

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
1ST CREDIT ALLIANCE INC.	688-62041-W7	ERICKSON, JOHN ALBERT & KAREN G.	12/5/90	7669	\$334.03		\$334.03						
1ST FINANCIAL MASTERCARD	390-34033-S7	STREBIG, JAMES & MARY	8/19/92	40586	\$127.83		\$127.83						
1ST FINANCIAL VISA	390-34033-S7	STREBIG, JAMES & MARY	8/19/92	40586	\$50.78		\$50.78						
1ST JANITORIAL	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$94.87		\$94.87						
3M NT'L ADVERTISING CO.	694-62728-aer7	FLORENCE RESORT COMMUNITY, INC.	9/15/98	79463	\$233.22		\$233.22						
50/50	688-63386-H7	GREATER OREGON REAL ESTATE	10/14/92	23930	\$31.46		\$31.46						
A & B TIRE COMPANY	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$64.92		\$64.92						
A & K SEASONAL SUPPLY dba/STA-GREEN, THE CHRISTMAS CO.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$109.73		\$109.73						
A.G. BECKER, INC.	685-07839-aer7	GOLDEN, P.F.	6/5/95	45355	\$838.49		\$838.49						
A.J. ARMSTRONG FACTORS	680-06837	CHASTEEN, NADINE	5/13/85	4588640	\$894.34		\$894.34						
A.V. MORSE & CO.	681-05052	R.J. 'S PAINT & WALLPAPER INC.	4/25/86	4653529	\$26.87		\$26.87						
A-1 CABINET DISTRIBUTORS INC.	395-30439-tmb7	DON HELLICTION BUILDER INC.	2/1/01	180191	\$181.96		\$181.96						
AL TRUCKING	01-36884-rld7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$29.07		\$29.07						208
AMES, ROBERT	383-01077	BURSCHEM, ROBERT & KAY	8/27/87	11178	\$578.17		\$578.17						
AANT MACHINERY CO.	387-01370	KENS HOMETOWN LAUNDRY	1/18/89	26526	\$25.67		\$25.67						
AARON BUSINESS EQUIPMENT, INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$61.52		\$61.52						
AARONSON, DR. JOHN P. DO	694-61885-psh13	PEYTON, HARLAND D. & FRED A.	8/28/97	67419	\$35.10		\$35.10						
ABEDI-KHAJR, MOHAMMAD J.	686-08113-W13	HUNT, LORETTA J.	7/17/90	5788	\$119.00		\$119.00						
ABEL, JILL C.	690-60713-fra7	VALLEY CHEVROLET, INC.	5/21/96	53642	\$98.25		\$98.25						
ABENDROTH, MRS. L.	388-00198-P7	GA INVESTMENT CO.	1/26/93	46733	\$1,187.75		\$1,187.75						
ACADEMIC FINANCIAL	390-35121-H13	JONES, REBECCA E.	6/25/93	53415	\$64.76		\$64.76						
ACADEMIC FINANCIAL	390-35121-H13	JONES, REBECCA E.	8/26/94	71728	\$383.25		\$383.25						
ACADEMIC FINANCIAL SERVICES	386-01458	COOK, RANDY L. & STACY L.	8/18/89	257	\$336.00		\$336.00						
ACADEMIC FINANCIAL SERVICES	386-01458	COOK, RANDY L. & STACY L.	1/12/90	2840	\$168.00		\$168.00						
ACBI	699-62159-fra7	PATTERSON, RICHARD D. & LOREE A.	6/15/00	100807	\$161.21		\$161.21						
ACCOUNT COLLECTION BUREAU	384-00024	COOPER, CHARLES & BARBARA ANN	10/12/88	23790	\$120.00		\$120.00						
ACCOUNT COLLECTION BUREAU	384-00024	COOPER, CHARLES & BARBARA ANN	12/28/88	26019	\$128.00		\$128.00						
ACCOUNT COLLECTION BUREAU	384-00024	COOPER, CHARLES & BARBARA ANN	5/15/89	30281	\$126.99		\$126.99						
ACCOUNT COLLECTION BUREAU, INC.	698-63565-aer7	SCHULTZ, CHRISTOPHER E. & TAMMY	9/9/02	132871	\$41.98		\$41.98						
ACCOUNTS MANAGEMENT	390-30307-P7	STASIUK, CONNIE L.	4/16/91	19871	\$374.29		\$374.29						3
ACCT CORP	00-64274-fra13	HALL, DENNIS G. & CHERYL J.	4/21/04	158188	\$504.66		\$504.66						
ACCTS RECEIVABLE MGRS	394-36911-rld13	WALTON, LYNDELL G.	5/17/01	186615	\$72.53		\$72.53						
ACEVES, MARIA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$25.38		\$25.38						
ACOSTA, MARTIN	394-31786-dds7	BELTZER FARMS, INC.	2/25/98	131423	\$51.07		\$51.07						
ACTION BOX	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$528.24		\$528.24						4
ACTION BOX	388-01765-S7	TOWER, PAMELA & JERRY	9/17/90	11359	\$653.64		\$653.64						
AD PROS INC.	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	2/26/97	115271	\$480.47		\$480.47						
ADAMS COOPER & MARKS	01-32253-tmb	CAHALL, VELTRIE, FOSTER & COMPANY	3/27/06	288129	\$525.00		\$525.00						12
ADAMS, DEBRA	394-31786-dds7	BELTZER FARMS, INC.	2/25/98	131423	\$34.20		\$34.20						
ADAMS, DOUGLAS & VIRGINIA	384-03813	ADAMS, DOUGLAS & VIRGINIA	8/16/88	22051	\$65.66		\$65.66						
ADAMS, DOUGLAS & VIRGINIA	384-03813	ADAMS, DOUGLAS & VIRGINIA	11/7/88	24570	\$20.00		\$20.00						
ADICO PONGO INC. c/o TIM ZIMMERMAN, ATTY	392-38096-elp13	MORTON, ANTHONY J. & VICKI R.	9/11/98	140329	\$153.24		\$153.24						
ADKINS, DENNIS	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$42.78		\$42.78						
ADOLF, BEGHER & REINHART, ATTYS.	385-00069	SCHINDLER, JAMES A.	6/22/88	22683	\$94.80		\$94.80						
ADVANCE ALUMINUM	381-04175	JAMES, WAYNE & TENA	10/31/84	4084622	\$286.00		\$286.00						
ADVANCE ALUMINUM	381-04175	JAMES, WAYNE & TENA	5/21/85	4588980	\$286.00		\$286.00						
ADVANCE ALUMINUM	381-04175	JAMES, WAYNE & TENA	9/11/87	11632	\$226.00		\$226.00						
ADVANCED ASSET RECOVERY INC.	397-30698-elp13	BATTLES, CHRISTINE M.	4/12/02	205701	\$33.87		\$33.87						8
ADVANTAGE AUTO SALES	695-63878-aer7	DUKES, ALAN D. & JUANITA J.	7/14/99	89630	\$182.04		\$182.04						
ADVENT	387-04661	RUBEL, RONALD & EVELYN	1/17/90	2967	\$492.88		\$492.88						
ADVENTIST HEALTH	05-42312-tmb7	CASTILE, ADAM L & JENNIFER M.	9/4/07	293314	\$76.16		\$76.16						7
AETNA CASUALTY & SURETY INS. CO.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$341.99		\$341.99						351
AFFINITY INTERNET	02-68145-fra7	RUCKERT, REX	9/24/04	164649	\$42.16		\$42.16						2
AFS CROSS SELL	390-35359-H13	DENUDT, MICHAEL M. & EUNICE C.	4/7/94	65507	\$29.38		\$29.38						
AFFSA DATA CORPORATION	393-31654-elp13	CAMPOZ, FRANCES	9/11/98	140323	\$394.60		\$394.60						
AGUA CLARA	699-63527-aer7	MOBIUS, INC.	6/26/03	145717	\$436.71		\$436.71						55
AHLGREN, VERNON E. & JULIE A.	391-36970-H13	AHLGREN, VERNON E. & JULIE A.	6/25/93	53420	\$141.32		\$141.32						
AHMAD, NAUMAN	304-35845-tmb7	ELEMATICS, INC.	12/17/07	293962	\$32.11		\$32.11						37
AHMAD, NAUMAN	304-35845-tmb7	ELEMATICS, INC.	6/12/08	294888	\$31.90		\$31.90						37
AIM TECHNOLOGY	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$148.21		\$148.21						570
AIR COMMODITIES ATTN: CHRISTINE	695-64318-fra7	STATON HEATING & AIR CONDITIONING	7/20/00	102038	\$26.27		\$26.27						
AIR DATA, INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$51.67		\$51.67						
AIR FRESH TRUCKING INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$26.01		\$26.01						
AIR PRODUCTS AND CHEMICALS INC.	397-37627-psh7	WM. L. LONIGAN GENERAL CONTRACTORS INC.	2/16/00	163549	\$58.69		\$58.69						
AJANOVIC, ADVIJA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$31.14		\$31.14						
ALDERMAN, GREGORY E. & OPAL R.	399-34257-rld13	ALDERMAN, GREGORY E. & OPAL R.	11/4/02	218900	\$26.34		\$26.34						
ALDOUS, BRADLEY DEAN	389-33362-S7	ALDOUS, BRADLEY DEAN	5/7/92	36138	\$100.00		\$100.00						
ALDRICH, ROBERT GENE	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$29.57		\$29.57						
ALEMAN, JOHN R	687-08946-W13	ALEMAN, JOHN R.	2/27/92	18327	\$35.02		\$35.02						

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ALEXANDER, JED	05-60383-fra7	ALEXANDER, JED	10/13/06	185588	\$216.17		\$216.17						
ALEXANDER, LENNE R.	387-01181	ALEXANDER, LENNE R.	2/20/90	4070	\$168.00		\$168.00						
ALEXANDER, LENNE R.	387-01181	ALEXANDER, LENNE R.	7/18/90	9619	\$58.00		\$58.00						
ALISON, ALICE M.	394-34369-psh13	ALISON, ALICE M.	7/7/95	85549	\$442.00		\$442.00						
ALJO	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$71.64		\$71.64						
ALL DRUM & ROTOR WAREHOUSE	398-32442-3lp7	PACIFIC NW MUFFLER SHOPS, INC.	3/3/03	226141	\$959.69		\$959.69					7922 SW NIMBUS BLDG #8 BEAVERTON OR 97008	1
ALL DRY GUTTER SERVICE	394-34700-elp13	MYERS, JAMES G.	6/17/98	136673	\$79.32		\$79.32						
ALL ORTHOPEDIC APPLIANCES	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$124.66		\$124.66						
ALLEMANI, CHARLOTTE	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$239.33		\$239.33						
ALLEN EZELL TIRE CENTER	686-08238-R7	MCCOY, JOE & JULIE	9/14/90	38291	\$63.69		\$63.69						
ALLEN PARTS & EQUIPMENT	699-64404-aer13	ROBINSON, CONSTANCE L.	1/22/03	138411	\$99.77		\$99.77						
ALLEN, KAREN	681-06270-w7	T.S.C., INC.	11/18/91	16119	\$2,015.24		\$2,015.24						
ALLEN, MICHAEL J. & CAROLYN J.	390-34975-psh13	ALLEN, MICHAEL J. & CAROLYN J.	9/20/95	89122	\$128.77		\$128.77						
ALLEN, THEA K.	300-36380-r1d13	ALLEN, THEA K.	10/13/04	262314	\$235.80		\$235.80						
ALLIED CASH ADVANCE	06-31182-tmb7	MOORE, RACHELLE A.	11/18/08	295921	\$49.00		\$49.00						2
ALLIED CREDIT	393-36838-elp13	CHAMP, TRACI C.	10/29/98	142647	\$25.74		\$25.74						
ALLIED CREDIT CO.	396-33809-r1d7	SHIMANEK, DARYL RAY	8/18/98	139381	\$1,097.91		\$1,097.91						
ALLIED CREDIT COMPANIES	397-34871-psh7	OSLUND, SCOTT RAYMOND & TAMMY JO AGUON	7/17/98	137954	\$180.09		\$180.09						
ALLIED CREDIT/ALLIANCE	05-65802-fra7	CHONG, PATRICIA ANN	9/14/06	185314	\$82.68		\$82.68						3
ALLIED PLATING	382-03952	BROWN, SAMUEL & GLORIA	2/26/87	9343	\$50.00		\$50.00						
ALLIED STORES	686-07123	KOLB, JAMES	4/17/87	3318	\$36.40		\$36.40						
ALLNET COMMUNICATIONS	695-63135-aer7	INTERFACE ELECTRONICS INC.	1/28/98	72000	\$333.05		\$333.05						
ALLSTATE FINANCIAL CORP.	393-35603-r1d7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$799.31		\$799.31					c/o MILLER 7 ZELLEN PO BOX 201631, BLOOMINGTON MN 55420	145
ALLSTATE INSURANCE COMPANY	79-00365	SUNSET TOURS	9/25/80	916565	\$25.25		\$25.25						
ALLWEST ASSOC	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$26.18		\$26.18						
ALOHA PRODUCE, INC.	01-36273-tmb7	7TH MOUNTAIN MANAGEMENT, INC.	10/27/06	290516	\$139.95		\$139.95						64
ALTERNATIVE HEALTH CARE	06-30171-r1d7	WILCOX BONNIE	7/10/08	295054	\$569.39		\$569.39						1
ALVARADO, CARLO	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$96.74		\$96.74						
ALVARADO, CARLO	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.52		\$30.52						
ALVAREZ, ALBERTO & OLGA and c/o KEVIN J. RANK, ATTORNEY	05-67194-fra7	ALVAREZ, ALBERTO & OLGA L.	4/8/08	188394	\$47.30		\$47.30						
AM SOUTH BANK	697-64651-aer7	JOURNEY, GARRY & TERRY	1/20/04	154171	\$688.81		\$688.81						7
AMANITA ENTERPRISES	390-33236	WOMEN'S BOOK CENTER	6/4/92	37270	\$54.71		\$54.71						
AMARO, ANA	398-38571-elp7	OCEANMARK FINANCIAL CORP.	5/3/01	185664	\$142.98		\$142.98						
AMBEAU, 'PAUL & JULIE	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$72.98		\$72.98						
AMCOAT ENAMELING	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$65.98		\$65.98						20
AMER. TRANSPORT, INC.	393-34327-elp7	BROGOITTI ELEVATOR, INC.	1/24/00	162619	\$325.91		\$325.91						
AMERICAN BUSINESS FORMS	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$25.47		\$25.47						209
AMERICAN CARD SERVICE	386-03205	GARCIA, RICHARD L. & SHIRLEY L.	9/26/91	26892	\$89.18		\$89.18						
AMERICAN CARD SERVICES	686-08716-R7	SCOGGINS, REX & GLORIA	11/17/92	24744	\$494.47		\$494.47						
AMERICAN CREDIT & COLLECTIONS	397-31676-tmb13	WAKEFIELD, GAIL D.	3/18/02	203861	\$53.35		\$53.35						3
AMERICAN CREDITORS BUREAU	391-34272-elp13	TODD, ARTHUR J. & PHYLLIS L.	9/16/97	124802	\$123.93		\$123.93						
AMERICAN CREDITORS BUREAU	391-36687-dds13	BARSTAD, ARTHUR W. & LINDA N. LEWIS	5/30/97	119939	\$418.76		\$418.76						
AMERICAN DISTRICT TELEGRAPH	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$33.28		\$33.28						
AMERICAN ELECTRONICS CU	696-65458-fra7	BAZARGANI, BAHMAN	3/14/01	110157	\$530.07		\$530.07						
AMERICAN EXPRESS CO.	683-07929	KURTZ, JERRY L. & AZILE D.	11/12/87	?	\$63.16		\$63.16						
AMERICAN FIRST FINANCIAL	02-67636-FRA13	BOOTH, ROBERT P.	8/3/05	175932	\$476.90		\$476.90						
AMERICAN GENERAL FINANCE	302-30351-elp13	RAUSCH, KENNETH J.	12/7/05	286411	\$85.24		\$85.24						1
AMERICAN INDUSTRIES INC.	682-07304	STOOKKEY, G.K.	11/3/86	1282	\$45.20		\$45.20						
AMERICAN INDUSTRIES, INC.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$82.15		\$82.15						192
AMERICAN INVESTIGATORS	385-01741	ZINE, DAVID & MARGARET STROEBE	8/26/91	25393	\$28.28		\$28.28						
AMERICAN LABELMARK CO. INC.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$36.85		\$36.85						71
AMERICAN NATIONAL BANK OF NY	691-65371-fra13	LOKEN, RICHARD K. & SHELLEY R. FOX-LOKEN	1/25/96	50528	\$73.00		\$73.00						
AMERICAN NETWORK	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$54.79		\$54.79						9
AMERICAN NETWORK	387-04330-P7	ROCKWOOD DEVELOPMENT CORP.	4/9/92	34851	\$49.04		\$49.04						
AMERICAN NETWORK, INC.	386-04032-S7	DRIES, DENNIS ROBERT	3/17/97	116268	\$36.99		\$36.99						
AMERICAN NETWORK, INC.	686-09365-R13	HEYER, ALBERT V. & BEVERLY J.	3/4/92	18498	\$350.17		\$350.17						
AMERICAN NETWORK, INC.	687-08636	PLAGMANN, ALLAN & VICKY	3/28/89	14192	\$76.95		\$76.95						
AMERICAN NETWORK, INC.	687-08960-R7	ELLISON, GREGORY & KATHI	10/9/90	38799	\$39.87		\$39.87						
AMERICAN NURSING RESOURCE	390-36679-r1d7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$183.48		\$183.48						
AMERICAN PACIFIC BANK	695-62129-fra7	WILBUR, WILMA JEAN	12/31/98	82879	\$820.56		\$820.56						
AMERICAN R. CORPORATION	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$170.17		\$170.17						
AMERICAN SECURITY GUARDS, INC.	683-67538-tmb7	THURMOND, ROBERT E.	11/15/01	197031	\$1,036.18		\$1,036.18					325 OAKWAY MALL EUGENE OR 97440	100
AMERICAN SHIRTMAKERS	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$40.50		\$40.50						
AMERICAN SKIER BOAR CORP	391-35476-H13	LEASK, DON J. & LISA A.	4/18/95	81641	\$163.21		\$163.21						
AMERICAN TRANSPORT, INC.	393-34327-elp7	BROGOITTI ELEVATOR C., INC.	10/13/00	175083	\$39.66		\$39.66						
AMERICAN-STREVELL, INC.	379-03109	PRODUCTION CANNERS & MID STATE BEVERAGE DIST. CO.	12/23/85	4649511	\$143.72		\$143.72						
AMERI-SOURCE PUBLISHING	03-68024-fra7	ALTMAN, ERIK	4/28/06	184076	\$100.73		\$100.73						2

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AMERITRUST CO.	391-35163-H13	CARTER, JOHN M. & CAROLYN J.	3/30/95	80744	\$480.50		\$480.50						
AMICK, RICHARD DEAN	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$33.66		\$33.66						
AMO RECOVERIES, INC.	302-31433-r1d13	SCOTT, SHEILA A.	12/19/06	291056	\$39.80		\$39.80						11
AMO RECOVERIES, INC.	302-35768-r1d13	SPAULDING, STEVEN D. & DEBRA A.	9/20/06	290102	\$75.96		\$75.96						10
AMO RECOVERIES, INC.	302-36173-el13	TANKERSLEY, ELIZABETH J.	10/15/05	282807	\$153.29		\$153.29						10
AMOCO RECOVERIES	305-49019-el13	ESPINOZA, JOSE L. & MICHELLE L.	3/21/08	294431	\$34.00		\$34.00						
AMS EDUCATIONAL LOAN TRUST BANK ONE NA AS TRUSTEE	601-65824-fra7	ZOLL, BRUCE M.	7/7/03	146115	\$615.98		\$615.98				UNIPAC		3
AMSBURY GLASS	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$34.68		\$34.68						
AMSHEL, ROBERT H. & ROBERTA C.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$67.52		\$67.52						
ANAYA, JESUS SILVA	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$184.26		\$184.26						
ANB E/C VISA	390-36711-el13	ALLEN, CARLTON	9/8/94	72277	\$84.59		\$84.59						
ANCTIL SHEET METAL CO.	390-35708-el13	DOMINION CAPITAL, INC.	8/1/95	86749	\$483.95		\$483.95						
ANDERSCH INC	394-35000-el13	JOHNSON, BAIRD L. & CYNTHIA J.	7/21/99	154322	\$37.64		\$37.64						
ANDERSON TRANSPORT	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$621.38		\$621.38						
ANDERSON, ALBERT W.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$137.27		\$137.27						
ANDERSON, AUGUST	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$54.92		\$54.92						
ANDERSON, DIANE K.	381-04177	BAUMAN, ROBERT & CYNTHIA	6/20/85	4590068	\$512.87		\$512.87						128
ANDERSON, FLOYD	680-06549	A TO Z AIR CONDITIONING, INC.	1/10/82	2217231	\$50.00		\$50.00						
ANDERSON, JANET K. & DAN E.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$57.88		\$57.88						
ANDERSON, JERRY W.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$101.69		\$101.69						
ANDERSON, JERRY W.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$32.08		\$32.08						
ANDERSON, KENNETH E	685-08920-R7	BEAMER, JAMES C.	1/28/91	8805	\$63.59		\$63.59						
ANDERSON, KENNETH G.	396-33766-psh13	ANDERSON, KENNETH G.	4/4/97	117146	\$60.00		\$60.00						
ANDERSON, MARIELLEN	393-34327-el13	BROGOTTI ELEVATOR, INC.	1/24/00	162619	\$42.28		\$42.28						
ANDERSON, MARIELLEN	393-34327-el13	BROGOTTI ELEVATOR C., INC.	10/13/00	175083	\$25.14		\$25.14						
ANDERSON, ROLANDA	391-33724-el13	RAUSCHENBERG INVESTMENTS	3/7/97	115776	\$76.45		\$76.45						
ANDREEV, GEORGE C. & YOLANDA E.	388-02867-H13	ANDREEV, GEORGE C. & YOLANDA E.	9/23/93	57195	\$55.52		\$55.52						
ANDREW, JANE	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$381.75		\$381.75						
ANDREWS, RUTH ADRIENNE	99-61177-aer7	LEROY, OWEN J.	11/16/04	166619	\$71.00		\$71.00						92
ANDRILENAS, ED	01-36994-el13	NEAL, JOHN E.	8/12/05	277958	\$1,209.90		\$1,209.90					601 4TH AVE OREGON CITY OR 97045	9
ANDY JOHNS FASHIONS	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$32.46		\$32.46						
ANERZEJ, KACZMAREK	395-36126-el13	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$63.33		\$63.33						56
ANESSI, BLAIR	395-30781-r1d13	RESLMN, AHMAD & RESLMN-CAMERON, DONNA C.	12/14/99	161024	\$48.48		\$48.48						
ANESTHESIOLOGIST ASSN.	393-34869-r1d13	BURKHART, ALISHA C.	10/29/98	142650	\$39.29		\$39.29						
ANKENY, BRUCE EDGAR	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$104.07		\$104.07						
ANNCO SALES COMPANY	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$75.21		\$75.21						29
ANNIN SALES CO., INC.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$86.77		\$86.77						199
ANR FRIIGHT SYSTEM, INC.	393-35603-r1d7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$33.56		\$33.56						
ANTIC PUBLISHING CO	687-07777-W13	MARR, DONALD L. & JOYCE L.	2/27/92	18327	\$513.00		\$513.00						
APA TRANSPORT CORP.	394-31869-r1d7	NORTHWEST MOTOR WELDING	8/24/01	192357	\$61.30		\$61.30						
APEX BUSINESS FORMS	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$155.96		\$155.96						
APEX FINANCE CO.	385-01956	GARDENR, LARRY & GWEN	9/1/88	22488	\$130.83		\$130.83						
APPEL, JOHN D	388-04275-H13	APPEL, JOHN D.	1/6/92	30845	\$290.60		\$290.60						
APPLAUSE, INC.	392-38096-el13	MORTON, ANTHONY J. & VICKI R.	6/9/98	136272	\$40.70		\$40.70						
APPLE FAMILY DENTAL	698-67261-fra7	WRIGHT, CHARLES & SHARON	12/5/01	121610	\$143.28		\$143.28						
ARATEX SVCS INC.	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$89.14		\$89.14						
ARGONAUT REL. SERV. CORP.	395-31596-r1d7	PROFESSIONALS 100 REALTORS, INC.	3/6/00	164439	\$103.95		\$103.95						
ARIZONA PUBLIC SERVICE CO.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$56.91		\$56.91						
ARKANSAS POWER & LIGHT	692-64533-R7	CLINGSMITH, MARY LEE	4/4/94	36082	\$53.04		\$53.04						
ARLEDGE, ED, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$196.29		\$196.29						
ARMSTRONG, HUGH	388-00198-P7	GA INVESTMENT CO.	1/26/93	46733	\$2,771.42		\$2,771.42						
ARNETT, PATRICK J.	304-37098-tmb13	ARNETT, PATRICK J.	7/21/06	289436	\$504.73		\$504.73						
ARNOLD, COLLIN & BARBARA	381-02679	PHILLIPS, GARY & BETTY	3/24/87	288	\$450.00		\$450.00						Refund
ARNOLD, DOUGLAS I.	388-03134-H13	ARNOLD, DOUGLAS I.	5/18/90	7410	\$258.39		\$258.39						
ARNOLD'S FIREWOOD	692-63478-psh7	OR-CAL HARDWOODS, INC.	12/3/97	70456	\$303.99		\$303.99						
ARRENDONDO, JAVIER	394-31786-dds7	BELLOZER FARMS, INC.	2/25/98	131423	\$80.99		\$80.99						
ARRICE, LESLIE & SHARON RAE DAY	382-00707	DAY, LESLIE ARRICE & SHARON RAE	3/14/83	2219127	\$40.84		\$40.84						
ARROW ELECTRONICS, INC.	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$86.62		\$86.62						78
ARSTAT	600-66769-aer7	KIMBEL, SHELLEY R. & ANTHONY E.	1/22/02	123316	\$323.47		\$323.47						3
ARSTRAT	600-66785-aer13	BROWN, DONNA J.	2/26/04	155741	\$35.28		\$35.28						
ART KNIGHT TRUCKING	387-36589-el13	MELRIDGE, INC.	9/28/99	157474	\$115.12		\$115.12						
ARTE WALLCOVERING & FABRICS, INC.	395-38685-dds7	DESIGNERS RESOURCE N.W., INC.	1/25/99	146184	\$241.24		\$241.24						
ARTHUR D. LITTLE INC.	688-60367-fra7	ALBANY TITANIUM, INC.	8/29/95	47208	\$371.88		\$371.88						
ARTHUR FORSYTH CO	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$137.03		\$137.03						259
ARTHUR FORSYTH CO	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$169.94		\$169.94						259

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

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ARTHUR FORSYTH CO.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$33.90		\$33.90						259
ARTHUR, RICHARD A.	384-01098	ENERGY ALTERNATIVES, INC.	1/12/87	7795	\$46.16		\$46.16						
ARTIC REFRIGERATION	385-04064	KAIEL, MICHAEL & SHERRIE	4/5/89	28914	\$126.43		\$126.43						
ARTLINE PRINTING, INC.	393-32753-psh13	PELLING, RODNEY M.	11/13/96	110421	\$45.25		\$45.25						
ASH MEADOWS HOMEOWNERS ASSOC.	388-00611	SANDERS, BILLIE G. & LINDA L.	1/24/90	3197	\$167.46		\$167.46						
ASHCRAFT, LESLIE	04-63246	ASHCRAFT, LESLIE	6/26/08	188581	\$350.00		\$350.00						
ASHE, BELINDA K.	395-33939-psh13	ASHE, BELINDA K.	6/20/96	102669	\$139.00		\$139.00						
ASHE, GWENN MARIE	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$63.45		\$63.45						
ASHLAND HOSPITALISTS	05-64883-fra13	MCDONALD, REGINA L.	9/17/08	188801	\$69.69		\$69.69						
ASHLEY, GRACE M.	684-08416	ASHLEY, GRACE	12/16/85	4598780	\$285.00		\$285.00						
ASIAN SOURCES CORP	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$68.65		\$68.65						
ASPIRE	399-39196-elp7	WHITE, DONALD & KATHLEEN	5/21/01	186787	\$1,067.41		\$1,067.41					POB 723896 ATLANTA GA 31139-1001	11
ASSOCIATES CAPITAL BANK	00-64887-aer7	GAY, DAVID P. & DIANE E.	1/3/05	168073	\$358.10		\$358.10						5
ASSET CARE INC.	697-63203-aer7	MCKEOWN, ROBERT J. & JOAN A.	2/14/02	124155	\$731.33		\$731.33					2100 MARKET ST POB 11220 REDDING CA 96001	9
ASSET RECOVERY	391-30380-H13	SIMON, RICHARD & PATRICIA A.	9/27/94	73058	\$41.26		\$41.26						
ASSET RECOVERY GROUP	388-05291-H13	CANUTT, JOHN E. & STEPHANIE L.	3/2/92	33200	\$34.12		\$34.12						
ASSET RECOVERY GROUP	394-31868-r1d7	NORTHWEST MOTOR WELDING	8/24/01	192357	\$56.43		\$56.43						
ASSET RECOVERY GROUP	689-61080-H7	WILSON, DEAN NEALON	8/25/92	22725	\$81.05		\$81.05						
ASSET SYSTEMS	303-37273-r1d7	MILLER, JIMMY LEE & MARY H.	8/12/08	295242	\$420.31		\$420.31					PO BOX 14550, PORTLAND OR 97214	7
ASSET SYSTEMS	303-37273-r1d7	MILLER, JIMMY LEE & MARY H.	8/12/08	295242	\$616.11		\$616.11					PO BOX 14550, PORTLAND OR 97214	8
ASSET SYSTEMS	398-38944-tmb13	SKILLINGSTAD, LAVERN D. & SUSAN C.	5/1/03	230508	\$31.80		\$31.80						7
ASSET SYSTEMS	399-34499-elp13	MIACKLES, LAWRENCE F. & AQUINO-MACKLES, ALEXIS	5/1/03	230507	\$367.89		\$367.89						7
ASSOC. BIRD AND ANIMAL HOSPITAL	392-33607	LAWSON, ROBERT & PAULA	3/18/94	64537	\$38.16		\$38.16						
ASSOCIATED CREDIT SVC INC.	697-61426-aer13	LARSON, ROGER L. & MARY K.	3/20/02	125536	\$369.11		\$369.11						
ASSOCIATED FOOD SERVICES	385-30126-psh7	MR. C'S HIPPOPOTAMUS, INC.,	3/6/01	181760	\$48.65		\$48.65						
ASSOCIATED WHLSE. HARDWARE	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$71.62		\$71.62						
ASSOCIATES ASSET MANAGEMENT	389-31480-H13	HARDT, DANIEL K. & KATHY A.	7/26/93	54637	\$98.46		\$98.46						
ASSOCIATES CAPITAL BANK	01-36884-r1d7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$79.74		\$79.74						186
ASTORIA CLINIC	394-35029-elp7	CORBETT, DELBERT F.	5/12/97	11007	\$97.04		\$97.04						
AT&T CREDIT HOLDINGS-AT&T CORP,	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$410.56		\$410.56						183
AT&T WIRELESS	303-42354-elp13	ALDRICH, DAVID P.	7/19/05	276747	\$55.10		\$55.10						60
ATCHLEY CONTROLS	694-60238-fra13	MYERS, WAYNE J.	2/24/98	72777	\$527.72		\$527.72						
ATER WYNNE HEWITT & DODSON, ATTORNEYS	694-62728-aer7	FLORENCE RESORT COMMUNITY, INC.	10/27/98	80912	\$2,331.44		\$2,331.44						
ATG	02-67161-aer13	DENNIS, MICHAEL F. & WOLFER, GENIE M.	12/13/06	186109	\$123.92		\$123.92						
ATG	04-60952-fra13	STEWART, RONALD R & TAMMY S	5/21/07	187390	\$27.58		\$27.58						
ATLANTIC FINANCIAL FEDERAL c/o MILTON BECKET	388-32626-elp13	NOREN, LINDA	2/11/99	146989	\$700.59		\$700.59						
ATLANTIC RICHFIELD CO	681-06270-W7	T.S.C., INC.	11/18/91	16119	\$79.63		\$79.63						
ATLAS CREDIT RECOVERY	687-07519	CROUCH, KAY L.	2/23/90	2623	\$53.76		\$53.76						
ATT	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$176.58		\$176.58						356
ATWOOD, C. STARR	B74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$136.04		\$136.04						
ATWOOD, MARLENE	682-07569	GLESSNER, DAWN L.	5/21/85	4588951	\$35.29		\$35.29						
AUER, HELEN DEEANN	397-34245-psh7	AUER, HELEN DEEANN	5/19/98	135265	\$350.00		\$350.00						
AUERBACK'S DEPARTMENT STORE	382-01652	MATHIAS, LYNDA MURIEL	6/27/83	2357441	\$244.00		\$244.00						
AUERBACK'S DEPARTMENT STORE	382-01652	MATHIAS, LYNDA MURIEL	7/18/83	2381085	\$61.73		\$61.73						
AUSIE DOUGLAS COLEMAN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$242.37		\$242.37						
AUSTIN, GARY	692-64146-psh7	HORIZON MANUFACTURING, INC.	3/16/95	80166	\$354.24		\$354.24						
AUSTIN, LAURIE	385-01507	CHOCOLATES OF SWITZERLAND	5/11/89	30196	\$66.88		\$66.88						
AUTO ACCEPTANCE CORP.	304-43179-r1d13	STEPHENS, BRIAN L. & PATRICIA M.	6/8/06	288935	\$100.00		\$100.00						2
AUTO MARKET	397-36725-elp13	WOODS, KEITH D.	5/15/02	207943	\$227.01		\$227.01						2
AUTOMATIC DATA PROD	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$63.06		\$63.06						96
AVANTE GRAPHICS	686-07011	MASSEY, STEVEN & RITA KENDRICK	7/28/87	4612	\$99.68		\$99.68						
AVENCO INSURANCE BROKERAGE CO.	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$188.43		\$188.43						
AVERILL, PAT	396-38711-r1d7	THE POSTER GALLERY, INC.	8/24/01	192354	\$147.89		\$147.89						
AVERY DENNISON	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$1,127.63		\$1,127.63						
AVIATION ENTERPRISES, INC.	381-02851-S7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$176.57		\$176.57					POB 95190 CHICAGO IL 60694	239
AVON PRODUCTION, C/O DEPT. OF COLLECTIONS	380-01112	HERNDON, RONNIE & MELVA	1/12/83	2217333	\$28.00		\$28.00						
AZEVEDAO, ANTHONY	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$198.83		\$198.83						51B
B & A FOREIGN CAR PARTS	387-05832-H13	SLOVARP, RICKY L.	1/18/91	15994	\$56.33		\$56.33						
B & B DEVELOPMENT	380-00566	SACKETT, SHARON	5/30/84	4080122	\$44.00		\$44.00						
B & B DEVELOPMENT	380-00566	SACKETT, SHARON	11/14/84	4085003	\$44.00		\$44.00						
B & B DEVELOPMENT	380-00566	SACKETT, SHARON	5/16/85	4588828	\$44.00		\$44.00						
B & L ASSOC.	686-08408	DALTON, JANET L.	5/26/88	9152	\$33.89		\$33.89						
BABER, J.W.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$26.83		\$26.83						
BABY BAG	398-34796-tmb7	BABYLAND DIAPER SERVICE, INC.	3/22/02	204311	\$25.80		\$25.80						21
BACON, LARRY K.	380-02969	CAMPBELL, M. & N.	6/27/83	2357481	\$33.00		\$33.00						
BACON, LARRY K.	380-02969	CAMPBELL, M. & N.	12/28/83	3741494	\$32.78		\$32.78						

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BACONS INFORMATION INC.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$29.39		\$29.39						
BAHR, JESS M.	394-33573-psh13	BAHR, JESS M.	2/19/97	114898	\$130.00		\$130.00						
BAILEY, JEAN LYNN	690-60064-R7	BAILEY, JEAN LYNN	3/25/92	19047	\$49.92		\$49.92						
BAILEY, MD, MARY CHRISTINE	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$74.15		\$74.15						
BAILEYWICK CORPORATION	E74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$483.15		\$483.15						
BAIN, MARK	398-33265-elp7	ATLAS TELECOM, INC.	8/5/04	258538	\$63.44		\$63.44						208
BAIRD, DONALD B. & BOBBIE R.	301-30391-elp13	BAIRD, DONALD B. & BOBBIE R.	7/17/03	235705	\$315.50		\$315.50						
BAKER, JESSICA	302-06022-fra	BAKER, JESSICA	1/6/03	222810	\$127.98		\$127.98						
BAKER, LORENZO B.	688-61016-R7	GOODSON, JAMES & KAREN	4/24/92	19828	\$88.55		\$88.55						
BAKER, MARVIN R.	393-36047-elp13	BAKER, MARVIN R.	10/1/97	125560	\$87.52		\$87.52						
BAKER, PAMELA S., C/O DAVID M. REAVES	387-03357-P7	MILLER, JAMES & FAITH	1/28/92	31752	\$876.76		\$876.76						
BAKER, STEPHEN	395-36620-tmb13	MIESNER, DELBERT W.	4/7/00	166005	\$2,602.31		\$2,602.31					c/o VICK & GUTZLER, 1505 WATER ST NE, SALEM OR 97303	8
BAKER, STEPHEN	395-36620-tmb13	MIESNER, DELBERT W.	10/6/00	174761	\$147.96		\$147.96						
BAKER, STEPHEN, C/O VICK & GUTZLER	395-36620-tmb13	MIESNER, DELBERT W.	5/12/00	167751	\$37.23		\$37.23						
BAKERSFIELD CREDIT CONTROL	394-32754-elp13	HELTON, DAVID E.	6/17/98	136680	\$52.38		\$52.38						
BALBI, NICOLE L.	395-37117-rld13	BALBI, NICOLE L.	1/7/00	162046	\$45.99		\$45.99						
BALDWIN FLOWER DISTRIBUTORS	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$80.34		\$80.34						
BALLES, LAYTHELL	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$108.71		\$108.71						
BALLANTYNE, MARGO	685-09075	BALLANTYNE, T. & C.	9/13/89	17405	\$256.26		\$256.26						50
BANCARD DEPT.	385-03714	STOTTS, LINDA R.	10/15/87	12781	\$516.00		\$516.00						
BANCO POPLAR	300-38302-elp13	MENDEZ, GUADALUPE & ALMA D.	2/23/05	268847	\$95.68		\$95.68						10
BANCONE	697-62955-fra7	BORING, LEWIS & DIANA	6/15/98	76574	\$49.90		\$49.90						
BANK 1 COLUMBIA	688-60077	WELBURN, LESLIE W.	5/15/89	15104	\$42.67		\$42.67						
BANK CARD CENTER	686-08229-W13	CLARK, GARY R. & TENGEILA M.	9/24/91	14755	\$156.39		\$156.39						
BANK OF AMERICA	06-32314-elp7	KIM, CHRIS CHANGSOO	8/20/08	395306	\$1,701.13		\$1,701.13					CRAIG STEPHENS NC1-001-07-06, 101 N TRYON ST 7TH FL, CHARLOTTE NC 28255-0001	9
BANK OF AMERICA	06-32314-elp7	KIM, CHRIS CHANGSOO	8/20/08	395305	\$898.53		\$898.53					CRAIG STEPHENS NC1-001-07-06, 101 N TRYON ST 7TH FL, CHARLOTTE NC 28255-0001	15
BANK OF AMERICA	300-30938-rld13	JOHNSTON, DARREN L. & ANITA L.	12/21/04	265839	\$96.52		\$96.52						6
BANK OF AMERICA	391-37078	MASON, JOHN BLAINE	2/18/94	63192	\$216.90		\$216.90						
BANK OF AMERICA NT & SA	695-63090-fra7	ANGEL, ROSEMARY	7/1/97	65609	\$186.08		\$186.08						
BANK OF AMERICA, NA	03-34022-rld7	MARTINI, PAMELA L.	7/7/05	276292	\$1,070.22		\$1,070.22					POB 26012, NC4-105-03-14, GREENSBORO, NC 27420	3
BANK OF AMERICA, NA	05-39273-tmb7	ARCIGA PEREZ, OTONIEL & ALFARO, MARTHA A.	12/8/06	290945	\$76.86		\$76.86						8
BANK OF AMERICA, NA	05-39273-tmb7	ARCIGA PEREZ, OTONIEL & ALFARO, MARTHA A.	12/8/06	290945	\$77.08		\$77.08						9
BANK OF CALIFORNIA	687-07008	HEDIGER, DENNIS & BARBARA	11/28/89	978	\$208.95		\$208.95						
BANK ONE DELAWARE NA	03-62243-aer7	RIDDLE, BRAD & JANICE	8/15/07	187951	\$26.32		\$26.32						
BANK WESTERN FED SAVINGS	389-31534-H13	SIMON, AZIA & NOUHA SEMAAN	1/18/91	15993	\$34.05		\$34.05						
BANK WESTERN FED SAVINGS	389-31534-H13	SIMON, AZIA & NOUHA SEMAAN	9/18/91	26521	\$34.05		\$34.05						
BANK WESTERN FED SAVINGS	389-31534-H13	SIMON, AZIZ & NOUHA	5/26/92	36867	\$34.05		\$34.05						
BANK WESTERN FED SAVINGS	389-31534-H13	AZIZ SIMON & NOUHA SEMAAN	8/31/93	56168	\$34.04		\$34.04						
BANNON, ALEX J.	303-31041-elp13	BANNON, ALEX J.	12/16/03	244991	\$300.00		\$300.00						
BANQUE NATIONALE DE PARIS	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$445.61		\$445.61						409
BARBIS, JOHN A., AMELIA BAREBIS, KATHERINE BARBIS & MARY JANE BARBIS ABERCROMBIE	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$31.47		\$31.47						
BARBIS, JOHN A., individually & as agent for Emelia Barbis, Katherine Barbis, Mary Jane Barbis Abercrombie	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$80.60		\$80.60						
BARBO MACHINERY	390-34174-P7	MARGRAFF, CARL G.	5/15/92	36474	\$79.76		\$79.76						
BARCLAY HILLS	394-32012-elp13	FLAMM, DANIEL E. & DEBORAH K.	8/5/99	155078	\$43.68		\$43.68						
BARCLAY PHSIII MC	390-35242-H13	BEAUDRY, MERRY J PHILLIPS	3/30/95	80738	\$106.91		\$106.91						
BARCLAY, MICHAEL A.	683-07180	WILSON, RONALD P.	4/30/86	4653591	\$124.76		\$124.76						
BARCLAYS AMERICAN	387-02593-S7	EVANS, EDWARD E. & LINDA S.	6/2/92	37171	\$80.35		\$80.35						
BARCLAYS AMERICAN FINANCIAL	688-63341-R7	NAU, DONALD L. & NANCY L.	4/29/91	11216	\$211.23		\$211.23						
BARKER, DAVID W.	689-61091-psh7	SOLO SILK-SCREEN SYSTEMS, INC.	11/7/95	48863	\$576.28		\$576.28						
BARKER, GUY P. & THERESA M.	390-31445-H13	BARKER, GUY P. & THERESA M.	3/25/94	64864	\$74.60		\$74.60						
BARKER, PAULA T.	78-02555	MID-OREGON X-PRESS, INC.	6/19/81	1651423	\$92.23		\$92.23						
BARNES, THOMAS V.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$54.00		\$54.00						
BARNES, THOMAS V.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$54.00		\$54.00						
BARNES, DOUGLAS R.	681-05746	DAY, RAY & MABEL	3/30/87	3038	\$32.37		\$32.37						
BARNETT, ROLAND	387-05583	ERICKSON, ALLEN & LINDA	2/9/90	3821	\$149.57		\$149.57						
BARR MOBIL TRUCK REPAIR	78-02555	MID-OREGON X-PRESS, INC.	6/19/81	1651423	\$2,306.60		\$2,306.60						
BARRERAS, JOHN M.	381-02851-S7	DRYING TECHNOLOGY CORP.	11/9/89	1075	\$553.87		\$553.87					590 N LOCUST ST, CANBY OR 97013	1
BARRHOUSE, LOIS J.	380-01325	GLOBAL HOUSING INC.	12/1/83	2363873	\$149.50		\$149.50						
BARRONG, UM.	382-02533	GARLAND, GLORIA	5/17/85	4588887	\$42.67		\$42.67						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
BARRY, ROBERT	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$116.71		\$116.71						179
BARRY, RONALD L.	395-36126-aer7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$35.38		\$35.38						48
BARTER, M.K.	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$27.88		\$27.88						
BARTLETT ELECTRIC	381-00542	REED, ROBERT & KRISTA	2/5/86	4651250	\$76.00		\$76.00						
BASCUE, RONALD N. & JANET E.	389-31015-H13	BASCUE, RONALD N. & JANET E.	6/10/91	22292	\$324.00		\$324.00						
BASIN ELECTRIC	698-63165aer7	MILLER, RODNEY & KELLY	1/27/03	138607	\$41.92		\$41.92						3
BATARSEH, FADI S.	303-30247-elp13	BATARSEH, FADI S.	12/21/04	265851	\$972.50		\$972.50					6416 SE 31ST TERRACE GRESHAM OR 97080	
BATARSEH, FADI S.	303-30247-elp13	BATARSEH, FADI S.	12/21/04	265852	\$389.00		\$389.00						
BATARSEH, FADI S.	303-30247-elp13	BATARSEH, FADI S.	2/23/05	268843	\$532.09		\$532.09						
BATES WHOLESALE DISTRIBUTORS	685-68415-tmb7	HOLT, GENE A. & KATHLEEN	9/4/01	192821	\$689.38		\$689.38						
BAUER AUDIO VIDEO, INC.	385-04582	TENERON CORP.	8/14/89	131	\$620.96		\$620.96						
BAUER, CAROL	389-32351-H7	HAWLEY, JR., GERALD RAYMOND	4/11/91	19619	\$39.38		\$39.38						
BAUMAN, JR., HENRY R.	391-30639-psh13	BAUMAN, JR., HENRY R.	4/4/97	117144	\$112.50		\$112.50						
BAUMANN, JAY RICHARD	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$202.82		\$202.82						
BAXTER & HENNING	682-07747	COBB, RUBY	2/16/88	7372	\$26.38		\$26.38						
BAY AREA CREDIT SERVICE	04-62136-fra7	STRAWN, CHAD	12/27/05	182914	\$35.09		\$35.09						2
BAY NEWS	698-66372-fra7	COOK, ROBERT C. & TAMURA J.	4/26/04	158411	\$81.52		\$81.52						
BAY, THOMAS L. & MARY A.	698-66296-aer7	BAY, THOMAS L. & MARY A.	11/21/00	106446	\$49.75		\$49.75						
BAYSIDE SURVEYING	396-35556-elp7	TILLMAN, HUGH C.	9/20/00	173863	\$53.27		\$53.27						
BAZAAR INC.	393-36925-elp7	R & G INTERNATIONAL	9/27/95	89509	\$153.71		\$153.71						
Bb&B TRANSPORTATION	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$167.15		\$167.15						
BEA SYSTEMS INC.	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$43.16		\$43.16						220
BEAGLE, KATHERINE	388-00546	VESPER, CHARLES & LINDA	8/10/89	21	\$313.06		\$313.06						
BEALL, MICHAEL T.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$49.75		\$49.75						
BEALS, MAPLE COLE	385-04711-elp7	MILLER AND CO.	2/21/95	78917	\$156.91		\$156.91						
BEAN, SALLY V.	386-05721	BEAN, SALLY V.	5/22/89	30542	\$36.44		\$36.44						
BEAR COUNTRY PETROLEUM	386-05690-dds7	ADKINS, STANLEY LAFAYETTE & VICTORIA LEE	5/2/96	99983	\$200.39		\$200.39						
BEAR COUNTRY PETROLEUM	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$47.22		\$47.22						235
BEASEMANN, IVAN	691-60043-aer13	BELLEVILLE, TIMOTHY V. & DEBRA L.	4/10/96	52398	\$69.31		\$69.31						
BEAUCANNON, JUSTIN, C/O THOMAS A. BROWN	687-07408-W7	CLABOURN, EDWIN & NANCY	2/5/93	26383	\$187.76		\$187.76						
BEAUDRY, JEREMY NEIL & LACEY SPRING	05-60306-aer7	BEAUDRY, JEREMY NEIL & LACEY SPRING	1/3/08	188232	\$67.81		\$67.81						
BEAUTIFUL AMERICA PUBLICATIONS	681-05286	KLAMATH BASIN OFFICE SUPPLY, INC.	2/24/86	4652666	\$39.56		\$39.56						
BEAUVAIS, BARRY	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$129.20		\$129.20						
BEAVER POOLS, INC.	B74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$94.05		\$94.05						
BEAVERTON CHILDRENS CLINIC	394-37511-elp13	HAUENSTEIN, DONALD E. & LAURA D.	9/3/99	156345	\$93.76		\$93.76						
BEAVERTON FOODS	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$55.53		\$55.53						
BECHTOLD, LAIRD & HEWES	683-67022-tmb7	UMPQUA MARINE WAYS, INC.	3/20/02	204055	\$535.35		\$535.35						108
BECK, EARL	395-34912-tmb13	CORBIN, II, LUDLOW V. & LOUISE M.	7/26/01	190665	\$446.15		\$446.15						
BECKER, CHARLES	381-02112	D. & B. SOLAR SYSTEMS, INC.	11/14/84	4084975	\$299.84		\$299.84						
BECKERICH MACHINERY CO., INC.	381-02851-S7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$52.32		\$52.32						
BECKLEY, WILLANA D.	390-36577-P7	YAREL, INC.	9/21/93	57041	\$103.48		\$103.48						
BECKMAN INSTRUMENTS	683-67022-tmb7	UMPQUA MARINE WAYS, INC.	3/20/02	204055	\$1,922.18		\$1,922.18					c/o MCGAVIC & BOYD, PC 700 LAWRENCE ST EUGENE OR 97401	106
BECKMAN, DIANNE	384-03775	DRAGOO, RICHARD	11/19/86	6181	\$112.61		\$112.61						
BECKMAN, DIANNE	384-03775	DRAGOO, RICHARD	12/1/86	6569	\$112.61		\$112.61						
BEDROOM EMPORIUM	383-00158	ANDERSON, JACQUEE LYNNE	11/15/84	4085052	\$15.00		\$15.00						
BEDROOM EMPORIUM	383-00158	ANDERSON, JACQUEE LYNNE	4/4/85	4587210	\$15.00		\$15.00						
BEDROOM EMPORIUM	383-00158	ANDERSON, JACQUEE LYNNE	11/29/85	4648628	\$15.00		\$15.00						
BEDROOM EMPORIUM	383-00158	ANDERSON, JACQUEE LYNNE	8/28/86	2772	\$9.17		\$9.17						
BEBBER, MARVIN B.	382-02251	MITCHELL BROS. TRUCK LINES	2/9/87	8724	\$99.88		\$99.88						
BEGET, DR. BERRY DDS	687-07159-W13	COFFIN, MICHAEL J. & DEANNA L.	2/27/92	18327	\$33.54		\$33.54						
BELAIR WATCH CORPORATION	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$56.50		\$56.50						
BELDEN PLASTIC, INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$117.55		\$117.55						
BELL HANDBAGS	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$37.40		\$37.40						
BELL MLLGRAY	97-64290	MILLENIUM TECHNOLOGY SERVICE	3/2/07	186713	\$113.37		\$113.37						
BELL, THOMAS DMD	394-31039-r1d13	EVANS, GENE M. & DENISE L.	6/3/99	152173	\$135.03		\$135.03						97
BELLAIR INC.	391-32260-elp7	MULTNOMAH PLYWOOD CORPORATION	11/22/00	177025	\$35.45		\$35.45						
BELLAIR, INC.	391-32260-elp7	MULTNOMAH PLYWOOD CORPORATION	5/21/97	119554	\$64.74		\$64.74						
BELLEEK IRELAND INC.	690-60079-psh13	BARTON, DAVID M. & BETTY J.	9/13/94	39759	\$26.16		\$26.16						
BELLIKKA, DENNIS J. & AGNES A.	394-37079-elp13	BELLIKKA, DENNIS J. & AGNES A.	12/17/98	144780	\$30.73		\$30.73						
BELLSOUTH TELECOMMUNICATIONS INC.	699-63527-aer7	MOBIUS, INC.	6/26/03	145717	\$229.44		\$229.44						88
BEN EL INC.	690-62209-psh7	TWIN RIVERS TRANSPORTATION	1/27/95	42490	\$600.24		\$600.24						
BENAVIDEZ, GUILLERMO JR. & NORMA A.	390-34124-elp13	BENAVIDEZ, GUILLERMO JR. & NORMA A.	1/26/96	95047	\$106.25		\$106.25						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
BENBEN, ELDEN	685-67082-tmb7	CUSTOM ROCK PRODUCTS	7/26/01	190653	\$170.60		\$170.60						
BENBEN, ELDEN	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$40.06		\$40.06						41
BENBOE, JOSEPH E. & JUDITH M.	391-33050-H13	BENBOE, JOSEPH E. & JUDITH M.	8/10/94	71057	\$68.11		\$68.11						
BENCHMARK SYSTEMS	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$76.79		\$76.79						113
BEND HARDWARE	686-08705	ROBINS SPORTS CENTER INC.	11/19/88	12598	\$86.80		\$86.80						
BEND MEMORIAL CLINIC	02-41294-rld7	PITTMAN, HUGH W. & SUSAN D.	10/3/05	280901	\$193.28		\$193.28						3
BENEDICT, MARSHALL	688-61888-tmb7	GRIFFEY LOGGING CO., INC.	7/26/01	190651	\$199.32		\$199.32						
BENEFICIAL OREGON, INC.	07-33344-rld13	RINEHART, JAMES B. & KATHY J.	8/28/08	295354	\$145.43		\$145.43						6
BENJ. FRANKLIN SAV. & LOAN	387-06766-S7	SCHADLE, ANTONE & INA	10/16/89	406	\$245.84		\$245.84						
BENNET, ROBERT W. & MARY	384-03788	TRANSGLOBAL INTERNATIONAL CORP.	1/26/90	3342	\$261.98		\$261.98						
BENNETT, CHARLES RAY	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.52		\$29.52						
BENNETTS PHOTO SERVICE, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$463.03		\$463.03						
BENNETTS PHOTO SERVICE, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$110.12		\$110.12						
BENSON, RONALD L.	06-60892-aer13	BENSON, RONALD L.	11/18/08	188950	\$3,191.55		\$3,191.55						
BENTDAHL, SEAN P. & ANITA A.	388-00811-H13	BENTDAHL, SEAN P. & ANITA A.	4/26/91	20348	\$50.00		\$50.00						
BERARD, SUSAN	387-05947-S7	MGN CORP.	2/22/93	47882	\$153.43		\$153.43						
BERENSEN HARDWARE CO.	681-05202	MORRIS, R.S. & L.A.	6/23/88	9577	\$118.34		\$118.34						
BERENSON HARDWARE CO.	681-05202	MORRIS, R.S. & L.A.	2/17/88	7375	\$103.95		\$103.95						
BERGSON, BROKLAND, ET AL	682-07460	RICE, GARRETT MORGAN	8/2/88	10292	\$427.87		\$427.87						
BERKS, JEFFREY T & SUZANNE E	01-41418-tmb13	BERKS, JEFFREY T & SUZANNE E	11/27/07	293853	\$1,129.47		\$1,129.47						
BERMAN, ELLYN H.	381-04141	BERMAN, H. ELLYN	10/9/84	4083738	\$100.00		\$100.00						
BERRIE, RUSS	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$156.80		\$156.80						
BERRY, RHETT	391-35661-H13	BERRY, RHETT	9/28/92	42155	\$664.63		\$664.63						
BERTA, MATTHEW S.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$262.03		\$262.03						164
BESCO ELECTRIC, INC.	381-00695-H7	H.R. ADAMS CONSTRUCTION SERVICES, INC.	8/26/92	40887	\$357.86		\$357.86						
BESCO ELECTRIC, INC.	381-00695-H7	H.R. ADAMS CONSTRUCTION SERVICES, INC.	2/19/93	47832	\$365.89		\$365.89						
BEST ACCESS SYSTEMS	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$34.65		\$34.65						134
BESTWORLD ASSOC INC.	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$335.61		\$335.61						10
BESTBANK-BANK CARD CENTER	397-33633-tmb13	HENRIKSEN, WEANE S. & MELODY M.	12/19/01	199005	\$114.53		\$114.53						
BETA DEVELOPMENT CORP.	383-02199	MACAL DEVELOPMENT CORP.	8/11/87	10627	\$68.63		\$68.63						
BETTIN, CATHERINE	394-32455-DDS7	SEIVERS, DEBORAH A.	11/4/96	109993	\$60.43		\$60.43						
BETTS-DOUGHTY, CATHERINE	696-62705-aer7	PAYNE, JERI LYNN	9/22/98	79721	\$53.72		\$53.72						
BEVEL, WILLIAM R. & DIANA R.	06-62668-aer7	BEVEL, WILLIAM R. & DIANA R.	10/6/08	188847	\$425.76		\$425.76						
BHAT, ANANTH	304-35845-tmb7	ELEMATICS, INC.	6/12/08	294888	\$67.45		\$67.45						64
BICC-VERO	385-04582	TENERON CORP.	8/14/89	131	\$858.77		\$858.77						
BICKFORD, GEORGE	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$31.45		\$31.45						
BIELINSKI, KRZYSZOL	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$79.61		\$79.61						184
BIG 8 INTERNATIONAL INC.	689-61091-psh7	SOLO SILK-SCREEN SYSTEMS, INC.	11/7/95	48863	\$51.66		\$51.66						
BILL & JANES AUTOMOTIVE	385-03949	BEAUDOIN, VINCENT & PAULA	6/22/88	22684	\$56.00		\$56.00						
BILL & JANES AUTOMOTIVE	385-03949	BEAUDOIN, VINCENT & PAULA	10/12/88	23800	\$84.00		\$84.00						
BILL & JANES AUTOMOTIVE	385-03949	BEAUDOIN, VINCENT & PAULA	8/18/89	260	\$81.59		\$81.59						
BILL BATES SUPER PRINTERS	390-35287-elp7	EASTERN OREGON FASTFREIGHT, INC.	5/25/95	83582	\$61.61		\$61.61						
BILL BATES SUPER PRINTERS	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$98.34		\$98.34						61
BILL JOHNSON MAZDA	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$38.03		\$38.03						
BILL SUYEYASU WHOLESALE	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$201.13		\$201.13						
BILL WOCKNER TRUCKING INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$241.14		\$241.14						
BILLBOARD PUBLICATIONS, INC.	380-02465	REEL TROPHY, INC.	7/30/84	4081879	\$36.00		\$36.00						
BILLMEYER, MD, DANIEL K.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$822.72		\$822.72				c/o MCLEAN CLINIC 406 7TH ST OREGON CITY OR 97045		385
BILL'S TRUCKING, LTD.	01-36884-rld7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$203.49		\$203.49						89
BILTON, SAMUEL V & SMETANA, MARCIE L	305-44631-rld13	BILTON, SAMUEL V & SMETANA, MARCIE L	7/13/07	292980	\$304.50		\$304.50						
BI-MART CREDIT UNION	687-06314	BROWN, SHARON A.	2/28/90	2694	\$546.69		\$546.69						
BIMSON, TANYA M.	396-37293-elp13	BIMSON, TANYA M.	11/12/99	159703	\$106.62		\$106.62						
BIRCHMIER, DANA A.	396-35859-elp13	BIRCHMIER, DANA A.	10/30/98	142671	\$240.00		\$240.00						
BIRKES, NANCI A.	78-02559	LEARNING RESOURCE CENTER, INC.	11/9/81	1664862	\$61.77		\$61.77						
BIRMINGHAM, JULIA	03-41605-rld7	FOWLER, JAIME MICHAEL	10/19/07	293626	\$320.76		\$320.76						25
BIRTH & FAMILY CLINIC	389-32783-H13	ANDERSON, JOHN D.	12/27/90	15222	\$150.00		\$150.00						
BIRTH & FAMILY CLINIC	389-32783-H13	ANDERSON, JOHN D.	5/31/91	21985	\$150.00		\$150.00						
BIRTH & FAMILY CLINIC	389-32783-H13	ANDERSON, JOHN D.	10/24/91	28125	\$150.00		\$150.00						
BIRTH & FAMILY CLINIC	389-32783-H13	ANDERSON, JOHN D.	1/28/92	31749	\$150.00		\$150.00						
BIRTH & FAMILY CLINIC	389-32783-H13	ANDERSON, JOHN D.	3/25/92	34224	\$150.00		\$150.00						
BISCHOFF, DAVID	605-70019-aer7	BISCHOFF, DAVID	11/27/06	185964	\$438.50		\$438.50						
BISHOP FROZEN FOODS	693-63109-fra7	CHARTHAM MANAGEMENT, INC.	4/15/96	52532	\$108.90		\$108.90						
BISHOP LYNCH & WHITE P.S.	00-60755-aer7	KOPPENSTEIN, CHRISTIAN & CAROL J.	12/15/03	153132	\$1,164.52		\$1,164.52					720 OLIVE WAY, SUITE 1301 SEATTLE WA 98101-1801	
BISHOP, ELIZABETH (FOR ALEXANDER BISHOP)	387-32203	TANK, ROBERT L.	12/8/00	B6510303004	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		
BISHOP, ELIZABETH (FOR ALEXANDER BISHOP)	388-31756	TRAN, VINH N.	12/8/00	B6510303005	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		

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BISHOP, ELIZABETH (FOR ALEXANDER BISHOP)	388-31757	TRAN, VIEN N.	12/8/00	B6510303006	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		
BISHOP, ELIZABETH (FOR ALEXANDER BISHOP)	388-31758	TRAN, CHAT T.	12/8/00	B6510303007	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		
BISHOP, ELIZABETH (FOR ALEXANDER BISHOP)	388-31763	SCOVILL, DAN H.	12/8/00	B6510303008	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		
BISHOP, ELIZABETH (FOR ALEXANDER BISHOP)	389-30210	PHILLIPS, MICHAEL L.	12/8/00	B6510303009	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		
BISHOP, ELIZABETH (FOR ALEXANDER BISHOP)	390-31742	PYBURN, RALPH W.	12/8/00	B6510303010	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		
BISHOP, JASON R. & CHANTE R.	07-61947-fra13	BISHOP, JASON R. & CHANTE R.	9/23/08	188817	\$1,992.88		\$1,992.88					5230 ZOSEL AVE S, SALEM OR 97306	
BIT 3 COMPUTER CO.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$38.64		\$38.64						772
BJ SERVICES	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$36.92		\$36.92						32
BKCY DEPT, POB 52176, PHOENIX, AZ 85072-9225	395-31331-dds7	BLAIR, JOHNNY J.	4/9/96	98691	\$160.38		\$160.38						
BLACK, LUGENE	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$68.88		\$68.88						
BLAINE, DEBORAH L.	382-02747	GULICK, JAMES L. INC.	10/16/84	4084171	\$77.92		\$77.92						
BLEIWEISS, MILTON	682-08061	BLY, MORTON	3/31/86	4653130	\$439.05		\$439.05						
BLESS STUDES, INC.	381-00542	REED, ROBERT & KRISTA	2/5/86	4651256	\$423.00		\$423.00						
BLIVICE DISTRIBUTION	386-01463	HENDRIX, BRUCE & KATHLEEN	3/6/89	27907	\$12.00		\$12.00						
BLIVICE DISTRIBUTION	386-01463	HENDRIX, BRUCE & KATHLEEN	5/22/89	30543	\$12.00		\$12.00						
BLIVICE DISTRIBUTION	386-01463	HENDRIX, BRUCE & KATHLEEN	6/16/89	31364	\$12.00		\$12.00						
BLIVICE DISTRIBUTION	386-01463	HENDRIX, BRUCE & KATHLEEN	6/16/89	31365	\$12.00		\$12.00						
BLOCKER, SHANE	688-60243-w7	RICHARDS FOOD CENTERS	3/24/93	27531	\$31.41		\$31.41						
BLOMBERG, HOWARD C.	392-35455-psd13	BLOMBERG, HOWARD C.	6/11/96	102179	\$29.25		\$29.25						
BLUEDORN, DANIEL T.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$52.19		\$52.19						152
BLUNK, MELVIN W.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$240.71		\$240.71						
BMW FINANCIAL SERVICE NA, LLC	07-330044-r1d7	MCGILLIVRAY, KRISTINA	6/12/08	294893	\$513.42		\$513.42						2
BOARD OF TRADE	689-63293-R7	TONKIN, JACKIE LEE & DOROTHY LEE	12/20/91	16850	\$111.13		\$111.13						
BOARDMAN, THOMAS	395-30440-elp7	MILLER, JOHN ROBERT	6/25/97	121171	\$160.00		\$160.00						
BOB HASKIN REALTY	393-33778-elp13	MITCHELL, MARVIN G. & SUSAN	9/20/95	89139	\$50.00		\$50.00						
BODFIELD, ROGER	387-01387	BODFIELD, ROGER	12/1/88	25249	\$272.70		\$272.70						
BOEHNING, DELLA L.	390-36955-H13	BOEHNING, DELLA L.	9/27/94	73060	\$318.51		\$318.51						
BOGOVICH, PETE	682-08096	RANOWEL, LANCE L. & M. JEAN	8/15/85	4644667	\$29.15		\$29.15						
BOHNA, B.	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$33.95		\$33.95						
BOISE TRUCK & EQUIPMENT, INC.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$67.63		\$67.63						
BOISEN, MD	699-60221aer7	MILLER, JOYCE ELAINE	7/30/01	116381	\$130.92		\$130.92						
BOLEWICKI, DAVID T. & MARY K.	398-33366-r1d13	BOLEWICKI, DAVID T. & MARY K.	4/20/01	184804	\$275.81		\$275.81						
BOMARDIER CAPITAL, INC.	389-35697-s7	WILKINS, KEITH CHAD	1/26/93	46723	\$841.49		\$841.49						
BON MARCHE	393-33464-elp13	KINNALLY, STEVEN J.	11/9/98	143114	\$92.94		\$92.94						
BONDED CREDIT	383-00891	IVORY, LARRY & GAIL	1/10/91	15670	\$28.00		\$28.00						
BONDED CREDIT	383-00891-H13	IVORY, LARRY E. & GAIL	12/23/91	30414	\$30.56		\$30.56						
BONDED CREDIT	386-03610	KOUCHES, STANLEY A. & RUTH E.	8/31/90	39040	\$87.52		\$87.52						
BONDED CREDIT	386-06438	ALBIN, RANDALL W. & JEANIE	6/16/89	31358	\$44.23		\$44.23						
BONDED CREDIT	386-06438	ALBIN, RANDALL W. & JEANIE	8/17/89	221	\$88.46		\$88.46						
BONDED CREDIT	386-06438	ALBIN, RANDALL W. & JEANIE	8/30/89	553	\$44.23		\$44.23						
BONDED CREDIT (ST. VINCENT)	386-00862	YOUNG, DENNIS & TERY	3/6/89	27906	\$14.08		\$14.08						
BONDED CREDIT (ST. VINCENT)	386-00862	YOUNG, DENNIS & TERY	4/3/89	28785	\$7.04		\$7.04						
BONDED CREDIT (ST. VINCENT)	386-00862	YOUNG, DENNIS & TERY	6/16/89	31360	\$7.04		\$7.04						
BONDED CREDIT (ST. VINCENT)	386-00862	YOUNG, DENNIS & TERY	8/17/89	224	\$7.04		\$7.04						
BONDED CREDIT CO.	698-64580-fra7	WESTHOLDER, JOHN E. & LINDA C.	1/31/00	96082	\$54.80		\$54.80						
BONDED CREDIT CO.	698-64869-fra7	LANCASTER, DEBRA L.	7/8/02	130249	\$373.40		\$373.40						
BONDED CREDIT COMPANY	698-65820-aer7	BARRIOS, DIANA	3/20/01	110435	\$540.49		\$540.49						2
BONEBAKKER, ERNO & SUSAN	684-07857	CRAMER, FREDERICK L. & LINDA L.	8/28/89	17061	\$32.96		\$32.96						
BONESTEEL, ROBERT	394-32455-DDS7	SEIVERS, DEBORAH A.	11/4/96	109993	\$120.68		\$120.68						
BONSELL, SADIE & DANIEL	698-66291-aer7	BLAIR, JEFFREY & LINDA	4/18/01	111863	\$313.97		\$313.97						
BOOS, JOHN	382-00545	TEISING, RUSSELL C.	2/26/87	9341	\$25.69		\$25.69						
BOOS, JOHN	382-00545	TEISING, RUSSELL C.	4/19/88	18764	\$11.35		\$11.35						
BOOS, JOHN	382-00545	TEISING, RUSSELL C.	12/19/88	25762	\$24.69		\$24.69						
BOSTON BUSINESS COMPUTING	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$348.53		\$348.53						
BOSWORTH, LAWRENCE E	392-33885-r1d7	STEIN, ALEX	10/2/07	293511	\$141.48		\$141.48						13
BOTSKO, MICHAEL C & ELIZABETH E	305-47778-elp13	BOTSKO, MICHAEL C & ELIZABETH E	5/21/08	294766	\$1,588.37		\$1,588.37						
BOUNDS, CONNIE R.	691-62502-fra7	NORTH VALLEY AUTO CENTER, INC.	7/7/97	65776	\$396.00		\$396.00						
BOVEE, DAVID J. & REBECCA J.	391-36856-elp13	BOVEE, DAVID J. & REBECCA J.	7/22/96	104375	\$191.92		\$191.92						
BOWEN, ERNIE M. & FLORIDA	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$690.32		\$690.32						
BOWEN, III, LORY M.	300-31769-elp13	BOWEN, III, LORY M.	9/12/02	215509	\$138.46		\$138.46						
BOWLDS, CLAUDIA L.	385-02876	BOWLDS, CLAUDIA L.	5/22/89	30555	\$75.31		\$75.31						
BOX MAKER	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$60.86		\$60.86						
BOYD, TOMMIE L.	396-35752-elp13	BOYD, TOMMIE L.	9/3/97	124260	\$45.00		\$45.00						
BP OIL CO.	398-38452-elp7	N-NE COMMUNITY MENTAL HEALTH	4/24/03	230022	\$60.89		\$60.89						
BP OIL CO.	696-66204-aer7	BRIGGS, ARCHIE & SHIRLEY	2/14/02	124156	\$52.80		\$52.80						

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BP OIL COMPANY	698-67261-fra7	WRIGHT, CHARLES & SHARON	12/5/01	121610	\$39.03		\$39.03						
BRACK, GLENN R	306-34125-elp13	BRACK, GLENN R	2/21/08	294283	\$350.00		\$350.00						
BRADLEY, THEODORE DR	688-61512-W7	SHAYNE, ELIZABETH B.	4/9/91	10583	\$35.57		\$35.57						
BRAMBORA, BRIAN K.	300-31579-tmb13	BRAMBORA, BRIAN K.	5/15/02	207940	\$315.00		\$315.00						
BRAMBORA, BRIAN K.	300-31579-tmb13	BRAMBORA, BRIAN K.	5/28/02	208701	\$236.25		\$236.25						
BRAMMER, DOUGLAS G & VELMA J	04-67423-fra7	BRAMMER, DOUGLAS G. & VELMA J.	2/27/06	183537	\$798.20		\$798.20						
BRANCH STAPLE CO.	385-34899-elp7	FAR WEST INSULATION, INC.	10/1/01	194373	\$542.00		\$542.00				835 Maxwell, Eugene, OR 97404	Surplus	
BRANCH, NORMAN	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$73.70		\$73.70						
BRANDON TRAVEL	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$35.80		\$35.80						80
BRANDT, DEREK J.	300-37474-r1d13	BRANDT, DEREK J.	1/19/05	267142	\$62.28		\$62.28						
BRANSTETTE, JOANNE	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$40.07		\$40.07						
BRASINGTON, PHD, GLENN	397-36649-tmb13	WILSON, ROBERT G. & RHONDA K.	9/27/01	194233	\$700.84		\$700.84				7320 SW HUNZIKER STE 200 TIGARD OR 97223		5
BRAWNER, SONJA	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	2/26/97	115271	\$26.70		\$26.70						
BRAZILL, JAMES	307-33577-tmb13	BRAZILL, JAMES	11/21/08	295966	\$100.00		\$100.00						
BREAU, JO ANN	380-03171	BENNETT, STEVEN B.	3/25/83	2219461	\$6.00		\$6.00						
BREAU, JO ANN	380-03171	BENNETT, STEVEN B.	5/19/83	2356261	\$6.00		\$6.00						
BREAU, JO ANN	380-03171	BENNETT, STEVEN B.	9/20/83	2361882	\$7.79		\$7.79						
BREAU, JO ANN	380-03171	BENNETT, STEVEN B.	1/18/84	3742028	\$6.00		\$6.00						
BREAU, JO ANN	380-03171	BENNETT, STEVEN B.	4/23/84	3744700	\$6.00		\$6.00						
BREAZEAL, DAVID W.	393-33998-elp13	BREAZEAL, DAVID W.	10/29/98	142640	\$284.39		\$284.39						
BRECTO, RUTH P.	699-60061-fra7	BRECTO, GARY O. & RUTH P.	10/18/99	92867	\$321.80		\$321.80						
BRENNAN-HAMILTON CORPORATION	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$73.83		\$73.83						
BRENNEN, JOHN F.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$39.14		\$39.14						
BRENNEN, JOHN FRANCIS	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$47.65		\$47.65						
BREWER, FLORETTA C.	396-33630-elp13	BREWER, FLORETTA C.	2/25/99	147538	\$115.28		\$115.28						
BRIGGS, BESSIE W.	399-32817-tmb13	BRIGGS, BESSIE W.	8/18/03	237778	\$377.05		\$377.05						
BRIGGS, BESSIE W.	399-32817-tmb13	BRIGGS, BESSIE W.	9/11/03	239312	\$293.00		\$293.00						
B-RIGHT TRUCKING	02-37480-r1d7	COLUMBIA TRANSPORTATION SYSTEMS	6/4/07	292631	\$79.31		\$79.31						90
BRINSON, JOHN W.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$47.01		\$47.01						67
BRITTON, ALONZO M. & MARI L.	392-30489-dds13	BRITTON, ALONZO M. & MARI L.	9/3/97	124248	\$480.23		\$480.23						
BRITTON, RON A. & SHARON M.	392-31633-psh13	BRITTON, RON A. & SHARON M.	2/2/96	95381	\$1,180.05		\$1,180.05						
BROADWAY MEDICAL CLINIC	388-00515-H13	OHLIG, JAMES W.	6/10/91	22296	\$40.63		\$40.63						
BROBECK, HALES & DORR, INT'L	394-31868-r1d7	NORTHWEST MOTOR WELDING	8/24/01	192357	\$63.78		\$63.78						
BROCKMAN, CAROLE	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$68.16		\$68.16						
BROEKE, TRAMPUS	698-67197-fra7	BROEKE, TRAMPUS	12/21/01	122354	\$131.80		\$131.80						
BROGDON, EVERETT B. & ARLENE R.	385-00545	BROGDON, EVERETT B. & ARLENE R.	5/22/89	30549	\$230.77		\$230.77						
BROKERS CLEARING	383-01953	FLURY, VAN	3/24/86	4732244	\$16.00		\$16.00						
BROKERS CLEARING	383-01953	FLURY, VAN	4/29/86	4733841	\$16.00		\$16.00						
BROKERS CLEARING	383-01953	FLURY, VAN	6/5/86	4735380	\$16.00		\$16.00						
BROKERS CLEARING	383-01953	FLURY, VAN	7/8/86	610	\$16.00		\$16.00						
BROKERS CLEARING	383-01953	FLURY, VAN	8/12/86	2080	\$17.47		\$17.47						
BRONSON, BASIL & SANDY	693-63076-fra13	MCCLURE, THOMAS M. & KAY F.	6/20/97	65291	\$200.00		\$200.00						
BROOKS FULTON WASDEN	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$100.27		\$100.27						251
BROOKS, JAMES	382-02397	DOLLOWWITCH, MARTIN J.	10/18/83	2362657	\$140.00		\$140.00						
BROOKS, JAMES	382-02397	DOLLOWWITCH, MARTIN J.	11/4/83	2363177	\$70.00		\$70.00						
BROOKS, JAMES	382-02397	DOLLOWWITCH, MARTIN J.	12/20/83	3741233	\$70.00		\$70.00						
BROOKS, JAMES	382-02397	DOLLOWWITCH, MARTIN J.	3/19/84	3743793	\$70.00		\$70.00						
BROOKS, KEVIN & GEORGIA	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$50.09		\$50.09						
BROSIG, DARYL & STEPHANIE	384-02850	BROSIG, DARYL & STEPHANIE	5/19/87	2798	\$60.00		\$60.00						
BROTRON MFG., INC.	393-35603-r1d7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$180.52		\$180.52						
BROTT, WILLIAM D. & JACQUELINE K.	687-07730-w13	BROTT, WILLIAM D. & JACQUELINE K.	2/27/92	18327	\$164.82		\$164.82						
BROWN, BETH M.	387-01691	BROWN, BETH M.	5/2/89	29842	\$70.00		\$70.00						
BROWN, LA VONNE M.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$33.80		\$33.80						
BROWN, RONALD J.	395-32063-psh13	BROWN, RONALD J.	2/19/97	114954	\$49.00		\$49.00						
BROWN, ROY	685-07223	ALLIED GRAPHICS CORP.	8/7/89	16719	\$230.35		\$230.35						
BROWN, SWENDOLYN R.	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$59.52		\$59.52						
BROWN, SYMRIA J.	387-06818-H13	BROWN, SYMRIA J.	8/14/90	10570	\$173.37		\$173.37						
BROWN/WINDSOR	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$27.78		\$27.78						
BRUBAKER, WALTER	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$43.00		\$43.00						
BRUCE, BLAIR A.	300-40062-r1d7	THE GARDEN GROW COMPANY	5/26/04	254197	\$447.75		\$447.75						
BRUNER, AL c/o JOSEPHINE COUNTY TITLE	699-61076-fra13	YERETSAN, SHERYL	6/1/00	100345	\$295.41		\$295.41						
BRUNSON, ANN E.	389-34961-H13	BRUNSON, ANN E.	9/21/93	57057	\$345.35		\$345.35						
BRYAN, TROY R. & BRENDA D.	398-31419-tmb13	BRYAN, TROY R. & BRENDA D.	9/29/03	240398	\$56.00		\$56.00						
BRZOSTOWSKI, JOZEF	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$90.43		\$90.43						131
BST	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$107.53		\$107.53						
BT FAR WEST OFFICE SYS, INC.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$25.96		\$25.96						341
BUCKEYE GAS PRODUCTS COMPANY	387-00294-p7	RODERICK, RONALD V.	3/9/94	64107	\$88.52		\$88.52						
BUHLER, BARRY A.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$42.10		\$42.10						
BULLET FREIGHT	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$137.47		\$137.47						
BULOCCHI, CHARLES J.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$95.96		\$95.96						

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BULOCCHI, CHARLES J.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.27		\$30.27						
BUMSTEAD MANUFACTURING	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$85.49		\$85.49						79
BUNCH, ROY OR LYNN	390-34951-H13	BUNCH, ROY L. & LYNN M.	4/7/94	65516	\$367.22		\$367.22						
BUNNELL, ROBERT c/o SOUTHWEST AIRLINES	01-42936-tmb7	CLASSIC VAN LINES, INC.	11/29/05	286199	\$2,100.00		\$2,100.00					2419 N SUPPORT RD DFW AIRPORT DALLAS TX 75261	34
BUNNELL, ROBERT c/o SOUTHWEST AIRLINES	01-42936-tmb7	CLASSIC VAN LINES, INC.	11/29/05	286199	\$188.09		\$188.09					2419 N SUPPORT RD DFW AIRPORT DALLAS TX 75261	34A
BURCH, DAVID O. & KASTEN, DEANNE K.	399-35156-tmb13	BURCH, DAVID . & KASTEN, DEANNE K.	9/29/03	240393	\$40.31		\$40.31						
BUREAU OF LABOR & INDUSTRIES OREGON DEPT OF JUSTICE	386-32054-tmb7	LATHROP LOGGING, INC.	3/6/01	181802	\$41.30		\$41.30						
BURGETT, MARTIN W. & DOREEN G.	393-35878-elp13	BURGETT, MARTIN W. & DOREEN G.	7/22/96	104383	\$28.27		\$28.27						
BURK, JERRY L. & KATHRYN E.	387-02757-H13	BURK, JERRY L. & KATHRYN E.	1/4/91	15444	\$438.38		\$438.38						
BURKE, GARY L.	302-42116-elp13	BURKE, GARY L.	8/22/03	238132	\$200.00		\$200.00						
BURKLEY, VI	392-30238-elp13	ARCHER, JANICE L. EDWARDS	6/20/96	102659	\$73.58		\$73.58						
BURLEIGH BROOKS OPTICS, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$144.00		\$144.00						
BURLEIGH BROOKS OPTICS, INC.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$144.00		\$144.00						
BURLEIGH BROOKS OPTICS, INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$56.23		\$56.23						
BURLINGTON NORTHERN, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$333.29		\$333.29						
BURNELL SMITH EXCAVATING	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$34.63		\$34.63						
BURNS BROS. TRUCK PLAZAS	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$37.30		\$37.30						
BURNS CLINIC	390-32056	MOULTON, EDWARD & RHONDA	2/9/94	62784	\$73.28		\$73.28						12
BURNS, KAY C.	684-08593	MATTESON, N.R. & N.R.	11/14/86	1448	\$63.80		\$63.80						
BURRIS, T.	386-00968	D.A.N. CAPITAL FUNDS	1/20/88	15774	\$142.86		\$142.86						
BURROUGHS CORP. C/O STEVEN P. COUCH	684-08392	WEEKS AND ORR FURNITURE INC.	4/29/88	8670	\$126.20		\$126.20						
BURSHIA, III, JOSEPH C.	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$896.10		\$896.10					POB 111052 TACOMA WA 98411	394
BURTON, J.	382-03546	MORELAND, S.I. JR.	7/15/86	874	\$21.00		\$21.00						
BURTON, J.	382-03546	MORELAND, S.I. JR.	7/18/86	1039	\$21.00		\$21.00						
BURTON, J.	382-03546	MORELAND, S.I. JR.	11/25/86	6438	\$21.00		\$21.00						
BURTON, J.	382-03546	MORELAND, S.I. JR.	3/24/87	269	\$21.00		\$21.00						
BURTON, J.	382-03546	MORELAND, S.I. JR.	7/14/87	4597	\$21.00		\$21.00						
BURTON, J.	382-03546	MORELAND, S.I. JR.	8/13/87	10776	\$19.72		\$19.72						
BUSINESS CARD	601-65510-fra7	ELLISON & PLATZ CONSTRUCTION CO.	5/12/03	143588	\$123.98		\$123.98						11
BUSINESS COMMUNICATIONS INC.	682-07460	RICE, GARRETT MORGAN	8/2/88	10292	\$355.08		\$355.08						
BUSINESSMENS SERVICE	03-63919-aer13	IRWIN, RICK D & TRISHA E	5/10/07	187307	\$82.00		\$82.00						
BUSINESSMENS TELEPHONE EXCHANGE	393-36251-dds7	PIONEER FRUIT DISTRIBUTORS	10/7/96	108553	\$152.03		\$152.03						
BUSTER, JILL I.	393-35147-rld7	RUBENSTEIN FURNITURE CO.	8/17/00	172334	\$39.92		\$39.92						
BUTLER, LESLIE G. & KATHERINE M.	397-31737-elp13	BUTLER, LESLIE G. & KATHERINE M.	10/13/99	158157	\$175.00		\$175.00						
BUTTEVILLE UPHOLSTERY	380-02021	MADISON, WILLIAM B. & SANDRA LEE J.	10/6/83	2362350	\$94.92		\$94.92						
BUTTS, ROBERT, TRUSTEE FOR OREGON PAPER SUPPLY, INC., C/O TRI-WAY FINANCE	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$45.92		\$45.92						
BUTTS, SCOTT	688-60243-w7	RICHARDS FOOD CENTERS	3/24/93	27531	\$48.04		\$48.04						
BUXTON, PATRICK M.	394-37629-rld7	NORTHWEST CHERRY PRODUCERS, INC.	1/17/01	179483	\$126.89		\$126.89						
BY HAND	686-07370	HODGE, PATRICIA	5/16/88	8958	\$108.30		\$108.30						
BYERS, DENNIS & CHRISTIANNE	385-04884-S7	VOGEL, ROBERT & BARBARA	2/20/92	32730	\$188.58		\$188.58						
BYTE RESOURCES	386-06634-S7	CAD N.W., INC.	5/31/90	7810	\$46.05		\$46.05						
C & O TELEPHONE CO.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$72.11		\$72.11						
C.H. WINSON & CO.	382-00953	CASTAS, PETER	8/28/86	2770	\$16.00		\$16.00						
C.H. WINSOR	382-00953	CASTAS, PETER	10/31/86	5491	\$5.50		\$5.50						
C.H. WINSOR & CO.	382-00953	CASTAS, PETER	8/28/86	3012	\$8.00		\$8.00						
C.I.T. CORPORATION	682-67250-tmb7	JEFFERSON FLIGHT CENTER, INC.	3/23/01	182902	\$403.89		\$403.89						
CA WHITE TRUCKING CO.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$774.69		\$774.69					POB 660046, DALLAS TX 75266	361
CABELA'S VISA	605-68957-fra7	KAMINSKI, KATHLEEN M.	4/19/07	187138	\$180.84		\$180.84						6
CABLE NEWS NETWORK	386-00265	VIDEO ELECTRONICS, INC.	2/3/89	27028	\$235.72		\$235.72						
CACV, MBNA	605-69388-aer7	MCLAIN, BROOKS A. JR. & BARBARA L.	2/8/07	186533	\$66.37		\$66.37						4
CAHILL, TIMOTHY	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$77.44		\$77.44						
CALDWELL, LYNN K.	392-32904-H13	CALDWELL, LYNN K.	12/20/93	60747	\$137.61		\$137.61						
CALGON-VESTAL	394-31868-rld7	NORTHWEST MOTOR WELDING	8/24/01	192357	\$26.26		\$26.26						
CALHOUN, ALBERT	391-35517-psh13	DOEL, MICHAEL D.	7/27/95	86540	\$153.42		\$153.42						
CALIFORNIA STUDENT AID COMMISSION	391-31087-psh13	MYERS, ROBERT V. & LORRE R.	1/26/96	95067	\$4,423.03		\$4,423.03						
CALKINS, ARTHUR & JEANETTE	383-03386	CALKINS, ARTHUR & JEANETTE	11/24/86	6331	\$45.25		\$45.25						
CALKINS, ARTHUR & JEANETTE	383-03386	CALKINS, ARTHUR & JEANETTE	4/19/89	29412	\$66.00		\$66.00						
CALKOR TRADING CO., INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$400.02		\$400.02						
CALKOR TRADING CO., INC.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$400.02		\$400.02						
CALKOR TRADING CO., INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$156.20		\$156.20						
CALL JEWELERS	384-00519	WALLACE, CAROL	1/21/85	4086359	\$16.00		\$16.00						
CALL JEWELERS	384-00519	WALLACE, CAROL	4/23/85	4587907	\$16.00		\$16.00						
CALL JEWELERS	384-00519	WALLACE, CAROL	9/18/85	4645823	\$16.00		\$16.00						
CALL JEWELERS	384-00519	WALLACE, CAROL	11/5/85	4647692	\$16.55		\$16.55						
CALLAHAN & COMPANY	683-07250	FLET, NORMAN A.	4/15/91	10814	\$37.24		\$37.24						
CALLAHAN, SHANNON S.	390-30687-H13	CALLAHAN, SHANNON S.	9/27/94	73059	\$58.82		\$58.82						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
CALLAS, RICHARD, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$83.98		\$83.98						
CAL-NORTHERN, INC.	382-02531	WESTERN STATES SHIPPERS ASSOC. INC.	2/20/85	4581769	\$887.25		\$887.25						
CAMPBELL, DIANA R.	394-30986-elp13	CAMPBELL, DIANA R.	10/13/99	158155	\$182.76		\$182.76						
CAMPBELL, DONNA M.	394-37324-elp13	CAMPBELL, DONNA M.	9/16/97	124810	\$34.50		\$34.50						
CAMPBELL, THOMAS A. & ALLISON A.	389-30768-H13	CAMPBELL, THOMAS A. & ALLISON A.	9/21/93	57056	\$229.77		\$229.77						
CAM-TRI PRODUCTIONS	79-02166	HAYDEN, SHERWOOD W.	11/23/81	1665114	\$230.36		\$230.36						
CANADIAN CLIMATROL SYSTEMS LTD.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$32.86		\$32.86						
CAN-AM SURGICAL CORP.	389-34635	ASSOCIATED MEDICAL SERVICES, INC.	6/8/92	37447	\$37.22		\$37.22						
CANBY EXCAVATING	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$36.80		\$36.80						
CANDELL'S, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$191.36		\$191.36						
CANOBI, CHAR	395-31596-r1d7	PROFESSIONALS 100 REALTORS, INC.	3/6/00	164439	\$40.59		\$40.59						
CANTEL SWEEPING	03-34815-elp7	MT. HOOD OIL COMPANY	10/19/07	293624	\$22.61		\$22.61						5
CANTRELL, FLOYD H	388-03792-H13	CANTRELL, FLOYD H.	12/10/91	29912	\$29.97		\$29.97						
CANUTT, JOHN & STEPHANIE	388-05291-H13	CANUTT, JOHN E. & STEPHANIE L.	10/11/91	27544	\$47.83		\$47.83						
CANUTT, JOHN E. & STEPHANIE L.	388-05291-H13	CANUTT, JOHN E. & STEPHANIE L.	6/20/91	22792	\$30.00		\$30.00						
CAPITAL CREDIT & COLLECTIONS	00-61506-aer13	COVILLE, MORRIS L.	12/17/03	153273	\$40.36		\$40.36						
CAPITAL LIMOUSINE	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$82.88		\$82.88						129
CAPITAL ONE BANK	04-37083-tmb7	CLAPP, SIDNEY JOHN & DEBORAH LOUISE	8/8/06	289609	\$199.48		\$199.48						3
CAPITAL ONE BANK	04-37083-tmb7	CLAPP, SIDNEY JOHN & DEBORAH LOUISE	8/8/06	289609	\$215.60		\$215.60						4
CARANI, FEDERICO T. & JULIANA S.	302-37684-elp13	CARANI, FEDERICO T. & JULIANA S.	9/22/05	279894	\$805.10		\$805.10					4624 SE 64TH AVE APT #16 PORTLAND OR 97206	
CARDHOLDER SERVICES	305-40018-elp13	CORDOVA, HELMUT F.	12/16/08	296168	\$47.95		\$47.95						008-0
CARDIOVASCULAR SURGEONS	604-60408-aer7	BRIMER, WILLIAM B. & ELIA M.	8/29/06	185176	\$418.54		\$418.54						2
CARDIOVASCULAR SURGERY	04-61373-fra13	JONES, WALTER R. & TELENKI K.	8/29/06	185184	\$66.17		\$66.17						
CARDONE, FRANCISCO	04-62198-fra7	CARDONE, SEVERINO & ELIZABETH	4/8/08	188393	\$2,076.87		\$2,076.87					1714 Duke Ct., Eugene, OR 97401	9
CARDWELL, VANESSA	395-32528-elp13	CARDWELL, MAURICE J.	2/19/97	114934	\$35.73		\$35.73						
CAREY, MARY R.	387-01774-H13	CAREY, MARY R.	9/17/90	11339	\$315.00		\$315.00						
CARIOLOGY ASSOCIATES OF NEVADA, LTD.	78-00841/42	DAY, LESTER MANUEL & MARY MILLER	4/17/80	100508	\$575.24		\$575.24						
CARISBAD FLORAL EXCHANGE INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$34.47		\$34.47						
CARLEY, DAVE	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$45.14		\$45.14						
CARMAC, INC.	387-32174-elp7	SALEM METAL FABRICATIONS, INC.	2/20/01	180978	\$208.05		\$208.05						188
CARMICAL, TINA	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$77.81		\$77.81						
CAROLINA WEST CABINETS	381-00466	ULVILA, EMIL & JOHN	11/17/82	2227737	\$460.00		\$460.00						
CAROLINA WEST CABINETS	381-00466	ULVILA, EMIL & JOHN	5/6/83	2355353	\$230.00		\$230.00						
CAROLINA WEST CABINETS	381-00466	ULVILA, EMIL & JOHN	11/4/83	2363176	\$226.36		\$226.36						
CARPENTER, DAVID	05-33967-r1d7	SCHNACKY, RICHARD PETER & RAEANN MARY	7/6/07	292915	\$871.89		\$871.89					C/O WILLIAM D. BAILEY, ATTY, FIVE CENTERPOINTE DR #400, PORTLAND OR 97035	10
CARPENTER, STEVE & MARIBETH	687-06042-	KESTER, JERRY	3/14/90	3051	\$377.07		\$377.07						
CARPENTERS FED. CR. UNION	681-06124	HARLAN, KURT S.	4/20/83	2355795	\$58.71		\$58.71						
CARR, REBECCA	683-07347	ARCTIC CIRCLE OF MEDFORD	12/24/86	1932	\$125.23		\$125.23						
CARRIER, RICHARD	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$312.43		\$312.43						
CARRIER, RICHARD W. SR.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$64.22		\$64.22						
CARRINGTON, DENNIS & ROSE	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$40.85		\$40.85						
CARSETNS, LOUIS	305-38327-tmb13	HOELTER, MARK E.	12/19/08	296175	\$73.05		\$73.05						
CARTER JONES COLLECTION AGENCY	681-05354	ROLLER, CAROL L.	4/20/83	2355797	\$116.90		\$116.90						005-0
CARTER JONES COLLECTION SERV.	382-00201	EDWARDS, NANCY LOUISE	1/17/85	4086257	\$41.42		\$41.42						
CARTER JONES COLLECTION SERVICES	681-05256	ALLEN, RANDALL L.	4/20/83	2355794	\$151.37		\$151.37						
CARTER, ALBERT W.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$34.63		\$34.63						69
CARTER, CHARLES L.	381-01738	PACIFIC STEEL FOUNDRY CO.	8/7/84	4082157	\$76.06		\$76.06						
CARTER, FORREST R.	695-62999-aer7	COCKRUM, SR., GEORGE M. & ANTOINETTE T.	11/20/00	106392	\$95.66		\$95.66						
CARTER, JOHN; GOOD, TOM; HIGGS, JAMES D. & JONES, RICHARD T.	682-67250-tmb7	JEFFERSON FLIGHT CENTER, INC.	3/23/01	182902	\$244.93		\$244.93						
CARTER, LATRICIA M.	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$59.89		\$59.89						
CARTER, TERRY P	388-01754-H13	OLEXA, JOSEPH S.	12/20/90	15025	\$104.15		\$104.15						
CARTER, TERRY P	388-01754-H13	OLEXA, JOSEPH S.	2/11/91	16941	\$104.15		\$104.15						
CARTER, TERRY P	388-01754-H13	OLEXA, JOSEPH S.	3/15/91	18388	\$104.15		\$104.15						
CARTER, TERRY P	388-01754-H13	OLEXA, JOSEPH S.	12/12/91	29986	\$104.19		\$104.19						
CARTER, TERRY P	388-01754-H13	OLEXA, JOSEPH S.	6/25/92	38221	\$104.15		\$104.15						
CARTER-JONES COLLECTION SERVICES INC.	682-07589	JOSLIN, DONNA DARLENE	5/9/83	2355380	\$101.36		\$101.36						
CARVAJAL, RUDOLPHO	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$43.64		\$43.64						
CARY, MARVIN E. JR.	681-05746	DAY, RAY & MABEL	3/30/87	3038	\$117.00		\$117.00						
CARY, MARVIN E. SR.	681-05746	DAY, RAY & MABEL	3/30/87	3037	\$70.63		\$70.63						
CARY, MARVIN E. SR.	681-05746	DAY, RAY & MABEL	4/2/87	3095	\$130.07		\$130.07						
CASCADE BLOCK	684-07076	RYTHER, CHARLES & SANDRA	4/18/88	8429	\$69.48		\$69.48						
CASCADE COLLECTIONS	02-68825-aer7	HARRISON II, RANDY C. & JENNIFER I.	9/24/04	164650	\$31.94		\$31.94						
CASCADE EMPIRE CORP. c/o NEIL R. ANDERSON	692-64184-fra7	THOMAS FOREST PRODUCTS, INC.	8/5/97	66657	\$506.22		\$506.22						8
CASCADE MARKETING RESOURCES	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$115.78		\$115.78						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
CASCADE WEST FOREST PRODUCTS INC., A SUBSIDIARY OF WTD INDUSTRIES	387-01366-S7	CHAPMAN LUMBER COMPANY, AN OREGON CORPORATION	1/13/93	46220	\$142.05		\$142.05						
CASE, JACK G.	E79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$67.49		\$67.49						
CASH & GO	304-41267-tmb13	SHIPLEY, EDWARD A. & CANDACE A.	12/19/08	296173	\$49.84		\$49.84						006-0
CASH and GO	305-42573-tmb7	HALL, ROBIN RENEE	11/18/08	295926	\$117.41		\$117.41						6
CASH ONE	03-66660-aer13	WRIGHT, JAMES M & KATHERINE L	5/10/07	187306	\$189.88		\$189.88						
CASH ONE LOANS	05-60326-fra13	LUKE, CLINTON A. & SUSAN L.	12/18/08	189021	\$32.21		\$32.21						
CASH STORE	04-62629-aer13	BOAZ, GLORIA L.	9/17/08	188802	\$944.01		\$944.01					1914 MARCOLA RD, SPRINGFIELD OR 97478	
CASH UNLIMITED	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$49.55		\$49.55						19
CASHCO FINANCIAL SERVICES	05-71507-aer7	WILSON, JONATHAN E. & LASLEY, KORIE D.	8/7/07	187924	\$54.16		\$54.16						7
CASHEX	394-32574-elp13	HECKMAN, JACK H. & KELLY E.	3/24/97	116602	\$25.22		\$25.22						
CASHEX	394-33285-psh13	DUNCAN, FRANCES J. & ADRIENNE E.	2/19/97	114932	\$115.80		\$115.80						
CASHEX INC	394-30698-elp13	HINE, MICHAEL R. & CAROLYN	2/2/96	95373	\$263.80		\$263.80						
CASI	392-36261-psh13	ARENSMEIER, EFFIE J.	6/11/96	102200	\$147.31		\$147.31						
CASTOR, MATTHEW & SHERRI	302-34653-elp7	CASTOR, MATTHEW & SHERRI	4/29/03	230321	\$500.00		\$500.00						
CASTRO, MICHAEL E.	399-37357-elp13	CASTRO, MICHAEL E.	8/27/04	259843	\$46.20		\$46.20						
CASTRO, MICHAEL E.	399-37357-elp13	CASTRO, MICHAEL E.	8/27/04	259842	\$990.82		\$990.82					91 WESTERM RD. STE 448 BRIGHTON EAST SUSSEX BNI 2NW UNITED KINGDOM 00000	
CASWELL, L.A.	382-02319	KENT, DARRELL & JO ANN	5/25/89	30695	\$657.74		\$657.74						
CAVEMAN OIL & FUEL INC.	682-67250-tmb7	JEFFERSON FLIGHT CENTER, INC.	3/23/01	182902	\$27.72		\$27.72						
CAVEMAN OIL & FUEL INC.	682-67250-tmb7	JEFFERSON FLIGHT CENTER, INC.	3/23/01	182902	\$332.83		\$332.83						
CRAWLEY GALLERY	396-38711-rld7	THE POSTER GALLERY, INC.	8/24/01	192354	\$42.71		\$42.71						
CB ACCOUNTS INC.	602-65258-aer13	LYONS, OPAL P.	7/23/03	146846	\$82.88		\$82.88						
CBH/CBO COLLECTION	699-60143-fra7	HUST, JOHN W. & TAMI L.	10/28/99	93269	\$108.04		\$108.04						
CBH/CBO COLLECTION	699-60143-fra7	HUST, JOHN W. & TAMI L.	10/28/99	93269	\$41.00		\$41.00						
CBI COLLECTIONS	380-01146	BOETTGER, WILLIAM & RICHELLE	3/25/83	2219462	\$16.22		\$16.22						
CBI COLLECTIONS	380-01146	BOETTGER, WILLIAM & RICHELLE	12/30/83	2228991	\$17.00		\$17.00						
CBI COLLECTIONS	389-31898-elp13	PIXLEY, LARRY E. & TANYA J.	9/20/95	89141	\$379.01		\$379.01						
CBI COLLECTIONS	389-32477-H13	LACROIX, FRANCES M.	3/8/94	64015	\$27.33		\$27.33						
CBI COLLECTIONS	390-30354-S7	WILLIAMS, JAN	6/4/92	37269	\$197.16		\$197.16						
CBS BUSINESS FORMS, INC.	388-30196-tmb7	INTERSTATE PRESS, INC.	2/20/01	180979	\$68.64		\$68.64						
CECIL, RICHARD & ELIZABETH	387-05832-H13	SLOVARP, RICKEY L.	11/14/90	13633	\$721.47		\$721.47						
CED	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$329.57		\$329.57						
CELEBRITY, INC.	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$44.77		\$44.77						
CENLAR FEDERAL SAVINGS	396-30797-dds13	BENNETT, MARY L.	1/16/98	129807	\$34.43		\$34.43						
CENTENNIAL GLASS CO., INC.	386-32007-tmb7	HEMCO ENTERPRISES, INC.	1/23/01	179763	\$64.60		\$64.60						
CENTRAL BILLING BUREAU, INC.	399-32471-elp13	CLOUD, DANIEL D. & LINDA S.	12/21/04	265844	\$199.88		\$199.88						7
CENTRAL CA TIRE & WHEEL WAREHOUSE	690-63404-aer13	MILLER, TOBY G. & BEATRICE L	3/21/96	51897	\$479.12		\$479.12						
CENTRAL COLLECTIONS	385-04721	MILLER, DAVID & JO ANNA	5/20/87	2839	\$91.02		\$91.02						
CENTRAL COLLECTIONS	385-04721	MILLER, DAVID & JO ANNA	7/14/87	4592	\$91.02		\$91.02						
CENTRAL COLLECTIONS	385-04721	MILLER, DAVID & JO ANNA	6/22/88	22685	\$91.02		\$91.02						
CENTRAL COLLECTIONS	385-04721	MILLER, DAVID & JO ANNA	10/12/88	23793	\$91.02		\$91.02						
CENTRAL COLLECTIONS	385-04721	MILLER, DAVID & JO ANNA	6/23/89	31666	\$91.04		\$91.04						
CENTRAL OR COLLECTIONS INC.	395-31228-elp13	ELLIS, ALAN M. & DENICE M.	9/3/99	156339	\$163.34		\$163.34						
CENTRAL OR COLLECTIONS INC.	395-36729-elp13	LALLY, ROBERT	4/7/00	166006	\$34.40		\$34.40						
CENTRAL OREGON COLLECTIONS, INC.	394-37390-elp13	ZUGNONI, SAM L. & AUDRA J.	8/14/98	139187	\$31.36		\$31.36						
CENTRAL POINT STATE BANK	686-07129	SWANSON, PHILLIP & KAREN	9/21/88	11068	\$277.26		\$277.26						
CENTURY 21, ACCT. NO SCHONING	01-65422-AER7	SCHONING, JAMES L.	3/29/06	183813	\$105.69		\$105.69						29
CENTURY LIQUIDATION INC.	02-69562-aer13	LITTON, JONATHAN D. & PATRICIA L.	12/21/05	182858	\$201.94		\$201.94						
CENTURY LIQUIDATION INC.	02-69562-aer13	LITTON, JONATHAN D. & PATRICIA L.	12/21/05	182857	\$455.87		\$455.87						
CENTURYTEL OF EASTERN OR, INC.	695-60974-aer7	GIBSON, HARVEY L. & MARY V.	7/9/01	115470	\$770.37		\$770.37						4
CENTURYTEL OF OREGON	301-32156-elp13	ADAMS, DONALD. R.	8/27/04	259854	\$31.73		\$31.73					PO BOX 9902, VANCOUVER WA 98668	15
CERVANTEZ, TEODORO BENITEZ	04-60809-fra7	CERVANTEZ, TEODORO BENITEZ	9/24/07	188033	\$96.22		\$96.22						
CG INC.	392-35568-elp13	MUZZY, SAMUEL J. & SHEILA M.	1/7/97	112856	\$82.44		\$82.44						
CHAFFEE, MICHAEL	382-00544	IVANCIE, JOHN M.	5/17/85	4588886	\$666.07		\$666.07						
CHAFFEE, MICHAEL	382-00544	IVANCIE, JOHN M.	6/12/85	4589745	\$167.00		\$167.00						
CHAIRWORLD INC.	391-33108-S7	CUMMINS II, ROYALE E.	11/16/94	75226	\$41.96		\$41.96						
CHAMBERLAIN, ED & KENNER	301-37590-tmb7	ALLSUP, STEPHEN & NANCY	9/7/04	260365	\$298.00		\$298.00						28
CHAMPION BUILDING PRODUCTS	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$228.41		\$228.41						
CHAPMAN, CAROL	395-31596-rld7	PROFESSIONALS 100 REALTORS, INC..	2/22/01	181212	\$31.86		\$31.86						
CHAPMAN, LINDA	386-05048	DIERS, GORDYS & CLAIRE	4/19/95	81702	\$790.00		\$790.00						
CHARGE IT SYSTEM	697-62222-fra7	STITT, DANIEL & LOIS	7/28/00	102336	\$238.84		\$238.84						
CHARLES WRIGHT TRUCKING	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$230.52		\$230.52						
CHARM COMPANY	392-38096-elp13	MORTON, ANTHONY J. & VICKI R.	6/9/98	136275	\$269.06		\$269.06						
CHARTER PRODUCTS GOLF, INC.	394-30201-rld13	GROVE, RONALD A. & LEAH M.	6/17/98	136681	\$70.82		\$70.82						
CHASE CARD SVCS RECOVERY DEPT	304-34157-rld13	EHLE, DONALD L. JR. & EHLE, CATHERINE A.	7/21/06	289431	\$32.64		\$32.64						003-1

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
CHASE MANHATTAN BANK	04-68409-aer7	BALL, FRANK & MARY	11/13/07	188139	\$559.37		\$559.37						8
CHASE MANHATTAN BANK USA NA	04-43620-tmb7	CARDER, MARGARET J.	8/9/07	293196	\$291.52		\$291.52						4
CHASE MANHATTAN BANK USA NA	04-68494-fra7	HOLLORAN-MARSHALL, MICHEL MARIE	3/17/08	188359	\$75.47		\$75.47						
CHASE MANHATTAN BANK USA NA	603-39481-aer7	TRAPALIS, NICHOLAS GEORGE & MICHELLE DAWN	12/17/07	188201	\$458.30		\$458.30					C/O CHASE BANKCARD SVC INC, POB 52176, PHOENIX AZ 85072-2176	2
CHASE MANHATTAN BANK USA NA	603-39481-aer7	TRAPALIS, NICHOLAS GEORGE & MICHELLE DAWN	12/17/07	188201	\$269.65		\$269.65					C/O CHASE BANKCARD SVC INC, POB 52176, PHOENIX AZ 85072-2176	3
CHASE MANHATTAN BANK USA NA	603-60656-aer7	BROWN, DEBORAH JUNE	12/17/07	188198	\$81.91		\$81.91						2
CHASE MANHATTAN BANK USA NA	603-64597-aer7	KIEFIUK, MICHAEL G. & JUDITH D.	9/26/08	188829	\$742.04		\$742.04					POB 52176, PHOENIX AZ 85072	2
CHASE MANHATTAN BANK USA NA	604-61136-fra7	FOWLER, FARRELL L.	1/22/08	188262	\$15,620.54		\$15,620.54					C/O CHASE BANKCARD SVC INC, POB 52176, PHOENIX AZ 85072-2176	2 & 3
CHASE MANHATTAN BANK USA NA	604-62659-aer7	PULLEY, JIMMY D. & MABEL L.	6/23/08	188568	\$1,446.97		\$1,446.97					C/O CHASE BANKCARD SVC INC, POB 52176, PHOENIX AZ 85072-2176	1
CHASE MANHATTAN LEASING CO. (MICHIGAN), INC.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$176.49		\$176.49						348
CHASE RECEIVABLES	395-34830-elp13	MAHONEY, SUSAN J.	8/18/97	123538	\$58.00		\$58.00						
CHASE RECEIVABLES	600-60309-aer7	BERGE, SHARANNE COLLEEN	12/21/00	107464	\$172.84		\$172.84						
CHAVEZ, TONY	688-60243-w7	RICHARDS FOOD CENTERS	8/4/92	22284	\$32.36		\$32.36						
CHAVEZ, TONY	688-60243-w7	RICHARDS FOOD CENTERS	3/24/93	27531	\$47.87		\$47.87						
CHECK CENTRAL	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	2/26/97	115271	\$168.79		\$168.79						
CHECK CENTRAL	398-34418-tmb7	PREVEHOUSE, CLIFFORD	11/14/01	196929	\$42.89		\$42.89						
CHECK CENTRAL OF OR., INC.	698-63502-fra13	LAURVIK, NILS H.	4/1/03	141518	\$130.12		\$130.12						
CHECK CENTRAL OF OREGON	399-30260-elp13	WASHINGTON, WILLIE J.	12/21/04	265842	\$166.59		\$166.59						4
CHECK CENTRAL OF OREGON	399-30260-elp13	WASHINGTON, WILLIE J.	1/19/05	267144	\$120.87		\$120.87						4
CHECK RECOVERY SYSTEMS	399-39464-elp13	MAYFIELD-SCOTT, JANICE Y.	10/13/04	262313	\$72.59		\$72.59						6
CHECK'N GO OF OREGON INC	05-46451-tmb7	WHITTINGTON, CAREY SCOTT & ANNETTE	1/7/08	294052	\$58.47		\$58.47						11
CHECKNET	696-66424-fra7	HOVEY, NELS & CHRISTUS	8/19/99	90831	\$671.73		\$671.73						
CHELL, CARA	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$63.42		\$63.42						
CHEMKA COLLEGE	05-73046-fra7	MOORE, JAMES R. JR & RAMINA R.	7/14/08	188623	\$254.25		\$254.25						1
CHEMICAL BANK	682-08061	BLY, MORTON	3/31/86	4653130	\$50.86		\$50.86						
CHEMRITE CORP	387-36589-elp7	MELBRIDGE, INC.	9/28/99	157474	\$37.28		\$37.28						
CHEVRON CREDIT BANK, NA	05-70557-aer7	KING, JEREMIAH JOSEPH	11/19/07	188150	\$169.51		\$169.51						2
CHEVRON USA INC.	382-02487	DAHL, GORDON R. & KAREN M.	5/6/88	19256	\$40.17		\$40.17						
CHEVY CHASE BANK FSB	397-37953-psh7	SPARLEY, RITA ANN	10/22/99	158704	\$288.02		\$288.02						
CHEVY CHASE F.S.B.	688-62015-R13	CANTWELL, LINDA J.	2/27/92	18327	\$73.98		\$73.98						
CHILD CARE RESOURCES INC	699-64978-fra13	BARDETT, KAREN R. & DALLAS L.	5/17/01	113288	\$58.30		\$58.30						
CHILDHOOD HEALTH ASSOC.	05-65920-aer7	OST, TROY C. & CAROL M.	4/8/08	188392	\$30.86		\$30.86						8
CHIMNEY SAFETY EXPERTS	393-35410-dds7	BAUER, MICHAEL DEWEY	5/23/96	101279	\$70.64		\$70.64						
CHINN, WAYNE A.	394-31786-dds7	BELZOZER FARMS, INC.	2/25/98	131423	\$55.96		\$55.96						
CHIODO, DARCY	387-05947-s7	MGN CORP.	2/22/93	47882	\$130.79		\$130.79						
CHOWN, INC.	381-02851-s7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$161.93		\$161.93						
CHRISTENSEN, AARON	389-35373-H13	CHRISTENSEN, AARON	5/9/91	20940	\$122.22		\$122.22						
CHRISTENSEN, CHARLES L.	391-32838-elp13	CHRISTENSEN, CHARLES L.	1/22/97	113574	\$114.94		\$114.94						
CHRISTI LAKE OIL	687-08404-w7	WILLIAMS, MAX & DOROTHY	10/1/92	23648	\$235.55		\$235.55						
CHRISTIAN, DOROTHY	688-62854-aer7	SYPHER, GLENDON HAROLD	6/28/94	38128	\$264.79		\$264.79						
CHRISTOFFERSON, BRUCE W.	394-34279-psh13	CHRISTOFFERSON, BRUCE W.	7/22/96	104385	\$72.97		\$72.97						
CHRYSLER CREDIT	688-60479-R13	NELSON, CHRISTAL L.	2/27/92	18327	\$170.00		\$170.00						
CHRYSLER FIRST FINANCIAL	388-00709-H13	ONEAL, MICHAEL A. & PATRICIA A.	6/25/92	38227	\$37.42		\$37.42						
CHURCH ROOFING CO.	697-66388-fra7	BOBO, TIMOTHY J.	9/8/00	103762	\$258.83		\$258.83						
CIBA VISION	388-01280-s7	PROFESSIONAL EYECARE ASSOCIATES	12/18/92	45400	\$52.42		\$52.42						
CIESLAK, JASON D. & KIMBERLY R.	697-62286-aer7	CIESLAK, JASON D. & KIMBERLY R.	2/16/99	84258	\$205.85		\$205.85						
CIGRA, INC.	382-02649	KENITRA, INC.	1/13/86	4650243	\$132.06		\$132.06						
CIGRA, INC.	382-02649	KENITRA, INC.	7/8/88	21014	\$39.06		\$39.06						
CINEVISION CORPORATION	78-02555	MID-OREGON X-PRESS, INC.	6/19/81	1651423	\$46.09		\$46.09						
CIPPARONE, GARY	685-07223	ALLIED GRAPHICS CORP.	8/7/89	16719	\$54.73		\$54.73						
CIRCLE ONE FINANCIAL SVCS	396-34141-tmb13	DUFF, RONALD G. & RONNA F.	4/20/01	184798	\$1,048.52		\$1,048.52					POB 2724 OMAHA NE 68103	13
CIRCLE ONE FINANCIAL SVCS	397-31764-r1d13	RAWLINS, RICHARD C.	11/30/01	197903	\$476.83		\$476.83						
CISNEROS, AMADOR & NORA	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$40.75		\$40.75						160
CITIBANK USA NA	603-68039-aer7	VALANCE, ERIC	12/17/07	188196	\$4,417.36		\$4,417.36					CITI CARDS, POB 3671, URBANDALE IA 50323	2
CITI CARDS	603-68306-aer7	BOURDAGES, HOWARD R & BEVERLY D AKA HOWARD BOURDAGES MD PA	10/19/07	188093	\$562.16		\$562.16						10
CITI CARDS	603-68528-aer7	MCCELMURRY, THOMAS ARVIL & VERA MAY	12/17/07	188200	\$43.54		\$43.54						21
CITI CARDS	604-60463-aer7	RIDDLE, TASHA RAE AKA TASHA RAE PINTER	8/29/06	185174	\$3,737.25		\$3,737.25						2
CITIBANK (NYS) NA	384-00253	BENSON, JAMES E.	2/4/87	8519	\$33.00		\$33.00						
CITIBANK (SD) NA	05-62512-fra7	SCOTT, WILLIAM & BARBARA	5/7/07	187291	\$122.75		\$122.75						7
CITIBANK (SD) NA	393-33690-dds7	BURDA, DAN SCOTT	4/1/97	116964	\$85.22		\$85.22						
CITIBANK (SOUTH DAKOTA) NA	04-34284-r1d7	BEAL, JAMES VERNON & JANETH LEE	8/9/07	293194	\$154.05		\$154.05						1

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
CITIBANK NA	05-60925-aer7	JAMES, STEPHEN & MISTY	7/18/06	184801	\$2,581.04		\$2,581.04					c/o Citibank USA NA, 701 E 60th St. N, Sioux Falls, SD 57117	4
CITIBANK SD NA	604-66274-fra7	ATKINSON, KENNETH ROBERT	10/19/07	188091	\$633.02		\$633.02						14
CITIBANK USA	301-34381-rld13	JONES, JOAN L.	8/17/06	289730	\$98.03		\$98.03						5
CITIBANK USA	303-41509-rld13	MARKHAM, RANDOLPH C & ANN L	2/15/07	291558	\$75.57		\$75.57						14
CITIBANK USA	301-33561-rld13	JORDAN, WAYNE R. & WILMA J.	1/26/06	287364	\$27.80		\$27.80						16
CITIBANK USA	301-34347-rld13	CONNER, MICHAEL D. & CAROL M.	2/16/06	287698	\$53.61		\$53.61						17
CITIBANK USA	301-37815-tmb13	HUSTON, RANDY S. & KIMBERLY A.	2/16/06	287700	\$46.43		\$46.43						11
CITIBANK USA NA	03-64653-fra7	LOFTIN, JACKY & DEBRA	7/20/07	187828	\$85.80		\$85.80						4
CITIBANK USA NA	603-39481-aer7	TRAPALIS, NICHOLAS GEORGE & MICHELLE DAWN	12/17/07	188201	\$359.47		\$359.47					CITI CARDS, POB 3671, URBANDALE IA 50323	5
CITIBANK USA NA	603-39481-aer7	TRAPALIS, NICHOLAS GEORGE & MICHELLE DAWN	12/17/07	188201	\$275.35		\$275.35					CITI CARDS, POB 3671, URBANDALE IA 50323	7
CITIBANK USA NA	603-69255-aer7	WILLIAMS, STEPHEN H & JULIE D	12/17/07	188195	\$111.14		\$111.14						10
CITIBANK USA NA	603-70064-aer7	GIBSON, ANGELA D	12/17/07	188199	\$283.79		\$283.79						1
CITIBANK USA NA	604-60408-aer7	BRIMER, WILLIAM B. & ELIA M.	8/29/06	185176	\$3,005.02		\$3,005.02						4
CITIBANK USA NA	604-60408-aer7	BRIMER, WILLIAM B. & ELIA M.	8/29/06	185176	\$83.88		\$83.88						41
CITIBANK USA, NA	05-42470-tmb7	ROBERTS, GAIL SUSAN	2/2/07	291427	\$183.44		\$183.44						6
CITIFINANCIAL	03-34534-rld7	COOK, SHAD L.	8/1/05	277436	\$40.55		\$40.55						1
CITIFINANCIAL	03-66811-aer13	DOUGLAS, CURTIS M & JANICE L	4/11/07	187073	\$223.89		\$223.89						
CITIFINANCIAL	302-32776-tmb13	EARL, STEPHEN M. & CAROL F.	5/12/06	288658	\$671.64		\$671.64					1121 SE 82nd Ave. W-2, Portland, OR 97266	4
CITIFINANCIAL	302-34789-rld13	DEGEORGE, JOHN L. & ANN B.	12/7/05	286410	\$54.42		\$54.42						1
CITIFINANCIAL	302-35924-elp13	HODGES, HAROLD L. & CAROLYNN R.	10/15/05	282790	\$40.00		\$40.00						2
CITILINE	387-00427-H13	JAKABOSKY, LORI A.	6/22/93	53242	\$92.19		\$92.19						
CITIZENS & SOUTHERN COMMERCIAL	685-08019-R7	HAYTEAS, FRANCIS P. & DOROTHEA I.	1/28/91	8804	\$343.58		\$343.58						
CITIZENS BANK	393-32932-elp7	MARSCH, JOHN A.	8/8/94	70948	\$120.08		\$120.08						
CITIZENS BANK OF OREGON	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$65.32		\$65.32						
CITY OF BEAVERTON	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$409.93		\$409.93						
CITY OF BEAVERTON	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$43.25		\$43.25						513
CLAIBORNE, TODD, C/O THOMAS A. BROWN	687-07408-w7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$689.05		\$689.05						
CLAIBORNE, TY C/O THOMAS A. BROWN	687-07408-w7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$689.05		\$689.05						
CLAPP, JAMES	681-06383	TYLER, MARK	4/16/84	3744955	\$320.00		\$320.00						
CLAREMONT YORK CAPITAL	303-43951-elp7	E-COM INTERNATIONAL, INC.	11/4/05	285579	\$227.55		\$227.55				SIMON TAYLOR 100 PARK AVENUE #1600 NEW YORK NY 10017		8
CLARK, ERIC	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$59.99		\$59.99						
CLARK, KRISTINA B.H.	380-01342	MOORE'S SHOES & APPAREL, INC.	8/2/83	2381535	\$27.00		\$27.00						
CLARK, RANDALL A.	395-34791-psh13	CLARK, RANDALL A.	2/19/97	114946	\$410.00		\$410.00						
CLARK, SALLY	390-36577-P7	YAREL, INC.	9/21/93	57041	\$131.59		\$131.59						
CLARK, SHARON L.	380-01303	CLELLAND, BONNIE RAY	10/5/83	2362307	\$146.00		\$146.00						
CLARKE, BILL & PAT	388-00390-H13	HART, ROBERT E. & CAROLYN J.	9/26/90	11705	\$64.08		\$64.08						
CLARKE, BILL & PAT	388-00390-H13	HART, ROBERT E. & CAROLYN J.	1/10/91	15670	\$64.08		\$64.08						
CLARKE, BILL & PAT	388-00390-H13	HART, ROBERT E. & CAROLYN J.	2/11/91	16969	\$64.08		\$64.08						
CLARKE, BILL & PAT	388-00390-H13	HART, ROBERT E. & CAROLYN J.	3/6/91	17980	\$64.08		\$64.08						
CLARKE, DENNIS	689-62906-H7	KLEWER, ROGER C.	5/5/93	28580	\$49.18		\$49.18						
CLARKSON III, HARRY H.	391-31884-H13	CLARKSON III, HARRY H.	3/30/95	80741	\$99.71		\$99.71						
CLAUNCH, DONALD A.	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$222.35		\$222.35						65
CLAUNCH, ZINA A.	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$80.27		\$80.27						67
CLEM, ROBERT WAYNE	393-31338-elp13	CLEM, ROBERT WAYNE	1/26/96	95061	\$50.82		\$50.82						
CLEVELAND, BRENT	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$139.92		\$139.92						
CLEVELAND, JULIE M.	399-35128-rld13	CLEVELAND, JULIE M.	9/22/05	279890	\$450.00		\$450.00						
CLINTON, RUTH	302-33281-rld13	MYERS, MARK K	3/24/06	288099	\$470.68		\$470.68						5
CLUB TAN INTERNATIONAL	395-36054-elp13	LAKE, LISA J.	6/3/99	152177	\$40.60		\$40.60						
CMC	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$832.31		\$832.31					125 CREMONA DR SANTA BARBARA CA 93117	1
CMSC	390-30216-H13	KELLAND, PATRICIA J.	8/10/94	71062	\$296.41		\$296.41						
COAST CREDIT RECOVER	383-02052	MCFALL, DARYL & ALICE	11/16/88	24847	\$32.79		\$32.79						
COAST DISTRIBUTION	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$53.71		\$53.71						
COAST TO COAST	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$614.82		\$614.82						
COASTAL ADJ	98-60885-aer7	HUSKEY, JAY D. & CORINA aka ESCOBEDO, CORINA	6/28/01	115103	\$180.29		\$180.29						
COASTAL ADJ BUREAU	690-60262-R7	GOODWIN, JEFFREY B. & JANET L.	8/2/93	30746	\$33.96		\$33.96						
COASTAL ADJUSTMENT	390-30501-P7	NORMAN, THOMAS & REBECCA	12/20/91	30328	\$271.71		\$271.71						
COASTAL ADJUSTMENT	689-64368-R7	BALL, MARTY WM	9/8/92	23067	\$78.12		\$78.12						
COASTAL ADJUSTMENT BUREAU	392-30100-elp13	BERGSMAN, ERWIN C. & PRISCILLA D.	7/9/96	103648	\$25.62		\$25.62						
COASTAL ADJUSTMENT BUREAU	396-32451-elp13	PATTERSON, SANFORD R.	10/13/99	158154	\$646.54		\$646.54					PO BOX 9218, PORTLAND OR 97207	4
COASTAL ADJUSTMENT BUREAU	396-35713-elp7	ABOU-HAIDAR, SUSAN PATRICIA	6/3/98	135962	\$109.13		\$109.13						
COASTAL ADJUSTMENT BUREAU	689-61512-R7	DAVENPORT, CLARENCE D.	9/8/92	23066	\$358.57		\$358.57						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
COASTAL ADJUSTMENT BUREAU	690-62201-psH7	STEECK, HERMAN	7/20/94	38594	\$159.40		\$159.40						
COASTAL ADJUSTMENT BUREAU	698-65640-AER7	COEN, DARRYL V. & ANNE-MARIE	9/16/02	133223	\$25.56		\$25.56						5
COASTAL ADJUSTMENT BUREAU, INC.	697-60581-fra7	BRIGGS, LYLE & KATHLEEN	12/21/00	107460	\$39.46		\$39.46						
COASTAL ADJUSTMENT BUREAU, INC.	698-64517-fra7	MAYTON, RODNEY E. & MACILLA	7/27/01	116285	\$32.77		\$32.77						
COASTAL ADJUSTMENT BUREAU, INC.	98-60655-fra7	BASCOM, WARREN G. & SANDRA K.	8/7/07	187916	\$418.93		\$418.93						8
COBERLY, GRACE	382-02439	HOERAUF, BRUCE & RONNA	8/20/84	4082506	\$21.00		\$21.00						
COBERLY, GRACE	382-02439	HOERAUF, BRUCE & RONNA	12/11/84	4581278	\$21.00		\$21.00						
COBERLY, GRACE	382-02439	HOERAUF, BRUCE & RONNA	4/4/85	4587212	\$21.00		\$21.00						
COCA COLA BOTTLING CO	688-60549-W7	DAY, JOHN & INGRID	3/27/92	19085	\$67.84		\$67.84						
COCHRAN, ROY	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$80.45		\$80.45						
COEUR D ALENE CREDIT BUREAU	392-32922-elp13	TADJALLI, ALI P. & MOSTAJAB, AFSANEH	5/16/97	119274	\$143.00		\$143.00						
COFFIN, MICHAEL J. & DEANNA L.	687-07159-W13	COFFIN, MICHAEL J. & DEANNA L.	2/27/92	18327	\$33.54		\$33.54						
COHEN, MARTY	392-32313-psH13	BENTHIMER, MARK A.	4/14/97	117636	\$52.95		\$52.95						
COHEN, ROSS	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$1,098.39		\$1,098.39						
COLCORD, GENE A.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$107.09		\$107.09						
COLDATA	399-31108-13	SOLIZ, ESEQUEL L. & JULIA D.	12/30/02	222489	\$47.88		\$47.88						
COLDATA	698-63112-fra13	LOKESMOE, MARY P.	12/4/01	121599	\$93.51		\$93.51						
COLE, ALVIN L.	694-63052-fra13	COLE, ALVIN L.	12/7/00	106982	\$73.75		\$73.75						
COLE, JOHN	387-01036-H7	BLUE MOUNTAIN ECONOMIC DEVELOPMENT COUNCIL	3/29/93	49389	\$156.49		\$156.49						
COLE, SCOT E.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$64.40		\$64.40						
COLEMAN ROWLAND & MOORE TRUCK	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$59.36		\$59.36						
COLEMAN, SUZANNE M.	393-36251-dds7	PIONEER FRUIT DISTRIBUTORS	10/7/96	108553	\$174.43		\$174.43						
COLL, MICHAEL LEVIN	387-01669	HAMILTON, EDWARD A. & JANICE L.	3/9/90	4799	\$60.50		\$60.50						
COLLECTABLE CREATIONS	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$55.67		\$55.67						
COLLECTION BUREAU OF OR	389-30740-H13	KINNEY, KEITH L. & RADINE D.	6/22/93	53239	\$255.81		\$255.81						
COLLECTION BUREAU OF OR	389-30740-H13	KINNEY, KEITH L. & RADINE D.	6/22/93	53240	\$44.10		\$44.10						
COLLECTION BUREAU OF OR	390-33714-H13	DOLLAR, STEVEN J. HIRSON & MARILEE A.	3/25/94	64899	\$27.90		\$27.90						
COLLECTION BUREAU OF OR	690-62802-R7	BEATY, DAVID HAROLD & PAULA RAE	6/16/92	21106	\$350.35		\$350.35						
COLLECTION MANAGEMENT AGENCY	392-34377-psH13	CHESHIRE, RAYMOND L. & THOMPSON-CHESHIRE, JOLENE K.	2/19/97	114917	\$48.08		\$48.08						
COLLECTIONCENTER	01-60369-aer13	WARDEN, TIMOTHY A. & LAURA A.	5/19/04	159523	\$98.17		\$98.17						
COLLECTIONS INC.	399-33208-elp7	JOHNNY'S CLEANERS INC.	5/21/02	208339	\$54.70		\$54.70						17
COLLECTIONS, INC.	682-07033	CONRAD, ROBERT E. & ALICE M.	4/29/85	4588153	\$33.64		\$33.64						
COLLECTIONS, INCORPORATED	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$56.19		\$56.19						
COLLETT RESEARCH, INC.	383-03980	NORMAN, LEO	9/5/86	3008	\$187.00		\$187.00						
COLLIER, LARRY & SHARON	386-02962	GYMNASTICS, USA	5/22/89	30568	\$73.28		\$73.28						
COLLINS, HAROLD LEON	391-35080-elp13	COLLINS, HAROLD LEON	5/16/97	119275	\$65.00		\$65.00						
COLLINS, IVA F.	695-60312-fra13	COLLINS, IVA F.	6/13/97	65067	\$146.94		\$146.94						
COLLINS, PATRICK K.	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$106.75		\$106.75						
COLMAN OEM, INC.	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$628.36		\$628.36						
COLON, NANCY MARIA	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$138.58		\$138.58						10
COLONIAL CEDAR CO., INC.	380-03207	DUTTON PACIFIC FOREST PRODUCTS	9/16/85	4645723	\$421.26		\$421.26						
COLONIAL MERCHANDISING	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$256.32		\$256.32						
COLOR IMAGING	385-01741	ZINE, DAVID & MARGARET STROEBE	7/26/91	24365	\$248.95		\$248.95						
COLORADO ST STUDENT LOAN	388-00278	WENGER, RICHARD & BRENDA	4/4/90	5735	\$45.63		\$45.63						
COLORADO STUDENT LOAN	388-04860-H13	WAINRIGHT, JAMES A.	8/14/90	10572	\$25.13		\$25.13						
COLORADO STUDENT LOAN	388-04860-H13	WAINRIGHT, JAMES A.	10/18/90	12618	\$25.13		\$25.13						
COLORADO STUDENT LOAN	388-04860-H13	WAINRIGHT, JAMES A.	12/27/90	15218	\$25.14		\$25.14						
COLORADO STUDENT LOAN PROGRAM	387-02713-H13	OVERFIELD, RAYMOND P. JR.	8/1/90	24623	\$588.22		\$588.22						
COLORADO STUDENT LOAN PROGRAM	387-02713-H13	OVERFIELD, RAYMOND P. JR.	8/14/90	10574	\$588.22		\$588.22						
COLORADO STUDENT LOAN PROGRAM	387-02713-H13	OVERFIELD, RAYMOND P. JR.	12/17/90	14855	\$588.22		\$588.22						
COLOW, RICHARD M.	393-35147-r1d7	RUBENSTEIN FURNITURE CO.	8/17/00	172334	\$279.47		\$279.47						
COLUMBIA BASIN FOOD, INC.	688-61536-W7	SHIRK, FRANK B. & JOANN	6/2/94	37531	\$102.16		\$102.16						
COLUMBIA CHRISTIAN COLLEGE	388-03520-H13	CLIFTON, ROSE M.	1/23/92	31590	\$339.71		\$339.71						
COLUMBIA COLLECTION SVC INC.	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$64.04		\$64.04						
COLUMBIA EQUIPMENT	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$28.99		\$28.99						289
COLUMBIA LEASING CO. OF NEW ENGLAND, INC.	385-04577-S7	PACIFIC MARINE DREDGING & CONSTRUCTION CO. & JACKSON MARINE CO.	3/10/92	33573	\$342.84		\$342.84						
COMER, BARRY LEE	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.52		\$29.52						
COMMERCE CLEARING HOUSE CO., LLC	302-43260-r1d13	SMITH, MATTHEW D & ANGELA C.	5/12/06	288655	\$263.54		\$263.54				15051 Leffingwell Road #101, Whittier, CA 90604		14
COMMERCIAL COLLECTION CONSULT	393-34467-dds13	STACEY, JOHN R. & KELLY A.	9/16/97	124806	\$167.68		\$167.68						
COMMERCIAL COLLECTIONS	380-02812	PEDERSON, VIGIL & DOLORES	7/19/85	4590990	\$31.00		\$31.00						
COMMERCIAL COLLECTORS	380-02812	PEDERSON, VIGIL & DOLORES	10/8/85	4646572	\$91.25		\$91.25						
COMMERCIAL COLLECTORS	380-02812	PEDERSON, VIGIL & DOLORES	6/24/86	62	\$31.00		\$31.00						
COMMERCIAL EQUIPMENT	387-02231	BURNS, ROBERT & SUZANNE	9/26/90	11704	\$58.22		\$58.22						
COMMERCIAL EQUIPMENT LEASE	685-08920-R7	BEAMER, JAMES C.	1/28/91	8805	\$293.78		\$293.78						
COMMERCIAL OFFICE MACHINES	392-37261-elp7	FOREST RIM DEVELOPMENT, INC.	4/9/96	98690	\$47.96		\$47.96						

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CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
COMMERCIAL SEED EXCHANGE	79-00869	GREEN VALLEY SEEDS, INC.	7/23/87	4912	\$138.96		\$138.96						
COMMON CARRIER CONFERENCE	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$91.28		\$91.28						
COMMTRON CORP	389-33658-P7	STEREO DISTRIBUTORS, INC.	7/20/92	39250	\$127.99		\$127.99						
COMMUNICATIONS SVC INC.	690-60713-tmb7	VALLEY CHEVROLET, INC.	3/23/01	182888	\$25.64		\$25.64						
COMMUNICATIONS SVC, INC	690-60713-fra7	VALLEY CHEVROLET, INC.	5/21/96	53642	\$285.35		\$285.35						
COMMUNIQUE NETWORK SVC	398-33430-elp13	GEORGE, JACK T. & MARILYN L.	11/30/01	197904	\$94.50		\$94.50						
COMMUNITY 1ST FEDERAL	388-02200-H13	RAPPAPORT, DONNA L.	3/4/92	33300	\$50.00		\$50.00						
COMMUNITY CARD	685-08751	PRESTON, BRENDA L.	5/3/88	8741	\$61.80		\$61.80						
COMPAMERICA INC.	389-33658-P7	STEREO DISTRIBUTORS, INC.	7/20/92	39250	\$78.54		\$78.54						
COMPUCREDIT	305-30486-tmb13	ARELLANO, JOSE L & ALICIA	11/21/08	295957	\$180.85		\$180.85						15
COMPUGRAPHIC CORP., C/O GERALD KOLB	381-02224	ASHER, JOHN & SHIRLEY	6/20/85	4590062	\$76.32		\$76.32						
COMPUSERVE	698-61509-fra13	SNIDER, BOBBY R. & JEANNA G.	8/28/01	117555	\$2,450.44		\$2,450.44					POB 2468 COLUMBUS GA 31902	
COMPUTER CONTRACT REPAIR TECH	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$26.54		\$26.54						23
COMPUTER DEVELOPMENT	383-03980	NORMAN, LEO	8/28/86	2763	\$237.00		\$237.00						
COMPUTER LEASING INC.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$228.83		\$228.83						
COMPUTER WAREHOUSE	693-63917-fra13	BRUNZELL, BRYAN W.	2/6/97	61017	\$127.05		\$127.05						
COMPUTERIZED BUSINESS SYSTEMS	382-32636-tmb7	ALEXANDER'S DISPOS-HAUL SYSTEMS	12/20/00	178385	\$426.17		\$426.17						
COMPUTERIZED REAL ESTATE MARKET	685-08566-R7	OERDING, GEORGE & DELORIS	11/4/92	24458	\$2,460.69		\$2,460.69						
COMRI	396-33005-elp7	KIDD, KATHERINE L.	1/28/98	130287	\$865.35		\$865.35						
COMSTOCK	77-00462	SANTIAM PACIFIC CORP	12/2/80	927177	\$247.55		\$247.55						
COMSTOCK INC.	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$84.81		\$84.81						
COMSTOCK NORTHWEST INC.	396-32497-r1d13	DOUGLAS, RONALD L.	7/10/00	170464	\$75.69		\$75.69						
COMTEK MANUFACTURING	390-35418-P7	BIOANALOGICS, INC.	6/17/93	53018	\$482.42		\$482.42						
COMTEL, INC.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$62.10		\$62.10						
CONAGRA (PEAVEY)	392-34420-r1d7	FREDRICKS GRAIN COMPANY	5/31/00	168563	\$282.57		\$282.57						
CONAIR	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$103.49		\$103.49						103
CONCANNON, COLMAN	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$70.64		\$70.64						
CONCANNON, COLMAN	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$86.00		\$86.00						
CONCORD EFS	304-36663-elp7	DE/MAR COMPANY BROKERAGE LTD.	8/17/06	289744	\$122.12		\$122.12						13
CONFEDERATED TRIBES OF GRAND RONDE	01-63389-aer7	LUZON SERVICES, INC.	12/3/08	296051	\$468.13		\$468.13						82
CONFERENCE-CALL USA (FUNDS RETURNED BY CREDITOR-SEE FILE)	390-35418-P7	BIOANALOGICS, INC.	7/29/93	54841	\$200.15		\$200.15						
CONLEY, ROBERT & CINDY	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$25.88		\$25.88						
CON-MAT CORPORATION	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$52.74		\$52.74						
CONNAUGHT LABORATORIES	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$499.59		\$499.59						
CONNELL, MARILYN J.	386-05288	CONNELL, MARILYN J.	11/3/88	24473	\$64.60		\$64.60						
CONONC	600-64426-aer7	GORGITA, ALVIN A. & SHIRLEY S.	11/27/06	185968	\$339.23		\$339.23						7
CONRAD WOOD PRESERVING CO.	01-36884-r1d7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$261.71		\$261.71						142
CONROY, JASON & CYNTHIA	05-47251-tmb7	CONROY, JASON ALLEN & CYNTHIA LORRAINE	7/9/07	292926	\$96.12		\$96.12						
CONSOLIDATED CREDIT	02-39454-r1d7	PEREZ, JAMES & HEIDI	10/22/04	262855	\$41.89		\$41.89						7
CONSOLIDATED FREIGHTWAYS	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$34.18		\$34.18						
CONSOLIDATED STORES ASSNR MCLEAN/DELTA TRUCKING DELTA LINES,	686-08861-R7	BJELLAND, PAUL W. & MARY J.	6/1/92	20754	\$384.63		\$384.63						
CONSTIEN, DR.	395-37608-elp7	HANSEN, JEFFREY T. & CYNTHIA J.	8/20/97	123654	\$49.48		\$49.48						
CONSUMER AUTO CREDIT	394-32208-elp13	TUBBS, JON L. & KEELEY R.	9/11/98	140327	\$413.25		\$413.25						
CONSUMER AUTO CREDIT	394-32208-elp13	TUBBS, JON L. & KEELEY R.	10/29/98	142653	\$183.60		\$183.60						
CONSUMER AUTO CREDIT	394-32208-elp13	TUBBS, JON L. & KEELEY R.	11/9/98	143107	\$381.25		\$381.25						
CONSUMER AUTO CREDIT	396-31602-r1d13	HICKMON, TIMOTHY D. & TRACI D.	9/11/98	140331	\$112.70		\$112.70						
CONTAINER CORPORATION OF AMERICA	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$68.97		\$68.97						
CONTAINER MANAGEMENT SERVICES	03-34815-elp7	MT. HOOD OIL COMPANY	10/19/07	293624	\$71.94		\$71.94						13
CONTI TRUCKING INC	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$336.25		\$336.25						144
CONTI TRUCKING INC	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$416.99		\$416.99						144
CONTI TRUCKING INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$83.19		\$83.19						144
CONTI, RALPH MD.	695-62871-aer7	RULE, JAMES A. & DEBORAH A.	8/27/98	78886	\$307.20		\$307.20						
CONTINENTAL ALLIANCE INC.	397-36014-r1d7	WILKINS, DUFF & BARBARA	9/18/01	193681	\$714.40		\$714.40					POB C 68965 SEATTLE WA 98468-0965	15
CONTINENTAL CREDIT SERVICE INC.	394-36541-r1d7	LUNG FUNG RESTAURANT, INC.	10/10/02	217290	\$167.26		\$167.26						10
CONTINENTAL FOOD SERVICE	385-30126-psh7	MR. C'S HIPPOPOTAMUS, INC.,	3/6/01	181760	\$173.90		\$173.90						
CONTINENTAL TRAFFIC CONTROL, INC.	379-02515-H7	DELTA FOREST PRODUCTS, INC.	9/16/85	4645721	\$322.20		\$322.20						
CONTINENTAL TRANSPORT INC	02-37480-r1d7	COLUMBIA TRANSPORTATION SYSTEMS	6/4/07	292631	\$122.83		\$122.83						24
CONWAY, BUFORD M.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$35.73		\$35.73						
CONYARD, WILLIAM	01-42936-tmb7	CLASSIC VAN LINES, INC.	11/29/05	286199	\$138.72		\$138.72						2
COOK, KAREN	689-62518-R7	COOK, CALVIN L. & LINDA D.	6/21/91	12591	\$203.05		\$203.05						
COOK, MAC & JANICE	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$43.00		\$43.00						
COOK, PAUL	601-60707-fra7	DESTINATIONS RV, INC.	12/17/07	188194	\$125.00		\$125.00						
COOLEY, ALLEN L.	01-65897-aer7	COOLEY, ALLEN L.	5/12/04	159171	\$350.00		\$350.00						256
COOPER, LEE J.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.27		\$30.27						
COOPER, LEROY, ESTATE OF	382-03546	MORELAND, STEPHEN & BARBARA	4/5/88	18334	\$257.00		\$257.00						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
COOPER, MARTINE K.	387-04004-H13	COOPER, MARTINE K.	3/5/91	17906	\$130.95		\$130.95						
COPELAND TRANSPORTATION	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$468.55		\$468.55						
COPTCH WEST	397-33394-elp7	HI-TECH PUBLICATIONS, INC.	3/6/00	164434	\$340.47		\$340.47						
COPTCH WEST	397-33394-elp7	HI-TECH PUBLICATIONS, INC.	1/11/01	179259	\$43.49		\$43.49						
CORDEN HALE & HALE	397-37330-tmb13	GARRISON, EDWARD J. & DIANE L.	2/14/02	201996	\$524.92		\$524.92						7
CORDOVA, JULIAN & MARGARITA	395-32911-dda13	CORDOVA, JULIAN & MARGARITA	9/16/97	124814	\$25.59		\$25.59						
CORNERSTONE CREDIT SVC.	05-47389-tmb7	WANTIK, ANTHONY BERNARD III & SHAUNNA JEAN	6/26/07	292825	\$57.84		\$57.84						3
CORNWALL, DENNIS & WENDY	697-60174-aer7	CORNWALL, DENNIS & WENDY	5/26/99	87919	\$560.46		\$560.46						
CORPORATE COMMUNICATIONS, INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$272.85		\$272.85						
CORROON & BLACK INC.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$3,685.25		\$3,685.25					701 5TH ST #4200 SEATTLE WA 98104	311
CORTNER, MARVIN G.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$43.33		\$43.33						
CORTNER, MARVIN GEORGE	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$52.74		\$52.74						
CORVALLIS DRILLING CO.	679-05178	COVEY, GLEN LEE	12/12/83	3741136	\$212.24		\$212.24						
CORY FOOD SERVICES, INC.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$63.07		\$63.07						
COSTCO	399-32437-r1d13	SUTTON, JR., GEORGE J.	3/27/01	183106	\$423.18		\$423.18						
COTTON, BARBARA M.	387-01507-H13	COTTON, BARBARA M.	7/6/90	9143	\$240.66		\$240.66						
COTTONWOOD FINANCIAL	04-68675-aer13	WILKINSON, CARL A. & TONI L.	6/18/08	188559	\$71.14		\$71.14					1300 W WALNUT HILL LN #255, IRVING, TX 75038	
COTTRELL, ALTON E.	384-02395	BERRI ELECTRIC COMPANY, INC.	3/17/87	10	\$106.79		\$106.79						
COUGAR FREIGHT SYSTEMS	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$418.23		\$418.23						
COULOMBE, EARLINE N.	397-34402-elp13	COULOMBE, EARLINE N.	11/12/99	159704	\$72.82		\$72.82						
COUNTRYWIDE HOME LOANS INC	05-30941-elp13	SNIDER, TIMOTHY LESLIE & DEANNA MARLYNN	7/13/07	292983	\$73.00		\$73.00						6
COUNTS, ALVIN	387-01960	BECKSTEAD, DELL R.	1/12/90	2834	\$119.70		\$119.70						
COUNTS, ALVIN	387-01960	BECKSTEAD, DELL R.	2/5/90	3605	\$59.85		\$59.85						
COUNTS, ALVIN	387-01960	BECKSTEAD, DELL R.	3/7/90	4673	\$119.70		\$119.70						
COURTESY AUTO SALES	394-31869-r1d7	NORTHWEST MOTOR WELDING	8/24/01	192357	\$53.70		\$53.70						
COURTRIGHT SERVICE CENTERS	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$164.95		\$164.95						
COWDREY, MARK L.	398-36786-elp13	COWDREY, MARK L.	9/3/99	156343	\$240.00		\$240.00						
COX, JAMES M.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$263.84		\$263.84						2
COX, MARK D. & TRACY M.	396-30594-r1d13	COX, MARK D. & TRACY M.	7/26/01	190671	\$750.54		\$750.54					3760 MARKET ST NE SALEM OR 97301	
COXEN, STEVE	399-35720-tmb7	NISTLER, CHARLES M. & JANA L.	12/3/03	244231	\$119.80		\$119.80						
COYER, SHIRLEY MARIE	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$58.91		\$58.91						
CP AMERICA	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$249.83		\$249.83						
CR PRESS, INC.	388-30196-tmb7	INTERSTATE PRESS, INC.	2/20/01	180979	\$35.69		\$35.69						
CRABB, DAVID & DELISA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$55.79		\$55.79						
CRAIG BISS CONCRETE	389-30787-S7	BUNKER, RICHARD K.	11/29/91	29561	\$84.72		\$84.72						
CRAMER, EDWARD C. & SUSAN K.	688-60254-R13	CRAMER, EDWARD C. & SUSAN K.	2/27/92	18327	\$48.64		\$48.64						
CRAWFORD SALES CO.	391-32260-elp7	MULTNOMAH PLYWOOD CORPORATION	11/22/00	177025	\$76.50		\$76.50						
CRAWFORD, GUY	689-60376-tmb7	SYLER, RICHARD dba NORTHWEST TELEVISION	5/23/02	208563	\$650.17		\$650.17						2
CRAWFORD, LESLIE H.	685-67082-tmb7	CUSTOM ROCK PRODUCTS	7/26/01	190653	\$533.51		\$533.51						
CREACH, DOUG & SHELLY	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$68.70		\$68.70						
CREAMER, MARK HOWARD	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$83.81		\$83.81						
CREAMER, MARK HOWARD	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$39.00		\$39.00						
CREATIVE PHOTOTRONICS, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$110.15		\$110.15						
CREATIVE PHOTOTRONICS, INC.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$110.15		\$110.15						
CREATIVE PHOTOTRONICS, INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$43.01		\$43.01						
CREDIT BUREAU	392-32181-S7	FARLEY, CATHERINE L.	4/7/93	49810	\$154.46		\$154.46						
CREDIT BUREAU OF PALO ALTO	395-32272-elp13	KILGORE, EUGENIA	8/14/98	139188	\$461.62		\$461.62						
CREDIT BUREAU OF THE MONTEREY	688-61512-W7	SHAYNE, ELIZABETH B.	4/9/91	10583	\$584.37		\$584.37						
CREDIT FIRST NA	605-70834-fra7	BRUNER, DEREK A & MISTY J	10/18/07	188087	\$33.54		\$33.54						5
CREDIT MANAGEMENT SERVICES	396-32807-elp7	WRIGGLESWORTH, TIM & SANDRA	3/26/01	182960	\$75.76		\$75.76						
CREDIT MANAGERS	398-38368-r1d13	DELEPIERRE, WILLIAM M. & CHRISTINA A.	6/21/04	255711	\$41.34		\$41.34						5
CREDIT MANAGERS	399-36953r1d13	ARMSTRONG, RANDALL S. & KATHLEEN J.R.	3/10/04	249165	\$83.18		\$83.18						10
CREDIT MANAGERS	399-36953r1d13	ARMSTRONG, RANDALL S. & KATHLEEN J.R.	3/10/04	249164	\$80.06		\$80.06						9
CREDIT MANAGERS INSTITUTE	385-02663	MENTZER, MARTIN & CAROLYN	9/7/89	773	\$30.11		\$30.11						
CREDIT MANAGERS INSTITUTE INC.	396-34933-tmb13	FARRISH, MICHAEL E. & ESTHER M.	3/27/01	183108	\$428.28		\$428.28						
CREDIT SERVICE CO.	688-62040-R13	DE CARLO, SALVADOR S. & M. ANN GIORGI	6/26/91	12710	\$488.11		\$488.11						
CREDIT SVCS OF OREGON	392-32604-elp13	MAXAM, BARBARA E.	10/30/98	142670	\$64.84		\$64.84						
CREDIT SYS OF SPRINGFIELD	394-33190-elp13	WILLSON, RODNEY	10/29/98	142655	\$215.64		\$215.64						
CREDIT UNION COLLECTIONS	391-36933-psh13	WILKINS, LORETTA C.	6/11/96	102203	\$440.94		\$440.94						
CREDIT UNION COLLECTORS	690-64426-R13	ABRAO, DANNY L. & GLENNA D.	8/17/94	39212	\$100.64		\$100.64						
CREDITOR PROTECTIVE ASSOC.	302-34545-elp13	LORD, GERALD F.	9/22/05	279899	\$2,282.63		\$2,282.63				c/o OSI COLLECTIONS SVCS	180 N EXECUTIVE DRIVE BROOKFIELD, WI 53005	11
CREDITORS PROTECTIVE ASSN., INC.	692-60067-aer7	KEECH, GEORGE EDWIN	8/27/99	156073	\$106.00		\$106.00						
CREDITS INC.	691-64866-R7	RATLIFF, VIRGIL E.	12/22/92	25525	\$312.90		\$312.90						
CREED CO.	390-36679-r1d7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$44.05		\$44.05						
CRENSHAW, DAVID J. & GLENDA L.	392-30490-elp13	CRENSHAW, DAVID J. & GLENDA L.	2/19/97	114900	\$117.83		\$117.83						
CRESTAR MORTGAGE CORP.	393-35333-r1d13	THOMAS, ROBERT J. & ALICE N.	6/3/99	152172	\$66.63		\$66.63						
CREVELING, JOHN	385-00167	FOUNDATION SCIENCES, INC.	8/21/87	11011	\$244.25		\$244.25						

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CREVELING, JOHN	385-00167	FOUNDATION SCIENCES, INC.	7/15/88	21204	\$104.00		\$104.00						
CRISMAN, RANDY L. & AUDREY L.	304-42728-el13	CRISMAN, RANDY L. & AUDREY L.	12/21/05	286722	\$150.00		\$150.00						
CRITZER, KELLY	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$58.66		\$58.66						
CROCKER COMMERCIAL SERVICES	681-06282	ASHTON, WALTER & JUDITH	12/3/85	4648740	\$98.15		\$98.15						
CROGHAN, CATHERINE F.	300-34096-el17	SILVER EAGLE COMPANY	6/29/04	256341	\$149.01		\$149.01						406
CROMWELL, WILLIAM	384-34001-el17	MSM SYSTEMS, INC.	3/28/02	204656	\$135.41		\$135.41						94
CROMWELL, WILLIAM	384-34001-el17	MSM SYSTEMS, INC.	3/28/02	204656	\$127.94		\$127.94						95
CROUCH, WAYNE CHRISTINE	302-33859-r1d7	SCHRUNK, CAS A. & THERESA K.	6/22/04	255812	\$29.73		\$29.73						1
CROWN COLLECTIONS, INC.	683-08383	GOSSMAN, WARREN	7/2/86	4654549	\$101.48		\$101.48						
CROWN COLUMBIA	382-00595	WILLOW TREE ENT. INC.	3/21/84	3743880	\$44.52		\$44.52						
CROWN WORLD SYSTEMS, INC.	385-00240	HILL, LEONARD & GLENDA	12/8/87	14516	\$64.22		\$64.22						
CROWN FORD GIFTWARE CORP.	386-05690-dds7	ADKINS, STANLEY LAFAYETTE & VICTORIA LEE	5/2/96	99983	\$75.87		\$75.87						
CROZIER, EUGENE W. & STELLA	385-02512-H13	CROZIER, EUGENE W. & STELLA	1/30/91	16482	\$134.72		\$134.72						
CRS RENTAL CREDIT	685-07130	WILLARD, PATRICE	12/24/86	1930	\$54.21		\$54.21						
CRSI RETAIL	385-01369	LONG, ELLIS & LINCA	10/5/87	12436	\$42.89		\$42.89						
CRSI RETAIL	385-02771	BRINKLEY, PATRICIA L.	11/3/88	24469	\$21.38		\$21.38						
CRSI RETAIL	385-02771	BRINKLEY, PATRICIA L.	6/16/89	31362	\$21.40		\$21.40						
CRUISE, PASCIA	396-34328-el17	BRADY, DAVID	2/21/01	181080	\$399.49		\$399.49						
CRUTCHER, MARCELLA	382-00689	SUMNER, LARRY & VIRGINIA	11/16/88	24844	\$245.00		\$245.00						
CRYSTAL CLEAR IMPORTING COMPANY, INC.	77-02556	FRANCO, EDMUND V.	3/31/82	1713688	\$135.27		\$135.27						
CSLFC TRUST	390-34164-H13	JOHNSON, KENNETH R.	1/10/95	77284	\$104.68		\$104.68						
CUADLE, JO MARIE, C/O CEEANN CALLAHAN, ATTY.	385-04884-S7	VOGEL, ROBERT & BARBARA	5/7/92	36132	\$112.20		\$112.20						
CULPEPPER, RALPH	387-00829	JOHNSON, LYLE H.	9/7/89	767	\$243.12		\$243.12						
CULPEPPER, RALPH	387-00829	JOHNSON, LYLE H.	10/26/89	697	\$243.12		\$243.12						
CULPEPPER, RALPH	387-00829	JOHNSON, LYLE H.	12/8/89	1889	\$243.12		\$243.12						
CULPEPPER, RALPH	387-00829	JOHNSON, LYLE H.	2/20/90	4074	\$243.12		\$243.12						
CULPEPPER, RALPH	387-00829	JOHNSON, LYLE H.	6/6/90	8038	\$243.12		\$243.12						
CUMIS INS. SOCIETY INC., C/O DOUGLAS HOOKLAND	690-61582-R7	WHITE, TAMMY	6/1/92	20755	\$165.15		\$165.15						
CUMMINGS TRANSFER	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$75.04		\$75.04						
CUMMINS, DAVID D. & SHIRLEY E.	393-32169-ps13	CUMMINS, DAVID D. & SHIRLEY E.	4/25/96	99621	\$35.56		\$35.56						
CUNDARI DEVELOPMENT CO.	386-05968-S7	SANTENNIS, INC.	6/1/92	37146	\$183.37		\$183.37						
CUPPY, GEORGE	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$147.01		\$147.01						
CURTIS, NYLE	394-36434-el17	WEST STATE, INC.	11/5/99	159350	\$75.01		\$75.01						
CUSTOM POLYTECHNICS INC.	382-00057	CONSTRUCTION MATERIALS SUPPLY, INC.	7/26/85	4644004	\$276.76		\$276.76						
CUSTOM SHEET METAL	382-03546	MORELAND, S.I. JR.	4/5/88	18335	\$13.00		\$13.00						
CUSTOM SHEET METAL	382-03546	MORELAND, S.I. JR.	6/3/88	20144	\$13.00		\$13.00						
CUSTOM SHEET METAL	382-03546	MORELAND, S.I. JR.	8/12/88	21950	\$11.28		\$11.28						
CUSTOMATION, INC.	681-06017	LEVOLD, GARY L.	2/16/88	7371	\$86.72		\$86.72						
CUSTOMFORMS & SUPPLY	387-36589-el17	MELRIDGE, INC.	9/28/99	157474	\$26.60		\$26.60						
CWIRZEN, KRYSZYNA	395-36126-el17	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$53.73		\$53.73						82
CYTOLOGY REFERENCE LAB	389-34026-el17	CCC BES, P.C.	3/23/01	182876	\$27.31		\$27.31						
CZAJCZYK, ADAM	395-36126-el17	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$176.90		\$176.90						98
D & M AUTO PARTS	387-05832-H13	SLOVAP, RICKEY L.	11/6/90	13310	\$208.99		\$208.99						
D & R TRUCKING	688-61888-tmb7	GRIFFEY LOGGING CO., INC.	7/26/01	190651	\$534.75		\$534.75						
D.E. & H.	682-07005	CLEMENTS, THOMAS S. & MARIE	7/19/84	4081629	\$36.97		\$36.97						
DAE FINANCIAL SERVICES	685-08019-R7	HAYTEAS, FRANCIS P. & DOROTHEA I.	1/28/91	8804	\$231.79		\$231.79						
DAIMLER CHRYSLER	04-67369-fra7	HOLLAWAY, DALVIN & REGINA	8/21/08	188739	\$165.48		\$165.48						6
DAIMLER CHRYSLER	304-40065-r1d7	ZEA, GARY & GAIL L.	1/8/08	294160	\$459.31		\$459.31						20
DAIMLER CHRYSLER	605-67930-aer7	CONKLIN, GARY C.	4/9/08	188409	\$347.55		\$347.55						4
DAIMLER CHRYSLER SERVICE NORTH AMERICA, LLC	04-42850-tmb7	DAVIS, GARY	1/28/08	294174	\$190.97		\$190.97						1
DAIMLER CHRYSLER SERVICES NA LLC	05-64030-aer7	HERMAN, ALLEN T.	1/4/08	188238	\$4,023.01		\$4,023.01					LEE M HESS, 1000 SW BROADWAY #1780, PORTLAND OR 97205	1
DAIMLER CHRYSLER SVCS NORTH AMERICA LLC	05-63700-fra7	HAMPTON, KENT N & ROSIE T.	8/10/07	187935	\$31.42		\$31.42						1A
DAIMOND PALACE	398-33600-el13	HULSE, VIRGIL O. & MICHELLE M.	3/1/02	202867	\$170.06		\$170.06						2
DAISYLAND DAYCARE	687-06757-W7	ROWLAND, SALLY R.	7/23/91	13322	\$170.89		\$170.89						
DAIWA SPORTS, INC.	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$275.05		\$275.05						
DAKIN, INC.	392-38096-el13	MORTON, ANTHONY J. & VICKI R.	6/9/98	136276	\$141.22		\$141.22						
DALLAS, JOAN	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$62.56		\$62.56						180
DANFORTH, SHAUN & CANDICE	693-64352-fra13	DANFORTH, SHAUN & CANDICE	9/29/99	92241	\$52.45		\$52.45						
DANG, HONG	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$255.71		\$255.71						74
DANG, TU C	300-40030-r1d13	DANG, TU C	8/27/04	259848	\$99.51		\$99.51						
DANIEL, HOWARD	301-34095-r1d13	LOVE, RICHARD A. & NANCY C.	9/20/06	290101	\$604.48		\$604.48						11
DANN, PAT	601-60707-fra7	DESTINATIONS RV, INC.	12/17/07	188194	\$283.99		\$283.99						
DANNER, DR. ROBERT	392-33885-r1d7	STEIN, ALEX	5/7/03	230832	\$538.09		\$538.09						8
DANNER, ROBERT DR.	92-3885-r1d7	STEIN, ALEX	3/25/08	294451	\$32.36		\$32.36						
DAPHCO	381-02141	K & K GENERAL CONTRACTORS	7/21/87	4839	\$49.18		\$49.18						

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DAPHCO	382-00036	ODEGAARD, NORMAN N.	1/7/86	4650017	\$51.00		\$51.00						
DAPHCO	382-00036	ODEGAARD, NORMAN N.	3/20/86	4732076	\$51.00		\$51.00						
DAPHCO	382-00036	ODEGAARD, NORMAN N.	6/18/86	4735944	\$51.00		\$51.00						
DAPHCO	382-00036	ODEGAARD, NORMAN N.	2/26/87	9340	\$51.00		\$51.00						
DARGATZ, MARVIN	395-37090-elpl3	ELLER, JAMES A. & ANGELA M.	10/13/99	158151	\$48.58		\$48.58						
DARGATZ, MARVIN	395-37090-elpl3	ELLER, JAMES A. & ANGELA M.	11/15/99	159752	\$129.62		\$129.62						
DARGATZ, MARVIN	395-37090-elpl3	ELLER, JAMES A. & ANGELA M.	1/7/00	162045	\$135.71		\$135.71						
DARNELL, MICHAEL	384-00704	COLE, RONALD & JANET	12/7/87	14503	\$54.00		\$54.00						
DARNELL, MICHAEL	384-00704	COLE, RONALD & JANET	1/20/88	15745	\$25.76		\$25.76						
DARRIT CONSTRUCTION	99-35664-rlid7	MCTEIGUE, SR., MICHAEL WILLIAM	12/16/05	286609	\$51.36		\$51.36						9
DARROW, JIM & CAROLYN	385-04884-S7	VOGEL, ROBERT & BARBARA	2/20/92	32730	\$78.19		\$78.19						
DART DELIVERY	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$420.66		\$420.66						
DARTCO TRANSMISSION SALES & SERVICE	382-32636-tmb7	ALEXANDER'S DISPOS-HAUL SYSTEMS	12/20/00	178385	\$723.35		\$723.35					21109 JAUN AVE HAWAIIAN GARDENS CA 90716	58
DATA CARD COMPUTER SUPPLY	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$766.59		\$766.59						
DATA CARD COMPUTER SUPPLY, INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$299.35		\$299.35						
DAUGHERTY, MARTIN & BRENDA	392-30668-elpl3	DAUGHERTY, MARTIN & BRENDA	6/11/96	102188	\$88.01		\$88.01						
DAVE'S HOUSE OF GUNS, INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$44.63		\$44.63						
DAVID PATRICK, INC.	382-00987	THE GREAT AMERICAN FURNITURE CO.	10/3/84	4083538	\$294.45		\$294.45						
DAVID, GEORGE L. JR.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$29.56		\$29.56						
DAVIDSON, GEORGE & JAMES	687-06984-psh7	WOLF, RAYMOND D.	11/17/94	41181	\$135.77		\$135.77						
DAVIES HARDWARE	381-02851-S7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$48.23		\$48.23						
DAVIES, DON, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$52.03		\$52.03						
DAVINCI DENTAL STUDIOS	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$37.75		\$37.75						
DAVIS, BRUCE & KRISTIN	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$69.40		\$69.40						
DAVIS, ELDON O.	303-37575-rlid13	DAVIS, ELDON O.	9/22/05	279898	\$87.73		\$87.73						
DAVIS, JACK & KRISTI	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$68.49		\$68.49						
DAVIS, JACK D. & PAULA A.	395-35074-elpl3	DAVIS, JACK D. & PAULA A.	3/6/00	164428	\$944.89		\$944.89						
DAVIS, JAMES F.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$50.75		\$50.75						
DAVIS, JEFFREY H.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$49.11		\$49.11						
DAVIS, JOHN H.	390-36151-H13	DAVIS, JOHN H.	3/2/92	33193	\$25.33		\$25.33						
DAVIS, JUDI DARLING	396-38711-rlid7	THE POSTER GALLERY, INC.	8/24/01	192354	\$493.24		\$493.24						
DAVIS, KEITH E. & KERI D.	392-36293-PSH13	DAVIS, KEITH E. & KERI D.	11/4/96	109966	\$123.21		\$123.21						
DAVIS, RONALD S. SR.	393-34766-elpl7	PACIFIC WOOD TREATING CORP.	8/21/98	139508	\$59.48		\$59.48						
DAVIS, THOMAS A. & DEBORAH S.	300-36230-tmb13	DAVIS, THOMAS A. & DEBORAH S.	6/11/03	233241	\$700.10		\$700.10					35371 PITTSBURG RD ST HELENS OR 97051	
DAVIS, WILLIAM B. & ROBIN C.	79-02166	HAYDEN, SHERWOOD W.	11/23/81	1665114	\$99.71		\$99.71						
DAVIS, WRIGHT, TREMAINE	396-31503-psh7	CARROLL, JAMES B.	6/25/97	121173	\$161.16		\$161.16						
DAVROWSKA, ELIZBIETA	395-36126-elpl7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$76.95		\$76.95						112
DAV'S RADIO, TV & APPLIANCE	686-09463	SMITH, FRANCIS & LEATHA	3/22/90	3210	\$25.86		\$25.86						
DAWN, MARY	04-62259-fra7	ENGLE, JUDITH M.	11/7/08	188924	\$295.01		\$295.01						2
DAYTON TIRE	690-60319-H7	TUCKER, SHANNON W. & JULIE M.	8/25/92	22726	\$91.20		\$91.20						
DBD TRUCKING	391-33168-S7	RK TRANSPORT INC.	1/21/94	61936	\$228.31		\$228.31						
DCCC LEASING, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$274.75		\$274.75						
DEALERSCOPE INC.	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$69.54		\$69.54						
DEALS ON WHEELS AUTO SALES	695-62593-aer13	HOFER, MICHELLE L.	9/15/98	79462	\$398.31		\$398.31						
DEAN DISTRIBUTING	386-04041-P7	ROWE, PHILIP A.	2/8/91	16844	\$57.13		\$57.13						
DEAN, MARLENE L.	394-31786-dds7	BELLOZER FARMS, INC.	2/25/98	131423	\$60.55		\$60.55						
DEARDEN, R.K.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$56.86		\$56.86						
DEARMAND, CHARLES R.	392-63478-psh7	OR-CAL HARDWOODS, INC.	6/15/99	152693	\$47.03		\$47.03						
DeBEAORD, WLATER	395-36126-elpl7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$75.41		\$75.41						84
DEBNAM, MAURIA J.	304-42726-rlid13	DEBNAM, MAURIA J.	4/25/08	294621	\$300.00		\$300.00						
DEBORAH MARQUIT, INC.	390-30053-P7	BLACKMAR, ELIZABETH A.	4/18/91	19989	\$65.35		\$65.35						
DECHENNE, DOUG	395-35704-elpl7	SMITH'S HOME FURNISHINGS, INC.	6/22/04	255816	\$140.42		\$140.42						605
DECISIONS	697-60730-fra7	CARTER, ROBERT BRET & PENNY ELIZABETH	5/4/00	99386	\$63.84		\$63.84						
DEFORGE, CHARLENE	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$120.22		\$120.22						161
DEGRAFF, ROBERT J.	386-03959	DEGRAFF, ROBERT J.	9/7/89	769	\$60.45		\$60.45						
DEHART, RICHARD L.	695-65027-aer13	DEHART, RICHARD L.	6/13/97	65065	\$158.81		\$158.81						
DEHMAN, RAYMOND	383-01157	THOMAS, RONALD & DARLENE	1/22/88	15881	\$1,370.05		\$1,370.05						
DEKKER, SCOTT	693-60668-aer13	SAMPLE, DIANA L	4/18/96	52661	\$364.70		\$364.70						
DEL JENSEN TRUCKING	682-68129-tmb7	WILLAMETTE TIMBER SYSTEMS, INC.	3/23/01	182889	\$26.18		\$26.18						
DELGADO, ISRAEL & CHERYL E.	688-62857-R13	DELGADO, ISRAEL & CHERYL E.	2/27/92	18327	\$37.36		\$37.36						
DELMAR SHOE CO.	681-06282	ASHTON, WALTER & JUDITH	12/3/85	4648741	\$264.39		\$264.39						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
DELTA LINES	385-01741	ZINE, DAVID & MARGARET STROEBE	12/19/88	25760	\$299.97		\$299.97						
DELTA LINES	385-01741	ZINE, DAVID & MARGARET STROEBE	7/18/91	23985	\$152.89		\$152.89						
DELTA VILLA INVESTORS	682-07475	CLELLAND, LOUIE E. & FERNE I.	2/16/88	7370	\$98.00		\$98.00						
DEMENY, DEANNA	05-72733-fra7	DEMENY, DANIEL J.	1/30/07	186470	\$417.65		\$417.65						3
DEMING, KENNEY A.	399-37836-rld13	DEMING, KENNY A.	10/6/00	174760	\$202.50		\$202.50						
DEMO, RONALD S. & CARISSA M.	690-63247-H13	DEMO, RONALD S. & CARISSA M.	10/1/92	23671	\$242.05		\$242.05						
DEMRY, SANDRA C.	383-03280	DEMRY, SANDRA C.	12/6/88	25378	\$80.00		\$80.00						
DENKER, JOHN S. & DAGNE E.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$53.40		\$53.40						
DENNISTON II, DENNY D.	398-39666-tmb13	DENNISTON II, DENNY D.	4/9/03	228870	\$137.40		\$137.40						
DENNISTON, II, DENNY D.	398-39666-tmb13	DENNISTON, II, DENNY D.	5/1/03	230516	\$219.84		\$219.84						
DENNY GREEN AUTOMOTIVE	396-35556-elp7	TILLMAN, HUGH C.	9/20/00	173863	\$34.73		\$34.73						
DEPARTMENT OF EDUCATION	301-40833-rld13	OCCHIPINTI, FRANK D.	12/7/05	286412	\$935.42		\$935.42					PAYMENT CENTER POB 530260 ATLANTA GA 303553-0260	7
DEPARTMENT OF INSURANCE AND FINANCE	389-34064-P7	HINDS, MICHAEL & CATHERINE	2/10/93	47414	\$103.23		\$103.23						
DEPARTMENT OF REVENUE	684-07506	ELDER & VANDERLIP INC	3/2/88	7603	\$245.72		\$245.72						
DEPARTMENT OF WATER AND POWER CITY OF LOS ANGELES	79-02220	PHOTO FACTORY, INC.	3/17/87	10073	\$108.57		\$108.57						
DEPT. OF HUMAN RESOURCES	684-07614	LEWIS, C.E.	2/9/87	2390	\$64.59		\$64.59						
DEPT. OF REVENUE	681-06497	LENT, R.L. & L.S.	9/19/86	636	\$48.00		\$48.00						
DEPT. OF TRANSPORTATION	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$93.49		\$93.49						
DERAS, WARREN C.	680-06281	JACKSON, RANDAL & REBECCA	6/16/87	4074	\$38.67		\$38.67						
DESCHUTES COUNTY, C/O H. RASTOVICH	389-30787-S7	BUNKER, RICHARD K.	11/29/91	29561	\$168.57		\$168.57						
DESERT UROLOGY DR. GRIGORIEU	600-64454-aer7	MORRIS, MICHAEL R. & JAHNAE T.	6/25/03	145635	\$77.26		\$77.26						7
DEUTSCHE CREDIT CORPORATION	686-08162-W13	HAYES, KENNETH & NADINE	9/5/90	38076	\$60.25		\$60.25						
DEVIEW, BETTY J.	301-35608-elp13	DEVIEW, BETTY J.	1/26/06	287360	\$631.85		\$631.85						
DEVINE, MICHAEL A. & LOIS J.	392-38113-psh13	DEVINE, MICHAEL A. & LOIS J.	10/2/96	108289	\$86.94		\$86.94						
DEVIIT, IRMA L.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$91.04		\$91.04						
DEVORSS, JAMES MD	692-60497-aer7	LONG, HAROLD J. & JANET D.	7/7/97	65775	\$233.74		\$233.74						
DEWEY, DR. HAROLD	382-03289	BLUMHARDT, ORVILLE & BEVERLEY	1/4/83	3741651	\$12.00		\$12.00						
DEWEY, DR. HAROLD	382-03289	BLUMHARDT, ORVILLE & BEVERLEY	2/17/83	3742945	\$12.00		\$12.00						
DEWEY, DR. HAROLD	382-03289	BLUMHARDT, ORVILLE & BEVERLEY	6/12/83	4080533	\$12.00		\$12.00						
DEWEY, DR. HAROLD	382-03289	BLUMHARDT, ORVILLE & BEVERLEY	12/20/83	3741234	\$24.00		\$24.00						
DEYOE, PHILLIP	303-37391-tmb13	DEYOE, THOMAS B. & JERMOV, PATRICIA C.	6/23/08	294938	\$199.37		\$199.37						4
DIAMOND INT'L GROUP	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$139.70		\$139.70						
DIAMOND K INDUSTRIES, INC.	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$48.56		\$48.56						166
DIASONICS, INC.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$49.85		\$49.85						
DIASTAR, INC.	77-02556	FRANCO, EDMUND V.	3/31/82	1713688	\$634.91		\$634.91						
DIAZ, JESUS	393-34766-elp7	PACIFIC WOOD TREATING CORP.	8/21/98	139508	\$41.64		\$41.64						
DIAZ, JESUS	393-34766-elp7	PACIFIC WOOD TREATING CORP.	8/21/98	139508	\$47.58		\$47.58						
DICKMAREN, DAVID L.	383-01435	CORRIGAN, GEORGE & SUSAN	2/2/87	8421	\$80.17		\$80.17						
DICKMEYER, ALFRED W.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	5/12/93	51456	\$200.00		\$200.00						
DICK'S WRECKER SERVICE DESERT SERVICE TOWING	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$41.77		\$41.77						
DIGITAL EQUIPMENT CORP.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$89.82		\$89.82						425
DILLAVOU, REBECCA	385-04884-S7	VOGEL, ROBERT & BARBARA	2/20/92	32730	\$422.21		\$422.21						
DINER ALLIED	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$50.65		\$50.65						
DINGES, RICHARD J.	300-38584-rld13	DINGES, RICHARD J.	12/21/05	286719	\$25.34		\$25.34						
DINKJIAN, FLORENCE L	603-68306-aer7	BOURDAGES, HOWARD R & BEVERLY D AKA HOWARD BOURDAGES MD PA	10/19/07	188093	\$30.64		\$30.64						14
DINSDALE, SCHUYLER A & JULIE A.	303-42669-elp13	DINSDALE, SCHUYLER A & JULIE A.	7/21/06	289437	\$47.34		\$47.34						Refund
DINTER, JOY E.	685-07424	DINTER, JOY E.	12/16/85	4598779	\$115.90		\$115.90						
DIRECT LOAN SERVICING CENTER	603-69292-aer7	LERIGER, DEETTA JEAN	9/28/07	188044	\$786.52		\$786.52					POB 4609, UTICA NY 13504-4609	6
DIRECT LOAN SERVICING CTR	04-61908-aer7	NEILL, ROBERT P. & JAMIE L.	2/22/08	188314	\$461.78		\$461.78						8
DIRECT MERCHANT CCARD BANK NA	02-37445-rld7	RIPELY, JERRY L. & MARY E.	8/31/06	289873	\$583.27		\$583.27						2
DIRECT MERCHANTS CR CARD BANK NA	697-66382-aer7	SCHLICHTING, JOHN R. & N. JEAN	2/14/00	96576	\$227.27		\$227.27						
DIRECT MERCHANTS CREDIT CARD BANK	02-67644-fra7	CLARK, GARY S.	8/15/07	187950	\$1,061.57		\$1,061.57					Attn: Payment Processing, POB 17660, Baltimore, MD 21297-1660	2
DIRECT MERCHANTS CREDIT CARD BANK	601-68821-aer7	NIELSEN, JACK & LORI J.	3/4/04	156006	\$29.00		\$29.00						8
DIRECT MERCHANTS CREDIT CARD BANK NA	03-61653-fra7	LOFTIN, JACKY & DEBRA	7/20/07	187829	\$182.08		\$182.08						7
DIRECT SEGMENT MARKETING	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$84.24		\$84.24						
DIROCCO, VANESSA B.	301-41816-elp13	DIROCCO, VANESSA B.	3/19/04	249819	\$65.90		\$65.90						
DISCOVERY PUBLISHING COMPANY	79-02166	HAYDEN, SHERWOOD W.	11/23/81	1665114	\$317.48		\$317.48						
DISSA, JOSEPH G.	397-31448-tmb13	KANG, SHIN U. & JENNIFER S.	5/15/02	207944	\$376.03		\$376.03						15
DISTON, INC.	380-00517	BASCHE-SAGE HARDWARE CO.	12/26/85	4649609	\$72.20		\$72.20						
DISTRIBURO	393-34467-psh13	STACEY, JOHN R. & KELLY A.	2/19/97	114924	\$237.33		\$237.33						
DISTRIBUTORS INTERNATIONAL CORP.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$45.43		\$45.43						

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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
DISTRIBUTORS INTERNATIONAL CORPORATION	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$45.43		\$45.43						
DITTMER, CHRISTOPHER G.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$55.20		\$55.20						
DIVERSIFIED ACCOUNTS RESOURCES	396-31849-r1d13	LEPODEVIN, JR., DONALD E. & LORRI A.	4/7/99	149394	\$26.25		\$26.25						
DIVERSIFIED COFFEE	386-06634-S7	CAD N.W., INC.	5/31/90	7810	\$26.50		\$26.50						
DIVERSIFIED CREDITOR	389-33388-H13	STENSLAND, MARIA E.	8/8/94	70911	\$31.34		\$31.34						
DIVERSIFIED CREDITORS	389-34173-H13	HORNER, RANDALL S. & CYNTHIA L.	12/7/92	44932	\$38.45		\$38.45						
DIVERSIFIED CREDITORS SERVICE	383-01116	HOOPER, WILLIAM & EILEEN	4/23/85	4587903	\$98.00		\$98.00						
DIXON, DONALD A.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$53.40		\$53.40						
DOC'S TIRE SERVICE & SALES, INC.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$29.83		\$29.83						
DODD, CURTIS W. & ANGELA S.	398-34493-r1d13	DODD, CURTIS W. & ANGELA S.	10/10/01	194934	\$101.07		\$101.07						
DODD, CURTIS W. & ANGELA S.	398-34493-r1d13	DODD, CURTIS W. & ANGELA S.	10/10/01	194935	\$39.74		\$39.74						
DODSON, KIT	601-60464-aer7	DODSON, BRET	11/25/02	136282	\$214.49		\$214.49						7
DOMINGUEZ, MARLENE	387-05947-S7	MGN CORP.	2/22/93	47882	\$71.73		\$71.73						
DONALD S. SANBORN	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$307.74		\$307.74						
DONNELLY DISPLAY, INC.	699-63527-aer7	MOBIUS, INC.	6/26/03	145717	\$483.71		\$483.71						45
DONOVAN COMPANY	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$73.46		\$73.46						34
DONS GARBAGE	397-31666-tmb13	HAMES, SHAWN B. & JANET E.	3/27/01	183102	\$29.46		\$29.46						
DOO, FRANCIS K. & JEAN M.	389-32362-H13	DOO, FRANCIS K. & JEAN M.	3/25/94	64866	\$120.00		\$120.00						
DOOLITTLE, DONALD C.	382-02538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$106.00		\$106.00						
DORN, SUE	B72-3272	CASCADE REFORESTATION, INC.	6/10/81	1650943	\$98.08		\$98.08						
DORTSCH, MADELEINE	681-06122-H7	MCGREW BROS. SAWMILL, INC.	4/14/93	28039	\$166.16		\$166.16						
DOTSON, KAREN M.	384-01836	DOTSON, KAREN M.	11/17/88	24889	\$83.01		\$83.01						
DOTY, DEBRA K.	388-03207-H13	DOTY, DEBRA K.	9/21/93	57054	\$66.17		\$66.17						
DOUGLAS CO. TAX COLLECTOR	681-05568	F.T. JONES & SONS, INC.	1/12/90	1791	\$934.68		\$934.68						
DOUGLAS COUNTY TAX COLLECTOR	687-08547	DUARTE, ANTHONY	10/17/88	11478	\$150.91		\$150.91						
DOUGLAS EMMETT REALTY FUND	92-3885-r1d7	STEIN, ALEX	3/25/08	294451	\$47.10		\$47.10						
DOWERS-ROBNETT, BRANDY	05-71881-aer7	ROBNETT, GEORGE & DOWERS-ROBNETT, BRANDY	5/16/07	187348	\$145.60		\$145.60						
DOWTY, STEVEN W. & ELIZABETH L.	392-35092-elp13	DOWTY, STEVEN W. & ELIZABETH L.	9/20/95	89119	\$218.24		\$218.24						
DOXEY, ROBERT L.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$407.58		\$407.58						
DOYLE, DONALD N.	381-01738	PACIFIC STEEL FOUNDRY CO.	8/7/84	4082157	\$40.31		\$40.31						
DOYLE, GARTLAND	692-63478-psh7	OR-CAL HARDWOODS, INC.	7/2/97	65619	\$34.91	(\$31.56)	\$3.35	4/2/99	65900123	4/23/99	PD. EDWARD C. HOSTMANN (for overpmt he made to DOYLE GARTLAND et al)		
DOYLE, GARTLAND, ET AL	692-63478-psh7	OR-CAL HARDWOODS, INC.	12/3/97	70456	\$48.69		\$48.69						
DP ENTERPRISES, INC.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$630.05		\$630.05						
DR. BINGHAM	05-61559-fra7	RICKARD, JACK B. & KIMBERLY K.	7/12/06	184751	\$190.99		\$190.99						1
DR. CARLOSIO	03-62116-fra7	BISHOP, DAVID M.	7/5/05	174914	\$420.80		\$420.80						2
DR. KENNETH MANUELE	699-64278-aer7	HOLCOMB, RODGER DAVID	2/20/02	124342	\$620.75		\$620.75						
DR. ROBERT DANNER	392-33885-r1d7	STEIN, ALEX	10/2/07	293511	\$548.72		\$548.72						8
DRAKE, LLOYD E.	388-01044-S7	VAN, ROGER MICHAEL	8/24/92	40766	\$91.75		\$91.75						
DREAMIN NORTHWEST	300-40062-r1d7	THE GARDEN GROW COMPANY	5/26/04	254197	\$47.37		\$47.37						
DRESSER, CHRISTOPHER & KRISTI L.	395-31536-elp13	DRESSER, CHRISTOPHER & KRISTI L.	2/19/97	114911	\$134.80		\$134.80						
DRESSLER, BRIAN & ROXANNE	301-35053-elp13	DRESSLER, BRIAN & ROXANNE	6/17/02	210725	\$416.53		\$416.53						
DREVLON, JANET RYAN	389-34234-H13	FINIGAN, SUZANNE K.	2/28/92	33103	\$280.00		\$280.00						
DREVLON, JANET RYAN	389-34234-H13	FINIGAN, SUZANNE K.	3/2/92	33196	\$140.00		\$140.00						
DREVLON, JANET RYAN	389-34234-H13	FINIGAN, SUZANNE K.	12/15/93	60527	\$140.00		\$140.00						
DREVLON, JANET RYAN	389-34234-H13	FINIGAN, SUZANNE K.	1/26/94	62155	\$140.00		\$140.00						
DRIGGERS, HELEN M.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$54.18		\$54.18						
DRUERY, CHARLES	98-65058-fra7	FLINSTONE CRUSHING & CONSTRUCTION	8/2/05	175903	\$609.56		\$609.56					3847 MEADOWLAND LP SE #6 SALEM OR 97301	150A
DTR SERVICE INC.	391-30784-H13	LUNGREN, RICHARD W. & TORI M.	4/18/95	81648	\$182.40		\$182.40						
DUFF, DONALD L. & TERESA L.	686-07347	DUFF, DONALD L. & TERESA L.	9/25/87	5414	\$214.83		\$214.83						
DUMAS, C. TYRONE	395-34705-dds13	DUMAS, C. TYRONE	9/3/97	124259	\$75.00		\$75.00						
DUMLER, JOYCE E.	386-04546	DUMLER, JOYCE E.	11/16/88	24842	\$233.55		\$233.55						
DUMLER, JOYCE E.	386-04546	DUMLER, JOYCE E.	4/19/89	29413	\$55.00		\$55.00						
DUN & BRADSTREET, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$258.22		\$258.22						
DUNAWAY, MARY M.	698-62284-fra7	DUNAWAY, MARY M.	3/3/00	97223	\$66.08		\$66.08						
DUNBAR, DAVID R.	384-03853	VIDEO BROKERS, INC.	8/7/87	10541	\$224.57		\$224.57						
DUNLOP TIRE CO.	387-32901-elp7	HAL RITCHIE TIRE COMPANY	3/20/03	227449	\$135.35		\$135.35				PFISTER, TRIPP ET AL		56
DUNN CARNEY ALLEN ET AL	396-35556-elp7	TILLMAN, HUGH C.	9/20/00	173863	\$58.23		\$58.23						
DUNN, DR	692-65038-fra13	PEREZ, RICHARD G. & WENDY	3/24/97	62442	\$80.00		\$80.00						
DUNN, JAMES T., ATTY AT LAW	399-35344-elp13	TELLER, KEVIN W.	7/17/03	235703	\$42.38		\$42.38						8
DUNN, MATTHEW & DIANE	385-04576	DUNN, MATTHEW & DIANE	10/29/87	13308	\$29.38		\$29.38						
DUNSTONE FINANCIAL LLC	05-68981-aer7	JEFFRIES, STAN & CASSY ANN	8/7/07	187919	\$263.13		\$263.13						9
DURNBY, ISABELLE	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$60.38		\$60.38						
DURR-FILLAUER MED INC.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$1,105.14		\$1,105.14					POB 2847 PORTLAND OR 97208-2847	138
DURR-FILLAUER MEDICAL INC.	389-32919-elp7	4F2C, an Oregon Partnership	3/18/97	116325	\$771.97		\$771.97						
DUS, TADEUSZ	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$93.54		\$93.54						196

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
DUTRA CONSTRUCTION	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$65.63		\$65.63						150
DUVILLE, MELVIN A	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$105.39		\$105.39						
DVS LEASING LTD.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$166.28		\$166.28						
DYE FINANCE	382-01539	MCKAY, ARTHUR & KATHERINE	10/3/85	4646402	\$136.00		\$136.00						
DYE FINANCE	382-01539	MCKAY, ARTHUR & KATHERINE	11/14/85	4648043	\$142.91		\$142.91						
DYE FINANCE	383-00916	IRWIN, ROBERT & KATHERINE	8/12/86	2079	\$189.24		\$189.24						
DYE FINANCE CO.	383-00916	IRWIN, ROBERT & KATHERINE	7/8/85	4590562	\$191.00		\$191.00						
E PORTLAND SEMINA ASSOC	389-35109-H13	ROBBINS, DEBORAH A.	12/15/93	60530	\$25.07		\$25.07						
EAGLE CREDIT RESOURCES LLC	03-40633-elp7	FREEMAN, CARL ALLEN	1/17/06	287145	\$45.62		\$45.62						8
EAGLE CREEK SAW AND MACHINE, INC.	380-03207	DUTTON PACIFIC FOREST PRODUCTS	8/20/85	4644825	\$320.51		\$320.51						
EAGLE FINANCIAL	302-36296-tmb13	GIRON, WILLIAM H & MINDY L	7/13/07	292992	\$733.88		\$733.88					3058 E ELM, SPRINGFIELD MO 65802	006-1
EAGLE MFG.	385-00481	ROSS ELECTRONICS, INC.	9/13/88	22896	\$46.89		\$46.89						
EAGLE/F-B TRUCK LINES	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$583.07		\$583.07						
EASTERN FLORAL EXCHANGE	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$66.42		\$66.42						
EASY CAR CO	394-36270	LINDQUIST, RONALD J. & CARLA D.	6/17/97	120761	\$136.00		\$136.00						
EASY DIAL ANSWERING SVC	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$87.07		\$87.07						
EC GARZA TRUCKING	391-33168-s7	RK TRANSPORT INC.	1/21/94	61936	\$83.99		\$83.99						
ECONO-CALL OF OREGON	691-60055-aer7	SCHARBROUGH, EUGENE C. & SHERRIE L.	11/21/94	41252	\$42.35		\$42.35						
ECONOMY LABEL SALES CO. IN.C.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$47.70		\$47.70						
ED STAUB & SONS PETROLEUM	686-08530	GILSON, DENNIS R.	8/1/89	16607	\$100.32		\$100.32						
EDDY OB GYN ASSOC	692-64115-aer13	MAHAFFEY, THOMAS B. & MARTHA A.	1/28/98	71999	\$46.82		\$46.82						
EDGAR W. ROOT, INC.	379-02515-H7	DELTA FOREST PRODUCTS, INC.	9/16/85	4645722	\$111.50		\$111.50						
EDINGER, ERNIE D.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$116.97		\$116.97						
EDMAN, WILLIAM L.	388-00113-H13	EDMAN, WILLIAM L. & JULIE K.	5/15/92	36448	\$309.02		\$309.02						
EDS MUFFLERS	399-34633-tmb7	GRAY, HERBERT R. & KAREN S.	10/7/05	281491	\$96.55		\$96.55				c/o STEVEN ARNTT ATTORNEY, 4660 NE BELKNAP CT. #101K HILLSBORO OR 97124		12
EDUCAID/WACHOVIA	04-62257-fral3	AKIN, JAKOB J & NETO-AKIN, KIMBERLY	8/7/07	187914	\$46.58		\$46.58						
EDUCAID/WACHOVIA	04-62257-fral3	AKIN, JAKOB J & NETO-AKIN, KIMBERLY	8/7/07	187915	\$46.49		\$46.49						
EDWARD I. PLOTTE CO.	681-06017	LEVOLD, GARY L.	2/16/88	7371	\$37.87		\$37.87						
EDWARDS OFFICE SUPPLIES	385-04582	TENERON CORP.	8/14/89	131	\$126.98		\$126.98						
EDWARDS, D.S.	388-01597	KARKAU, WM. F.	10/27/89	728	\$29.14		\$29.14						
EDWARDS, JOHN A.	301-41879-r1d13	EDWARDS, JOHN A.	10/20/04	262692	\$200.00		\$200.00						
EDWARDS, PRESTON	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$91.35		\$91.35						
EDWARDS, SR., REX A.	395-36741-dds13	EDWARDS, SR., REX A.	9/16/97	124801	\$146.22		\$146.22						
EE CONTROLS	393-35603-r1d7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$409.38		\$409.38						
EFI CORP.	386-06634-s7	CAD N.W., INC.	5/31/90	7810	\$299.65		\$299.65						
EFI CORP.	386-06634-s7	CAD N.W., INC.	5/31/90	7810	\$299.65		\$299.65						
EGAN, GARRY B. & LINDA M.	689-60427-H13	EGAN, GARRY B. & LINDA M.	10/1/92	23671	\$120.04		\$120.04						
EGS ELECTRICAL GROUP LLC	02-32205-r1d7	EAST SIDE ELECTRIC SUPPLY, INC.	3/2/06	287852	\$11.97		\$11.97						38
EHS APPAREL	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$26.37		\$26.37						
EIR SWEATERS	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$35.62		\$35.62						
EIZENBURG, DANA	03-61293-aer7	DIET LIGHT INC.	9/24/04	164652	\$150.30		\$150.30						6
EKTELON	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$317.53		\$317.53						
ELECTRA CREDIT UNION (NOTE: ACCT PD. ELECTRA CU REFUSED FUNDS)	686-07201	BUOY, LENIAL & LISA	8/19/87	4945	\$756.16		\$756.16						
ELECTRIC LOCK SUPPLY	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$50.33		\$50.33						
ELECTRICAL WHOLESALE NORTHWEST, INC.	380-02491	VENGELEN & VINCENT, INC.	12/17/84	4581435	\$648.81		\$648.81						
ELECTRICITY	379-03109	PRODUCTION CANNERS & MID STATE BEVERAGE DIST. CO.	12/23/85	4649511	\$82.89		\$82.89						
ELECTRO ALLIANCE, INC.	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$108.73		\$108.73						
ELLIOT, CLARK W.	684-07303	BAKER, J.R. & S.S.	11/14/86	1455	\$238.70		\$238.70						
ELLIOTT A. PHILLIPS RCA/GBI RADAR	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$33.18		\$33.18						
ELLIOTT, LEVI J.	391-37199-psh13	ELLIOTT, LEVI J.	6/11/96	102189	\$250.00		\$250.00						
ELLIOTT, LORA	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$71.41		\$71.41						
ELLIS, OLETTA M.	381-00853	ELLIS, GARY PARKS	10/12/83	2362492	\$935.77		\$935.77						
ELLIS, OLETTA M.	381-00853	ELLIS, GARY PARKS	10/15/83	4084133	\$539.20		\$539.20						
ELLSWORTH, ROB C.	388-01883	ELLSWORTH, ROB C.	8/18/89	258	\$83.00		\$83.00						
ELMER, SCOTT W. & TAMI J.	391-36739-psh13	ELMER, SCOTT W. & TAMI J.	2/19/97	114926	\$364.23		\$364.23						
ELMO MFG. CORPORATION	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$962.36		\$962.36						
ELMS, DAVID LEE	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$159.07		\$159.07						
ELMS, DAVID LEE	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$50.18		\$50.18						
ELMS, DAVID LEE	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$31.39		\$31.39						
ELY, T LAURA	303-34014-r1d13	COX, JOSEPH B	7/13/07	292993	\$127.97		\$127.97						12
EMANUEL EMERGENCY PHYSICIANS	397-30984-r1d13	MUDGEIT, DARREN R. & DEBBIE	1/7/02	199785	\$141.69		\$141.69				c/o MED-DATA		
EMCC	304-37991-r1d13	CRESWELL, ROSALIND E.	8/14/08	295268	\$460.95		\$460.95						12
EMERGENCY MED. ASSC. MCMINNVILLE	302-43189-r1d7	CARL, TIMOTHY G. & COLLEEN M.	6/21/04	255759	\$854.01		\$854.01					POB 2505 SALEM OR 97308	9
EMERGENCY ROOM PHYSICIANS	695-63864-aer7	DONALDSON, DANIEL L. & LAURA M.	9/10/97	67756	\$30.14		\$30.14						
EMERSON, A.	386-00968	D.A.N. CAPITAL FUNDS	1/20/88	15774	\$285.72		\$285.72						
EMERY AIR FREIGHT CORP	682-07293	WESTERN EQUIPMENT CO. OF EUGENE, INC.	5/13/88	8925	\$216.14		\$216.14						
EMEVE, CHARLES L.	383-01164	WALTER ANDEREGG & SONS	12/7/87	14491	\$89.53		\$89.53						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
EMKO RIBBON CORP.	382-03473-S7	RA HUNGERFORD WHOLESALE FLORISTS, INC.	1/21/86	4650519	\$114.26		\$114.26						
EMPIRE BLDG SUPPLY	686-08401	SEELEY, ELIZABETH M.	8/11/87	4860	\$29.61		\$29.61						
EMPIRE PACIFIC INDUSTRIES	681-06083	CRICKMER, MICHAEL & BRIDGET	12/16/87	6544	\$415.45		\$415.45						
EMPIRE PACIFIC INDUSTRIES INC.	682-08122	PILOT RENOVATING & BUILDING CO.	6/26/87	4227	\$96.22		\$96.22						
EMPIRE WHOLESALE LUMBER CO. c/o AMERICAN CREDIT INDEMNITY	692-64184-fra7	THOMAS FOREST PRODUCTS, INC.	8/5/97	66657	\$331.68		\$331.68						
EMPORIUM	604-69287-fra7	RAY, VICKI R.	12/27/06	186219	\$729.81		\$729.81						2
EMRY, ROBERT A.	380-02960	LOVELADY, CARL & SALLY	8/21/86	2482	\$58.05		\$58.05						
ENBYSK, SANDRA L.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$41.69		\$41.69						
ENCHANTED GOLD c/o CARTER CREATIVE GROUP	398-33582-elp13	PROSSER, CHRISTOPHER J. & PRISCILLA M.	9/12/02	215507	\$92.37		\$92.37						8
ENERGY COMMUNICATIONS PRESS INC.	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$29.54		\$29.54						
ENERGY KING INSULATION, INC.	395-30439-tmb7	DON HELLIKSON BUILDER INC.	2/1/01	180191	\$29.25		\$29.25						
ENVIROCHEM SVC LC	397-35457-elp7	MULTICOMP, INC.	10/17/00	175207	\$77.39		\$77.39						
ENGLAND, MCIAHEL	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$78.93		\$78.93						101G
ENGLUND, CHARLES	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$35.61		\$35.61						
ENOCH, AL	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$44.54		\$44.54						
ENOCH, PATRICIA L.	387-04430-H13	ENOCH, PATRICIA L.	5/9/91	20941	\$83.97		\$83.97						
ENTERPRISE RECOVERY SYSTEMS, INC.	05-71919-fra7	RYE, LISA R	2/22/08	188313	\$293.58		\$293.58						1
ENTERPRISE RECOVERY SYSTEMS, INC.	05-71919-fra7	RYE, LISA R	2/22/08	188313	\$443.14		\$443.14						2
ENTERPRISE RENT A CAR	300-32328-tmb13	FINNELL, IRIS F.	1/26/06	287367	\$542.73		\$542.73						9
ENVIROCHEM SVC LC	397-35457-elp7	MULTICOMP, INC.	11/29/99	160378	\$371.82		\$371.82						
EP INDUSTRIES	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$219.44		\$219.44						
EPP, ROBERT E.	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$30.16		\$30.16						
EPPERLY, RICHARD E. & RACHEAL	394-36247-tmb13	EPPERLY, RICHARD E. & RACHEAL L.	12/18/00	178235	\$27.79		\$27.79						
EPPLER & EPPLER, LLC	301-41429-elp7	BUCK, ANGELA J.	3/19/03	227372	\$410.00		\$410.00						
EPSTEIN-TATE, PATRICIA	382-00938	TRIWAY FINANCE CO.	2/2/87	8465	\$431.91		\$431.91						
EQUIPTS CORP.	386-00508-H13	ARMSTRONG, DON E. & BARBARA ANN	1/23/91	16167	\$124.13		\$124.13						
ER SOLUTIONS	305-30533-r1d13	TANCREDI, CYNTHIA A	2/16/06	287703	\$300.20		\$300.20						10
ERIC HEPLER INC.	391-37910-ads7	HOWARD COOPER CORP.	8/5/96	105146	\$135.70		\$135.70						
ERIC SHALIT DESIGNS	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$206.87		\$206.87						
ERICKS, MICHAEL A. & LAURIE D.	687-08427-W13	ERICKS, MICHAEL A. & LAURIE D.	2/27/92	18327	\$83.58		\$83.58						
ERICKSON & DONNELLY	688-61888-tmb7	GRIFFEY LOGGING CO., INC.	7/26/01	190651	\$90.52		\$90.52						
ERICKSON, ALAN & THERESA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$33.59		\$33.59						
ERICKSON, DENNIS	688-63579-H7	BENNATT, WILLIAM D. & HELEN L.	3/21/91	10127	\$30.83		\$30.83						
ERICKSONS INC.	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$79.17		\$79.17						49
ERNTSON, EFFIE	387-04330-P7	ROCKWOOD DEVELOPMENT CORP.	4/9/92	34851	\$390.61		\$390.61						
ERWIN, DAVID A.	690-60592-R13	ERWIN, DAVID A.	10/1/92	23671	\$775.92		\$775.92						
ESCO	02-41861-elp7	ORESIS COMMUNICATIONS, INC.	8/28/07	293299	\$1,062.30		\$1,062.30					14525 SW WALKER RD, BEAVERTON OR 97006	11
ESCO SALES COMPANY	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$37.90		\$37.90						188
ESCOVER, MICHAEL L.	389-35277-S7	ESCOVER, MICHAEL L.	5/8/92	36181	\$132.45		\$132.45						
ESKEW, ANISSA	398-33794-elp13	TRAMONTANA, NORA R.	3/18/02	203859	\$44.51		\$44.51						8
ESLINGER, JAMES P. & MAXINE E.	389-32101-psh13	ESLINGER, JAMES P. & MAXINE E.	1/26/96	95053	\$401.81		\$401.81						
ESSMAN, VIOLET D. & FLOYD W.	04-66580-aer13	ESSMAN, VIOLET D. & FLOYD W.	9/9/08	188775	\$356.19		\$356.19						
ESTATE OF ASCHENBRENNER, STEVEN, DECEASED	399-37700-tmb7	MHE/OHE, INC.	5/23/02	208515	\$89.26		\$89.26				ASCHENBRENNER, DOROTH A., PERS REP		17
ESTRADA, JEFFREY	97-60691-aer7	L.C. BLISS AND SONS LIVESTOCK	11/29/05	182546	\$255.21		\$255.21						63
EUBANKS, ROBERT L. D.O.	385-03765	FLINT, KEITH EARL & MARY E.	4/25/88	18918	\$102.09		\$102.09						
EUGENE FARMER CO-OP	601-60547-aer7	CAR RENTALS INC.	7/22/04	162208	\$762.75		\$762.75					2690 PRAIRIE RD POB 1K EUGENE OR 97440	3
EUGENE WATER & ELECTRIC BOARD	686-08320	LADD, DONALD & ALICE	10/30/87	5905	\$39.74		\$39.74						
EUROPEAN SOAP LTD.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$184.09		\$184.09						
EVAN HOUSE CO.	396-31826-tmb7	ARNOLD, JOHN DARRELL	10/10/02	217291	\$100.05		\$100.05						6
EVANS, DAVID HOWARD	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$109.74		\$109.74						
EVANS, DAVID HOWARD	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$39.53		\$39.53						
EVANS, EDIT	99-60682-fra13	BLANKENSHIP, DAVID S. & CATHERINE L.	1/21/04	154284	\$380.40		\$380.40						
EVERETT, JR., ROY L. & CAROL W.	394-33119-psh13	EVERETT, JR., ROY L. & CAROL W.	2/19/97	114944	\$64.22		\$64.22						
EVERETT, PAUL, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$119.62		\$119.62						
EVERFLORA CHICAGO	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$71.13		\$71.13						
EVERGREEN WASTE	398-38611-elp7	DUNLAP, JR., JAMES R.	4/30/02	206895	\$68.88		\$68.88						10
EVERSHARP CUTLERY	690-61936-H7	WARD, CYNTHIA LEA	8/17/93	55557	\$78.92		\$78.92						
EWERT TRANSPORTATION	691-63549-H7	WILSON, CHARLES D. & EDITH F.	1/10/95	42125	\$401.11		\$401.11						
EXEC. TECH, INC.	688-60367-fra7	ALBANY TITANIUM, INC.	8/29/95	47208	\$121.85		\$121.85						
EXECU-CHARGE VISA	385-03531	MERRITT, JUANITA M.	2/22/89	27490	\$224.78		\$224.78						
EXECUTIVE TRAVEL	385-00167	FOUNDATION SCIENCES, INC.	7/15/88	21204	\$95.68		\$95.68						
EXPORT FACTORS	78-00911	SUMMIT CREEK PLYWOOD CO., INC.	11/4/83	2363157	\$638.07		\$638.07						
EXPRESS AMERICA INC.	399-39244-elp7	F. W. EXPRESS	2/26/04	248458	\$34.38		\$34.38						20

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EXTERRA CREDIT RECOVERY	00-65311	CURRIER, WILLIAM E. & ALICE J.	4/21/04	158185	\$1,496.24		\$1,496.24					365 LENNON LANE WALNUT CREEK CA 94598	
EXTERRA CREDIT RECOVERY FIRST USA	600-62326-aer7	DAVIS, KATHRYN MARIE VOLPE	10/17/03	150784	\$571.29		\$571.29						8
F & G STAINED GLASS STUDIO, INC.	386-04858	SUNSET INDUSTRIES, INC.	10/24/88	24180	\$40.49		\$40.49						
F.J. VOLLMER & CO., INC.	79-00112	COLUMBIA COIN CO., INC.	2/5/82	1666586	\$46.92		\$46.92						
FAB	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$516.65		\$516.65						
FABEC DISTRIBUTING CO	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$97.21		\$97.21						
FAIRFOX FAMILY FUND	380-02013	OVERSTREET, LARRY & ELNORA	1/5/82	2217107	\$35.00		\$35.00						
FALLOW FOREST PRODUCTS	387-01366-s7	CHAPMAN LUMBER COMPANY, AN OREGON CORPORATION	1/13/93	46220	\$33.77		\$33.77						
FAMCO TRANSPORT INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$1,198.93		\$1,198.93					POB 80007, SEATTLE WA 98108	215
FAMILY MEDIA, INC.	386-05968-s7	SANTENNIS, INC.	6/1/92	37146	\$28.47		\$28.47						
FANTAZIA MARKETING	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$76.14		\$76.14						
FAR WEST COLLECTIONS	78-00974	WINN, ROBERTA JO	1/15/80	81175	\$52.76		\$52.76						
FAR WEST COLLECTIONS	78-00974	WINN, ROBERTA JO	2/21/80	98091	\$65.95		\$65.95						
FAR WEST COMMERCIAL FINANCE	690-60875-tmb7	JANTZER, LESLIE W. & COLLEEN S.	2/26/02	202598	\$1,717.27		\$1,717.27					c/o BAUER HERMANN ET AL 421 SW 6TH AVE #1100 PORTLAND OR 97204	31
FAR WEST REBAR CO.	689-62777-r7	FOLKER, ROBERT & KAREN	8/1/91	13567	\$80.54		\$80.54						
FAR WEST STEEL CORP	684-07520	HOADLEY, DANNY C.	5/1/86	4653619	\$31.83		\$31.83						
FARACA, WILLIAM	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$43.20		\$43.20						
FARGHER, FREDERICK D. & TERESA L.	686-08023-w13	FARGHER, FREDERICK D. & TERESA L.	2/27/92	18327	\$52.85		\$52.85						
FARLEY BARKMAN GIBBS & GREIG, PC	682-68129-tmb7	WILLAMETTE TIMBER SYSTEMS, INC.	3/23/01	182889	\$165.90		\$165.90						
FARLEY, MICHAEL J.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$45.34		\$45.34						
FARMER, EDWINA L.	396-39557-tmb13	FARMER, EDWINA L.	2/26/01	181352	\$30.80		\$30.80						
FARRINGTON, BRUCE A.	391-36498-elp13	FARRINGTON, BRUCE A.	6/20/96	102666	\$55.38		\$55.38						
FARRIS, RONALD A. & TACIA J.	695-63364-fra13	FARRIS, RONALD A. & TACIA J.	10/30/00	105655	\$55.38		\$55.38						
FASHION BUG	393-37462-elp13	WARD, CHRISTOPHER A. & SUSAN K.	10/16/98	142046	\$66.07		\$66.07						
FAS-N-ALL	385-03129	HIATT TRAILER	2/3/89	27006	\$48.19		\$48.19						
FAST AIR CARGO	399-39244-elp7	F. W. EXPRESS	2/26/04	248458	\$45.39		\$45.39						83
FAST MONEY LOANS	305-31787-elp13	PITTMAN, RANDI C.	11/21/08	295955	\$96.42		\$96.42						6
FASTENING SYSTEMS NORTHWEST	600-65790-fra7	COLUMBIA STEEL PRODUCTS CO.	7/1/05	174849	\$38.36		\$38.36						31
FASTLANE ELECTRONICS INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$47.05		\$47.05						382
FATHERS & SONS SHELL	383-00122	BARMON, H.M.	11/29/85	4648626	\$134.71		\$134.71						
FAUSETT, GREGORY R.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$31.54		\$31.54						
FAUSTINO CHAIR FACTORY	391-33108-s7	CUMMINS II, ROYALE E.	11/16/94	75226	\$373.44		\$373.44						
FCNB	02-64469-aer7	RUSIGNOLLO, LOIS	9/1/06	185209	\$91.65		\$91.65						5
FCNB PREFERRED CHARGE	302-36316-tmb13	MINER, TAMARA R. & EUGENE F.	4/12/06	288339	\$189.95		\$189.95						20
FCNB PREFERRED	03-30768-r1d7	GEWIN, RONALD M. & DIANA L.	10/8/04	262115	\$52.59		\$52.59						7
FCNB PREFERRED	302-42351-r1d7	PETERSON, BOB R. & MARDYTH K.	3/31/05	B6550600089	\$0.07		\$0.07						
FCNB PREFERRED CARD	99-63833-aer13	SCHACHER, ROBERT A. & CLEO L.	9/28/04	164774	\$114.78		\$114.78						
FCNB PREFERRED CARD	99-66818-aer13	MINER, MICKIE A.	11/8/05	182234	\$83.35		\$83.35						
FCNB PREFERRED ET AL	602-66522-aer7	ANDERSON, ADAM S.	12/9/03	152908	\$86.44		\$86.44						11
FCNB PREFERRED FIRST CONSUMERS NATL. BANK	01-35742-elp7	LANE, JUDITH L.	6/21/06	289098	\$440.93		\$440.93						8
FDS BANK BON MARCHE	602-61584-fra7	SHORT, RONALD G. & DEBORAH A.	2/20/03	139713	\$55.20		\$55.20						4
FDS NATL. BANK BON MARCHE	696-64414-aer7	SPENCER, JAMES N. & DEBBIE L.	1/7/99	83071	\$47.15		\$47.15						
FEDERAL DEPOSIT INS. CORP. LEGAL DIV.	385-04884-s7	VOGEL, ROBERT & BARBARA	2/20/92	32730	\$155.63	(\$55.65)	\$99.98	7/15/92	65200273	8/24/92	PD. TO GEORGE D. LEONARD (FDIC)		
FEDERAL SAVINGS BANK	697-63775-aer7	JOHNSON, BRYAN F. & SHERRIE A.	11/21/00	106445	\$35.36		\$35.36						
FEDERATED CREDIT SERVICE	684-07941	JANUARY, JAMES J.	4/23/87	3383	\$262.85		\$262.85						
FEDERATED CREDIT SERVICE, INC.	683-07166	THOMAS, RICHARD	6/25/86	4654465	\$226.12		\$226.12						
FEDERICI, GREGORY P.	395-36120-elp13	FEDERICI, GREGORY P.	3/24/97	116597	\$128.69		\$128.69						
FEED-N-MORE	697-67201-fra13	RHODES, VIOLET L.	9/10/01	118069	\$27.35		\$27.35						
FEGLES, LINDA	305-36094-tmb13	PATTERSON, CAROL N.	11/21/08	295960	\$48.55		\$48.55						11
FEIGHAN, ROSEMARY	602-62966-aer7	NAVARRO, JORGE	6/27/03	145769	\$786.94		\$786.94					2804 EAST 10th THE DALLES OR 97058	4
FEINERMAN, NEAL T.	386-00753-s7	DEVLIN, THOMAS J.	4/26/91	20332	\$151.02		\$151.02						
FEKER, DELORES V.	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$95.14		\$95.14						
FELBER, ANDREW G.	95-61353-aer7	THENA, INC	3/24/06	183773	\$228.64		\$228.64						661
FELTON INTERNATIONAL, INC.	681-05410	CHILLA, WILLIAM	6/4/84	4080251	\$165.46		\$165.46						
FENNELL, JOSEPH	05-71249-aer7	FENNE, JOSEPH	10/23/07	188100	\$1,485.34		\$1,485.34					POB 8072, SALEM, OR 97303	
FERGE, GEORGE	395-34355-r1d13	MEADOR, MATTHEW M. & MINNETTE A.	2/11/99	146991	\$175.87		\$175.87						
FERGUSON, DENZEL & NANCY	79-02166	HAYDEN, SHERWOOD W.	11/23/81	1665114	\$594.61		\$594.61						
FERGUSON, IRENE R.	392-30143-psl13	FERGUSON, IRENE R.	1/26/96	95033	\$28.56		\$28.56						
FERGUSON, MASSEY	385-00632-H13	SOUTHWORTH, GARY & IRO	8/14/90	10573	\$101.17		\$101.17						
FERGUSON, MASSEY	385-00632-H13	SOUTHWORTH, GARY & IRO	2/22/91	17427	\$101.16		\$101.16						
FERNANDO ESPINOZA	697-64653-fra7	SCHWARZENBERG VINEYARDS, INC.	5/21/99	87772	\$56.10		\$56.10						
FERNWOOD TRANSPORTATION	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$25.44		\$25.44						
FEYRER, CONSTANCE K.	389-34322-H13	FEYRER, CONSTANCE K.	11/12/91	28808	\$77.56		\$77.56						
FIBERCHEM, INC.	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$774.03		\$774.03					POB 88279 SEATTLE WA 98188-0279	72

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FIDELITY COLLECTION SERVICES	391-36991-H13	MILLER, MICHAEL W. & SUSAN L.	3/30/95	80745	\$33.96		\$33.96						
FIDELITY FEDERAL BANK	300-34341-elp13	HURD, CLIFFORD & BARBARA	12/7/05	286408	\$189.98		\$189.98						4
FIDELITY TRUST COMPANY	697-60672-fra7	WOODRUFF, RANDY & LAURIE	7/7/00	101870	\$164.10		\$164.10						
FIELD, FREDDERICK BEN	394-31868-r1d7	NORTHWEST MOTOR WELDING	8/24/01	192357	\$31.77		\$31.77						
FIELDHOUSE, THOMAS & JANE	386-02422	FIELDHOUSE, THOMAS & JANE	5/20/87	2838	\$581.50		\$581.50						
FIELDS & ENSLEY, INC.	681-05568	F.T. JONES & SONS, INC.	1/12/90	1791	\$99.59		\$99.59						
FIELDS, THEODORE D.	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$183.89		\$183.89						
FIELDS, VERNON M.	383-00345	COX, R.L.	4/23/85	4587905	\$20.60		\$20.60						
FIELDS, VERNON M.	383-00345	COX, R.L.	5/16/85	4588827	\$21.00		\$21.00						
FIGAROS ITALIAN PIZZA	03-62451-aer13	MATHEWS, JANET L	5/8/07	187296	\$110.08		\$110.08						
FILIPOV, VALENTIN D.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$71.65		\$71.65						
FILLMAN, DAVID A.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$36.57		\$36.57						88
FILLMAN, DAVID A.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$44.52		\$44.52						
FINANCE ONE	389-35880-H13	MILLIGAN, JAMES F.	4/7/94	65508	\$266.79		\$266.79						
FINANCIAL COLLECTION	381-03240	MORRISON, PAUL & ELIZABETH	1/21/85	4086358	\$36.28		\$36.28						
FINANCIAL PACIFIC LEASING	698-60821-aer7	FRIESEN, RODNEY & PAMELA	1/27/03	138605	\$138.92		\$138.92						18
FINCH, DR. THOMAS	386-05100	BLOOM, MARY E.	3/3/88	17212	\$77.81		\$77.81						
FINE, PERZIK & FRIEDMAN	387-04330-P7	ROCKWOOD DEVELOPMENT CORP.	4/9/92	34851	\$379.86		\$379.86						
FINNICUM, MARJORIE R.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$122.15		\$122.15						
FINNICUM, MARJORIE R.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$50.87		\$50.87						
FINNICUM, MARJORIE R.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$50.87		\$50.87						
FIRBREBOARD CORP.	692-62575-fra7	ATTAWAY, INC.	6/23/00	101099	\$146.20		\$146.20						
FIRE ALARM & SYSTEMS, INC.	395-31380-r1d7	OREGON STRUCTURES, INC.	1/25/99	146232	\$43.66		\$43.66						
FIRE-LITE ALARMS	379-03332	SPELLEY, BERNIE & CHERYL	8/20/84	4082505	\$735.12		\$735.12						
FIREMAN'S FUND INSURANCE CO.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$195.46		\$195.46						
FIRESIDE BANK	05-68979-aer7	DRILL, ANTHONY JOSEPH & KENDRA MCKAY	8/7/07	187917	\$370.06		\$370.06						11
FIRESIDE DIST OF OR INC.	01-42292-r1d7	JORGENSEN, EDWARD S.	4/21/05	272227	\$51.30		\$51.30				c/o JEAN M. MCCOY POB 1086 VANCOUVER WA 98666		19
FIRST AMERICAN INVESTMENT CO LLC	305-38882-r1d13	WARD, NED C.	10/29/08	295768	\$301.30		\$301.30						9
FIRST CARD - FCC NATL BANK	395-31674-elp7	LIGHTBURNE, LYNN J.	3/12/96	97200	\$302.83		\$302.83						
FIRST CARD - FCC NAT'L BANK	395-36305-dds7	BARCLAY, CRISTINA SOLINGER	7/25/96	104582	\$51.13		\$51.13						
FIRST CHOICE AUTO	387-02228	HUBBARD, LESTER & JOYCE	11/23/88	25091	\$60.00		\$60.00						
FIRST CHOICE PERSONNEL, INC.	683-07250	FIET, NORMAN A.	4/15/91	10814	\$115.96		\$115.96						
FIRST CONSUMER NATL BANK	01-68647-aer7	CROSS, BRADLEY J.	3/29/06	183818	\$229.98		\$229.98						3
FIRST CONSUMER NATL BANK	02-68893-fra7	ODEN, ROBERT WILLIAM & TERESA MARIA	7/7/85	175356	\$67.26		\$67.26						13
FIRST CONSUMER NATL BANK	302-32938-r1d7	BENNETT ELMER & ILAH V.	10/2/06	290238	\$288.63		\$288.63						32
FIRST CONSUMER NATL BANK	602-69001-aer7	WEISER, STEVE & DONNA J.	2/28/05	169909	\$111.83		\$111.83						9
FIRST CONSUMERS NATIONAL BANK	02-68383-aer13	HUNNICUTT, DIANA K.	11/8/06	185825	\$85.67		\$85.67						
FIRST CONSUMERS NATL BANK	02-37892-tmb7	TAYLOR, WILLIAM A. & HEATHER K.	2/27/07	291670	\$2,479.23		\$2,479.23				P.O BOX 5280, PORTLAND, OR 97208		11
FIRST CONSUMERS NATL BANK	03-60944-fra7	CAMACHO, FLORENTINO & GRACIELA A.	1/24/07	186426	\$280.84		\$280.84						8
FIRST CONSUMERS NATL BANK	03-61193-aer13	PATTERSON, THOMAS G. & MARGARET L.	6/14/06	184509	\$51.58		\$51.58						
FIRST CONSUMERS NATL BANK/GENESIS FINANCIAL SOLUTIONS INC.	03-66411-fra7	BARKER, TIMOTHY C. & LYNDA G.	8/11/05	176238	\$202.56		\$202.56						7
FIRST CREDIT SOLUTIONS INC.	00-63431-aer7	BALDWIN, LINDA J.	10/18/05	181606	\$53.40		\$53.40						6
FIRST DATA COMMERCIAL SERVICES	07-31918-tmb7	SMALLWOOD, GLEN	6/25/08	294974	\$42.85		\$42.85						15
FIRST NATIONAL BANK OF OMAHA	06-31019-tmb7	BRYANT, DANIEL	2/21/08	294277	\$1,234.18		\$1,234.18					1620 DODGE ST., STOP 3105, OMAHA, NE 68105	2
FIRST NATIONAL BANK OMAHA	605-68957-fra7	KAMINSKI, KATHLEEN M.	12/27/06	186220	\$291.98		\$291.98						5
FIRST NATIONWIDE BANK	391-33773-psh13	STAINO, ELSIE L.	10/16/96	109005	\$439.51		\$439.51						
FIRST OMNI BANK, N.A.	688-61839-	GARCIA, ROSA M.	7/27/89	16529	\$349.30		\$349.30						
FIRST SELECT	02-43188-r1d13	PALUCK, GAYLE E	1/31/07	291397	\$390.55		\$390.55						7
FIRST SELECT	301-39652-r1d13	AGULLAR, LUZ M.	4/19/05	272076	\$510.03		\$510.03						7
FIRST SELECT	301-40372-elp13	MCKEE, DANNY E.	7/19/05	276741	\$379.82		\$379.82						13
FIRST SELECT	302-32664-r1d13	AYALA, SYLVIA F.	5/12/06	288651	\$214.68		\$214.68					1100 E Arbrook Blvd., Arlington, TX 76011-3314	14
FIRST SELECT	302-38061-tmb13	BLAGG, JEFFREY S. & SHARON L.	5/12/06	288654	\$1,585.18		\$1,585.18					1100 E Arbrook Blvd., Arlington, TX 76011-3314	9
FIRST SELECT CORPORATION	302-31075-tmb13	MENDEZ, JANET L.	10/15/05	282808	\$142.32		\$142.32						13
FIRST USA BANK NA	01-63449-fra7	DANLEY, PHILLIP	5/22/06	184265	\$382.57		\$382.57						10
FIRST USA BANK NA	02-68206-fra7	WARD, FRANCES K.	2/22/08	188316	\$802.09		\$802.09					POB 517, FREDERICK, MD 21705-0517	1
FIRST USA BANK NA	602-68648-fra7	ADAMS, JENNIFER L.	4/2/07	186977	\$663.04		\$663.04					POB 517, FREDERICK MD 21705-0517	2
FIRST USA BANK NA	99-35664-r1d7	MCTEIGUE, SR., MICHAEL WILLIAM	12/16/05	286609	\$36.89		\$36.89						22
FISCHER SPECIAL MFG. CO.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$84.13		\$84.13						232
FISER, ROBERT	682-08196	KRAMER, ALAN	2/8/88	7247	\$224.71		\$224.71						
FISH, WILLIAM D. & LEE M.	388-03342-H13	FISH, WILLIAM D. & LEE M.	2/25/91	17525	\$258.00		\$258.00						
FISHER, MARK A. ATTORNEY AT LAW	694-60910-fra13	TANKERSLEY, ROBIN G.	6/15/98	76576	\$115.84		\$115.84						
FISHER, MARK A. ATTORNEY AT LAW	694-60920-fra13	TANKERSLEY, ROBIN G.	4/21/98	74662	\$115.84		\$115.84						
FISONS WESTERN CORP.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$823.53		\$823.53						
FITZSIMMONS, KELLY	300-30457-r1d13	SALAZAR, ROBERT O.	5/23/03	232082	\$63.10		\$63.10						11
FIX AIR	691-63929-fra7	SMC COMPANY, INC.	7/12/95	46167	\$693.59		\$693.59						
FLAJOLE, EDWARD J.	392-34479-psh13	FLAJOLE, EDWARD J.	2/19/97	114902	\$644.96		\$644.96						

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FLAMINGO BULBS	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$241.36		\$241.36						
FLATLAND FORESTERS	684-07076	RYTHER, CHARLES & SANDRA	4/18/88	8429	\$83.25		\$83.25						
FLECK, THERESA M.	393-37247-rld13	FLECK, THERESA M.	9/11/98	140325	\$25.15		\$25.15						
FLEET CREDIT CARD	603-64292-fra7	CLARK, CHRISTOPHER ALLEN & KIMBERLY LE CEANE	1/31/05	168976	\$35.59		\$35.59						2
FLEET CREDIT CARD	05-61060-aer7	BURDETTE, RUSSEL W.	7/14/08	188625	\$302.22		\$302.22						11
FLEET CREDIT CARD SERVICE	399-35118-elp13	BROOKING, GERALD M. & HELEN F.	2/24/03	225734	\$55.00		\$55.00						16
FLEET CREDIT CARD SERVICES	302-35568-rld12	MILLER, GARY D.	11/3/08	298801	\$57.45		\$57.45						3
FLEET CREDIT CARD SERVICES, C/O BANK OF AMERICA	04-67712-fra13	ROGERS, ROY E & JEAN C	11/19/07	188151	\$164.58		\$164.58						
FLEET CREDIT CARD SERVICES, LP	304-41332-tmb7	HERRERA-RAMIREZ, RAUL	11/4/05	285578	\$29.82		\$29.82						3
FLEET CREDIT CARD SVC	04-60645-aer7	WALTON, JAMES F.	5/16/05	273745	\$345.81		\$345.81						1
FLEET CREDIT CARD SVC LP	03-35338-elp7	STICKA, LARRY LEONARD	4/28/05	272716	\$586.95		\$586.95						1
FLEET CREDIT CARD SVC LP	03-62243-aer7	RIDDLE, BRAD & JANICE	8/15/07	187951	\$31.38		\$31.38						3
FLEET CREDIT CARD SVC LP	03-65122-fra7	YOUNG, RICHARD H. & MARTIN YOUNG, SUSAN E.	2/10/05	169305	\$98.77		\$98.77						1
FLEET CREDIT CARD SVC LP	304-31596-rld7	ROHDE, MICHAEL F. & DORIS E.	4/22/05	272277	\$320.97		\$320.97						1
FLEET CREDIT CARD SVCS, LP	01-67924-aer7	ROSS, GARY K. & LANE P.	8/5/08	188697	\$1,640.16		\$1,640.16					POB 1016, HORSHAM, PA 19044	1
FLEET CREDIT CARD SVCS LP	04-60796-fra7	COSTELOW, EDWARD TIMOTHY & QUYNH BAO	6/13/05	174204	\$434.27		\$434.27						3
FLEET CREDIT CARD SVS LO	604-62659-aer7	PULLEY, JIMMY D. & MABEL L.	6/23/08	188568	\$3,112.27		\$3,112.27					POB 1016, HORSHAM, PA 19044	
FLEET ENGINEERS	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$40.87		\$40.87						
FLEETWOOD CREDIT	399-39170-elp13	MCCARTHY, DOUGLAS K.	4/30/04	252535	\$30.83		\$30.83						
FLETCHER, JOEL	303-36271-elp13	FLETCHER, JOEL	4/30/04	252522	\$50.00		\$50.00						
FLETCHER, JOHN P., DBA PAUL FLETCHER INSURANCE AGENCY	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$112.45		\$112.45						
FLETCHER, RICHARD B.	303-39917-rld13	FLETCHER, RICHARD B.	12/21/05	286721	\$69.77		\$69.77						
FLEX CREDITOR	391-34085-psh13	DEBRUHL, EDWARD C. & JOSEPHINE	4/4/97	117136	\$73.45		\$73.45						
FLINT HILLS SURGICAL	688-60425-	SNELLING, WILLIAM R. & KATHY J. WOOD	5/8/89	14992	\$199.31		\$199.31						
FLOOR DESIGN	381-00542	REED, ROBERT & KRISTA	2/5/86	4651255	\$60.00		\$60.00						
FLORENCE, PATSY W.	688-60443-	THOMPSON, ROGER W.	1/26/90	2103	\$125.20		\$125.20						
FLORES, CONSEPCION	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$57.22		\$57.22						
FLORES, JESUS A.	385-00638	FLORES, JESUS A.	12/2/88	25290	\$89.68		\$89.68						
FLORIDA POWER & LIGHT CO	05-61769-aer7	MCALISTER, JENNIFER A.	1/24/07	186424	\$37.97		\$37.97						5
FMC CORP SWEEPER DIV.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$39.60		\$39.60						
FNANB CIRCUIT CITY-EPP	303-40460-tmb13	HUTCHINSON, SHELLEY M	2/21/08	294281	\$247.29		\$247.29						002-0
FNANB CIRCUIT CITY-EPP	303-40460-tmb13	HUTCHINSON, SHELLEY M	2/21/08	294284	\$825.01		\$825.01					PO BOX 42395, ATTN: BANKRUPTCY DEPT, RICHMOND, VA 23286-5689	002-1
FOLCK, WILLIAM & BARBARA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$50.78		\$50.78						
FOLEY'S	600-61018-aer7	HEAD, SHARON L.	8/28/01	117559	\$241.35		\$241.35						
FOLSOM, MARJORIE	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$27.34		\$27.34						
FOLSOM, MARJORIE	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$27.34		\$27.34						
FOOLEY, BURT A.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$34.26		\$34.26						
FORBES SERVICES	398-38452-elp7	N-NE COMMUNITY MENTAL HEALTH	4/24/03	230022	\$706.01		\$706.01					20405 SW GASSNOR RD PAYROLL/HR SUPPORT ALOHA OR 97007	
FORBES, JOHN	380-02650	GALL, RONALD M.	12/31/87	15233	\$8.00		\$8.00						
FORBES, JOHN	380-02650	GALL, RONALD M.	5/4/88	19183	\$8.00		\$8.00						
FORBES, JOHN	380-02650	GALL, RONALD M.	10/20/88	24093	\$11.50		\$11.50						
FORCE 4 DP SUPPLIES, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$70.37		\$70.37						
FORCE 4 DP SUPPLIES, INC.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$70.37		\$70.37						
FORCE4 DP SUPPLIES INC.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$2,047.94		\$2,047.94					POB 5087 02 PORTLAND OR 97208-5087	380
FOREST CULTURALIST	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$411.65		\$411.65						
FOREST GROVE INDUSTRIAL	388-35411-tmb7	FARR BROS. LOGGING, INC.	8/24/01	192359	\$177.59		\$177.59						
FOREST GROVE LUMBER CO.	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$92.24		\$92.24						
FORREST PONTIAC-BUICK-GMC, INC.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$58.18		\$58.18						
FORREST-STENGE, PHYLLIS V.	390-32317-psh13	FORREST-STENGE, PHYLLIS V.	4/4/97	117147	\$156.00		\$156.00						
FORSTER & GARBUS	04-30233-elp7	MALONE, CHRIS MICHAEL & MAUREEN CATBAGAN	6/30/05	276067	\$452.59		\$452.59						10
FOSSUM, VERN	391-30671-H13	DUCKWORTH, GARY A. & JUDY E.	10/4/91	27241	\$150.00		\$150.00						
FOSSUM, VERN	391-30671-H13	DUCKWORTH, GARY A. & JUDY E.	10/4/91	27249	\$200.00		\$200.00						
FOSSUM, VERN	391-30671-H13	DUCKWORTH, GARY A. & JUDY E.	10/17/91	27759	\$50.00		\$50.00						
FOSSUM, VERN	391-30671-H13	DUCKWORTH, GARY A. & JUDY E.	11/14/91	28930	\$29.67		\$29.67						
FOSTER, C. ALLEN, TRUSTEE FOR SECOND MORTGAGE DEBENTURE HOLDERS	B74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$1,153.39		\$1,153.39					612 PASTEUR DRIVE, GREENSBORO NC 27404	52
FOSTER, CAROL G.	386-35918-P7	ADAIR, JAMES R. & DIANA M.	2/18/93	47780	\$87.69		\$87.69						
FOSTER, FRANK	688-61536-W7	SHIRK, FRANK B. & JOANN	6/2/94	37531	\$263.96		\$263.96						
FOUR WINDS UK LTD.	399-39244-elp7	F. W. EXPRESS	2/26/04	248458	\$49.99		\$49.99						40
FOX WESTERN EXPRESS	391-33168-S7	RK TRANSPORT INC.	1/21/94	61936	\$122.59		\$122.59						
FRALEY, JEFFERY M. & SARINA G.	395-34010-elp13	FRALEY, JEFFERY M. & SARINA G.	2/19/97	114930	\$77.91		\$77.91						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
FRANCES MEYER INC.	303-39768-r1d7	SCRAP'N INC, A CORP. DBA SCRAP N INC A CORPORATION DBA LIFE'S A SCRAPBOOK	4/22/05	272276	\$30.60		\$30.60						19
FRANCIS FORD, INC.	380-03052	AMY ROOFING, INC.	9/21/84	4083441	\$128.70		\$128.70						
FRANKLIN BANK	689-62518-R7	COOK, CALVIN L. & LINDA D.	6/21/91	12591	\$99.53		\$99.53						
FRANKLIN MAP, INC.	381-02044	MUSTANG GAS & OIL CO.	11/19/86	6190	\$160.00		\$160.00						
FRANKLIN MINT	397-30925-r1d13	BENDER, GREGORY D.	5/10/99	150900	\$121.35		\$121.35						
FRANKLIN, DENNIS R.	391-33364-elpl3	FRANKLIN, DENNIS R.	7/7/95	85544	\$100.75		\$100.75						
FRANKLIN, LEE	394-36434-elpl7	WEST STATE, INC.	3/27/02	204566	\$304.28		\$304.28						202G
FRANKLIN, THEODOR P.	685-07420	PACIFIC RIM HARDWOODS, INC.	6/7/91	12267	\$51.60		\$51.60						
FRANKS FLOWER EXPRESS INC.	387-36589-elpl7	MELRIDGE, INC.	9/28/99	157474	\$26.75		\$26.75						
FRASER-EDWARDS SPORTS	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$256.45		\$256.45						
FRAZIER, MARTHA	391-32260-elpl7	MULTNOMAH PLYWOOD CORPORATION	5/21/97	119554	\$26.45		\$26.45						
FREDERICK & NELSON	385-01130-elpl7	CARDEN, JOHN J. & GLORIA I.	12/15/94	76317	\$131.82		\$131.82						
FREDERICK & NELSON	686-07739	GOSSER, GARY & SUZANNE	3/20/89	14037	\$61.24		\$61.24						
FREDERICK, JON	384-03339	FREDERICK, JON	12/1/86	6568	\$28.83		\$28.83						
FRED'S MARINA	699-60975-aer7	WENBOURNE, RANDALL K. & HELEN	2/4/04	154830	\$98.67		\$98.67						9
FREEDMAN, ARTHUR	79-02220	PHOTO FACTORY, INC.	3/17/87	10073	\$70.30		\$70.30						
FREEDMAN, ARTHUR	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$27.45		\$27.45						
FREEMAN DECORATING COMPANY	381-02851-S7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$60.30		\$60.30						
FREEMAN, J.J.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$92.67		\$92.67						
FREEMAN ENTERPRISES, INC.	379-02515-H7	DELTA FOREST PRODUCTS, INC.	9/16/85	4645722	\$97.45		\$97.45						
FREIBERG INSURANCE AGENCY	681-05533	EVANS, CODY & KATHLEEN	12/6/89	1142	\$33.78		\$33.78						
FREVERT, MIKE	395-36126-elpl7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$56.92		\$56.92						21
FREY, BERNARD E.	386-06523-H13	FREY, BERNARD E.	5/1/91	20569	\$89.28		\$89.28						
FREY, DENNIS W.	395-36010-elpl7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$60.95		\$60.95						
FRICKE, CLARENCE	389-34450-elpl3	CORNELISON, ROBERT V. & DOROTHY L.	5/16/96	100835	\$254.58		\$254.58						
FRICKE, CLARENCE	389-34450-elpl3	CORNELISON, ROBERT V. & DOROTHY L.	7/22/96	104352	\$115.06		\$115.06						
FRIESEN, STEPHEN & DEBRA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$58.42		\$58.42						
FRISCHMAN ENTERPRISES INC DBA NEXTAISLE	03-69707-fra7	CD MICRO	10/29/07	188120	\$698.74		\$698.74						7
FRUEHAUF TRAILER CORP.	390-35287-elpl7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$41.79		\$41.79						99
FRY, GERALD	687-67003-aer7	HEGGEMEIER, JAMES	5/7/97	63872	\$91.05		\$91.05						
FRY, RONDA	683-07490	SOUTHERN OREGON COLOR PROCESSORS	4/12/89	14506	\$159.20		\$159.20						
FRYER, JOHN	380-02960	LOVELADY, CARL & SALLY	7/14/86	859	\$80.38		\$80.38						
FTB&T CARD/CARDMEMBER SVC	601-60927-fra7	LAMB, RANDY L. & DIANA L.	6/24/02	129708	\$272.64		\$272.64						9
FTB&T CARD/CARDMEMBER SVC	601-60927-fra7	LAMB, RANDY L. & DIANA L.	6/24/02	129709	\$342.15		\$342.15						10
FTS, INC.	02-68216-fra7	ROYAL, JOHN H. & DONNA M.	9/24/04	164646	\$86.30		\$86.30						3
FUESLER, CHRIS CODY & BECKY LYNN	689-63789-R7	FUESLER, CHRIS CODY & BECKY LYNN	5/14/92	20325	\$150.00		\$150.00						
FULLER, BL	391-32260-elpl7	MULTNOMAH PLYWOOD CORPORATION	5/21/97	119554	\$163.44		\$163.44						
FULLER, BL	391-32260-elpl7	MULTNOMAH PLYWOOD CORPORATION	11/22/00	177025	\$89.51		\$89.51						
FULLER, RORY & CHERYL	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$51.49		\$51.49						
FULLER, TERRENCE C.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$49.30		\$49.30						
FULLER, TERRENCE CLIFFORD	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$40.50		\$40.50						
FURNITURE INTERNATIONAL	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$441.92		\$441.92						
FURROW BLDG MATERIALS/PAYLESS CASHWAYS INC.	699-62269-aer13	STOREY, STEPHEN L.	8/14/02	131783	\$214.13		\$214.13						
FUSTON, MARK & MIMI	386-01012	FUSTON, MARK & MIMI	1/18/89	26527	\$170.04		\$170.04						
FUTCH, HARRY L. (ROY)	395-33267-elpl1	HOYT & SONS RANCH PROPERTIES, LTD.	7/23/98	138237	\$47.73		\$47.73						
FUTURA ENERGY PRODUCTS	381-04296	CEDAR PACIFIC PROPERTIES, INC.	9/24/87	12036	\$47.97		\$47.97						
FUTURE SHOPS CREDIT PLAN	399-30506-elpl7	DEZZANI, BRUCE D. & GINA M.	5/19/04	253790	\$1,054.15		\$1,054.15					PO BOX 7004, SIOUX FALLS SD 57117	5
FWXPRESS-GSO	399-39244-elpl7	F. W. EXPRESS	2/26/04	248458	\$235.65		\$235.65						72
G & S SAWS	385-32088-tmb7	KELSAY, WILLIAM J. & LAURA M.	8/24/01	192351	\$31.97		\$31.97						
G T E DIRECTORIES CORP.	386-04041-P7	ROWE, PHILIP A.	2/14/91	17102	\$92.90		\$92.90						
G. SZABO ENTERPRISES, INC.	390-32330	SCHWAB, LOUIS B.	1/26/93	46722	\$611.01		\$611.01						
G.P. NATIONAL CORP.	683-07277	PRA, FRANK & SHIRLEY	3/31/88	8102	\$149.47		\$149.47						
GABRIELSON CHIROPRACTIC	387-02536-H13	ASHLEY, GLENN T.	12/3/90	14274	\$69.02		\$69.02						
GABRIELSON CHIROPRACTIC	387-02536-H13	ASHLEY, GLENN T.	2/19/91	17274	\$69.02		\$69.02						
GABRIELSON CHIROPRACTIC	387-02536-H13	ASHLEY, GLENN T.	3/15/91	18388	\$69.02		\$69.02						
GADDIS, MAMIE	384-04097	GADDIS, MAMIE	8/4/88	21782	\$51.73		\$51.73						
GAINERS ECONOMY TOWING	397-35985-r1d13	DELONG, SCOTT E.	6/20/01	188539	\$67.23		\$67.23						
GALES, ROBERT L.	02-34591-tmb7	EVERGREEN STAGE LINE, INC.	1/18/07	291293	\$376.93		\$376.93						145
GALILEO INTERNATIONAL INC.	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$207.00		\$207.00						96
GALVAN, PETE R.	698-61166-aer13	GALVAN, PETE R.	10/17/02	134605	\$298.70		\$298.70						
GAMBLE, JOE	384-02446	OFFICE SOLUTIONS INC.	3/3/88	17192	\$60.00		\$60.00						
GAMBLE, RICHARD S.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$233.17		\$233.17						
GAMMON, DAVID J.	383-02199	MACAL DEVELOPMENT CORP.	8/11/87	10627	\$178.45		\$178.45						
GAMOS, DAVID	383-01788	WARD, JAY C. & KATHY C.	4/6/88	18355	\$280.00		\$280.00						
GARCIA, RENEE & DULCE N.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$921.24		\$921.24				JORGE R. ORTA, ATTORNEY	1401 WEST FLAGLER ST, MIAMI FL 33135	357
GARCIA-NAVARETTE, J.	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$32.42		\$32.42						
GARDNER & BEEDON CO.	387-03834-H13	PFENNING, VANCE J. & NAN P.	1/28/91	16368	\$57.01		\$57.01						
GARRATT CALLAHAN CO.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$616.55		\$616.55						224

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
GARRISON & ASSOC. INC.	391-31197-elp7	SOUTHWIND AGENCIES, INC.	6/17/96	102462	\$248.44		\$248.44						
GARVILYUK, ANATOLY	394-31786-dds7	BELLOZER FARMS, INC.	2/25/98	131423	\$134.59		\$134.59						
GARY MEDLEY LOGGING	385-03719	VANCE EQUIPMENT CO.	8/18/87	10907	\$62.15		\$62.15						
GARY'S COMPUTER SVC	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$205.80		\$205.80						266
GARZA, ROBERT & KIM	394-31132-elp13	GARZA, ROBERT & KIM	3/24/97	116595	\$521.45		\$521.45						
GARZA, ROBERT JOE & LUCY	04-60051-aer7	GARZA, ROBERT JOE & LUCY	9/7/07	188004	\$374.57		\$374.57						
GARZA, TROY	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$58.36		\$58.36						
GASKET TECHNOLOGY INC.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$34.35		\$34.35						
GASSAWAY, LESTER R.	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$26.28		\$26.28						
GASZA, MARIA M.D., INC.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$181.37		\$181.37						
GATES, BRUE M.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$49.25		\$49.25						156
GATES, MICHAEL K. & ANGELA R.	397-33434-r1d13	GATES, MICHAEL K. & ANGELA R.	4/7/00	166032	\$230.00		\$230.00						
GATES, PATRICK WARREN CASEY	398-38529-r1d7	GATES, PATRICK WARREN CASEY	8/3/00	171645	\$76.60		\$76.60						
GATEWAY GRAIN CORPORATION	382-02649	KENITRA, INC.	7/8/88	21014	\$1,577.44		\$1,577.44						
GAULTIER, MICHEL	300-31034-elp7	AMISOFT CORPORATION	8/24/01	192353	\$98.72		\$98.72						
GC SVC	392-33817-r1d13	MARTIN, WILLIAM T. & GAYLE M.	6/17/98	136672	\$221.55		\$221.55						
GE CAPITAL COMMERCIAL SVC INC	03-69707-fra7	CD MICRO	10/29/07	188120	\$48.07		\$48.07						25
GE CAPITAL CORP.	395-35704-elp7	SMITH'S HOME FURNISHINGS, INC.	6/22/04	255816	\$107.28		\$107.28				c/o JOSEPH M. VANLEUVEN		7287
GE CONSUMER FINANCE FOR GE MONEY BANK DBA CARE CREDIT	305-44798-elp7	BROUSSARD, ELDRIDGE J. III & ALICIA N.	7/7/08	295024	\$346.71		\$346.71						3
GEARHEART, HAYNES	382-02649	KENITRA, INC.	7/8/88	21014	\$248.86		\$248.86						
GEATS, ROBERT & ELAINE	387-03357-P7	MILLER, FAITH & JAMES	11/13/91	28897	\$2,260.44		\$2,260.44						
GECC	388-05231-H13	COOPER, DELORES H.	3/8/94	64014	\$52.73		\$52.73						
GECC	395-33868-tmb13	GENTRY, REBECCA	12/18/00	178232	\$35.60		\$35.60						
GECC	694-64714-fra13	FOX, KIM Z. & NATALIE R.	1/20/99	83426	\$57.38		\$57.38						
GE GAS, GUS	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$26.37		\$26.37						33
GEHA, KELLI FIELD	390-34254-S7	PROBE ELECTRONICS, INC.	11/5/92	43730	\$143.18		\$143.18						
GEICO FINANCIAL SERV	382-03194	DOYLE, DONALD W.	2/10/84	3742740	\$47.31		\$47.31						
GELCO COURIER SERVICES, INC.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$257.85		\$257.85						
GELCO TIP	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$126.39		\$126.39						
GELLER, GARY ROBERT	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$28.89		\$28.89						
GEM LUMBER, INC.	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$430.45		\$430.45						
GENE WHITELOCK DIST	691-64626-fra7	SIDCO, INC.	6/19/96	54482	\$178.97		\$178.97						
GENE WHITELOCK DIST	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$95.82		\$95.82						
GENERAL BINDING CORP	690-62952-R7	OREGON PRIDE PRODUCTIONS, INC.	8/13/92	22519	\$140.53		\$140.53						
GENERAL METALCRAFT INC.	681-06270-W7	T.S.C., INC.	11/18/91	16119	\$89.44		\$89.44						
GENERAL MOTORS ACCEPTANCE CORP.	385-00481	ROSS ELECTRONICS, INC.	9/13/88	22896	\$194.52		\$194.52						
GENERAL TELEPHONE CO. OF THE NW	382-00315	NORTHWEST RESTAURANTS, LTD.	9/11/86	3283	\$214.02		\$214.02						
GENERAL TELEPHONE OF CA	388-02001-H13	TRUMP, IVAN D. & BRENDA C.	10/4/91	27248	\$39.54		\$39.54						
GENERAL TELEPHONE OF CA.	386-01521	MICHELSON, JOHN R. & LORI	1/13/89	26462	\$47.41		\$47.41						
GENESCO INC.	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$252.50		\$252.50						
GENSEAR INSTANT SPACE	394-31786-dds7	BELLOZER FARMS, INC.	2/25/98	131423	\$168.72		\$168.72						
GEOKON, INC.	385-00167	FOUNDATION SCIENCES, INC.	7/15/88	21204	\$295.61		\$295.61						
GEORGE A. MILLER M.A.I., S.R.P.A.	381-02851-S7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$109.42		\$109.42						
GEORGE GOOD CORPORATION	686-09365-R13	HEYER, ALBERT V. & BEVERLY J.	3/4/92	18498	\$476.30		\$476.30						
GEORGESON & CO., INC.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$55.71		\$55.71						
GEORGIA PACIFIC CORP/R. HOLLIS	396-30788-psh7	LARRISON, CECIL V.	9/18/97	124950	\$94.65		\$94.65						354
GERALDS TRANSMISSION SRV	688-60549-W7	DAY, JOHN & INGRID	3/27/92	19085	\$489.73		\$489.73						
GERARD, RICHARD D. & CARRIE J.	687-06356-W13	GERARD, RICHARD D. & CARRIE J.	2/27/92	18327	\$66.74		\$66.74						
GERDES, WILLIAM	693-62125-fra7	U & R EXPRESS	10/28/98	80937	\$75.40		\$75.40						
GERDING, ED	394-37629-r1d7	NORTHWEST CHERRY PRODUCERS, INC.	1/17/01	179483	\$50.95		\$50.95						
GERLACH, ROBERT	398-38445-tmb7	ADAPTIVE SOLUTIONS, INC.	2/19/02	202138	\$203.95		\$203.95						47
GHUMAN, TEJINDER MD	395-32548-elp13	BLANKENSHIP, JACK D. & MARLA B.	11/9/98	143108	\$32.33		\$32.33						
GIANELLI, M.	384-03853	VIDEO BROKERS, INC.	8/7/87	10541	\$106.66		\$106.66						
GIBBONS, RICHARD D.	395-31034-elp13	GIBBONS, RICHARD D.	3/24/97	116596	\$114.17		\$114.17						
GILBERT, TIM	381-01110	DELEVAN'S, INC.	8/9/84	4082249	\$158.41		\$158.41						
GILBREATH, FRED M.	394-37244-elp13	GILBREATH, FRED M.	2/19/97	114950	\$303.15		\$303.15						
GILCREST, LYNN	687-67003-aer7	HEGGEMEIER, JAMES	5/7/97	63872	\$220.44		\$220.44						
GILHULY, GARY J.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$47.99		\$47.99						
GILL, DON	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$41.97		\$41.97						
GILL, THOMAS	382-04122	FINE, DONALD H.	11/6/86	5698	\$185.00		\$185.00						
GILL, THOMAS	382-04122	FINE, DONALD H.	12/15/87	14765	\$183.47		\$183.47						
GILPATRICK CHEMICAL & PLASTICS	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$47.68		\$47.68						
GIORDANO, SCOTT A. & RIKI L.	394-34628-elp13	GIORDANO, SCOTT A. & RIKI L.	4/4/97	117143	\$82.00		\$82.00						7
GIRNAU (SMITH), KAREN M.	386-01363	GIRNAU (SMITH), KAREN M.	11/3/88	24478	\$60.10		\$60.10						
GIRNUS, RAYMOND	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$140.97		\$140.97						
GISH, DONALD J.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$96.98		\$96.98						
GISH, DONALD J.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.59		\$30.59						
GIVEN, MARY C.	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$33.72		\$33.72						
GL SIMMS & ASSOC INC.	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$115.32		\$115.32						
GLASS DEPOT	697-60815-fra13	COLLIS, ALBERT E. & JANET L.	5/22/01	113530	\$42.08		\$42.08						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
GLASS SPRAY SVC INC.	691-64626-fra7	SIDCO, INC.	6/19/96	54482	\$52.20		\$52.20						
GLEN POST & ASSOC.	397-31796-tmb13	OWENS, RAYMOND E.	11/4/02	218911	\$376.79		\$376.79						2
GLENNCOE TRANSPORT LTD	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$301.96		\$301.96						
GLOBAL CROSSING	399-39244-elp7	F. W. EXPRESS	2/26/04	248458	\$44.81		\$44.81						81
GLOBAL HAURI, INC. ERIC KWON, CEO, PRESIDENT	03-69707-fra7	CD MICRO	10/29/07	188120	\$86.09		\$86.09						11
GLOBE FURNITURE	391-33108-s7	CUMMINS II, ROYALE E.	11/16/94	75226	\$249.24		\$249.24						
GLOBE INS INC	389-30535-H13	WHITE, MARCUS & DONNA	9/26/90	11715	\$30.25		\$30.25						
GLOSSUP, JEFFREY	681-06122-H7	MCGREW BROS. SAWMILL, INC.	4/14/93	28039	\$443.22		\$443.22						
GLOVER, CHARLES A.	303-40675-r1d13	GLOVER, CHARLES A.	6/8/06	288928	\$349.82		\$349.82						Refund
GMAC	689-62548-R7	MCCRORY, STEVEN & SHARON	9/5/91	14362	\$513.30		\$513.30						
GNANN, DAVID L.	392-37452-elp13	GNANN, DAVID L.	9/3/97	124246	\$34.62		\$34.62						
GOFF, VANESSA	388-04484	GOFF, VANESSA	1/12/90	2841	\$78.60		\$78.60						
GOFF, WILLIAM E.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$48.73		\$48.73						
GOLBY BAG CO.	384-00820-P7	LIVESLEY TRADING CO.	5/17/90	7375	\$566.78		\$566.78						
GOLDEN STATE WHOLESALE FLORIST	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$193.25		\$193.25						
GOLDSBERRY, BRADLEY A.	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$27.61		\$27.61						
GOLDSCHMIDT, STEVE	388-01754-H13	OLEXA, JOSEPH S.	1/6/92	30846	\$500.38		\$500.38						
GOLDSCHMIDT, STEVE	388-01754-H13	OLEXA, JOSEPH S.	7/6/92	38606	\$500.40		\$500.40						
GOLENO, RONALD R.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$49.61		\$49.61						
GONZALES, KAREN J.	387-06907-H13	GONZALES, KAREN J.	10/17/90	12564	\$63.33		\$63.33						
GONZALES, PETER	394-36434-psh7	WEST STATE, INC.	6/14/99	152648	\$50.16		\$50.16						
GONZALEZ, ROBERT A.	303-31560-r1d13	GONZALEZ, ROBERT A.	1/19/05	267120	\$250.00		\$250.00						
GOOD SAMARTIN IMMEDIATE CARE	396-38319-r1d13	CANUTT, JOHN E. & STEPHANIE L.	11/30/01	197931	\$27.78		\$27.78						
GOODMAN, MARGARET	385-04884-s7	VOGEL, ROBERT & BARBARA	2/20/92	32730	\$93.82		\$93.82						
GOODWIN, DANIEL L. & KAREN L.	389-35426-H13	GOODWIN, DANIEL L. & KAREN L.	9/3/93	56347	\$34.21		\$34.21						
GOODYEAR SERVICES CENTER	690-63953-aer13	BAKER, LOYD E. & DIANE M.	1/12/96	50280	\$306.00		\$306.00						
GOODYEAR TIRE & RUBBER CO.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$231.19		\$231.19						88
GOODYEAR/CRSI	383-03729	HEATH, JEFFREY R.	11/3/88	24472	\$331.27		\$331.27						
GOODYEAR/CRSI	383-03729	HEATH, JEFFREY R.	11/7/88	24568	\$71.65		\$71.65						
GOODYEAR/CRSI	383-03729	HEATH, JEFFREY R.	12/6/88	25375	\$72.26		\$72.26						
GOODYEAR/CRSI	383-03729	HEATH, JEFFREY R.	12/19/88	25761	\$16.98		\$16.98						
GORDON S. HILLMAN-TRUCKING	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$188.77		\$188.77						
GORDON, ANNA MARIE	95-61353-aer7	THEANA, INC	3/24/06	183773	\$156.15		\$156.15						852
GORDON, NANCY	301-41732-tmb13	DORADO, MATTHEW & MICHELLE	7/13/07	292990	\$173.52		\$173.52						13
GORHAM/TEXTRON, C/O MID AMERICA COLLECTIONS, INC.	382-02169	THE KING'S JEWELS, INC.	7/7/86	522	\$601.85		\$601.85						
GOSLING, L.E. & DIANE	04-42850-tmb7	DAVIS, GARY	1/28/08	294174	\$95.71		\$95.71						8
GOSVENER, EARL J. & JANET R.	386-01850	GOSVENER, EARL J. & JANET R.	5/22/89	30550	\$120.00		\$120.00						
GOTTSCHALK, DR.	382-03425	VANDIVER, JAMES D.	9/5/86	3011	\$101.63		\$101.63						
GOURD, STEVE	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$166.57		\$166.57						
GOURLAY, DALLAS D.	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$338.76		\$338.76						17
GRAHAM, EARLY L. JR.	397-38850-r1d13	GRAHAM, JR., EARLY L. & PATRICIA L.	12/22/98	144965	\$72.11		\$72.11						
GRAHAM, MARK J.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$58.82		\$58.82						
GRAHAM, MICHAEL B.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$68.80		\$68.80						
GRAHAM, VICKIE SELBY	681-05135	SELBY, GARY	4/20/83	2355798	\$460.63		\$460.63						
GRAHAM, WILLIAM & CELESTE	385-04266	GRAHAM, WILLIAM & CELESTE	4/9/90	5898	\$33.61		\$33.61						
GRANBERG, SR., BENJAMIN L. & ROBERTA L.	300-34894-elp13	GRANBERG, SR., BENJAMIN L. & ROBERT AL.	3/19/04	249817	\$31.97		\$31.97						
GRAND GLOBOLINK CLINIC	601-68526-fra7	BACHELDER, KIRK WILFORD & JENIFER MICHELLE	1/23/03	138505	\$133.50		\$133.50						2
GRANT & WEBER	399-33038-tmb7	TRAVEL TIME RV INC.	2/6/01	180390	\$33.87		\$33.87						
GRAPHICS 4 TYPGRAPHY INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$161.72		\$161.72						
GRAPHICS SEATTLE INC.	389-33658-P7	STEREO DISTRIBUTORS, INC.	7/20/92	39250	\$161.98		\$161.98						
GRAY, JOHNNY L.	392-36136-elp13	GRAY, JOHNNY L.	7/27/95	86560	\$788.79		\$788.79						
GREAT LAKES COLLECTION BUREAU	389-34290-s7	BROWER, GEORGE MICHAEL & LINDA VIOLA	5/28/91	21799	\$44.51		\$44.51						
GREAT LAKES HIGHER EDUCATION CORPORATION	392-33850-elp7	STRICKLING, ROBERT A. & ANNE S.	6/29/95	85223	\$265.07		\$265.07						
GREAT WESTERN CHEMICAL CO.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$75.26		\$75.26						147
GREATER PORTLAND NEWCOMERS	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$25.77		\$25.77						
GREATER PORTLAND NEWCOMERS SERVICE, INC.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$66.00		\$66.00						
GRECO, MICHAEL & LINDA	688-61128-	GRECO, MICHAEL & LINDA	9/5/91	14362	\$56.43		\$56.43						
GREEN, HARRY	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$154.65		\$154.65						
GREEN, JACK	393-34725-r1d13	WINKLES, JR., MARCUS R.	6/23/00	169694	\$65.12		\$65.12						
GREEN, JAMES & DONNA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$31.44		\$31.44						
GREENE, ISABELLE BISHOP	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$95.75		\$95.75						
GREENPOINT CREDIT fka SEC PAC FIN SVCS	696-66507-aer13	BRINKMEYER, MICHAEL C. & ROLENE A.	4/4/01	111201	\$228.12		\$228.12						
GREEN'S TRUCKSTOP	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$111.05		\$111.05						131
GRETZ, ANNE	398-38445-tmb7	ADAPTIVE SOLUTIONS, INC.	2/19/02	202138	\$466.33		\$466.33						65

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
GRETZ, ANNE	398-38445-tmb7	ADAPTIVE SOLUTIONS, INC.	2/19/02	202138	\$266.74		\$266.74						
GREYHAWK CORP.	384-03788	TRANSGLOBAL INTERNATIONAL CORP.	1/26/90	3342	\$279.45		\$279.45						65A
GREYSTONE PRINTING	390-36679-rfd7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$26.20		\$26.20						
GRIFFITH, NANCY	681-06282	ASHTON, WALTER & JUDITH	5/13/85	4588638	\$35.00		\$35.00						
GRIMES, KENNETH	395-30398-elp13	GRIMES, KENNETH	10/2/96	108280	\$160.43		\$160.43						
GROSMONT EMER GROUP	04-61908-aer7	NEILL, ROBERT P. & JAMIE L.	2/22/08	188314	\$212.23		\$212.23						6
GROSS, PAULA	387-05947-s7	MGN CORP.	2/22/93	47882	\$40.95		\$40.95						
GROUP MANAGEMENT	388-04508-H13	PETERSON, ROBERT M. & LISA J.	9/27/94	73055	\$56.29		\$56.29						
GROUP MANAGEMENT	389-32803-H13	HINES, BARBARA G	9/27/94	73053	\$161.75		\$161.75						
GROUP MANAGEMENT	390-31142-H13	BUND, WAYNE D. & JEANE V.	9/27/94	73056	\$68.88		\$68.88						
GROWERTALK MAGAZINE	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$29.18		\$29.18						
GRUBBS, DONALD R.	386-05189	GRUBBS, DONALD R.	1/23/89	26678	\$50.00		\$50.00						
GRUBBS, JONLE & GLORIA	682-07101	GRUBBS, JONLE MONON & GLORIA	9/7/84	4083017	\$202.45		\$202.45						
GRUVER, ALDANA M.	383-03577	BYRD, STANLEY & GLENDA	7/13/88	21113	\$260.84		\$260.84						
GTE TRAINING CTR	398-34220-elp13	PHILLIPS, KENNETH R. & WANDA S.	8/14/02	213544	\$260.61		\$260.61						14
GTE TRAINING CTR	398-35820-elp13	VANYI, RODNEY T. & MELISSA A.	5/23/03	232083	\$42.81		\$42.81						10
GTE TRAINING CTR	399-34498-elp13	SMITH, ROGER A. & WHITE RHONDA L.	2/24/03	225732	\$110.19		\$110.19						11
GTE TRAINING CTR	399-34692-13	DURBEC, CHAD J.	12/30/02	222488	\$191.52		\$191.52						
GTE TRAINING CTR	399-36790-elp13	PREBE, RONALD E. & MARGARET I.	6/12/03	233382	\$98.70		\$98.70						13
GTE TRAINING CTR	399-38356-13	MATTOON, PAMELA S.	12/30/02	222491	\$105.47		\$105.47						
GUADALUPE-BARRAGAN, J.	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$309.00		\$309.00						
GUARD PUBLISHING CO.	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$729.94		\$729.94				c/o SLAYTON, DONALD R. 399 E. 10TH, #205 EUGENE OR 97401		95
GUEST, DAN Q.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$370.37		\$370.37						
GUILD DIAMOND PRODUCTS, INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$394.76		\$394.76						
GULF MINERAL RESOURCES COMPANY	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$111.65		\$111.65						
GULF SHORES CONDO	684-08258-W7	HEBERT, PETER W. & PATRICIA A.	11/2/90	6903	\$339.70		\$339.70						
GULF STATE FEDERAL/GS	697-604640-fra13	SORENSEN, STEPHEN O. & LEANNA Z.	9/6/01	117949	\$30.35		\$30.35						
GULF SYSTEMS, INC.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$197.22		\$197.22						
GUNN, LESLIE M.	383-02899	GUNN, LESLIE M.	7/31/89	32747	\$140.00		\$140.00						
GURRELL, ELIZABETH A.	388-04481-H13	GURRELL, ELIZABETH A.	4/11/91	19609	\$148.16		\$148.16						
GUTHRIE, ROGER A.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$93.60		\$93.60						
GUTHRIE, ROGER A.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.52		\$29.52						
GUTIERREZ, MARIO & LINDA	697-61858-aer7	GUTIERREZ, MARIO & LINDA	3/19/01	110368	\$312.35		\$312.35						
GUYETT, DAVID F.P.	382-01044	STONE, STANLEY & MARLENE	11/26/86	6470	\$45.21		\$45.21						
H & E SAW SERVICE	687-06702	WINSON, RICHARD & JANET	7/12/89	16273	\$55.62		\$55.62						
H. RUSS DAVIS & ASSOCIATES	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$227.54		\$227.54						
HAAG INTERNATIONAL, INC.	385-02896	DARR, BRYCE & DONNA	1/7/88	15433	\$30.21		\$30.21						
HAAGEN CHIROPRACTIC CLINIC	393-34740-elp13	LAMARR, JR., HAROLD R.	1/16/98	129789	\$148.19		\$148.19						
HAARSTICK, LEE A.	389-30158-H13	HAARSTICK, LEE A.	4/11/91	19607	\$273.65		\$273.65						
HACK, TIMOTHY P. & GENA J.	395-38809-psh13	HACK, TIMOTHY P. & GENA J.	4/4/97	117142	\$182.78		\$182.78						
HACKER, RICHARD	688-61888-aer7	GRIFFEY LOGGING CO., INC.	5/30/95	45213	\$90.04		\$90.04						
HACKER, RICHARD	688-61888-tmb7	GRIFFEY LOGGING CO., INC.	7/26/01	190651	\$58.05		\$58.05						
HACKER, TRACY E.	392-31577-psh13	HACKER, TRACY E.	2/2/96	95404	\$160.27		\$160.27						
HACKNEY, DAVID A. & LORI JO	392-37012-elp13	HACKNEY, DAVID A. & LORI JO	2/2/96	95360	\$84.42		\$84.42						
HADDEEN, REJEANA	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$276.14		\$276.14						223
HADLEY, MARK L. & JULIE A.	01-60808-fra13	HADLEY, MARK L. & JULIE A.	1/22/04	154340	\$93.99		\$93.99						
HAD'S SAW SHOP	682-68129-tmb7	WILLAMETTE TIMBER SYSTEMS, INC.	3/23/01	182889	\$26.34		\$26.34						
HAGAN, DOUGLAS D. & CAROLYN M.	692-62055-aer7	HAGAN, DOUGLAS D. & CAROLYN M.	11/7/95	48858	\$124.00		\$124.00						
HAGER, DEREK & CHRISTINE	302-32604-tmb13	HAGER, DEREK & CHRISTINE	9/24/07	293461	\$41.08		\$41.08						
HAGER, EILEEN P.	398-37642-elp13	HAGER, EILEEN P.	8/18/03	237777	\$30.00		\$30.00						
HAGQUIST, EVA P.	388-00198-P7	GA INVESTMENT CO.	1/26/93	46733	\$1,059.55		\$1,059.55						
HALL HEAVY HAULING	77-02296	TUCKER CRANE SERVICE, INC.	9/16/80	91677	\$331.49		\$331.49						
HALL, MARK	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$158.33		\$158.33						
HALL, ROBERT V.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.75		\$29.75						
HALL, WILLIAM O.	392-34872-H13	COLPRON, MILTON E. & BETTY D.	2/28/95	79346	\$130.00		\$130.00						
HALL, WILLIAM O.	392-34872-H13	COLPRON, MILTON E. & BETTY D.	5/9/95	82803	\$165.00		\$165.00						
HALLGREN, ROBERT W.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$37.73		\$37.73						
HALL'S FREIGHTWAY INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$110.45		\$110.45						
HALSEY, VICKY L.	302-33279-tmb13	HALSEY, VICKY L.	11/17/06	290749	\$29.19		\$29.19						
HALTNER, SHELYN M.	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$86.25		\$86.25						
HALVERSON, CALMER J. II & BONNIE L.	394-31213-psh13	HALVERSON, CALMER J. II & BONNIE L.	4/25/96	99634	\$49.13		\$49.13						
HALVONSON, ROD L.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$29.48		\$29.48						
HAMEL, RENE J.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$97.54		\$97.54						
HAMEL, RENE JOSEPH	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$35.13		\$35.13						
HAMILTON, GEORGE	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$157.32		\$157.32						
HAMILTON/AVNET ELECTRONICS DIV OF AVNET INC.	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$424.79		\$424.79						19

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
HAMMACK, DENNIS	95-61353-aer7	THENA, INC	3/24/06	183773	\$163.05		\$163.05						208
HAMPTON POWER PRODUCTYS INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$304.73		\$304.73						424
HANEL, PETER	389-35903-H13	AVALON, MARY A.	6/10/91	22295	\$40.53		\$40.53						
HANEL, PETER	389-35903-H13	AVALON, MARY A.	9/9/91	26140	\$40.53		\$40.53						
HANEL, PETER	389-35903-H13	AVALON, MARY A.	1/6/92	30848	\$40.53		\$40.53						
HANEY TRUCK LINE, INC.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$32.80		\$32.80						
HANIMEX (U.S.A.), INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$130.40		\$130.40						
HANLIN, R. PATRICK	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$57.19		\$57.19						
HANNA, STEWART B.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$37.55		\$37.55						
HANNUM, PATRICK M.	385-05282-H13	HANNUM, PATRICK M.	5/3/90	6870	\$488.94		\$488.94						
HANOVER TRUST CO.	385-02288	STEWART, TERRY & JANET	2/2/87	8414	\$25.44		\$25.44						
HANSBROUGH, CRAIG & CHERYL	387-02648	HANSBROUGH, CRAIG & CHERYL	11/16/88	24839	\$98.50		\$98.50						
HANSEN, DIXIE	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$46.75		\$46.75						
HANSEN, MILDRED	390-34005-H13	HANSEN, MILDRED	5/15/92	36446	\$166.04		\$166.04						
HANSON, MARY, C/O DAVID M. REAVES	387-03357-P7	MILLER, JAMES & FAITH	1/28/92	31752	\$1,753.52		\$1,753.52						
HANSON, MICHAEL D.	393-33582-elpl3	HANSON, MICHAEL D.	7/22/96	104346	\$47.00		\$47.00						
HANSON, RICHARD L.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$49.30		\$49.30						
HANTTULA, JOHN	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$27.30		\$27.30						
HANTTULA, JOHN	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$33.23		\$33.23						
HAPPAUGE COMPUTER WORKS	386-06634-S7	CAD N.W., INC.	5/31/90	7810	\$586.43		\$586.43						
HAPPY ROCK TRANSPORTATION, INC.	385-01252	TRANSMASTER SERVICES OF OREGON INC.	4/22/87	1516	\$135.34		\$135.34						
HARBOUR UNIVERSAL/LYON FURNITURE MERCANTILE/PA	681-05286	KLAMATH BASIN OFFICE SUPPLY, INC.	2/24/86	4652666	\$28.13		\$28.13						
HARDAWAY, JOYCE	395-35704-elpl7	SMITH'S HOME FURNISHINGS, INC.	6/22/04	255816	\$72.71		\$72.71						
HARDEN INDUSTRIAL SUPPLY, INC.	379-03109	PRODUCTION CANNERS & MID STATE BEVERAGE DIST. CO.	12/23/85	4649511	\$41.79		\$41.79						4203
HARDWARE DESIGNERS, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$303.69		\$303.69						
HARLAN, ROBERT J.	398-38227-tmb13	HARLAN, ROBERT J.	4/8/02	205301	\$263.08		\$263.08						
HARMAN, MARY E.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$37.50		\$37.50						
HARMAN, MARY E.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$37.50		\$37.50						
HARNDEN, TERESSA V.	300-33118-rld7	DWIGHT ESTBY ENTERPRISES, INC.	5/19/04	253759	\$417.69		\$417.69						
HARNEY COUNTY FEDERAL CREDIT UN.	384-00896	STRONGE, BRUCE & FAY	2/2/87	8420	\$48.75		\$48.75						
HAROLD'S CLUB	686-09365-R13	HEYER, ALBERT V. & BEVERLY J.	3/4/92	18498	\$65.86		\$65.86						
HARRINGTON ANDERSON & DEBLASIO	393-32724-elpl3	DEPORTER, GREGG A.	9/11/98	140330	\$62.66		\$62.66						
HARRINGTON, DON	680-06743	MEYER, R.F. & L.L. B.	4/4/85	4587215	\$160.00		\$160.00						
HARRIS, C/O PREMIUM COLLECTION	692-65438-aer13	ADAMS, SCOTT W. & KATHLEEN A.	2/6/96	50790	\$63.39		\$63.39						
HARRIS, GILBERT J. & CAROLYN A.	385-01977	HARRIS, GILBERT J. & CAROLYN A.	2/20/90	4081	\$35.58		\$35.58						
HARRIS, JACK & LAVERNE, C/O STERN & GOLDSTOCK	683-07145	PAYNE, RICHEY & GERALDINE	11/14/86	982	\$1,327.12		\$1,327.12						
HARRIS, JACK W.	698-64869-fra7	LANCASTER DEBRA L.	7/8/02	130249	\$144.56		\$144.56						1
HARRIS, RODNEY	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$193.00		\$193.00						
HARRIS, RODNEY	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$38.25		\$38.25						
HARROLD, SANDRA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$49.14		\$49.14						
HART, KERRY & HURLEY, LYNN	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$88.12		\$88.12						
HART, RONDA L.	396-37399-rld13	HART, RONDA L.	4/7/99	149406	\$100.31		\$100.31						
HARTE, DANIEL L.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$77.14		\$77.14						
HARTFORD, DALE M.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$76.33		\$76.33						
HARTWIG, LEWIS	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$222.25		\$222.25						
HARTWIG, LEWIS T.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$76.17		\$76.17						
HARVEY, ANDREW	694-62051-fra7	DUNTEEN, TIMOTHY P. & BONNIE J.	3/15/96	51750	\$275.16		\$275.16						
HARVEY, TERRY	392-34328-elpl3	HARVEY, TERRY	7/27/95	86539	\$265.49		\$265.49						
HASELTON, JAMES F.	382-04070	RIMROCK PUMPING SERVICES	9/10/86	3251	\$300.00		\$300.00						
HASKIN, SHANE	394-32455-DDS7	SEIVERS, DEBORAH A.	11/4/96	109993	\$58.21		\$58.21						
HASLIP, GREG	685-07223	ALLIED GRAPHICS CORP.	8/7/89	16719	\$438.55		\$438.55						
HASTINGS, JIM, C/O ISTOLIT SPORTSWEAR	687-07863-H7	MILLER, JOHN	11/9/93	32970	\$605.96		\$605.96						
HAT TRACK STABLE	391-30493-S7	OREGON RACING, INC.	2/16/94	63098	\$214.00		\$214.00						
HATCH, GREGORY	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$26.86		\$26.86						
HATCH, GREGORY	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$39.55		\$39.55						
HATCH, ROBERT D.	387-00647-P7	STARK, JAMES GLEN	4/28/93	50794	\$99.65		\$99.65						
HATFLED, SHARA R.	396-30300-rld13	HATFLED, SHARA R.	7/6/00	170331	\$32.10		\$32.10						
HAVELY, DOUGLAS S.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$26.17		\$26.17						
HAVELY, DOUGLAS S.	79-02220	PHOTO FACTORY, INC.	3/17/87	10073	\$26.17		\$26.17						
HAWES PAUL N. & RUMIKO	304-42091-elpl3	HAWES PAUL N. & RUMIKO	4/12/06	288337	\$304.00		\$304.00						Refund
HAWKINS, KENNETH J.	384-03977	HAWKINS, KENNETH J.	6/13/88	20410	\$77.81		\$77.81						
HAWKINS, KIMBERLY A.	385-04305	HAWKINS, KIMBERLY A.	12/5/88	25340	\$256.00		\$256.00						
HAY, LEE ANN	380-01342	MOORE'S SHOES & APPAREL, INC.	8/2/83	2381535	\$27.00		\$27.00						
HAY, WILLIAM B.	300-34096-elpl7	SILVER EAGLE COMPANY	6/29/04	256341	\$444.89		\$444.89						
HAYES, JACK	384-00182	RALPH HYDER, INC.	4/14/88	18585	\$627.72		\$627.72						307
HAYS, LOYLE & CELIA	686-07849-W13	HAYS, LOYLE D. & CELIA L.	2/27/92	18327	\$39.24		\$39.24						
HAYTEAS, DAVID S.	685-08019-R7	HAYTEAS, FRANCIS P. & DOROTHEA I.	1/28/91	8804	\$939.71		\$939.71						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
HEAF/FM SVC	690-60651-R7	SHERMAN, STANLEY G. & DEBBIE D.	2/24/92	18256	\$77.31		\$77.31						
HEALTH CARE FOR WOMEN	699-66066-fra13	DUNNAVIN, TAMA M.	5/22/03	144103	\$261.75		\$261.75						
HEATH NORTHWEST, INC.	395-35704-elp7	SMITH'S HOME FURNISHINGS, INC.	6/22/04	255816	\$1,319.74		\$1,319.74				c/o SCOTT JENSEN BROWNSTEIN RASK ET AL	1200 SW MAIN BLDG. PORTLAND OR 97205	5541
HEATH, DAVID A.	394-33610-elp13	HEATH, DAVID A.	10/2/96	108298	\$133.06		\$133.06						
HEATON'S IMPRESSIONS	385-02220	TABOR PUBLISHING INC.	3/18/87	38	\$54.78		\$54.78						
HEDGEPEETH, DEE	685-07465	PHIPPS, JOHN & GLORIA	1/20/89	13013	\$172.42		\$172.42						
HEDRICK, JEFFREY A.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$48.40		\$48.40						
HEDRICKS, JAMES R. & JACKIE M.	387-03695-H13	HEDRICKS, JAMES R. & JACKIE M.	5/9/91	20942	\$37.22		\$37.22						
HEGGIE, KATHLEEN	386-06441	HEGGIE, KATHLEEN	12/1/88	25243	\$74.40		\$74.40						
HEINTZ, AMY ROSE	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$37.78		\$37.78						
HELANDER, CHRISTINE M.	386-06252	CORWELL, RANDOLPH & MICALE	10/20/88	24095	\$44.92		\$44.92						
HELANDER, CHRISTINE M.	386-06252	CORWELL, RANDOLPH & MICHAEL	12/2/88	25286	\$11.23		\$11.23						
HELDOR INDUSTRIES INC.	682-07579	RAY, JOHN WESLEY JR.	6/16/87	4075	\$106.74		\$106.74						
HELLIE, SUSAN D.	390-34060-elp13	HELLIE, SUSAN D.	7/22/96	104344	\$160.00		\$160.00						
HELLIE, SUSAN D.	390-34060-elp13	HELLIE, SUSAN D.	8/14/96	105690	\$40.00		\$40.00						
HELM, CLEDA JUNE	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$204.98		\$204.98						
HELMICK, RICHARD H.	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	7/23/98	138237	\$119.33		\$119.33						
HELMICK, RICHARD H.	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	11/17/98	143501	\$196.03		\$196.03						
HELVIE, MICHAEL & CYNTHIA	393-31630-elp13	RUNKLE, RICHARD D.	2/11/99	147003	\$25.96		\$25.96						
HEMAR INSURANCE	303-41064-tmb13	BROWN, KIMBERLY	5/4/07	292379	\$3,341.38		\$3,341.38					3900 W TECHNOLOGY CIRCLE #7, SIOUX FALLS, SD 57106	012-0
HENDERSON, BILL	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$35.90		\$35.90						
HENDERSON, MAURICE	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	11/17/98	143501	\$28.00		\$28.00						
HENDON, HAROLD	384-02900-S7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$281.49		\$281.49						
HENDRICKS, KEVIN	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$36.15		\$36.15						
HENKEL, HERBERT	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$39.53		\$39.53						
HENKEL, HUBERT	379-02515-H7	DELTA FOREST PRODUCTS, INC.	9/16/85	4645722	\$325.79		\$325.79						
HENKELS, MARIN	381-01110	DELEVAN'S, INC.	8/9/84	4082249	\$146.77		\$146.77						
HENLEY, TROY	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$52.06		\$52.06						
HENRY, EDNA	396-38711-rld7	THE POSTER GALLERY, INC.	8/24/01	192354	\$64.62		\$64.62						
HEPFNER, EDWIN J. & CONNIE L.	388-04613-H13	HEPFNER, EDWIN J. & CONNIE L.	5/1/91	20568	\$132.26		\$132.26						
HERBERT, DERRILL	690-64323-H7	CARSON, JERRY ALLEN	2/5/93	26384	\$113.89		\$113.89						
HERBERT, LOREN & IRENE, c/o ALDRED JOINER	687-67003-aer7	HEGEMEIER, JAMES	5/7/97	63872	\$174.34		\$174.34						
HERIGSTAD, GARY	386-00940	BATES, GLENN L.	5/11/89	30179	\$28.37		\$28.37						
HERITAGE BLDG MAINTENANCE	388-01280-S7	PROFESSIONAL EYECARE ASSOCIATES	12/18/92	45400	\$35.91		\$35.91						
HERMANN & ASSOCIATES, P.C.	384-03273	BRIGHTON HOMES, INC.	8/24/88	22279	\$87.93		\$87.93						
HERMISTON IMAGING	393-35029-psl13	REINER, LASZLO & MARILYN M.	2/19/97	114940	\$116.50		\$116.50						
HERMSMEYER, THEODORE A.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$122.01		\$122.01						64
HERNANDEZ, ALFRED T.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$1,474.21		\$1,474.21					1110 AMOROSO PL, VENICE CA 90291	602
HERSI	690-64706-R7	LELAND, NICHOLAS F.	11/16/92	24732	\$108.91		\$108.91						
HERTZ EQUIPMENT	382-00435	THOMAS, ROY & VIVIAN	9/28/87	12138	\$32.82		\$32.82						
HERVIC CORPORATION	79-02220	PHOTO FACTORY, INC.	3/17/87	10073	\$66.86		\$66.86						
HESS, LEE	06-32007-rld13	LEE, SONNY C	11/27/07	293851	\$300.00		\$300.00						3
HESS, LEE	306-32007-elp13	LEE, SONNY C.	10/29/08	295760	\$697.24		\$697.24					ATTORNEY AT LAW, 4888 NW BETHANY BLVD #K5 #322, PORTLAND OR 97229	3
HFC SUBSIDIARIES	687-08723-R13	HULL, THOMAS L. & ALICE L.	12/11/91	16648	\$55.89		\$55.89						
HIAWATHA MILLS, INC.	681-06282	ASHTON, WALTER & JUDITH	12/3/85	4648738	\$99.99		\$99.99						
HICKOK, DENNIS	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$62.09		\$62.09						
HICKOK, DENNIS	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$75.59		\$75.59						
HICKOK, DENNIS	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$27.23		\$27.23						
HICKS, DAVID G.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$29.57		\$29.57						
HICKS, JOHN, C/O THOMAS A. BROWN	687-07408-W7	CLABOURN, EDWIN & NANCY	2/5/93	26383	\$378.48		\$378.48						
HIGDON, ROGER	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$204.68		\$204.68						
HIGDON, ROGER DEAN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$81.36		\$81.36						
HIGGINSON, RICHARD T.	380-01587	SUPERIOR MACHINE PRODUCTS	10/3/84	4083537	\$92.00		\$92.00						
HIGHER EDUCATION PAYCO-GAC	393-31654-elp13	CAMPOZ, FRANCES	9/11/98	140328	\$313.00		\$313.00						
HIGHLINE PORTFAB	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$55.10		\$55.10						
HILL, BRYCE R. DMD	384-01075	HARRIS, RUTH ANN	7/3/86	473	\$63.62		\$63.62						
HILL, DON	680-06418/19	HILL, DON	4/20/83	2355793	\$169.65		\$169.65						
HILLER, WALTER E.	79-00109/110	NEWMAN, FREDERICK P. & CORINA	6/24/80	344975	\$88.79		\$88.79						
HILTON, HARLEY T.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$111.75		\$111.75						
HILTON, HARLEY T.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$193.86		\$193.86						
HINDITRON	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$383.52		\$383.52						
HINDITRON	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$40.47		\$40.47						421
HINDS, STEVEN C	601-60707-fra7	DESTINATIONS RV, INC.	12/17/07	188194	\$299.17		\$299.17						134
HINES, BOYD A. & MARYELLA	389-36038-H13	HINES, BOYD A. & MARYELLA	4/23/91	20196	\$55.00		\$55.00						
HIRSCHFIELD, ROBERT	691-61361-H13	SHELLENBERGER, GARY L.	8/15/94	39146	\$114.60		\$114.60						
HODGES, BARBARA M.	78-00419/20	LOGAN, RANCY S. & CAROL J.	4/17/80	100508	\$158.18		\$158.18						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
 1001 SW 5th Ave., Suite 700  
 Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
HODJKINSON, BETH WILDER	390-33463-elp7	GLADSTONE HYUNDAI, INC.	5/14/96	100652	\$77.50		\$77.50						
HODDY, JUSTIN T.	383-00728	PARAMOUNT HELECOPTERS	8/21/86	2489	\$890.99		\$890.99						
HOBKSTRA, JOHN	394-37629-rld7	NORTHWEST CHERRY PRODUCERS, INC.	1/17/01	179483	\$671.96		\$671.96						
HOFFMAN, JOHN M.	681-05360	WINTHROP, JOHN & JOHN	11/7/83	2363241	\$68.48		\$68.48						
HOFFMAN, ROBERT W.	691-61910-R13	CLAXTON, PHYLLIS J.	8/17/94	39211	\$229.50		\$229.50						
HOHNBAUM, MICHAEL L.	382-02747	GULICK, JAMES L. INC.	10/16/84	4084171	\$284.49		\$284.49						
HOICH, SUSAN	681-06383	TYLER, MARK	5/3/84	4079309	\$100.00		\$100.00						
HOKANA, STEVEN A.	390-37037-H13	HOKANA, STEVEN A.	10/4/93	57583	\$315.29		\$315.29						
HOLLY FARM MERCH. ASSOC.	381-02182	RUBOTTOM, G.A. & G.I.	6/28/84	4081024	\$64.80		\$64.80						
HOLLY, MARILETTA	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$27.61		\$27.61						
HOLLYWOOD NEWS	381-01156	FALKOWSKE, J.A. & J.C.	11/4/83	2363175	\$12.00		\$12.00						
HOLLYWOOD NEWS	381-01156	FALKOWSKE, JOHN A. & JOANNE C.	8/7/85	4644424	\$36.00		\$36.00						
HOLLYWOOD NEWS	381-01156	FALKOWSKE, J.A. & J.C.	3/24/86	4732242	\$11.40		\$11.40						
HOLTCLAW, THOMAS E.	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$305.02		\$305.02						71
HOLY FAMILY HOSPITAL	390-35480-H13	COX, DEBORAH J.	8/8/94	70914	\$114.00		\$114.00						
HOME FEDERAL	389-32389-psl13	WELLS, RICHARD C. & LINDA L.	10/8/96	108608	\$483.87		\$483.87						
HOME SAVINGS OF AMERICA	698-67261-fra7	WRIGHT, CHARLES & SHARON	12/5/01	121610	\$416.97		\$416.97						
HOMER READE & CO.	397-30949-psl7	HK LIMITED	11/12/99	159611	\$130.74		\$130.74						
HOMESTEAD CEILING FANS	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$79.63		\$79.63						
HOMETOWN HARDWARE	692-62262-aer7	KRANTZ, JOHN M. & JUDITH A.	1/26/96	50565	\$89.27		\$89.27						
HONEYFIELD, SHARON & PATRICIA	687-06265	SCOLCRAFT, LAWRENCE D.	3/1/88	7574	\$356.50		\$356.50						
HONEYWELL PROTECTION SERVICE	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$92.76		\$92.76						
HONEYWELL PROTECTION SERVICES	383-02531	WINEBERG RACING INC.	5/21/86	4734821	\$93.24		\$93.24						
HONEYWELL PROTECTION SERVICES	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$36.22		\$36.22						
HOOD MANUFACTURING INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$182.33		\$182.33						
HOPFMAN, EARL ROSS	382-02636	ALEXANDER DISPOS-HAUL SYSTEMS	8/12/88	21952	\$327.44		\$327.44						
HOPFMAN, EARL ROSS	382-32636-tmb7	ALEXANDER'S DISPOS-HAUL SYSTEMS	12/20/00	178385	\$255.81		\$255.81						
HORLINGS, MICHAEL S. & CATHERINE I.	398-37924-elp13	HORLINGS, MICHAEL S. & CATHERINE I.	9/29/03	240397	\$300.00		\$300.00						
HORN, JOHN A.	681-05746	DAY, RAY & MABEL	3/30/87	3037	\$32.51		\$32.51						
HORNE, EDGAR	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$83.56		\$83.56						
HORNE, EDGAR	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$50.10		\$50.10						
HORTON, JAMES E. & MARY A.	393-30056-elp13	HORTON, JAMES E. & MARY A.	10/2/96	108292	\$1,840.13		\$1,840.13						
HORTON, JUNE M.	689-64263-psl7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$89.94		\$89.94						
HORTON, JUNE M.	689-64263-psl7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$66.17		\$66.17						
HORTON, MAUVANIE	390-36577-P7	YAREL, INC.	9/21/93	57041	\$88.26		\$88.26						
HOST RV SERVICE	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$53.50		\$53.50						
HOUSEHOLD CREDIT	604-60367-aer7	ELLIS, LAUREN ELIZABETH	1/31/05	168980	\$339.73		\$339.73						
HOUSEHOLD CREDIT SERVICES	397-34765-elp7	COOPER, MARY J.	2/23/99	147425	\$99.83		\$99.83						2
HOUSEHOLD CREDIT SVCS	03-41832-rld7	LIEN, THOMAS A.	11/25/05	286117	\$563.76		\$563.76						2
HOUSEHOLD FINANCE	00-66084-aer13	FAZ, LADISLAO	8/12/04	163043	\$145.06		\$145.06				c/o CT CORPORATION		
HOUSEHOLD FINANCE	387-01613	ROBINSON, DONALD & KATHLEEN	9/7/89	755	\$47.44		\$47.44						
HOUSEHOLD FINANCE	689-63812-H7	GARRETT, PATRICK & SHIRLEY	9/17/92	23311	\$27.09		\$27.09						
HOUSEHOLD FINANCE CORP	687-07893-w7	HERITAGE, JACK G.	6/20/90	5215	\$91.74		\$91.74						
HOUSEHOLD FINANCE CORP	688-61415-R13	TSARNAS, NICOLAOS L. & CAROL A.	2/27/92	18327	\$40.00		\$40.00						
HOUSEHOLD FINANCE CORP	691-62933-H7	RENERIA, JOSE RAMON & CONI	6/26/92	21406	\$29.75		\$29.75						
HOUSEHOLD FINANCE CORP.	688-60602-R7	MALONE, JAMES D. JR. & BECKY L.	11/18/91	16122	\$71.40		\$71.40						
HOUSEHOLD RETAIL SERVICE	387-00901	MEIER, DENNIS & ALICE	9/7/89	764	\$45.00		\$45.00						
HOUSER, JOE W.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$60.46		\$60.46						
HOUSTON, RICHARD S. & CYNTHIA L.	398-33933-elp13	HOUSTON, RICHARD S. & CYNTHIA L.	9/29/03	240396	\$132.03		\$132.03						
HOWARD, KARLA M.	394-36188-elp13	HOWARD, KARLA M.	11/14/97	127473	\$43.91		\$43.91						
HOWARD, MR. & MRS. NORMAN L.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$41.94		\$41.94						
HOWARD, PAUL W.	397-37365-elp13	HOWARD, PAUL W.	11/12/99	159705	\$27.74		\$27.74						
HOWELL, MICHAEL L. & NANCY N.	690-62457-R13	HOWELL, MICHAEL L. & NANCY N.	7/30/93	30700	\$52.44		\$52.44						
HOWERTON, DANA	300-34554-rld7	FISHER, THOMAS L.	2/7/03	224838	\$29.34		\$29.34						21
HOYT, DIANE	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$66.40		\$66.40						
HRICZISCSE, HEATHER G	389-30488-H13	HRICZISCSE, HEATHER G.	2/25/92	32901	\$49.64		\$49.64						
HUANG, JUDITH	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$28.17		\$28.17						173A
HUBBARD, LESTER & JOYCE	387-02228	HUBBARD, LESTER & JOYCE	8/31/90	39044	\$30.12		\$30.12						
HUBBELL, H.L.	686-08324	EMERICK, JAMES	9/26/88	11147	\$357.70		\$357.70						
HUDDLESTON, JR., CHARLES & KATHLEEN M.	391-35748-elp13	HUDDLESTON, JR., CHARLES & KATHLEEN M.	7/22/96	104341	\$80.61		\$80.61						
HUDLICKY, DEBORAH L.	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$36.57		\$36.57						
HUFFMAN, WILLIAM J.	390-30240-elp13	HUFFMAN, WILLIAM J.	6/20/96	102662	\$278.98		\$278.98						
HUGHES, JANET A.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$83.17		\$83.17						
HUGHES, MARION D.	386-00282	SUPERIOR AMERICAN INDUSTRIAL CORP.	4/6/89	28990	\$405.85		\$405.85						
HUGHEY, RANDALL L. & WENDA L.	391-33686-elp13	HUGHEY, RANDALL L. & WENDA L.	7/1/97	121417	\$106.68		\$106.68						
HULSEY, JERRETT TANAYA	601-69132-aer7	EAGLE NEST HOMES, LLC	7/27/04	162388	\$441.65		\$441.65						27-b
HUMMELSTEIN, JILL	384-02952	JADE WEST CORP.	3/24/86	4732224	\$44.42		\$44.42						
HUMPHRIES, SHRILEE	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$33.40		\$33.40						

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HUNTER, MARTIN	302-36139-tmb13	MCLANE, DOUGLAS R. & LINDA C.	9/29/03	240394	\$69.12		\$69.12						11
HUNTER, RAYMOND	688-60243-w7	RICHARDS FOOD CENTERS	3/24/93	27531	\$69.72		\$69.72						
HURLLEY STATE BANK	00-66301-fra7	FELDSINGER, ESTEAL R. & DEANNNDRA S.	9/24/04	164651	\$81.05		\$81.05						4
HURLLEY STATE BANK dba GORDON'S JEWELERS CREDIT PLAN	301-36292-tmb7	STEVENS, GARY L. & MARCIA J.	6/22/04	255815	\$75.63		\$75.63						1
HURLLEY STATE BANK dba MCDUFF RUN OFF CREDIT PLAN	99-33048-rld7	DORSETT, BARLEY BURL & AMANDA JO	11/18/05	285938	\$216.28		\$216.28						4
HURLLEY STATE BANK RECOVERY C/O CITI COMMERCE SOLUTIONS	301-30677-rld13	MCRAE, DEBORAH S	3/19/07	291885	\$30.25		\$30.25						4
HURST, RENE	387-05947-s7	MGN CORP.	2/22/93	47882	\$31.89		\$31.89						
HUTCHESON, KERRY & PATRICIA	383-00385	COLLINS, WARREN	2/26/87	9342	\$86.00		\$86.00						
HUTCHESON, KERRY & PATRICIA	383-00385	COLLINS, WARREN	3/5/87	9647	\$86.00		\$86.00						
HUTCHESON, KERRY & PATRICIA	383-00385	COLLINS, WARREN	4/3/87	678	\$86.50		\$86.50						
HUTCHINS, MERLE & SHIRLEY J.	696-60446-fra7	HUTCHINS, MERLE & SHIRLEY J.	4/29/98	74961	\$201.45		\$201.45						
HUYNH, BINH K.	396-31021-elp13	HUYNH, BINH K.	12/14/99	161027	\$132.88		\$132.88						
HWANG, ESTHER S.	302-35484-rld13	HWANG, ESTHER S.	6/8/06	288930	\$200.00		\$200.00						Refund
I BUS	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$290.32		\$290.32						113
I.F.G. LEASING	682-67250-tmb7	JEFFERSON FLIGHT CENTER, INC.	3/23/01	182902	\$61.75		\$61.75						
I.I.T.R.	604-69656-fra7	GREENE, KELLY D.	12/27/06	186218	\$454.73		\$454.73						5
IBM CORPORATION	382-32636-tmb7	ALEXANDER'S DISPOS-HAUL SYSTEMS	12/20/00	178385	\$92.46		\$92.46						
IDAHO'S BEST TRUCKING INC	02-37480-rld7	COLUMBIA TRANSPORTATION SYSTEMS	6/4/07	292631	\$537.57		\$537.57						31
IDEAL CREDIT	300-36823-tmb13	WALLACE, WENDELL H. & CHERYL	1/26/06	287366	\$119.74		\$119.74						5
IDEAL STUD WELDING	387-32174-elp7	SALEM METAL FABRICATIONS, INC.	2/20/01	180978	\$52.30		\$52.30						
IFG LEASING CO.	382-01044	STONE, STANLEY & MARLENE	3/2/86	9484	\$34.50		\$34.50						
IFG LEASING CO.	684-07921	TRASTER, CARL D.	5/1/89	14861	\$128.51		\$128.51						
IFG LEASING COMPANY	383-33492-tmb7	BLUE LAKE DISTRIBUTING, INC.	12/20/00	178379	\$2,688.89		\$2,688.89					511 CENTRAL AVE, GREAT FALLS MT 59403	18A
ILLINOIS CENTRAL RAILROAD	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$671.48		\$671.48						840
ILLUMINATIONS	389-35150-P7	ASHLAKE, INC.	1/10/92	31090	\$98.52		\$98.52						
IMAGE CONTROL SYSTEMS, INC., C/O BRESKIN, ROBBINS ET AL	681-05498	FEIEREISEN, HENRY LEE	3/31/92	19185	\$311.92		\$311.92						
IMAX INDUSTRIES, INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$103.92		\$103.92						
IMMEDIATE CARE CLINIC	385-00559	PANTOVICH, M. & S.	10/17/86	4856	\$34.28		\$34.28						
IMMEL, DOLLY S.	395-33257-psl13	IMMEL, DOLLY S.	5/31/96	101638	\$400.00		\$400.00						
IMPERIAL ELECTRIC	390-36679-rld7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$311.64		\$311.64						
IMPEX	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$1,139.05		\$1,139.05						
IN FOCUS SYSTEMS INC. C/O RICHARD M LAYNE GARVEY SCHUBERT ET AL	392-33885-rld7	STEIN, ALEX	10/2/07	293511	\$112.24		\$112.24						27
INDEPENDENT ELECTION CORP OF AMERICA	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$100.63		\$100.63						
INDEPENDENT FREIGHTWAY, INC.	692-60067-aer7	KEECH, GEORGE EDWIN	8/27/99	156073	\$48.03		\$48.03						
INDUSTRIAL PACKAGING	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$29.46		\$29.46						
INDUSTRIAL PRODUCTS, INC.	381-02851-s7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$189.72		\$189.72						38
INDUSTRIAL SAWS, INC.	384-02900-s7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$33.71		\$33.71						
INGERSOLL, ANITA M.	389-30799-H13	INGERSOLL, ANITA M.	6/22/93	53243	\$100.75		\$100.75						
INLAND TECHNOLOGY, INC.	691-62502-fra7	NORTH VALLEY AUTO CENTER, INC.,	5/7/97	63871	\$92.84		\$92.84						
INNES, SHARRON J.	99-61177-aer7	LERDY, OWEN J.	11/16/04	166619	\$68.00		\$68.00						29
INNISFREE TOYS	686-07899	ASHBY, LAVILLA	11/1/88	11738	\$46.64		\$46.64						
INNISS, WILLIE F.	392-35818-elp13	INNISS, WILLIE F.	9/11/98	140322	\$173.85		\$173.85						
INOVAR, INC.	699-63527-aer7	MOBIUS, INC.	6/26/03	145717	\$141.09		\$141.09						24
INSIGHT ELECTRONICS	02-61120-fra7	DW MANUFACTURING, INC.	8/30/04	163688	\$79.01		\$79.01						33
INTERACTIVE EXPLORERS	02-32205-rld7	EAST SIDE ELECTRIC SUPPLY, INC.	3/2/06	287852	\$126.70		\$126.70						10
INTERESTATE MONROE MACHINE	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$91.64		\$91.64						907
INTERIOR ELEVATOR CO. INC.	689-61104-R7	EFFINGHAM, JOHN & PATRICIA	11/9/92	24550	\$254.46		\$254.46						
INTERMOUNTAIN BUSINESS MACHINE	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$197.87		\$197.87						
INTERNAL REVENUE SERVICE	682-07626	AKERS, C.K.	9/18/86	615	\$482.24		\$482.24						
INTERNAL REVENUE SERVICE (CLAIM PAID IN FULL)	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$3,291.50		\$3,291.50						
INTERNATIONAL COMMERCIAL COLLECTORS	682-08073	CAROTHERS COMPANY	2/8/88	7246	\$726.07		\$726.07						
INTERNATIONAL MARKETING & FINANCE GROUP, INC.	380-00517	BASCHE-SAGE HARDWARE CO.	12/26/85	4649609	\$2,829.60		\$2,829.60						
INTERNATIONAL MERCANTILE INC.	396-31640-elp13	CORDELL, SARA ADA J.	10/13/99	158149	\$25.87		\$25.87						
INTERNATIONAL MERCANTILE INC.	696-62141-aer7	CUNNINGHAM, JULIE ANN	10/28/99	93294	\$338.68		\$338.68						
INTERNATIONAL MERCHANTILE CO. for SEAFIRST BANK	696-62193-fra7	BELTRAN, EDWARD & SUSAN	4/19/99	86452	\$326.24		\$326.24						
INTERNATIONAL MULTIFOODS CORP. SMOKE CRAFT DIVISION	382-04156	CARSON, WILLIAM H. & TWILLA A.	8/8/85	4644440	\$67.66		\$67.66						
INTERNATIONAL SUPPLY CTR	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$251.04		\$251.04						106
INTERNATIONAL SUPPLY CTR. INC.	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$202.44		\$202.44						106
INTERNATIONAL SUPPLY CTR. INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$50.09		\$50.09						106
INTERNATIONAL VERMICULITE	300-40062-rld7	THE GARDEN GROW COMPANY	5/26/04	254197	\$167.29		\$167.29						

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INTERSTATE HEAVY HAULING INTERSTATE STONE & BLOCK	695-31591-fra13	LEROY, JACK W. & NADINE	11/24/99	94188	\$49.23		\$49.23						
INTERSTATE HEAVY HAULING, INC.	381-02761	WALKER INTERNATIONAL INDUST. AUCTION, INC.	3/27/89	28576	\$43.71		\$43.71						
INTERSTATE TRUCKING	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$206.80		\$206.80						
INTL BIOPRODUCTS INC.	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$51.76		\$51.76						395
INTL BIOPRODUCTS INC.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$64.20		\$64.20						395
INTL TRAVEL ADVISORS	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$335.79		\$335.79						
INT'L TRAVEL ADVISORS	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$35.43		\$35.43						210
IRS	395-31380-rl7	OREGON STRUCTURES, INC.	1/25/99	146232	\$67.99		\$67.99						
IRS	603-66957-fra7	EPPRECHT, TODD R. & CAROLE R.	6/28/05	174212	\$211.78		\$211.78						6
IRS	603-66957-fra7	EPPRECHT, TODD R. & CAROLE R.	6/28/05	174212	\$3.76		\$3.76						6I
IRVING,S KENT et al	92-3885-rl7	STEIN, ALEX	3/25/08	294451	\$35.68		\$35.68						
IRVINWARE/DIV. OF BEATRICE FOODS CO.	380-00517	BASCHE-SAGE HARDWARE CO.	12/26/85	4649609	\$123.97		\$123.97						
IS INC.	391-33724-elp7	RAUSCHENBERG INVESTMENTS	3/7/97	115776	\$488.17		\$488.17						
IS INC. c/o WILLIS S. COLE	394-32521-rl7d13	SPARKMAN, JR., JIMMY S. & KIMBERLY S.	2/11/99	146984	\$35.52		\$35.52						
ISELIN, WILLIAM & CO.	385-00866	BELL, LILA R.	4/8/87	809	\$42.07		\$42.07						
ISLAND PARK RADIOLOGY, PC	687-06900	MCCLOUD, MICHAEL T.	7/24/89	16457	\$142.36		\$142.36						
ITT FINANCIAL SVCS	393-37300-elp13	WHEELER, ELIZABETH	10/29/98	142610	\$239.91		\$239.91						
ITT HOUSEHOLD	391-38044-elp13	WORDLAW, MELVIN L. DEBRA G.	9/11/98	140337	\$29.95		\$29.95						
ITT WORLD COMMUNICATIONS, INC.	384-02900-s7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$612.99		\$612.99						
IVY HIGH LIFT	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$41.61		\$41.61						
IZGUILERDO-GARCIA, MANUEL	395-36739-psh13	IZGUILERDO-GARCIA, MANUEL	2/19/97	114925	\$250.00		\$250.00						
J & F INVESTMENT PARTNERSHIP	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$291.14		\$291.14						
J & R ANDERSON BUSINESS SER.	383-03981	MCMULLEN, FLOYD	12/12/86	6947	\$110.00		\$110.00						233
J & R ANDERSON BUSINESS SER.	383-03981	MCMULLEN, FLOYD	9/16/87	11773	\$54.78		\$54.78						
J HERBERT HALL JEWELERS	389-32071-H13	JAMISON, DIANE E.	1/9/92	30995	\$80.01		\$80.01						
J HERBERT HALL JEWELERS	389-32071-H13	JAMISON, DIANE E.	6/11/92	37561	\$80.03		\$80.03						
J. HERBERT HALL JEWELERS	389-32071-H13	JAMISON, DIANE E.	5/8/91	20903	\$80.01		\$80.01						
J. HERBERT HALL JEWELERS	389-32071-H13	JAMISON, DIANE E.	7/15/91	23770	\$80.01		\$80.01						
J.D. SUTTON TRUCK LINES, INC.	01-36884-rl7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$53.55		\$53.55						33
J.M. PROPERTY, INC.	381-02851-s7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$380.28		\$380.28						
JACK, DANIEL M. & DAWN M.	395-36073-dds13	JACK, DANIEL M. & DAWN M.	10/1/97	125547	\$203.21		\$203.21						
JACKMAN, SUSANNA E.	388-03382-H13	JACKMAN, SUSANNA E.	4/7/94	65518	\$77.89		\$77.89						
JACKSON SCHOOL HOA	388-05639-H13	THOMPSON, PAMELA K. & TERRY S.	6/22/93	53241	\$52.20		\$52.20						
JACKSON SCHOOL HOA	388-05639-H13	THOMPSON, PAMELA K. & TERRY S.	8/31/93	56167	\$34.80		\$34.80						
JACKSON, ANGEL A.	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$425.02		\$425.02						160
JACKSON, CARY V.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$666.96		\$666.96						
JACKSON, CHRIS	601-60707-fra7	DESTINATIONS RV, INC.	12/17/07	188194	\$52.08		\$52.08						101
JACKSON, MARIA	389-32240-H13	JACKSON, MARIA M.	1/6/92	30843	\$35.00		\$35.00						
JACKSON, MICHAEL L.	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$31.18		\$31.18						
JACKSON, TAMMY M.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$48.65		\$48.65						170
JACKSON, TAMMY M.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$664.20		\$664.20						219
JACOBS, M.	685-08386	DAMRON-LADD, MONICA R.	12/23/88	12660	\$35.71		\$35.71						
JACOBSON, JOHN M. JR.	383-02199	MACAL DEVELOPMENT CORP.	8/11/87	10627	\$159.05		\$159.05						
JACQUES, RITA & GREG	303-34428-tmb13	JACQUES, CHRISTOPHER P & SHERI L	12/20/07	293981	\$70.12		\$70.12						17
JADCO CHEMICAL LTD.	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$158.49		\$158.49						26
JAHN, NANCY	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$90.66		\$90.66						
JAI LEE DISTRIBUTOR	386-06154	KRAVAS, HARRY & LINDA	7/15/88	21203	\$717.05		\$717.05						
JAIN, SCOT L.	01-65935-aer13	JAIN, SCOT L.	6/1/06	184386	\$191.49		\$191.49						
JAMES, BOBBY C. & JEAN J.	385-01351	JAMES, BOBBY C. & JEAN J.	8/31/90	39034	\$433.08		\$433.08						
JAN PACKAGING INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$215.40		\$215.40						
JANUS MGMT	693-61697-fra13	MILLER, DEAN H.	6/20/97	65292	\$77.98		\$77.98						
JANY, RS MD	395-31121-rl7d13	LANE, DAVID W. & SHIRLEY J.	7/21/99	154323	\$167.07		\$167.07						
JASON'S FRESH FRUIT & VEGIES	301-34133-rl7	JONES, TRAVELYN & DEBRA KAY	8/20/02	213908	\$68.93		\$68.93						11
JB GURY MANUFACTURING	390-34953-dds7	ZIMMERMAN, GARY DAVID	1/18/95	77587	\$376.01		\$376.01						
JB HUNT	300-40062-rl7	THE GARDEN GROW COMPANY	5/26/04	254197	\$404.16		\$404.16						
JCM INC. DBA Valley Pump	00-64376-fra7	LONE PINE RANCH OF SOUTHERN OREGON	1/3/05	168074	\$426.86		\$426.86						10
JCO PROPERTIES	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$29.41		\$29.41						
JEANETTE CORP.	382-03473	RA HUNGERFORD WHOLESALE FLORISTS, INC.	1/21/86	4650519	\$360.24		\$360.24						
JEFF VANLANDYT CHEVRON	380-01517	MALONE, SALLY	12/30/82	2228990	\$44.00		\$44.00						
JEFFERSON COUNTY TAX COLLECTOR	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$207.26		\$207.26						
JEFFREY FORREY OD	396-37347-tmb13	WHIDBY, DOUGLAS K.	1/22/02	200613	\$26.71		\$26.71						5
JENKINS, DOUGLAS & J. LYNN	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$74.69		\$74.69						
JENKINS, MARION	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$29.11		\$29.11						206
JENSEN, HAROLD S.	382-01442	TRADE PUBLICATIONS, INC.	9/10/86	3252	\$124.87		\$124.87						
JENSEN, JOHN W.	386-05840	HERNANDEZ, JOE & TAMI	2/23/89	27540	\$179.29		\$179.29						
JENSEN, JOHN W.	386-05840	HERNANDEZ, JOE & TAMI	3/6/89	27905	\$179.29		\$179.29						
JENSEN, JOHN W.	386-05840	HERNANDEZ, JOE & TAMI	6/16/89	31359	\$537.87		\$537.87						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
JENSEN, LEROY L.	382-03795	ALLEN, JAMES & COLEEN	9/6/88	22594	\$1,313.93		\$1,313.93						
JENSEN, LLOYD, C/O STEVEN COUCH	681-05746	DAY, RAY & MABEL	6/9/87	3989	\$98.85		\$98.85						
JENSEN, MICHAEL	386-04708	JENSEN, MICHAEL & DEBRA	1/22/90	3099	\$56.20		\$56.20						
JENSEN, SANDRA D.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$70.73		\$70.73						
JEPPESON, FLOYD	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$106.43		\$106.43						
JEWETT, BARTON, LEAVY & KERN, INC.	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$26.64		\$26.64						
JEWETT, BARTON, LEAVY & KERN, INC.	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$36.82		\$36.82						
JF EQUIPMENT CO., INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$53.40		\$53.40						
JFW ASSOCIATES LLC	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$132.42		\$132.42						40
J-GEM TRANSPORTATION, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$112.90		\$112.90						
JIFFY LUBE INTL	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$31.01		\$31.01						
JIGGENS, RICHARD D. & BONNIE J.	392-37567-psh13	JIGGENS, RICHARD D. & BONNIE J.	6/11/96	102184	\$126.49		\$126.49						
JIL DEVELOPMENT, INC.	03-35911-rld7	TAYLOR, WILLIAM LOUIS	1/21/05	267265	\$31.89		\$31.89						
JIM COX ADVERTISING	680-06510	LAND NEW PRODUCTS CO. INC.	1/26/84	3742301	\$1,767.01		\$1,767.01						2
JIM LEIDHOLDT TRUCKING	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$335.66		\$335.66						24
JIM THORP LUMBER	699-67521-aer7	FALCON LUMBER, INC.	1/31/05	168981	\$351.19		\$351.19						30
JOB SHOPPERS	393-35603-rld7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$152.70		\$152.70						
JOE HOOPER & ASSOC	392-33885-rld7	STEIN, ALEX	10/2/07	293511	\$306.58		\$306.58						1
JOE HOOPER & ASSOC.	392-33885-rld7	STEIN, ALEX	5/7/03	230832	\$9,910.19		\$9,910.19					8981 SUNSET BLVD. LOS ANGELES CA 90069	1
JOE HOOPER & ASSOC.	392-33885-rld7	STEIN, ALEX	5/7/03	230832	\$681.23		\$681.23					8981 SUNSET BLVD. LOS ANGELES CA 90069	1
JOHN C. MOORE & ASSOC	395-34912-tmb13	CORBIN, II, LUDLOW V. & LOUISE M.	7/26/01	190666	\$48.12		\$48.12						
JOHN FORBES & CO.	380-02650	GALL, RONALD M.	12/19/86	7190	\$8.00		\$8.00						
JOHN SCHROEDERS CABINETS	390-36679-rld7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$119.57		\$119.57						
JOHNSON & ROUNDTREE	394-32687-rld13	BARROW, DAVID C.	6/18/98	136744	\$223.17		\$223.17						
JOHNSON POSTMAN WOOD SPECIALS	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$164.24		\$164.24						
JOHNSON, CA	390-34987-psh13	PERRINE, EDGAR W. & NANCY G.	7/1/96	103300	\$290.28		\$290.28						
JOHNSON, CHRISTINE	389-34905-S7	CONSOLIDATED AGENCIES, INC.	12/5/91	29770	\$139.34		\$139.34						
JOHNSON, ERNESTINE	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$26.59		\$26.59						174i
JOHNSON, JAMES R.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$61.15		\$61.15						
JOHNSON, JEFFREY P. & NICHOLA A.	388-01077-H13	JOHNSON, JEFFREY P. & NICHOLA A.	12/20/93	60748	\$47.86		\$47.86						
JOHNSON, JOSEPH W.	99-61177-aer7	LEROY, OWEN J.	11/16/04	166619	\$69.68		\$69.68						56
JOHNSON, KIMBERLY	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$44.95		\$44.95						
JOHNSON, KRISTA	387-05202	CRAYCROFT, WILLIAM & LINDA	4/4/90	5716	\$56.00		\$56.00						
JOHNSON, KRISTA	387-05202	CRAYCROFT, WILLIAM & LINDA	4/30/90	6723	\$56.00		\$56.00						
JOHNSON, KRISTA	387-05202	CRAYCROFT, WILLIAM & LINDA	5/18/90	7407	\$56.00		\$56.00						
JOHNSON, KRISTA	387-05202	CRAYCROFT, WILLIAM & LINDA	5/18/90	7408	\$56.00		\$56.00						
JOHNSON, KRISTA	387-05202	CRAYCROFT, WILLIAM & LINDA	7/30/90	10019	\$56.00		\$56.00						
JOHNSON, KRISTY L.	386-00968	D.A.N. CAPITAL FUNDS	1/20/88	15774	\$142.86		\$142.86						
JOHNSON, LOREN L.	394-33307-psh13	JOHNSON, LOREN L.	6/11/96	102190	\$50.00		\$50.00						
JOHNSON, MICHELE J.	392-36646-elp13	JOHNSON, MICHELE J.	2/19/97	114905	\$100.00		\$100.00						
JOHNSON, MONTY & KATHLEEN	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$32.34		\$32.34						191
JOHNSON, PATRICIA A.	389-32643-H13	JOHNSON, PATRICIA A.	9/14/93	56704	\$173.74		\$173.74						
JOHNSON, RAY A.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$42.71		\$42.71						
JOHNSON, RAY A.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$52.00		\$52.00						
JOHNSON, RICHARD & VIRGINIA	681-05533	EVANS, CODY & KATHLEEN	12/6/89	1142	\$958.79		\$958.79						
JOHNSON, ROBERT E.	601-62558-aer7	ZYGAR, LARRY H. & MARGARET L.	1/22/03	138457	\$127.50		\$127.50						17
JOHNSON, ROBERT E. JR.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$166.15		\$166.15						
JOHNSON, TERRY	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$112.78		\$112.78						
JOHNSON, WILLIS	394-31786-dds7	BELLOZER FARMS, INC.	2/25/98	131423	\$83.23		\$83.23						
JOHNSTON, DARREN L. & ANITA L.	300-30938-rld13	JOHNSTON, DARREN L. & ANITA L.	4/19/05	272077	\$84.18		\$84.18						
JOHNSTON, DIANE J.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$131.06		\$131.06						
JOLLY, ERNEST & SANDRA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$99.37		\$99.37						
JONATHAN LOGAN FINANCIAL	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$124.77		\$124.77						
JONES, DAVID L. & KATHLEEN V.	398-33166-13	JONES, DAVID L. & KATHLEEN V.	12/30/02	222490	\$27.67		\$27.67						
JONES, JIM & JOAN	384-03002	JONES, JIM & JOAN	2/4/87	8518	\$52.60		\$52.60						
JONES, JOHNNIE W. & LINDA R.	685-08661-W13	JONES, JOHNNIE W. & LINDA R.	2/27/92	18327	\$108.34		\$108.34						
JONES, LANY A.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$70.78		\$70.78						
JONES, MICHAEL	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$52.34		\$52.34						
JONES, MICHAEL E.	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$38.03		\$38.03						
JONK, ROBERT & CHARLENE C/O BARRY TAUB	687-07862-H7	JONK, ROBERT F. & CHARLENE M.	11/18/91	16120	\$164.73		\$164.73						
JORDAN, WILLIAM H.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$44.23		\$44.23						146
JOSLYN & BRYAN, INC.	681-06083	CRICKMER, MICHAEL & BRIDGET	12/16/87	6544	\$34.82		\$34.82						
JOSLYN, SEAN A.	396-34328-elp7	BRADY, DAVID	2/21/01	181080	\$348.58		\$348.58						
JOURNAL	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$95.30		\$95.30						
JOYCE'S SPORTSWEAR	382-00532	GRUBER, BEVERLY KAY	9/4/84	4082908	\$62.00		\$62.00						
JUST BOTTOMS & TOPS INC.	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$275.68		\$275.68						
JUTTNER, MARIE M.	382-00938	TRIWAY FINANCE CO.	2/2/87	8465	\$934.16		\$934.16						
JUVENILE SHOP CORP	388-02081-H13	BROCK, HOLLIS E. & JOYCE L.	12/19/91	30262	\$29.02		\$29.02						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
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1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
JUVENILE SHOP CORP.	388-02081	BROCK, HOLLIS E. & JOYCE L.	1/28/91	16370	\$29.02		\$29.02						
K & M CONSTRUCTION	386-03042	WALKER, GREGORY C.	4/19/89	29417	\$168.80		\$168.80						
K & M CONSTRUCTION	386-03042	WALKER, GREGORY C.	6/25/90	8725	\$168.80		\$168.80						
K & M CONSTRUCTION	386-03042-H13	WALKER, GREGORY C.	5/10/90	7129	\$84.40		\$84.40						
K & M WOOD PRODUCTS	687-06456	SMITH, DONALD L. & JOYCE M.	4/11/90	3630	\$78.20		\$78.20						
K2 CORP	699-61997-aer13	LAMOREAUX, ALICE A.	9/19/02	133406	\$92.30		\$92.30						
KAFTON, PHILLIP E.	683-07522	KAFTON, P. E.	11/3/86	1279	\$177.41		\$177.41						
KALBFLEISCH, NORMAN D.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$61.87		\$61.87						
KALER, HERB	687-06702	WINSON, RICHARD & JANET	7/12/89	16273	\$116.93		\$116.93						
KALLING, CHARLES W.	380-02528	GOLDEN WEST TRUCKING INC.	11/18/83	2363588	\$707.70		\$707.70						
KALLMAN, WILLIAM	380-02421	KING, WILLIAM M.	12/6/82	2228241	\$82.14		\$82.14						
KALMER AC HANDLING SYSTEMS INC.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$50.09		\$50.09						
KANE, DR.	386-04584-H13	SHOLSETH, MARY E.	4/30/91	20514	\$313.78		\$313.78						
KANE, ROBERT J.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$107.73		\$107.73						
KANNAN, SURESH	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$25.37		\$25.37						
KARL SCHROM & ASSOCIATES	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$204.09		\$204.09						35A
KARR, MARY A.	303-38275-r1d13	KARR, MARY A.	3/19/04	249816	\$50.00		\$50.00						
KARRIE, GERALD A.	682-68129-tmb7	WILLAMETTE TIMBER SYSTEMS, INC.	3/23/01	182889	\$34.56		\$34.56						
KASKCO MARINE, INC.	380-03186	KROEGER, D.G.	6/14/84	4080632	\$199.69		\$199.69						
KASTL, RICHARD M.	381-01738	PACIFIC STEEL FOUNDRY CO.	8/7/84	4082157	\$27.37		\$27.37						
KATZUNG, KAREN S.	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$30.82		\$30.82						
KAUFMAN, JEWEL	389-32665	TAMDHU LTD	5/28/92	36987	\$61.16		\$61.16						
KAUFMAN, KORY	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$39.23		\$39.23						
KAUFMAN, R & M	389-30756-P7	BOGH, JAMES & SHIRLEY	10/8/91	27406	\$31.98		\$31.98						
KAVANAUGH, MICHAEL	382-03514	WAGNER, CAROL J.	5/13/86	4734449	\$97.00		\$97.00						
KAVANAUGH, MICHAEL	382-03514	WAGNER, CAROL J.	5/21/86	4734776	\$97.00		\$97.00						
KAVANAUGH, MICHAEL	382-03514	WAGNER, CAROL J.	5/27/86	4734954	\$97.00		\$97.00						
KAVJ RADIO	601-69132-aer7	EAGLE NEST HOMES, LLC	7/27/04	162388	\$35.86		\$35.86						1
KAWASAKI & HONDA OF MEDFORD	601-60145-fra7	LIEBENBERG, STEPHEN E. & SUSAN M.	10/21/02	134779	\$27.88		\$27.88						6
KBL TV	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	11/18/97	127680	\$65.04		\$65.04						
KECK, ROBERT, ESTATE OF	388-00861	TEBERG, BEATA M.	8/31/90	39042	\$429.08		\$429.08						
KECK, ROBERT, ESTATE OF	388-00861	TEBERG, BEATA M.	2/11/91	16968	\$429.08		\$429.08						
KECK, ROBERT, ESTATE OF	388-00861	TEBERG, BEATA M.	3/15/91	18388	\$214.54		\$214.54						
KEELING, ANTHONY	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$28.16		\$28.16						
KEENAN SUPPLY CO.	684-68133-tmb7	MT. MAZAMA PLYWOOD CO.	7/12/02	211568	\$59.13		\$59.13						22
KEHOE, KATHLEEN M.	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$35.33		\$35.33						
KEITH BROWN BUILDING MATERIALS	302-36558-tmb7	SCHULTZ, MATTHEW & SUZANNE	4/26/05	272526	\$58.99		\$58.99						12
KELLAR, ORVILLE JR. & ROSANNE	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$91.61		\$91.61						
KELLER ENTERPRISES INC.	381-01212	CENTRAL OREGON MEDICAL & DENTAL	8/27/87	11172	\$292.38		\$292.38						
KELLEY, DORINDA S.	389-34372-H13	KELLEY, DORINDA S.	3/25/94	64865	\$97.53		\$97.53						
KELLEY, JAMES L.	394-32004-elp13	KELLEY, JAMES L.	1/26/96	95042	\$40.51		\$40.51						
KELLEY, RICK	681-05897	MORTON, TIMOTHY PETER	4/26/87	4079080	\$91.49		\$91.49						
KELLEY, SUSAN HELEN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$122.55		\$122.55						
KELLEY, TIMOTHY J. & GEORGIA L.	392-37338-elp13	KELLEY, TIMOTHY J. & GEORGIA L.	2/19/97	114914	\$944.87		\$944.87						
KELLY, JOSEPH	685-07223	ALLIED GRAPHICS CORP.	8/7/89	16719	\$225.84		\$225.84						
KEMP, DAVID & KATHERINE	384-00617	KEMP, DAVID A. & KATHERINE	5/22/89	30547	\$37.50		\$37.50						
KEMPEES DESIGN & GRAPHICS	382-02891	GEOGHEGAN, ROBERT & MARILYN	11/6/85	4647731	\$40.00		\$40.00						
KEMPEES DESIGN & GRAPHICS	382-02891	GEOGHEGAN, ROBERT & MARILYN	6/4/86	4735378	\$41.50		\$41.50						
KEMPKE, CLARENCE J. & ELLA L.	688-62276-R13	KEMPKE, CLARENCE J. & ELLA L.	2/27/92	18327	\$31.10		\$31.10						
KEN-BAR INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$47.43		\$47.43						
KENCO EQUIPMENT LEASE CO.	694-62945-fra7	BEGGS, PRISCILLA A.	5/7/97	63869	\$241.68		\$241.68						
KENDRIX, RUFUS L.	389-31302-H13	KENDRIX, RUFUS L.	9/28/92	42151	\$86.36		\$86.36						
KENNEBUNK WEAVERS INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$91.99		\$91.99						
KENNEDY, KEVIN L. & TAMERA E.	387-02588-H13	KENNEDY, KEVIN L. & TAMERA E.	7/10/91	23574	\$46.25		\$46.25						
KENNEDY, LAMAR & BRANETTA L.	394-34176-elp13	KENNEDY, LAMAR & BRANETTA L.	2/19/97	114928	\$27.99		\$27.99						
KENNY, DAVID	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$48.39		\$48.39						
KERHOULAS, JACQUELINE	390-31517-H13	KERHOULAS, JACQUELINE	9/28/92	42157	\$98.54		\$98.54						
KERR, DENISE W.	386-07041-H13	KERR, DENISE W.	8/13/90	25162	\$65.00		\$65.00						
KETCHER, MICHELLE/PAM KING c/o CHRISTOPHER CASEBBER	394-37257-elp13	DURHAM, DONNIE R. & JOY P.	2/11/99	146988	\$434.44		\$434.44						
KEY BANK	389-30422-H13	BOUNDS, VIOLA M.	9/27/94	73057	\$150.00		\$150.00						
KEY BANK	695-64943-aer7	YOUNG, JAMES D.	4/21/99	86583	\$886.24		\$886.24						
KEY BANK C/O SPECIAL ASSETS GR	04-65104-aer13	JACOBS, SHARRI L.	11/18/08	188951	\$5,156.43		\$5,156.43						
KEY BANK COLLECTION DEPT.	391-32145-psh13	MEYER, JEANETTA A.	2/19/97	114933	\$30.91		\$30.91						
KEY BANK OF OREGON	397-37393-r1d13	BAUER, DOUGLAS P. & DEBRA J.	3/27/01	183101	\$361.28		\$361.28						
KEY BANK USA NA	399-31885-r1d7	SMITH, JEFFREY STEVEN & BELINDA MAE LEE	1/26/01	179931	\$176.99		\$176.99						
KEY COMMERCIAL CORP.	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$159.50		\$159.50						
KEY RECOVERY	392-30031-dds7	FELKER, SAMUEL J.	3/18/96	97458	\$516.48		\$516.48						
KEYBANK NAT'L ASSN.	399-30319-tmb7	GONZALES, MARIE ANN	3/20/02	204054	\$395.83		\$395.83						
KEYBANK NATL ASSOCIATION	600-65142-fra7	ROOF, DOUG L. & DAY L.	7/7/03	146112	\$49.10		\$49.10						4
KEYSBOE, MARY	300-32682-elp7	KEYSBOE MARK D.	8/19/03	237877	\$298.79		\$298.79						7
KEYSTONE CONSOLIDATED INDUSTRIES	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$546.77		\$546.77						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
KIDD, KATHERINE L.	396-33005-elp7	KIDD, KATHERINE L.	1/28/98	130287	\$323.35		\$323.35						
KIDDER INTERNATIONAL	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$196.48		\$196.48						
KIERULFF ELECTRONICS	385-00167	FOUNDATION SCIENCES, INC.	7/15/88	21204	\$54.15		\$54.15						
KIESS SALLEY & STEGNER, TERRY	399-35720-tmb7	NISTLER, CHARLES M. & JANA L.	4/2/04	250740	\$52.61		\$52.61						21
KILIAN, MARIA	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$87.91		\$87.91						115
KILLER BEADS	399-36611-tmb13	COHEN-PELLIER, DAN & BRENDA C.	8/22/01	192131	\$81.41		\$81.41						
KIM, JUNG BAE & WAN JONG	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$282.32		\$282.32						
KIMBER, TRAVIS	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$106.68		\$106.68						
KIMBLER, JERRY	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$375.43		\$375.43						51G
KIMSEY, MICHAEL W. & REBECCA J.	393-35051-psh13	KIMSEY, MICHAEL W. & REBECCA J.	7/22/96	104348	\$65.06		\$65.06						
KINCAID, ROBERT W. & REBECCA E.	391-36252-elp13	KINCAID, ROBERT W. & REBECCA E.	7/22/96	104345	\$150.00		\$150.00						
KINDRED, SHERI L.	03-67149-fra13	DICKSON, CHRISTOPHER L.	10/18/06	185625	\$34.52		\$34.52						
KING, JAMES D.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$70.73		\$70.73						
KING, JAMES D.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$60.53		\$60.53						
KING, JAMES D.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$60.53		\$60.53						
KING, KRYSTAL M.	390-33463-elp7	GLADSTONE HYUNDAI, INC.	5/14/96	100652	\$329.60		\$329.60						
KING, STEVEN D. LAW OFFICES OF	397-33992-tmb13	ST. JOHN, DAVID L.	9/13/00	173522	\$164.92		\$164.92						
KING, SUSAN J.	687-08559-W13	KING, SUSAN J.	2/27/92	18327	\$53.72		\$53.72						
KING, WILLIAM A.	381-01853	O'SHAUGHNESSY, SHARON ROBERTA	5/22/84	4079911	\$85.00		\$85.00						
KINGS HARVEST SAVINGS	389-30055-H13	PETERSON, MONTE J.	5/15/92	36454	\$56.01		\$56.01						
KINGS HARVEST SAVINGS	389-30055-H13	PETERSON, MONTE J.	5/29/92	37025	\$56.01		\$56.01						
KINGS HARVEST SAVINGS	389-30055-H13	PETERSON, MONTE J.	7/9/92	38819	\$56.01		\$56.01						
KINGS HARVEST SAVINGS	389-30055-H13	PETERSON, MONTE J.	4/8/93	49844	\$56.01		\$56.01						
KINGS HARVEST SAVINGS	389-30055-H13	PETERSON, MONTE J.	8/31/93	56164	\$55.99		\$55.99						
KINGSTON, GERALD T.	389-33943-psh13	KINGSTON, GERALD T.	1/26/96	95049	\$128.69		\$128.69						
KINK, EVI	389-30492-H13	POE, JACK O. & ROSA L.	11/14/90	13629	\$180.00		\$180.00						
KINK, EVI	389-30492-H13	POE, JACK O. & ROSA L.	2/22/91	17427	\$46.00		\$46.00						
KIOM	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$32.99		\$32.99						
KIRBY MJB INC.	698-65305aer13	JUMP, VICKI L.	2/12/03	139358	\$75.00		\$75.00				BYBE, MICHELINE		
KIRBY, MAGNOLIA	394-36402-elp13	CARRUTHERS, DARLEEN H.	6/17/97	120760	\$78.05		\$78.05						
KIRKPATRICK, WILLIAM J.	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	7/23/98	138237	\$122.73		\$122.73						
KIRON CORP.	386-04032-S7	DRIES, DENNIS ROBERT	12/5/90	14447	\$146.59		\$146.59						
KIRON CORPORATION	386-04032-S7	DRIES, DENNIS ROBERT	3/17/97	116268	\$281.51		\$281.51						
KIRSHNER, RICHARD W.	304-39863-tmb13	KIRSHNER, RICHARD W.	9/22/05	279897	\$392.32		\$392.32						
KISSIRE, RAYMOND F. & CHRISTINE L.	388-03729-H13	KISSIRE, RAYMOND F. & CHRISTINE L.	1/28/91	16357	\$202.76		\$202.76						
KIT TRUCK LINES	385-32088-tmb7	KELSA, WILLIAM J. & LAURA M.	8/24/01	192351	\$25.79		\$25.79						
KITCHELL ENTERPRISES, INC.	681-06215	BUILDERS INSULATING	12/5/85	4598660	\$120.95		\$120.95						
KITZEL, RICHARD A.	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$36.19		\$36.19						
KJIMURA, WAYNE	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$30.72		\$30.72						
KKAPTON	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$41.52		\$41.52						39
KKMX RADIO	601-69132-aer7	EAGLE NEST HOMES, LLC	7/27/04	162388	\$35.89		\$35.89						2
KLAMATH MEDICAL CLINIC	04-67717-aer7	TREASURE, JUSTIN & CHARITY	6/9/06	184463	\$31.91		\$31.91						1
KMART CORPORATION	302-43198-rld13	JUDGE, DARYL P. & PATRICIA A.	12/21/04	265841	\$115.00		\$115.00						14
KNEISSER, GEORGE	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$41.48		\$41.48						
KNEISSER, GEORGE	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$50.50		\$50.50						
KNIERIEM, LON C. & KELLY A.	395-30933-rld13	KNIERIEM, LON C. & KELLY A.	10/13/99	158147	\$943.76		\$943.76					7800 SW SAGERT ST. #50, TUALATIN OR 97062	
KNOTT, ROY K. JR.	382-03447	KNOTT, ROY K. JR.	2/4/85	4086816	\$120.00		\$120.00						
KNOX, WILLIAM D.	97-60691-aer7	L.C. BLISS AND SONS LIVESTOCK	11/29/05	182546	\$689.96		\$689.96						92
KNOY, GARY L.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$242.89		\$242.89						12
KO SPORTS ENTERPRISES	387-01834	ORCHMAS, INC.	9/25/89	1212	\$40.02		\$40.02						
KOCH, DALE J. & TRINA M.	687-08601-W13	KOCH, DALE J. & TRINA M.	2/27/92	18327	\$77.87		\$77.87						
KOCK, KARL	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$167.24		\$167.24						
KOHN, RICHARD STEPHEN	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.35		\$29.35						
KOMAROVA, YELENA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$25.53		\$25.53						
KONG, SANDRA S	03-67679-fra13	KONG, SANDRA S	10/3/07	188105	\$104.75		\$104.75						
KOOLAH	389-30071-H7	VANDELL, DONALD L. & DIANNE O.	5/23/91	21607	\$131.84		\$131.84						
KPDX/49	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	11/18/97	127680	\$200.96		\$200.96						
KQKQ LTD	689-62541-R7	SKAAR, DENNIS LEE	6/4/92	20844	\$740.99		\$740.99						
KR ANDERSON	97-64290	MILLENIUM TECHNOLOGY SERVICE	3/2/07	186713	\$28.64		\$28.64						265
KRAHMER, BRUCE & FRED	687-06984-psh7	WOLF, RAYMOND D.	11/17/94	41181	\$252.57		\$252.57						
KRAKOW, DENNIS & CHRISTINA	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$566.78		\$566.78						
KRAMER, STUART	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$47.16		\$47.16						
KREUTZER, JOANNE G.	386-04310-H13	KREUTZER, JOANNE G.	7/18/90	9617	\$519.81		\$519.81						
KREY, SCOTT PETER & KATHLEEN ROSE	03-63899-fra7	KREY, SCOTT PETER & KATHLEEN ROSE	6/6/05	173910	\$597.96		\$597.96						
KROCHMAL, JAMES JOHN	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$31.80		\$31.80						
KROLL, HOWARD R.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$59.71		\$59.71						
KROLL, HOWARD R.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$72.69		\$72.69						
KROLL, HOWARD R.	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$26.18		\$26.18						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
KRON, PAUL P.	300-31142-elpl3	KRON, PAUL P.	6/27/05	275864	\$318.20		\$318.20						
KRS PROPERTIES LLC	06-32849-elpl7	ISAAK, LEROY	8/4/08	295194	\$353.41		\$353.41						11
KRUEGER, MICHELLE A.	688-60798-w13	KRUEGER, MICHELLE A.	2/27/92	18327	\$50.75		\$50.75						
KRUSE, DOUGLAS	385-03372	HARRIS, BLOOMSVILL & JOSEPHINE	8/4/88	21784	\$39.60		\$39.60						
KRUSE, DOUGLAS	385-03372	HARRIS, BLOOMSVILL & JOSEPHINE	3/6/89	27908	\$39.60		\$39.60						
KUKULA, JOSEPH J.	386-00508-H13	ARMSTRONG, DON E. & BARBARA ANN	1/23/91	16167	\$267.54		\$267.54						
KUNDELL, ROCHELLE C.	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$74.49		\$74.49						
KUSTOM FIT	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$571.25		\$571.25				B. ELAINE THOMPSON		104
KUTSCH, KEVEN P.	388-05026-H13	KUTSCH, KEVEN P.	4/11/91	19608	\$228.00		\$228.00						
KVAN RADIO	387-01834-p7	ORCHMAS, INC.	10/21/93	58309	\$89.42		\$89.42						
KYAR, RODNEY J & BETHANY E	303-40479-elpl3	KYAR, RODNEY J & BETHANY E	10/19/07	293632	\$57.30		\$57.30						
KYLE, JAMES A. & CAROL A.	389-33725-psh13	KYLE, JAMES A. & CAROL A.	9/25/95	89374	\$260.56		\$260.56						
KYTE	389-33658-p7	STEREO DISTRIBUTORS, INC.	7/20/92	39250	\$68.47		\$68.47						
L.D. BRINKMAN & CO.	699-65015-aer7	HARRIS, CURTIS A. & VIOLET E.	6/15/01	114578	\$33.96		\$33.96						
L.F.R. KNUDSON COMPANY	379-03109	PRODUCTION CANNERS & MID STATE BEVERAGE DIST. CO.	12/23/85	4649511	\$460.65		\$460.65						
LA CLARK CO.	384-03874	NEWCOMER, ALLEN & LOUELLA	8/21/87	11032	\$69.00		\$69.00						
LA CLARK CO.	384-03874	NEWCOMER, ALLEN & LOUELLA	2/23/88	16926	\$69.00		\$69.00						
LA CLARK CO.	384-03874	NEWCOMER, ALLEN & LOUELLA	12/5/88	25377	\$69.00		\$69.00						
LA CLARK CO.	384-03874	NEWCOMER, ALLEN & LOUELLA	4/13/89	29202	\$66.79		\$66.79						
LA DEPT OF REVENUE & TAXATION	391-36490-elpl7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$200.00		\$200.00						
LA DEPT OF REVENUE & TAXATION	391-36490-elpl7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$72.02		\$72.02						
LABOR READY	600-64380-fra7	C. MILLER LUMBER, INC.	6/28/05	174709	\$25.16		\$25.16						
LABTEC ENTERPRISES, INC.	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$38.65		\$38.65						11
LABTRON SCIENTIFIC CORP.	381-01212	CENTRAL OREGON MEDICAL & DENTAL	8/27/87	11172	\$158.33		\$158.33						
LACE PUBLICATIONS	390-33236	WOMEN'S BOOK CENTER	6/4/92	37270	\$115.76		\$115.76						
LACY, ROBERT M.	389-31622-H13	LACY, ROBERT M.	4/18/95	81645	\$60.00		\$60.00						
LAGRAND STEEL	387-32174-elpl7	SALEM METAL FABRICATIONS, INC.	2/20/01	180978	\$742.54		\$742.54						
LAGRANDE CHAIN COPORATION	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$678.03		\$678.03				POB 10800 PORTLAND OR 97210-0800		24
LAI, PHAT	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$29.00		\$29.00						174B
LAKESIDE LUMBER	386-01799	TUCKER, ROBERT E. JR. & JANET K.	4/3/89	28782	\$9.65		\$9.65						
LAKESIDE LUMBER	386-01799	TUCKER, ROBERT E. JR. & JANET K.	4/3/89	28783	\$19.30		\$19.30						
LAKESIDE LUMBER	386-01799	TUCKER, ROBERT E. JR. & JANET K.	6/16/89	31354	\$9.65		\$9.65						
LAMAS-REYES, LEOBARDO	03-65451-aer13	LAMAS-REYES, LEOBARDO	4/22/08	188433	\$125.00		\$125.00						
LAMONTAGNE, BERNARD F.	395-30465-psh7	S.D. COX INVESTMENTS, INC.	4/14/99	149725	\$719.55		\$719.55						
LAMPITOC, EMERSON R.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$73.69		\$73.69						
LAMPITOC, EMERSON R.	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$26.54		\$26.54						
LANDAU, ELEANOR	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$83.75		\$83.75						
LANDMARK PLASTIC CORP	387-36589-elpl7	MELRIDGE, INC.	9/28/99	157474	\$997.43		\$997.43						
LANE COMMUNITY COLLEGE	387-04193-H13	JOHNSON, GREGORY L. & SHERI A.	3/6/91	17975	\$171.53		\$171.53						
LANG, DANNY, ATTY.	690-62846-R7	BROCK, TOM	4/14/92	19529	\$152.63		\$152.63						
LANG, NORMAN & MILLIE	397-31793-tmb13	SCOTT, DAVID G. & REBECCA J.	4/7/00	166009	\$67.87		\$67.87						
LANNOM, DIANE S	05-61105-fra13	LANNOM, DIANE S	1/29/08	188273	\$328.37		\$328.37						
LANTT, RICHARD MD	385-01002	CAMPBELL, DOROTHY C.	9/26/90	11703	\$41.04		\$41.04						
LAPAN, MICHAEL	688-60363-fra7	RICH-MAR CONSTRUCTION CO. INC.	1/11/96	50229	\$30.14		\$30.14						
LAPLACA, DANIEL B.	394-36434-elpl7	WEST STATE, INC.	11/5/99	159350	\$96.78		\$96.78						
LAPONTE'S	686-08969	MCGEE, LINDA C.	6/2/89	15441	\$30.48		\$30.48						
LARRY DOLAN SURVEYING	695-63120-aer7	SHALCHI, KELLI & MIKE	7/14/98	77492	\$244.59		\$244.59						
LARRY KENNEY CO.	389-32665	TAMDHU LTD	5/28/92	36987	\$49.14		\$49.14						
LARRY PETERSON, MD	387-00297-H13	BAGWELL, MARYJANE	7/24/90	9821	\$49.28		\$49.28						
LARSON, JANIS K.	398-33265-elpl7	ATLAS TELECOM, INC.	8/5/04	258538	\$41.07		\$41.07						
LASALLE BANK NA	01-64139-fra13	WAYLAND, EARL L. & LINDA M.	9/15/04	164277	\$177.98		\$177.98						349
LASNIER, INC.	382-02169	THE KING'S JEWELS, INC.	7/7/86	522	\$103.17		\$103.17						
LASS, GARY M.	684-07244	LASS, GARY M.	6/21/85	4590090	\$131.78		\$131.78						
LATINOVIC, RADMILA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$29.93		\$29.93						
LATTER, ANN	393-35147-r1d7	RUBENSTEIN FURNITURE CO.	3/7/00	164452	\$547.20		\$547.20						
LAUFFER, LLOYD B.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$50.76		\$50.76						
LAUNIUS, DANE A	95-61353-aer7	THENA, INC	3/24/06	183773	\$291.17		\$291.17						
LAURENCE LEE WHOLESALE	389-35074-s7	THE INT'L A & H CORPORATION	7/21/92	39266	\$52.08		\$52.08						226
LAURENCE LEE, ASSIGNEE IS: CONTINENTAL CREDIT ASSN.	384-00103/104	STEINKAMP INC. JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$39.77		\$39.77						
LAVERDURE, ROBERT L.	395-36126-elpl7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$39.65		\$39.65						38
LAW, TYRA L.	394-35575-r1d13	LAW, TYRA L.	6/9/98	136293	\$47.11		\$47.11						
LAWSON PRODUCTS, INC.	387-36589-elpl7	MELRIDGE, INC.	9/28/99	157474	\$83.32		\$83.32						
LAWSON PRODUCTS, INC.	390-33463-elpl7	GLADSTONE HYUNDAI, INC.	5/14/96	100652	\$284.86		\$284.86						
LAWSON, CHARLES E.	388-02211-H13	LAWSON, CHARLES E.	9/21/93	57053	\$72.81		\$72.81						
LAWSON, DOLORES & JOHNSON, STARDAY	301-38069-r1d13	GRAHAM, RICHARD T. & JACQUELINE D.	7/20/05	276832	\$56.54		\$56.54						6
LAWSON, KENNETH L. MC	05-68862-fra7	BROWN, DAVID LLEWELLYN & DONNA SUE	4/19/07	187134	\$144.08		\$144.08						1
LAYMAN, CURTIS M.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$126.38		\$126.38						
LAYMAN, CURTIS M.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$39.87		\$39.87						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
LCLFCU VISA	398-31971-r1d13	RICE, ROBERT E. & SUSAN M.	5/17/01	186612	\$67.96		\$67.96						
LE, SAN	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$148.88		\$148.88						174S
LE, TOAN	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$103.92		\$103.92						174M
LEADER TRANSPORTATION SYSTEM	399-39244-elp7	F. W. EXPRESS	2/26/04	248458	\$29.50		\$29.50						66
LEANDRA	681-06282	ASHTON, WALTER & JUDITH	12/3/85	4648739	\$60.65		\$60.65						
LEASAMETRIC INC.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$300.93		\$300.93						
LEASAMETRIC, INC.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$31.75		\$31.75						526
LEASECOMM CORP.	02-62149-fra7	SCHNEKENBURGER, ROBERT JAMES & LYNDA	5/4/05	172633	\$402.78		\$402.78						9
LEASECOMM CORP.	03-30544-rld7	MYERS, ARLENE V. & RONNIE G.	8/3/04	258403	\$116.00		\$116.00						29
LEE, S. THOMAS MD	382-01568	VOLM, EDWARD A.	1/21/85	4086360	\$14.00		\$14.00						
LEE, S. THOMAS MD	382-01568	VOLM, EDWARD A.	6/7/85	4589619	\$14.00		\$14.00						
LEE, S. THOMAS MD	382-01568	VOLM, EDWARD A.	12/10/85	4649021	\$14.00		\$14.00						
LEEDY, DOUGLAS C.	697-63137-aer7	LEEDY, DOUGLAS C.	6/24/99	88963	\$184.45		\$184.45						
LEFEBVRE CORP.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$153.66		\$153.66						684
LEFLET, FRANCES A.	393-36007-psh13	LEFLET, FRANCES A.	7/22/96	104384	\$274.61		\$274.61						
LEGACY HEALTH SYSTEM	394-33930-elp13	RUSSELL, GREGORY K. & COLLEEN K.	11/14/97	127472	\$47.00		\$47.00						
LEGACY HEALTH SYSTEMS	390-36679-rld7	ALLEN CARE CENTERS, INC.	4/24/00	166790	\$64.74		\$64.74						
LEGACY LACC	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$86.37		\$86.37						
LEHMAN, JOHN DAVID	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$28.19		\$28.19						
LEIBY, RICHARD B.	300-37101-elp13	LEIBY, RICHARD B.	3/24/06	288098	\$58.57		\$58.57						
LEISURE, SALLY R., ATTORNEY AT LAW	305-33546-elp13	CRUZ, TOMAS A. VASQUEZ	11/21/08	295958	\$77.56		\$77.56						1
LEISURE, SALLY R., ATTORNEY AT LAW	305-33546-elp13	CRUZ, TOMAS A. VASQUEZ	12/19/08	296174	\$38.54		\$38.54						001-0
LELACK, PATRICK & JAN	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$48.24		\$48.24						
LENHART, JEFFREY	385-04852-H13	DUDDLESTON, STANLEY G. & BARBARA	2/25/91	17523	\$29.55		\$29.55						
LENZ, DARWIN & LINDA	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$59.34		\$59.34						
LEON, THEODORE P., D.O.	696-60629-aer7	DEVAUL, ORVILLE & NANCY	8/24/00	103317	\$256.31		\$256.31						
LEONARD FEED & GRAIN	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$632.91		\$632.91						
LEONARD, LAWRENCE & PAULETTE	385-02388	LEONARD, LAWRENCE & PAULETTE	4/4/90	5726	\$72.44		\$72.44						
LERNERCOLOR PHOTO, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$38.02		\$38.02						
LES' AUTO PARTS	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$73.10		\$73.10						
LES SCHWAB	77-01756	LUTMAN, TERRY H.	1/21/82	1666544	\$51.08		\$51.08						
LESH, MICHAEL J.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$48.71		\$48.71						32
LESZEK, STANI	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$83.61		\$83.61						125
LEVELOR	395-35178-elp13	MOTT, KAY D.	3/3/99	147807	\$54.78		\$54.78						
LEVITZ FURNITURE CO. OF THE PACIFIC	303-32868-rld13	VANWINKLE, NICHOLAS M. & SHANNON J.	8/17/06	289733	\$210.50		\$210.50						4
LEVY, VICTOR, ASSISTANT ATTORNEY GENERAL, OR DEPT. OF JUSTICE	381-03738-p7	PACIFIC HELICOPTERS, INC.	8/11/94	71102	\$410.62		\$410.62						
LEWIS MORRIS TRUCKING BROKERAGE	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$113.11		\$113.11						
LEWIS, JACK W. & KAREN	383-00220	LEWIS, JACK W. & KAREN	8/10/84	4082294	\$300.00		\$300.00						
LEWIS, JAMES LEE	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$69.39		\$69.39						
LEWIS, JAMES LEE	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$31.85		\$31.85						
LEWIS, JAMES LEE	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$31.85		\$31.85						
LEWIS, MARGIE M.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$728.16		\$728.16					2519 HIGHLANDS AVE, KISSIMMEE FL 32741	583
LEWISTON SEAPORT PLUMBING & HEATING, INC.	380-02491	VENGELEN & VINCENT, INC.	12/17/84	4581435	\$29.13		\$29.13						
LIBERTY BANK & TRUST	389-35520-H13	SPURGEON, JOAN P.	9/21/93	57045	\$182.15		\$182.15						
LICKISS, JAMES E.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$225.68		\$225.68						26
LIDBERG, RANDY W. & NANCY A.	394-37191-psh13	LIDBERG, RANDY W. & NANCY A.	1/26/96	95066	\$378.00		\$378.00						
LIDO KNITTING MILLS, INC.	387-01834-p7	ORCHMAS, INC.	10/21/93	58309	\$49.38		\$49.38						
LIGHTING RECYCLERS	397-31764-4ld13	RAWLINS, RICHARD C.	11/30/01	197902	\$182.01		\$182.01						
LILYA, GLEN, C/O THOMAS A. BROWN	687-07408-w7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$105.51		\$105.51						
LIN, PAUL M.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$97.76		\$97.76						
LIN, PAUL M.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.84		\$30.84						
LINCOLN FINANCE	382-04122	FINE, DONALD H.	11/6/86	5699	\$294.00		\$294.00						
LINCOLN FINANCE	382-04122	FINE, DONALD H.	12/15/87	14764	\$293.83		\$293.83						
LINCOLNWOOD BUSINESS SERVICE	380-02465	REEL TROPHY, INC.	7/30/84	4081879	\$75.59		\$75.59						
LIND, GARY	384-02900-s7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$82.19		\$82.19						
LINDA FRITZ, ACSW	381-00812	JAMES, RICHARD P.	9/15/83	2361773	\$17.00		\$17.00						
LINDA FRITZ, ACSW	381-00812	JAMES, RICHARD P.	1/18/84	3742032	\$17.00		\$17.00						
LINDA FRITZ, ACSW	381-00812	JAMES, RICHARD P.	4/9/84	3744752	\$18.60		\$18.60						
LINDBLOOM, TIMOTHY J.	07-60158-aer13	LINDBLOOM, TIMOTHY J.	7/29/08	188681	\$834.00		\$834.00					PO BOX 606, WILBUR OR 97470	
LINDSAY, BETTY J.	394-31136-elp13	LINDSAY, BETTY J.	7/21/99	154324	\$59.61		\$59.61						
LINDSAY, DON	387-03588-H13	HAINZL, JOHN M. & SHARON K.	1/31/91	16522	\$54.21		\$54.21						
LINDSAY, DON	387-03588-H13	HAINZL, JOHN M. & SHARON K.	4/22/91	20099	\$54.21		\$54.21						
LINDSAY, DON	387-03588-H13	HAINZL, JOHN M. & SHARON K.	7/18/91	23986	\$54.21		\$54.21						
LINDSAY, DON	387-03588-H13	HAINZL, JOHN M. & SHARON K.	9/16/91	26436	\$54.21		\$54.21						
LINFIELD COLLEGE	399-38147-tmb7	PERRY, AMBER RENEE	7/26/01	190652	\$308.68		\$308.68						
LIPMANS, C/O DAYTON HUDSON CORPORATION	77-02408	WAGENAAR, RONALD PETER	8/8/80	345647	\$34.64		\$34.64						

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CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
LISKE, HAROLD H.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$663.08		\$663.08						
LISUN, DINA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$26.36		\$26.36						
LITTLE, MINNIE	386-05265	MOFFATT, GARY & VIOLET	1/12/90	2842	\$266.00		\$266.00						
LIVESAY'S LUMBER YARD	381-04368	BARRERRA, ERASMO & SYLVIA	5/17/84	4079729	\$68.00		\$68.00						
LIVESAY'S LUMBER YARD	381-04368	BARRERRA, ERASMO & SYLVIA	6/14/84	4080640	\$68.00		\$68.00						
LIVESAY'S LUMBER YARD	381-04368	BARRERRA, ERASMO & SYLVIA	3/7/85	4582281	\$68.00		\$68.00						
LIVESAY'S LUMBER YARD	381-04368	BARRERRA, ERASMO & SYLVIA	4/23/85	4587908	\$68.00		\$68.00						
LIVESAY'S LUMBER YARD	381-04368	BARRERRA, ERASMO & SYLVIA	6/11/85	4589689	\$65.76		\$65.76						
LO, CHUE VANG	398-31403-tmb13	LO, CHUCKER & SOVA	4/8/02	205306	\$27.24		\$27.24						
LOBEL, JEANNE	388-02483	LOBEL, JEANNE	4/4/90	5733	\$93.10		\$93.10						5
LOCAL 1092 HEALTH & WELFARE TRUST	387-01499	NUDELMAN BROS.	9/19/89	1079	\$311.84		\$311.84						
LOCKE, DAVID B. & LANA K.	394-30019-r1d13	LOCKE, DAVID B. & LANA K.	2/11/00	163382	\$140.10		\$140.10						
LOCKSTROM, DONALD E.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$29.57		\$29.57						
LOCKWOOD, CHARLES	699-61372-fra13	GAGE, GREGORY W.	10/22/02	134841	\$1,028.03		\$1,028.03					7200 CHESNEY WAY RIO LINDA CA 95673	
LODISPOTO JOHN & FRIEDEL C/O KATHLEEN A EVANS ATTY	392-33885-r1d7	STEIN, ALEX	10/2/07	293511	\$248.70		\$248.70						28
LOEFFLER, DAVID A. & LAUREN M.	398-37216-tmb13	LOEFFLER, DAVID A. & LAUREN M.	12/5/01	198115	\$312.00		\$312.00						
LOEWEN, LORI J.	389-35893-H13	LOEWEN, LORI J.	5/9/95	82802	\$66.00		\$66.00						
LOF GLASS CLEANERS	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$90.48		\$90.48						62
LOGIE, THOMAS	78-02403/4	HUGHES, HARRY L. & JOYCE	5/18/81	?	\$486.96		\$486.96						
LONGFORD INTERCONNECT TELEPHONE	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$457.06		\$457.06						
LOOMIS, MARK & DIANA	389-31301-H13	HEDKE, JOHN R. & DEANETTE M.	5/14/91	21141	\$64.00		\$64.00						
LOOMIS, PHILLIP	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$61.50		\$61.50						
LOPER, DAN	685-08019-R7	HAYTEAS, FRANCIS P. & DOROTHEA I.	1/28/91	8804	\$54.28		\$54.28						
LOPEZ, ADAM D.C.	304-35281-elp7	BELL, CARL & LORI A.	7/25/06	289471	\$78.94		\$78.94						5
LOPEZ, DAWN	392-32510-H13	LOPEZ, DAWN	4/18/95	81640	\$175.00		\$175.00						
LOPEZ, EFRAIN	394-31786-dds7	BELLOZER FARMS, INC.	2/25/98	131423	\$68.52		\$68.52						
LOPEZ, JULIE A.	388-05338-H13	LOPEZ, JULIE A.	9/28/92	42161	\$40.00		\$40.00						
LOPEZ, MAGARITA	391-35228-elp13	LOPEZ, MAGARITA	6/11/96	102185	\$50.00		\$50.00						
LOPEZ, MARY A.	392-30488-elp13	LOPEZ, MARY A.	6/11/96	102186	\$191.16		\$191.16						
LORD, JAN M.	391-35886-elp13	LORD, JAN M.	5/19/97	119399	\$92.33		\$92.33						
LORENTZEN, RANDY J. & SUSAN M.	304-42543-r1d13	LORENTZEN, RANDY J. & SUSAN M.	10/31/05	285470	\$1,433.62		\$1,433.62					23550 SW ROSA RD ALOHA OR 97007	
LOTTIER, LORIE M	05-60191-fra13	LOTTIER, LORIE M	6/1/06	184387	\$45.01		\$45.01						
LOVE, JOSE A	303-35340r1d7	SPECIALTY CARS INC. DBA SPECIALTY CARS INC.	10/2/07	293510	\$541.14		\$541.14						24
LOVEJOY, RICHARD	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$152.92		\$152.92						
LOW, JUDI	690-62532-psh13	JOHNSON, PAUL S. & JANET J.	4/17/95	44100	\$27.72		\$27.72						
LOWES COMPANIES, INC.	300-40062-r1d7	THE GARDEN GROW COMPANY	5/26/04	254197	\$172.68		\$172.68						
LOWTHER, FRED	394-37511-elp13	HAUENSTEIN, DONALD E. & LAURA D.	9/3/99	156338	\$337.83		\$337.83						
LUCAS, CATHERINE E.	694-63954-fra7	LUCAS, CATHERINE E.	4/16/98	74497	\$50.73		\$50.73						
LUCERO, RAYMOND J.	395-30240-elp13	LUCERO, RAYMOND J.	9/16/97	124809	\$88.95		\$88.95						
LUCIE SABLE IMPORTS, LTD.	382-03473-S7	RA HUNGERFORD WHOLESALE FLORISTS, INC.	1/21/86	4650519	\$386.93		\$386.93						
LUCKY J.T. DIST., ASSIGNEE IS: BANCORP SERVICE BUREAU	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$65.21		\$65.21						
LUCKY NINE	383-03755-S7	MONTGOMERY, MICHAEL F.	7/27/87	10128	\$184.04		\$184.04						
LUNDAHL, JOYCE	390-36577-P7	YAREL, INC.	9/21/93	57041	\$129.33		\$129.33						
LUNDBERG, MARK EDWARD	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$142.72		\$142.72						
LUNDBERG, MARK EDWARD	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$45.02		\$45.02						
LUNDGREN, EMILY H.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$192.53		\$192.53						
LUNDGREN, EMILY H.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$47.82		\$47.82						
LUNDSTEN NORTON	385-04198	THOMPSON, THOMAS & CINDY	6/3/88	20148	\$33.84		\$33.84						
LUNDSTEN NORTON	385-04198	THOMPSON, THOMAS & CINDY	8/12/88	21947	\$67.69		\$67.69						
LUXO LAMP, INC.	78-00119	C.C.S, INC. DBA BERNINA SEWING CHALET	10/28/80	917097	\$202.39		\$202.39						
LUXOR LIGHTING PRODUCTS, INC.	385-02663-P7	MENTZER, MARTIN & CAROLYN	10/20/89	565	\$41.10		\$41.10						
LW WEIDERT FARMS INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$212.31		\$212.31						331
LYMAN, JEREMY	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$72.03		\$72.03						
LYMAN, JEREMY C.	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$52.33		\$52.33						
LYNN, JAMES D.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$41.81		\$41.81						
LYONS, KAE E.	397-37813-elp13	LYONS, KAE E.	1/8/99	145535	\$26.06		\$26.06						
LYONS, NATHAN	387-03325	LYONS, NATHAN	8/10/89	25	\$450.00		\$450.00						
M & H RIGGING	385-32088-tmb7	KELSAY, WILLIAM J. & LAURA M.	8/24/01	192351	\$55.15		\$55.15						
M & J ENTERPRISES/PRATT, TERRY	393-34097-r1d7	SIMMS, MAYME JUNE	9/25/01	194066	\$157.92		\$157.92						
M & L ACCEPTANCE EMCC, INC, C/O WELTMAN, WEINBERG & REIS	06-61662-aer7	BARCLAY, STEPHEN D. & SHERI L.	7/14/08	188626	\$155.44		\$155.44						7
M & R INDUSTRIES, INC.	381-01124	OREGON ATHLETIC EQUIP. CO. INC.	7/10/84	4081342	\$163.93		\$163.93						
M VAN WAVEREN & SONS INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$143.24		\$143.24						
MAC CANN COMMUNICATIONS	697-64970-aer7	BRINKMAN ENTERPRISES, INC.	11/25/98	81884	\$57.10		\$57.10						
MACE, MARTIN K.	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$114.07		\$114.07						
MACGREGOR, MALCOM MD	388-02459-H13	CROFF, TOMMY N. & DEBBRA L.	10/4/91	27253	\$32.32		\$32.32						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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MACK TRUCKS, INC.	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$219.83		\$219.83						
MACK, JANEAN L.	395-36793-dds13	MACK, JANEAN L.	12/17/98	144782	\$286.68		\$286.68						
MACPHERSON, GRAHAM	04-68014-fra13	MACPHERSON, GRAHAM	1/29/08	188274	\$200.00		\$200.00						
MADDISON TRUCKING	391-35057-p7	INTERSTATE FREIGHT SERVICES, INC.	6/17/93	53019	\$365.94		\$365.94						
MAGNUS, BRUCE	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$745.62		\$745.62						
MAHAR, DANIEL S.	399-32834-elp13	MAHAR, DANIEL S.	3/19/04	249815	\$483.69		\$483.69						
MAHAR, DANIEL S.	399-32834-elp13	MAHAR, DANIEL S.	4/30/04	252520	\$400.00		\$400.00						
MAHONEY, MICHAEL R. & CYNTHIA L.	02-69122-fra13	MAHONEY, MICHAEL R. & CYNTHIA L.	12/16/04	167655	\$69.76		\$69.76						
MAIER, DONALD GEORGE	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$75.05		\$75.05						
MALLEY, PATRICK T. O.	391-36426-elp13	MALLEY, PATRICK T. O.	6/11/96	102191	\$450.00		\$450.00						
MANIN, JOHN B. JR.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$97.33		\$97.33						
MANN, TROY	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$112.85		\$112.85						
MANSFIELD, DUSTY L.	397-30572-elp13	MANSFIELD, DUSTY L.	2/11/00	163381	\$207.57		\$207.57						
MANTEI, GENE L.	390-34283-H13	MANTEI, GENE L.	4/23/91	20195	\$401.00		\$401.00						
MANUFACTURED HOME LIVING GUIDE	396-35471-elp7	NORRIS, WILLIAM S.	10/26/98	142415	\$44.77		\$44.77						
MAPES, WM. E.	385-01507	CHOCOLATES OF SWITZERLAND	5/11/89	30196	\$576.65		\$576.65						
MARDESICH, JOHN E. & MARDES, KAREN C.	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$82.84		\$82.84						257
MARIN, JOSE	393-35147-r1d7	RUBENSTEIN FURNITURE CO.	8/17/00	172334	\$606.83		\$606.83						
MARKHAM, DOUGLAS A.	386-03555	MARKHAM, DOUGLAS A.	5/19/89	30481	\$50.00		\$50.00						
MARKS, JAY M. DMD	399-35730-elp13	CLAY, THOMAS M.	2/27/03	225947	\$67.76		\$67.76				LANCIA & WRIGHT		4
MARKSON LABSALES	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$194.78		\$194.78						122
MARLAND, SUSAN ARMSTRONG	305-32625-r1d7	BALDUEZA, JAIME & TINADALE	10/2/06	290233	\$35.17		\$35.17						14
MARLEAN, JANICE	387-05947-s7	MGN CORP.	2/22/93	47882	\$90.76		\$90.76						
MARLIN LEASING CORP MCCARTHY BKCY ADMIN	KELLY 03-65529-fra7	ELLOTT, THEODORE C.	1/24/07	186427	\$537.56		\$537.56						19
MAROMA, INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$47.09		\$47.09						
MARRAM, MARTHA	382-01550	T.E. SLANER METALS CO. INC.	5/22/84	4079898	\$738.94		\$738.94						
MARSAND INDUSTRIES, INC.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$672.13		\$672.13						
MARSH, BEVERLY	684-07130	WALL, DONALD W.	3/20/89	14038	\$274.08		\$274.08						
MARSHALL INDUSTRIES	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$91.17		\$91.17						92
MARTIN, CATHLEEN	685-07420	PACIFIC RIM HARDWOODS, INC.	6/7/91	12267	\$37.84		\$37.84						
MARTIN, ELMER E.	394-35697-psh13	MARTIN, ELMER E.	6/11/96	102196	\$40.00		\$40.00						
MARTIN, R. KEITH	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$38.81		\$38.81						86
MARTIN, RICHARD	695-61863-fra13	LEWIS, CHARLES R. & LISA J.	7/21/99	89858	\$271.25		\$271.25						
MARTIN, ROBERT H.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$31.66		\$31.66						
MASON, GLEN L.	397-34823-r1d13	MASON, GLEN L.	8/20/01	192019	\$58.81		\$58.81						
MASON, KEVIN B.	387-03278-H13	MASON, KEVIN B.	2/25/91	17520	\$34.96		\$34.96						
MASS MERCHANDISER	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$966.33		\$966.33						
MASSIE, LYNN	390-36577-p7	YAREL, INC.	9/21/93	57041	\$40.25		\$40.25						
MASSINGLAE, KENNETH	98-65058-fra7	FLINSTONE CRUSHING & CONSTRUCTION	8/2/05	175903	\$274.59		\$274.59						
MAST, WILLIAM L. JR.	387-05909	MAST, WILLIAM L. JR.	8/16/88	22052	\$164.00		\$164.00						149A
MASTER CARD	690-62802-r7	BEATY, DAVID HAROLD & PAULA RAE	6/16/92	21106	\$443.75		\$443.75						
MATA, JOSE LUIS RAMIREZ	393-34625-dds7	DELPLANCHE, MARVIN R. & PATRICIA C.	7/21/97	122282	\$209.79		\$209.79						
MATANUSKA TELEPHONE ASSOC.	387-02532-H13	PIERATT, CURT J.	8/16/90	10679	\$34.40		\$34.40						
MATCO TOOLS	385-00004	PATTERSON, RICHARD M.	10/7/86	4417	\$11.96		\$11.96						
MATCO TOOLS	385-00004	PATTERSON, RICHARD M.	3/24/87	264	\$31.31		\$31.31						
MATERIAL FLOW & STORAGE SYSTEMS, INC.	382-32636-tmb7	ALEXANDER'S DISPOS-HAUL SYSTEMS	12/20/00	178385	\$29.89		\$29.89						
MATHER, JON TRACY	388-01119-s7	MATHER, JON TRACY	9/9/91	26142	\$205.00		\$205.00						
MATHIASON, THOMAS & REBECCA	03-43924-elp13	MATHIASON, THOMAS & REBECCA	1/31/07	291395	\$161.94		\$161.94						
MATOS, GEORGE E.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$374.80		\$374.80						
MATSON, J & L	388-00198-p7	GA INVESTMENT CO.	1/26/93	46733	\$818.86		\$818.86						
MATTHEW BENDER CO.	381-00103	BLAIR, WILLIS G.	11/8/82	2227534	\$197.00		\$197.00						
MATTHEWS, KENNETH	95-61353-aer7	THENA, INC	3/24/06	183773	\$80.02		\$80.02						111
MATTINGLY, MARK W.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$377.66		\$377.66						
MAUCH, DAVID L.	385-01412	DUGGER, GLEN R.	8/12/87	10662	\$100.00		\$100.00						
MAUCH, DAVID L.	385-01412	DUGGER, GLEN R.	9/16/87	11774	\$60.08		\$60.08						
MAUGHAN, GREGG W.	390-33011-H13	MAUGHAN, GREGG W.	9/14/93	56703	\$77.54		\$77.54						
MAUGHAN, GREGG W.	390-33011-H13	MAUGHAN, GREGG W.	10/1/93	57535	\$77.54		\$77.54						
MAXWELL, DIANE	691-60927-aer13	MAXWELL, SAMUEL L. & MARSHA L.	12/7/94	41581	\$112.00		\$112.00						
MAXWELL, WM. L.	383-02496	MELS, INC.	2/27/86	4731152	\$212.98		\$212.98						
MAY, HERMAN	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$47.30		\$47.30						
MAY, LISA A.	392-33333-H13	MAY, LISA A.	9/21/93	57047	\$27.84		\$27.84						
MAYFLOWER TRANSIT INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$600.34		\$600.34						
MAYLE, JOSEPH	381-02358	SIMON, ARTHUR D.	2/2/83	2218429	\$40.00		\$40.00						
MBNA AMERICA	398-36612-r1d13	PERRY, NICOLE A.	12/19/01	199006	\$35.89		\$35.89						
MBNA AMERICA BANK NA	602-68858-fra7	BOYD, DAVID J. & URMI	12/17/07	188197	\$34.04		\$34.04						5
MBNA AMERICA BANK NA	603-39481-aer7	TRAPALIS, NICHOLAS GEORGE & MICHELLE DAWN	12/17/07	188201	\$1,054.93		\$1,054.93					POB 15168 MS 1423, WILMINGTON DE 19850	37

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MBNA AMERICAN BANK NA	99-35540-tmb7	JOHNS, ROBERT H. & JESSIE A.	6/2/08	294830	\$800.21		\$800.21					POB 155725 MS 1423,WILMINGTON DE 19885-5725	9
MCALARNEY, THOMAS	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$98.49		\$98.49						
MCALLISTER, BRIAN C.	391-36409-H13	MCALLISTER, BRIAN C.	10/19/93	58166	\$139.25		\$139.25						
MCALLISTER, DEWAIN C.	381-01738	PACIFIC STEEL FOUNDRY CO.	8/7/84	4082157	\$27.38		\$27.38						
MCCAHON NURSERY COMPANY	684-07857	CRAMER, FREDERICK L. & LINDA L.	8/28/89	17061	\$63.09		\$63.09						
MCCARDELL, HELEN A.	683-07011	VIVO CENTRE MEDICAL LABORATORY	11/13/87	6080	\$34.98		\$34.98						
MCCARTNEY, DENNIS C. & FLORENCE L.	395-30684-elp13	MCCARTNEY, DENNIS C. & FLORENCE L.	1/16/98	129785	\$31.64		\$31.64						
MCCASTER-CARR SUPPLY CO.	684-68133-tmb7	MT. MAZAMA PLYWOOD CO.	7/12/02	211568	\$125.06		\$125.06						30
MCCAULEY, ROBERT J.	05-69140	MCCAULEY, ROBERT J.	5/23/08	188509	\$4,086.96		\$4,086.96						
MCCLATCHY NEWSPAPERS	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$463.57		\$463.57						
MCCLENDON, ROSIE	385-01841	MCCLENDON, ROSIE	11/3/88	24479	\$70.80		\$70.80						
MCCOMBS, JULIAN	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$76.15		\$76.15						
MCCONNELL, MARY	390-36577-P7	YAREL, INC.	9/21/93	57041	\$102.65		\$102.65						
MCCORMICK & BAXTER CREOSOTING	387-01366-S7	CHAPMAN LUMBER COMPANY, AN OREGON CORPORATION	1/13/93	46220	\$35.20		\$35.20						
MCCOY, RON & BARBARA ELAINE	393-32262-elp7	MCCOY, RON & BARBARA ELAINE	3/11/97	115968	\$264.97		\$264.97						
MCDANIEL, DENNIS L.	682-08129	WILLAMETTE TIMBER SYSTEMS INC.	3/13/87	2810	\$1,107.12		\$1,107.12						
MCDONALD, ANTHONY S. & DARCY L.	398-35041-elp7	MCDONALD, ANTHONY S. & DARCY L.	11/27/00	177153	\$69.07		\$69.07						
MCDONALD, DEBBI	01-67767-aer7	HEDRICK, JOSEPH A. & MICHELLE H.	3/29/06	183817	\$302.57		\$302.57						2
MCDUGALE, THOMAS	384-00182	RALPH HYDER, INC.	4/14/88	18585	\$452.76		\$452.76						
MCDOWELL, CAROL A.	394-31063-psh13	MCDOWELL, CAROL A.	4/4/97	117145	\$42.02		\$42.02						
MCFARLAND, DOLORES J.	304-30449-r1d13	MCFARLAND, DOLORES J.	4/12/06	288341	\$724.64		\$724.64					11533 S Shamrock Lane, Oregon City, OR 97045	Refund
MCGAVIC, DERRICK E., ASSIGNOR: CAL CUSTOM/HAWK	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$797.06		\$797.06						
MCGRATH, MD, DAVID	02-64084-aer13	ODELL, DAVID E. & SUSAN D.	9/19/05	177851	\$38.50		\$38.50						
MCGRAW, MARY	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	2/26/97	115271	\$34.33		\$34.33						
MCGRAW, MR. & MRS. TOM	691-63036-aer13	PIERCE, RUSSELL L. & MAE E.	12/7/94	41580	\$46.80		\$46.80						
MCGUIRE, JOHN/B. CHAMBERLAIN	391-30493-S7	OREGON RACING, INC.	2/16/94	63098	\$412.00		\$412.00						
MCI WORLD COM INC.	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$569.65		\$569.65			SARAH STUPPI, ESQ.			759
MCI WORLD COMP INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$140.94		\$140.94						759
MCI WORLDCOM INC.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$706.43		\$706.43					ATTN: SARAH STUPPI ESQ. 301 E OCEAN BLVD #1200 LONG BEACH CA 90802	759
MCKAY, JEROME K.	385-03108-H13	COLLINS, GRIFFITH & WANDA	9/26/90	11713	\$28.07		\$28.07						
MCKAY, JEROME K.	385-03108-H13	COLLINS, GRIFFITH & WANDA	10/18/90	12618	\$28.07		\$28.07						
MCKAY, JEROME K.	385-03108-H13	COLLINS, GRIFFITH & WANDA	12/3/90	14274	\$28.07		\$28.07						
MCKAY, JEROME K.	385-03108-H13	COLLINS, GRIFFITH & WANDA	12/17/90	14855	\$28.07		\$28.07						
MCKEE, BILLIE L.	391-32260-elp7	MULTINOMAH PLYWOOD CORPORATION	11/22/00	177025	\$479.69		\$479.69						
MCKEE, DONALD MARCUS	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	2/26/97	115271	\$26.08		\$26.08						
MCKENZIE WILLAMETTE HOSPITAL	688-60541-R13	BAKER, MICHAEL O. & VICKI R.	2/27/92	18327	\$28.49		\$28.49						
MCKENZIE WILLAMETTE HOSPITAL	687-06053-	ANDERSON, KENNETH L.	1/31/89	13219	\$147.01		\$147.01						
MCKENZIE, HAZEL	688-62854-aer7	SYPHER, GLENDON HAROLD	6/28/94	38128	\$399.78		\$399.78						
MCKINNEY, VICK	378-02793/02280	CURTISS, GENE	8/31/84	4082874	\$1,127.57		\$1,127.57						
MCKINNEY, VICK	378-02793/02280	CURTISS, GENE	3/10/87	9836	\$1,691.35		\$1,691.35						
MCKNIGHT, KATHRYN	385-01465	MCKNIGHT, KATHRYN	4/19/89	29414	\$200.00		\$200.00						
MCLAUGHLIN, MICHAEL D.	399-38093-r1d13	MCLAUGHLIN, MICHAEL D.	9/22/05	279892	\$84.00		\$84.00						
MCMAHAN'S FURNITURE	686-08613-W13	HENNELLY, NEIL PATRICK & ANITA LOUISE	2/27/92	18327	\$71.00		\$71.00						
MCMASER CARR SUPPLY	393-35603-r1d7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$248.04		\$248.04						
MCMEEKIN, LINDSEY	396-34328-elp7	BRADY, DAVID	2/21/01	181080	\$249.48		\$249.48						
MCMILLAN, JEAN T.	687-08343-W13	JARVIS, PAUL R.	2/27/92	18327	\$273.00		\$273.00						
MCMINNVILLE GIRLS VOLLEYBALL	00-40252-elp7	HAVERCROFT, MARKAY	3/31/05	270895	\$247.25		\$247.25						1
MCNURRY, CHARLES	380-03171	BENNETT, STEVEN B.	5/24/82	1719391	\$17.00		\$17.00						
MCNURRY, CHARLES	380-03171	BENNETT, STEVEN B.	11/15/82	2227678	\$17.00		\$17.00						
MCNURRY, CHARLES	380-03171	BENNETT, STEVEN B.	3/9/83	2218957	\$17.00		\$17.00						
MCNURRY, CHARLES	380-03171	BENNETT, STEVEN B.	9/20/83	2361881	\$17.16		\$17.16						
MCPEEK, SANDRA	385-01766	MCPEEK, WILFRED & YOHNA	4/8/87	808	\$90.31		\$90.31						
MCQUATTERS, JAY	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$256.13		\$256.13						
MD COMPTROLLER OF TREASURY	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$261.75		\$261.75						
MDS QUANTEL INC.	381-01527	JOSLIN & BRYAN, INC.	7/31/85	4644134	\$129.46		\$129.46						
MEAD, GEORGE	384-03455-P7	SEVERSON, HAROLD & LORENE	7/26/90	9943	\$970.18		\$970.18						
MEAGHER, TERRY W.	391-31570-elp13	MEAGHER, TERRY W.	6/20/96	102663	\$91.53		\$91.53						
MEDALIST INDUSTRIES	692-63397-fra13	ALLRED, THOMAS D. & RITA A.	1/3/96	50098	\$131.18		\$131.18						
MEDALLION INDUSTRIES, INC.	384-03273-P7	BRIGHTON HOMES, INC.	8/24/88	22279	\$99.16		\$99.16						
MEDFORD TIRE SERVICE	390-35287-elp7	EASTERN OREGON FASTFREIGHT, INC.	5/25/95	83582	\$32.34		\$32.34						
MEDFORD TIRE SVC	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$51.63		\$51.63						38
MEDI-BILL SYSTEMS, INC., c/o JOHN FREEDMAN (REGISTERED AGENT)	397-39218-psh7	MEDI-BILL SYSTEMS, INC.	1/25/99	146181	\$235.58		\$235.58						
MEDICAL & COMMERCIAL ADJUST. CO.	380-00353	MCFARLAND, C.D. & C.J.	4/17/84	3744986	\$27.13		\$27.13						
MEDICAL BILLING SPECIALISTS	690-64143-R7	EVANS, DAWN K.	10/13/93	32393	\$29.33		\$29.33						
MEDICAL SPECIALTIES	382-00595	WILLOW TREE ENT. INC.	3/21/84	3743880	\$152.92		\$152.92						

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MEEKER, GERALD & SHARON	381-01294	MEEKER, GERALD & SHARON	5/5/83	2355319	\$82.00		\$82.00						
MEEVWSEN TRANSPORT INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$148.40		\$148.40						
MEEVWSEN TRANSPORT INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$146.20		\$146.20						
MEIER & FRANK	301-30524-rld7	CONDON, CHARLES E. & ELLEN L.	5/19/04	253789	\$50.33		\$50.33						
MEIER & FRANK	601-63376-aer7	BARKLOW, RANDALL A. & VICTORIA A.	6/28/05	174711	\$80.49		\$80.49						8
MEIER & FRANK	601-66081-aer7	KOTYO, JOHN EDWARD	1/26/04	154478	\$491.55		\$491.55						3
MEIER & FRANK	601-66081-aer7	KOTYO, JOHN EDWARD	1/26/04	154478	\$38.73		\$38.73						3I
MEIER & FRANK	601-68351-aer7	DURAN, ANASTACIO LARA & FRANCISCA AMAYA	6/1/04	160018	\$143.33		\$143.33						
MEIER & FRANK	698-60019-fra7	LOWREY, RICHARD & BERTA	7/15/04	161902	\$71.61		\$71.61						8
MEIER, SUNG KIM	300-35031-rld13	NAWAS, HUSNI H. & CLAUDIA A.	8/27/04	259857	\$476.20		\$476.20						8
MELLON BANK DE NA	388-00285-H13	WILSON, CHARLES E. & DOROTHY M.	8/10/94	71063	\$36.99		\$36.99						
MELTON, SHERRI A.	693-63161-aer13	MELTON, SHERRI A.	6/27/00	101234	\$131.33		\$131.33						
MEMBERSHIP BANKING	394-33806-elp13	GREEN, JR., DONALD G. & MARY E.	6/9/98	136270	\$147.10		\$147.10						
MENEFFEE, KRISTI A.	397-38277-tmb7	MENEFFEE, KRISTI A.	9/12/02	215508	\$36.79		\$36.79						
MENIKE, JERRY	396-32497-rld13	DOUGLAS, RONALD L.	8/11/00	172060	\$255.10		\$255.10						
MENLO PARK PHARMACY	99-35540-tmb7	JOHNS, ROBERT H. & JESSIE A.	6/2/08	294830	\$209.29		\$209.29						1
MENLO PARK UNITED DRUG	698-63371-fra7	PHARMACISTS SERVICE GROUP	7/17/03	146634	\$148.29		\$148.29						33
MERCED MEDICAL CLINIC, INC.	683-07229	HARRIS, JAMES A.	3/12/86	4652887	\$42.28		\$42.28						
MERCEDDES BENZ CREDIT CARD	303-30304-tmb13	BOOTSMA, THOMAS & EDITH E.	10/29/08	295769	\$2,208.74		\$2,208.74					PO BOX 23030, COLUMBUS GA 31902-3030	12
MERCER, JERRY	78-01525	MEDFORD VENEER & PLYWOOD CORP.	9/30/80	916643	\$85.86		\$85.86						
MERCHANTS COLLECTION ASSOC.	392-34127-dds7	STULLER, JAMES L.	4/14/97	117621	\$106.04		\$106.04						
MERCHANTS CREDIT BUREAU	382-03425	VANDIVER, JAMES D.	8/7/85	4644425	\$32.00		\$32.00						
MERCK SHARP & DOHME	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$262.79		\$262.79						
MERCY HOSPITAL OF GTAYLING	688-61740-H7	MORTON, LEON & JOAN	1/27/92	17534	\$104.85		\$104.85						
MERCY MEDICAL CENTER	07-61032-aer7	HAGLE, CHRISTOPHER W. & PEGGIE K.	11/6/08	188917	\$478.99		\$478.99						1
MERCY MEDICAL CENTER	685-07042	BANGS, LARRY	10/30/86	1231	\$104.30		\$104.30						
MERCY SERVICES	387-02454-H13	WHEATLEY, ANDREW & ANGELA	9/26/90	11716	\$99.58		\$99.58						
MERKERT AMERICAN CO. INC.	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$1,808.36		\$1,808.36				MERCO PACKAGING	POB 9412 BOSTON MA 02209-9412	593
MERKERT AMERICAN CO. INC.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$2,242.55		\$2,242.55				c/o MERCO PACKAGING	POB 9412 BOSTON MA 02209-9412	593
MERKERT AMERICAN CO. INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$447.39		\$447.39						593
MERRICK BANK	301-37274-elp7	OVERSTREET, JOANNE	3/11/03	226815	\$206.93		\$206.93						9
MERRILL LYNCH WOOD MARKETS, INC., C/O CT CORP. SYSTEM	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$136.17		\$136.17						
MERRITT, CHARLES H.	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$53.28		\$53.28						
MERVVNS	692-65413-psh7	GUNN, CINDY SUE	9/14/94	39773	\$362.04		\$362.04						
MERVYN'S	386-05719	LAFOLLETTE, CASEY & STACIE	6/22/88	22672	\$123.73		\$123.73						
MERVYN'S	386-06450-P7	CURRY, JAMES & CAROL	1/13/92	31113	\$184.85		\$184.85						
MERVVNS CRED. SVC.	396-36146-psh7	L'ABBE, BARBARA S.	4/23/98	134110	\$393.87		\$393.87						
MERVVNS CREDIT SERVICES	695-61401-fra7	HILSON, RICHARD & BARBARA	5/24/01	113593	\$51.59		\$51.59						
MERVVNS CREDIT SVC	696-60430-fra7	ASHER, MARCIA LEA	11/17/97	69966	\$28.97		\$28.97						
METCALF GROUP	02-41861-elp7	ORESIS COMMUNICATIONS, INC.	8/28/07	293299	\$65.68		\$65.68						13
METTPATH	685-07740	U.S. FOREST PRODUCTS (OREGON) LTD.	10/27/88	11665	\$211.92		\$211.92						
METRO BLUEPRINT	393-35603-rld7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$29.08		\$29.08						
METROFAB SALES & SER	684-08133-psh7	MT. MAZAMA PLYWOOD COMPANY	11/23/94	41315	\$680.79		\$680.79						
METROFEULING, INC.	04-63199-fra7	A & B DAVIS INC.	7/14/08	188627	\$176.74		\$176.74						
METROPOLITAN CLINIC	394-33635-rld13	ROBERTS, DANIEL & SUZANNE L.	10/29/98	142656	\$28.21		\$28.21						
METROPOLITAN CLINIC	396-34468-elp13	STEPHENS, ANGELINA T. & ROY C.	2/24/03	225729	\$27.09		\$27.09						
METROPOLITAN CLINIC	397-35070-elp13	ARNOLD, CARELL T. & TAMARIND R.	1/24/03	224197	\$38.99		\$38.99				COLLECTIONS INC		10
METROPOLITAN CLINIC c/o COLLECTIONS INC	396-34515-rld13	BECKETT, ELLEN F.	7/21/99	154315	\$59.36		\$59.36						20
METRO-WEST MOTOR	381-03422	HORTON, DWIGHT K.	9/18/86	3613	\$11.00		\$11.00						
METRO-WEST MOTOR	381-03422	HORTON, DWIGHT K.	9/25/86	3920	\$11.00		\$11.00						
METRO-WEST MOTOR	381-03422	HORTON, DWIGHT K.	10/7/86	4420	\$33.30		\$33.30						
METZGER, PAUL & DRUCELLE	682-07789	STAPP, JOHN LEE	1/26/87	2197	\$27.33		\$27.33						
MEYER & WYSE	398-38093-elp13	MARSHALL, TODD B. & DANA	3/19/04	249813	\$54.11		\$54.11						
MEYER, ANTON	78-02764	COSNER, H.B.	3/10/87	2754	\$125.70		\$125.70						
MEYER, FRED	694-62051-fra7	DUNTEN, TIMOTHY P. & BONNIE J.	3/15/96	51750	\$44.72		\$44.72						
MEYER, KAREN K.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$27.31		\$27.31						99
MEYER, KENNETH, ESQUIRE	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$58.32		\$58.32						
MEYER, LARRY C.	392-34733-H13	MEYER, LARRY C.	4/18/95	81644	\$153.12		\$153.12						
MEYER, RYAN & DEANNA	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$29.37		\$29.37						21
MEYERS, KENNETH V.	387-04583-H13	TOMLINSON, GREGORY V. & DIANA M.	4/23/91	20193	\$163.66		\$163.66						
MEYERS, KENNETH V.	387-04583-H13	TOMLINSON, GREGORY V. & DIANA M.	5/14/91	21140	\$163.66		\$163.66						
MEYERS, KENNETH V.	387-04583-H13	TOMLINSON, GREGORY V. & DIANA M.	6/6/91	22181	\$163.66		\$163.66						
MEYERS, KENNETH V.	387-04583-H13	TOMLINSON, GREGORY V. & DIANA M.	8/15/91	25304	\$163.66		\$163.66						
MEYERS, KENNETH V.	387-04583-H13	TOMLINSON, GREGORY V. & DIANA M.	8/29/91	25818	\$163.68		\$163.68						
MEYERS, ROBERT	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$29.77		\$29.77						176A
MEYERS, SUE	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$68.04		\$68.04						
MEZAN DIST.	686-08455-R13	MEEKER, MICHAEL E. & JANICE M.	9/5/90	38077	\$105.00		\$105.00						
MICHAELIS, AGNES	688-60151-R7	NEUBERT, WAYNE & KARINE	3/27/92	19086	\$452.93		\$452.93						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
MICHALE, HARRY W.	688-61475-H7	POOL, JAMES W. & LOU B.	7/29/92	22149	\$32.74		\$32.74						
MICHELS & CO.	398-37265-elp13	CAVE, ARTHUR R.	4/9/03	228873	\$34.67		\$34.67				ALAN WILLNER, AAL		5
MICHIGAN PACIFIC TRANSPORT	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$129.28		\$129.28						12
MICHNIEWICZ, DAVID F.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.84		\$30.84						
MICKELEIT, SUSAN J.	399-34633-tmb7	GRAY, HERBERT R. & KAREN S.	10/7/05	281491	\$43.53		\$43.53						51
MICROWARE DISTRIBUTORS	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$108.41		\$108.41						116
MID VALLEY MEDICAL CLINIC	695-63864-aer7	DONALDSON, DANIEL L. & LAURA M.	9/10/97	67756	\$39.89		\$39.89						
MID VALLEY NEWSPAPERS	04-60952-fra13	STEWART, RONALD R & TAMMY S	5/21/07	187389	\$126.41		\$126.41						
MID-COLUMBIA PUBLISHING CO.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$90.60		\$90.60						
MIDCOM COMMUNICATIONS	396-34808-elp7	SIGNATURE MARKETING GROUP LTD.	3/14/00	164853	\$253.06		\$253.06						
MIDLAND CREDIT MANAGEMENT	399-37308-elp13	HARRIS, JUSTINE L.	6/27/05	275863	\$69.70		\$69.70						6
MIDLAND CREDIT MGMT INC.	04-63454-fra7	WATERMAN, CRAIG ALAN & LISA RENEE	8/7/07	187923	\$150.08		\$150.08						3
MIESCH, JASON E.	691-60224-H13	MIESCH, JASON E.	10/1/92	23671	\$50.04		\$50.04						
MILBURN, MICHAEL T SR & DE DE M	05-44625-tmb13	MILBURN, MICHAEL T SR & DE DE M	1/31/07	291396	\$103.84		\$103.84						
MILGRIM THOMASJAN & LEE	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$1,361.67		\$1,361.67						
MILGRIM THOMASJAN & LEE	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$143.68		\$143.68						169
MILL VALLEY SQUARE	393-34378-elp13	BAIL, DARIN S. & MARGARET K.	10/29/98	142652	\$153.12		\$153.12						
MILLARD CONSTRUCTION & DEVELOPMENT	07-62346-aer7	MILLARD CONSTRUCTION & DEVELOPMENT	10/7/08	188853	\$62.11		\$62.11						
MILLER, DANIEL L.	389-30469	MILLER, DANIEL L.	4/4/90	5732	\$463.50		\$463.50						
MILLER, H. ALAN	695-60217-aer13	PEARSON, GARY & TAMARA	4/19/99	86462	\$400.00		\$400.00						
MILLER, KIMBERLY A.	395-33045-psh13	MILLER, KIMBERLY A.	6/11/96	102199	\$234.00		\$234.00						
MILLER, PHILLIP	396-34635-tmb13	ROACHE, JR., ANDERSON & JOHNNIE M.	9/13/00	173530	\$179.92		\$179.92						
MILLER, PORTER & PRINCESS	301-38411-tmb13	MILLER, PORTER & PRINCESS	1/28/08	294170	\$62.50		\$62.50						
MILLER, STEVE	387-04138-S7	DRI-FLEX INDUSTRIES, INC.	2/18/93	47781	\$1,027.23		\$1,027.23						
MILLER, SUSAN E.	01-38783-elp7	MILLER, SUSAN E.	4/22/05	272304	\$294.33		\$294.33						
MILLIRON, DONALD	390-35002-S7	IDEAL COLD STORAGE, INC.	1/20/93	46451	\$431.53		\$431.53						
MILLS ELECTRIC	699-60975-aer7	WENBOURNE, RANDALL K. & HELEN	2/4/04	154830	\$258.74		\$258.74						8
MILLS, FISHER	99-63245-aer7	TAYLOR, PHILIP W. & ELIZABETH J.	9/24/04	164653	\$38.99		\$38.99						3
MILLS, METTY J.	387-02333	MILLS, TERRY W.	9/1/88	22469	\$134.35		\$134.35						
MINKA LIGHTING, INC.	386-01793	LOUGHARY SUPPLY CO., INC.	8/18/88	22122	\$44.33		\$44.33						
MINNTEX INVESTMENT PARTNERS LP	04-64836-fra13	SANDERS, PAUL M	11/20/07	188153	\$1,089.86		\$1,089.86					5075 WAYZATA BLVD #270, GOLDEN VALLEY MN 55416	
MISINGILLS FURNITURE	394-36636-tmb13	RAMIREZ, JAVIER J. & CAROLYN K.	10/6/00	174757	\$246.67		\$246.67						
MITCHELL ASSOCIATES PLANNING	B74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$338.78		\$338.78						
MITCHELL BROS. TRUCK LINES	682-07205	HORTON, RICHARD D.	2/7/86	4652446	\$512.25		\$512.25						
MITCHELL BROS. TRUCK LINES/ROBERT BUTTS NACM - OREGON, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$41.62		\$41.62						
MITCHELL, GRANT ALLEN	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$120.00		\$120.00						
MITCHELL, GRANT ALLEN	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$46.86		\$46.86						
MITCHELL, JACQUELINE M.	393-31438-elp13	MITCHELL, JACQUELINE M.	7/1/97	121420	\$58.82		\$58.82						
MITCHELL, STEVEN A.	686-07507-R7	MITCHELL, STEVEN A.	4/30/91	11249	\$125.88		\$125.88						
MJ ELECTRIC INC.	699-60217-aer13	HALL, JON B.	10/4/01	119085	\$135.14		\$135.14				c/o OSBORNE, DOUGLAS ATTY		
MNB SVC CENTER	690-62667-R7	PHILLIPS, GERALD & LINDAKAY	8/2/91	13573	\$798.07		\$798.07						
MNBA	388-01113-P7	LAMONTHE, MICHAEL	12/5/90	14412	\$36.73		\$36.73						
MOBILE FLEET SVC	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$31.87		\$31.87						68
MOBILE PREVENTATIVE MAINTENANCE	390-35287-elp7	EASTERN OREGON FASTFREIGHT, INC.	5/25/95	83582	\$64.21		\$64.21						
MOBILE PREVENTATIVE MAINTENANCE	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$102.50		\$102.50						95
MODERN MATERIALS INC.	681-06270-W7	T.S.C., INC.	11/18/91	16119	\$310.89		\$310.89						
MODERN WOMAN	300-39365-rld13	RHONE, SHAREE	9/15/04	260834	\$41.05		\$41.05						13
MODULAIRE NORTHWEST	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$654.65		\$654.65						
MOHLER, DAVID	384-03098	MOHLER, DAVID	5/20/87	2840	\$71.72		\$71.72						
MOLALLA TELEPHONE CO.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$38.09		\$38.09						
MONAHAN, DENNIS	388-03020-S7	KOSTIC, IVAN W. & LAURA L.	7/17/91	23937	\$62.48		\$62.48						
MONARCH INTER.	382-00953	CASTAS, PETER	10/31/86	5494	\$8.00		\$8.00						
MONARCH INTERNATIONAL	382-00953	CASTAS, PETER	2/26/86	9346	\$9.63		\$9.63						
MONARCH INTERNATIONAL	382-00953	CASTAS, PETER	8/28/86	2769	\$24.00		\$24.00						
MONOGRAM BANK USA C/O GECC	393-31085-psh7	SCOTT, WILLIAM J.	11/27/98	143918	\$67.90		\$67.90						
MONROE, DELL	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$104.21		\$104.21						
MONROE, DELL	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$32.87		\$32.87						
MONTAGUE-SMITH, KIMBERLY	393-35147-rld7	RUBENSTEIN FURNITURE CO.	3/7/00	164452	\$547.20		\$547.20						
MONTGOMERY WARD	385-02663	MENTZER, MARTIN & CAROLYN	9/7/89	772	\$73.99		\$73.99						
MOODY, BILLY GENE	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$614.22		\$614.22						
MOORE, BILLY JOE, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$521.08		\$521.08						
MOORE, CHRISTOPHER W. & EILEEN J., C/O GARY HEDLUND, ATTY.	692-64551-aer7	MOORE, CHRISTOPHER W. & EILEEN J.	5/19/95	45007	\$540.55		\$540.55						
MOORE, GREG	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$158.70		\$158.70						
MOORE, O. TIMOTHY	383-02221	PINTO, T. & C.	9/4/87	11430	\$253.68		\$253.68						
MOORE, RONALD A.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$242.99		\$242.99						
MOORE, ROY & PATRICIA	388-01931-H13	MOORE, ROY & PATRICIA	12/20/93	60745	\$216.72		\$216.72						

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

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MOORE, THOMAS EDGAR JR.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$28.31		\$28.31						
MOOSMUELLER, LORENZ	398-33265-elP7	ATLAS TELECOM, INC.	8/5/04	258538	\$26.12		\$26.12						166
MORALES, ALFONSO & SHARON L.	394-34152-h1h13	MORALES, ALFONSO & SHARON L.	3/7/95	79676	\$125.00		\$125.00						
MORAN, WADE D.	300-36952-r1d13	MORAN, WADE D.	7/26/01	190673	\$200.00		\$200.00						
MORBY, CLYDE	385-01922	HURLEY, DONALD & DONNA	2/16/88	16686	\$60.13		\$60.13						
MORE CARD	391-30485-psh13	DONATO, MARIE C.	5/22/96	101196	\$155.59		\$155.59						
MORELAND, STEVEN L.	688-60148-W13	MORELAND, STEVEN L.	2/27/92	18327	\$53.26		\$53.26						
MORGAN, ROBERT & DELORES	390-33389-H13	MORGAN, ROBERT N. & DELORES L.	2/25/92	32902	\$376.37		\$376.37						
MORGAN/DANA, MELINDA G., COMMERCIAL CREDIT LEASE #234479	390-33463-elP7	GLADSTONE HYUNDAI, INC.	5/14/96	100652	\$2,285.76		\$2,285.76						
MORK, JOE	395-31596-r1d7	PROFESSIONALS 100 REALTORS, INC.	3/6/00	164439	\$99.93		\$99.93						
MORLEY THOMAS ET AL	693-63570-aer7	COYLE, TIMOTHY F. & JEAN M.	7/26/95	46471	\$39.07		\$39.07						
MORRIS TRUCKING	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$795.63		\$795.63					5005 S. ASH AVE #A-9, TEMPE AZ 85282-6836	61
MORRIS TRUCKING	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$791.50		\$791.50					3711 E MIAMI AVE, TEMPE AZ 85040-1632	323
MORRIS, MATTHEW C.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$31.28		\$31.28						
MORRIS, SANDRA JOAN	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$57.29		\$57.29						
MORRIS, TRUDY E.	689-60966-H7	INTERNATIONAL AUTO WAREHOUSE, INC.	4/29/94	36729	\$298.26		\$298.26						
MORSE BROTHERS	396-31826-tmb7	ARNOLD, JOHN DARRELL	10/10/02	217291	\$78.33		\$78.33						25
MORTON, CLARK , & DIANE	387-04618-H13	MORTON, CLARK , & DIANE	9/17/90	11336	\$156.08		\$156.08						
MORWAY CORP.	395-37427-dds7	NETWORK GRAPHIS, INC.	1/25/99	146243	\$144.75		\$144.75						
MOSCOW FAMILY MED.	686-08329-R13	BIGGERSTAFF, WILLIAM K. & ELIZABETH A.	10/24/91	15492	\$65.35		\$65.35						
MOSER, STEVEN G.	392-36806-elP13	MOSER, STEVEN G.	2/19/97	114909	\$1,131.62		\$1,131.62						
MOSS, GERALD W.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$54.84		\$54.84						
MOTOR TARIFF SERVICE, INC.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$114.03		\$114.03						
MOTOR VEHICLES DIVISION	390-35287-elP7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$107.35		\$107.35						344
MOTOROLA, INC.	391-36490-elP7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$72.42		\$72.42						714
MOUNTAIN VIEW CU	390-34231-P7	ALMOND, RONALD & ANGELA	11/6/92	43751	\$467.04		\$467.04						
MOUNTAIN WEST FINANCIAL/dba OFFICE DEPOT CREDIT PLAN	397-33394-elP7	HI-TECH PUBLICATIONS, INC.	1/11/01	179259	\$89.15		\$89.15						
MOUNTAINWEST FINANCIAL	397-33394-elP7	HI-TECH PUBLICATIONS, INC.	3/6/00	164434	\$697.88		\$697.88						
MOURA RICE BYPRODUCTS	300-40062-r1d7	THE GARDEN GROW COMPANY	5/26/04	254197	\$286.92		\$286.92						
MOUSSA, BASSAM D.	301-37735-tmb13	MOUSSA, BASSAM D.	5/1/03	230511	\$58.34		\$58.34						
MR. EVERGREEN & FLORAL SUPPLY	387-36589-elP7	MELRIDGE, INC.	9/28/99	157474	\$75.63		\$75.63						
MRW TRUCKING	392-36699-r1d13	ADLER, JAMES A. & DELORIS M.	10/29/98	142613	\$71.83		\$71.83						
MT HOOD VILLAGE CO-TENNANCY, C/O J. STEVEN WERTS, ATTY.	386-01003-s7	KINK, EVI	11/16/92	44126	\$192.90		\$192.90						
MT PLEASANT BOOSTER CLUB	382-00938	TRIWAY FINANCE CO.	2/2/87	8465	\$259.49		\$259.49						
MT. HOOD EMERGENCY PHYSICIANS c/o MED-DATA	395-32423-r1d13	KELLER, MARK G.	7/21/99	154317	\$148.34		\$148.34						
MUCKA, DAVID A.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$93.60		\$93.60						
MUELLER, ALLEN	381-01110	DELEVAN'S, INC.	8/9/84	4082249	\$39.84		\$39.84						
MULLI, SHAD	387-02865	WATSON HOUSE, INC.	12/4/89	1723	\$485.44		\$485.44						
MULLIGAN, GERALD LYNN	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$52.19		\$52.19						
MULTNOMAH COUNTY CIRCUIT COURT	302-38615-r1d13	WYNN, JIMMY D.	8/17/06	289732	\$229.11		\$229.11						
MULVANIA, RICHARD L. MD	384-02552	STUHR, RICHARD & CONNIE	8/21/87	11033	\$52.10		\$52.10						21
MUNICIPAL COURT TULARE-PIXLEY JD	390-30501-P7	NORMAN, THOMAS & REBECCA	12/20/91	30328	\$210.30		\$210.30						
MUNOS, ALFREDO & ZENONA	303-32141-r1d7	FARRIS, LILIANA	4/14/04	251396	\$46.09		\$46.09						12
MURALLES, JOSE E.	303-33210-tmb13	MURALLES, JOSE E.	3/19/04	249821	\$474.00		\$474.00						
MURPHY PUBLICATIONS INC.	381-00248	ADSAM CORP	4/23/84	3744668	\$94.13		\$94.13						
MURPHY, GUY K.	300-34096-elP7	SILVER EAGLE COMPANY	6/29/04	256341	\$459.67		\$459.67						397
MURRAY, NANCY L.	300-38610-r1d13	MURRAY, NANCY L.	1/2/02	199557	\$300.00		\$300.00						
MURRAY, WM. G.	681-05746	DAY, RAY & MABEL	3/30/87	3037	\$260.16		\$260.16						
MUSIC FINANCE	385-01002	CAMPBELL, DOROTHY C.	5/22/89	30546	\$58.56		\$58.56						
MUSIC FINANCE	385-01002	CAMPBELL, DOROTHY C.	8/13/89	10539	\$58.58		\$58.58						
MUTUAL MATERIALS	301-40415-tmb13	SCHONERT, EUGENIA A	7/13/07	292989	\$44.43		\$44.43						8
MYER, ROBERT	681-05498	FEIEREISEN, HENRY LEE	3/31/92	19184	\$489.29		\$489.29						
MYERS INDUSTRIES, INC.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$131.78		\$131.78						
N & N CONTACT LENSES INTL	388-01280-s7	PROFESSIONAL EYECARE ASSOCIATES	12/18/92	45400	\$211.59		\$211.59						
N. AMERICAN COMPUTER SVC	389-34026-elP7	CCC BES, P.C.	3/23/01	182876	\$182.51		\$182.51						
N. CLACKAMAS CHRISTIAN SCHOOL	392-38210-elP13	GARRISON, DAVID M. & MARVEL E.	8/14/98	139185	\$296.04		\$296.04						
N.W. NATURAL GAS	382-03793	LAWRENCE, MICHAEL & BARBARA	4/23/85	4587904	\$129.00		\$129.00						
N.W. NATURAL GAS	382-03793	LAWRENCE, MICHAEL & BARBARA	10/22/85	4647094	\$131.17		\$131.17						
N.W. SHEET METAL WORKERS	682-08073	CAROTHERS COMPANY	2/8/88	7246	\$65.90		\$65.90						
NAGEL, BART EGON	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$72.69		\$72.69						
NAGEL, BART EGON	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$28.39		\$28.39						
NAISBITT, DAVID & GERTRUDE	384-01509	NAISBITT, DAVID E.	8/31/90	39037	\$314.26		\$314.26						
NAJIEB, MAHAMMAD A.	381-01915	NAJIEB, MOHAMMAD A.	2/4/85	4086815	\$56.32		\$56.32						
NAJIEB, MAHAMMAD A.	381-01915	NAJIEB, MOHAMMAD A.	5/16/85	4588825	\$56.32		\$56.32						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
NAKANO-BEERS, SONOKO	03-33863-r1d7	SHAMYER, PAUL C. & NORAN D.	7/7/05	276293	\$440.35		\$440.35				DAVID JACOBS, LUYAAS COBB POB 20747 EUGENE OR 97440		8
NASHUA LABEL	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$875.34		\$875.34						
NASS, DEBRA A.	300-39758-elpl3	NASS, DEBRA A.	6/8/06	288936	\$78.19		\$78.19					POB 95700 CHICAGO IL 60694-5700	373
NATIONAL ACCOUNTS	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$144.01		\$144.01						22
NATIONAL ADVERTISING CO.	680-07219	CORSER, DENNIS ROY	8/20/84	4082540	\$148.22		\$148.22						16
NATIONAL CARDSTOCK LLC	303-39768-r1d7	SCRAP'N INC, A CORP. DBA SCRAP N INC A CORPORATION DBA LIFE'S A SCRAPBOOK	4/22/05	272276	\$575.98		\$575.98						12
NATIONAL COMMUNICATIONS	685-07740	U.S. FOREST PRODUCTS (OREGON) LTD.	10/27/88	11665	\$94.39		\$94.39						
NATIONAL CONTROLS, INC.	386-00282	SUPERIOR AMERICAN INDUSTRIAL CORP.	4/6/89	28990	\$195.73		\$195.73						
NATIONAL CREDIT SERVICES INC	307-30951-tmb7	INGELS, PATRICIA	3/19/08	294416	\$38.84		\$38.84						
NATIONAL MOTOR INN ASSOC.	686-07973	BUTCHER, DAVID E. & BETTY L.	10/2/89	17785	\$78.30		\$78.30						
NATIONAL PAYMENT CENTER	388-04614-H13	DAVIS, MARILYN G.	10/4/91	27251	\$65.60		\$65.60						
NATIONAL SURETY CORP C/O GEORGE BALLARD CO.	382-00780	SANTIAM TRACTOR CO.	7/15/87	4606	\$47.57		\$47.57						
NATIONSBANK BANKCARD CTR	393-30625	COSTER, DAVID & CHARLENE	9/14/94	72528	\$351.25		\$351.25						
NATIONSCREDIT	397-30539-elpl3	MAKBOUL RAMI A.	11/18/02	219775	\$353.16		\$353.16						24
NATIONWIDE CREDIT INC.	600-63215-fra13	STUCKERT, GARY	11/25/03	152403	\$175.15		\$175.15						
NATIONWIDE RECOVERY	600-62571-aer7	MILLER, JR., LEO L.	1/31/05	168977	\$1,526.68		\$1,526.68				POB 1590 EUGENE OR 97440		15
NATIONWIDE RECOVERY SERVICE	398-35391-tmb7	DANCER, TODD A. & JANET R.S.	1/28/02	200958	\$74.46		\$74.46						6
NAT'L BROADCASTING CO. INC.	391-36490-elpl7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$119.95		\$119.95						
NATL WESTMINSTER BANK	394-32305-dds13	WILLETTE, LARRY J. & MIKEL A.	1/16/98	129791	\$50.40		\$50.40						
NATWOR SERV.	395-35450-elpl7	PHILLIPS, DARYL J. & IVA L.	9/18/97	124945	\$335.01		\$335.01						
NAYLOR, JOHN	303-33187-elpl3	CONE, DOLLY M.	10/29/08	295770	\$152.08		\$152.08						10
NCI	693-60087-fra7	WILSON, ROBERT & JUDITH	8/27/98	78887	\$62.95		\$62.95						
NCI CORPORATION	77-02108	C & C LOGGING	1/28/80	81322	\$236.49		\$236.49						
NEAL, TERRY & MAUREEN	394-34700-elpl3	MYERS, JAMES G.	8/14/98	139184	\$582.38		\$582.38						
NEAPCO INC.	301-37579-tmb7	BERG EVANS CHAIN CO. INC.	6/22/04	255818	\$35.82		\$35.82						82
NELA	393-33243-elpl7	SHERMAN, JANICE B.	5/12/95	82984	\$77.11		\$77.11						
NELSEN'S TIRE WAREHOUSES	384-00820-P7	LIVESLEY TRADING CO.	5/17/90	7375	\$33.96		\$33.96						
NELSON JACKETS, INC.	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$42.79		\$42.79						
NELSON RECREATION PRODUCTS	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$73.29		\$73.29						
NELSON, AARON & MICHELLE A.	391-33525-psh13	NELSON, AARON & MICHELLE A.	6/20/96	102664	\$125.00		\$125.00						
NELSON, WALTER	390-36679-r1d7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$40.74		\$40.74						
NERCO, INC.	387-36589-elpl7	MELRIDGE, INC.	9/28/99	157474	\$38.30		\$38.30						
NES RENTALS fka NES SHORING	02-43749	BRUNDDIGE CONSTRUCTION, INC.	6/3/08	294841	\$92.94		\$92.94						100
NES RENTALS fka NES SHORING	02-43749-tmb7	BRUNDDIGE CONSTRUCTION, INC.	1/22/08	294137	\$85.54		\$85.54						229
NESSCO INVESTMENT CO.	697-60343-fra7	SNYDER, BONNIE L.	7/30/01	116383	\$513.83		\$513.83						
NESSIM, SHERIFF M.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$49.29		\$49.29						
NEUMAN, DARYL	382-02251	MITCHELL BROS. TRUCK LINES	2/9/87	8724	\$52.80		\$52.80						
NEW ENGLAND TELEPHONE	391-36490-elpl7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$49.27		\$49.27						
NEW ERA BANK	395-30558-elpl3	WINGFIELD, DAVID R. & BARBARA J.	12/22/98	144966	\$140.33		\$140.33						
NEW ERA BANK	395-30558-elpl3	WINGFIELD, DAVID R. & BARBARA J.	12/22/98	144967	\$239.90		\$239.90						
NEW VISION FINANCIAL	302-32613-tmb13	SPAULDING, JOSEPH H & SUSAN L	12/20/07	293980	\$979.36		\$979.36					PO BOX 131311, ROSEVILLE MN 55113-0011	11
NEW WORLD MARKETING	385-00406	CROGHAN, T.D.	12/31/86	7545	\$78.58		\$78.58						
NEW WORLD MARKETING	385-00406	CROGHAN, T.D.	1/14/87	7857	\$78.58		\$78.58						
NEW WORLD MARKETING	385-00406	CROGHAN, T.D.	3/24/87	266	\$157.16		\$157.16						
NEW WORLD MARKETING	385-00406	CROGHAN, T.D.	9/17/90	11321	\$78.58		\$78.58						
NEWBERG AUTO FREIGHT, INC.	381-02761	WALKER INTERNATIONAL INDUST. AUCT., INC.	3/27/89	28576	\$197.90		\$197.90						
NEWBERG VETERINARY CLINIC	378-02793/02280	CURTISS, GENE	3/10/87	9836	\$38.48		\$38.48						
NEWBILL, DAN K.	682-08196	KRAMER, ALAN	2/8/88	7247	\$294.77		\$294.77						
NEWELL, WALTER R.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$94.96		\$94.96						
NEWELL, WALTER R.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$41.77		\$41.77						
NEWMAN, JANINE KAREN	07-32441-tmb7	NEWMAN, JANINE KAREN	9/25/08	295513	\$868.51		\$868.51						
NEWSON, BARBARA J.	398-37838	NEWSON, BARBARA J.	12/8/00	B6510303003	\$130.00		\$130.00				NOTE: LIMITED PAYABILITY CANCELLATION		
NEWTON ROADRUNNER, INC.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$1,590.21		\$1,590.21						
NEWTON TRANSPORTATION CO.	685-07420	PACIFIC RIM HARDWOODS, INC.	6/7/91	12267	\$62.12		\$62.12						
NGUYEN, AN	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$188.73		\$188.73						
NGUYEN, TONY	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$4,787.80		\$4,787.80					12530 SE FOSTER RD, PORTLAND OR 97236-4918	174D
NGUYEN, UT	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$153.23		\$153.23						
NICHOLS, CLYDE	382-00938	TRIWAY FINANCE CO.	2/2/87	8465	\$90.64		\$90.64						1740
NICHOLS, CLYDE, TRUSTEE FOR CLARK NICHOLS	382-00938	TRIWAY FINANCE CO.	2/2/87	8465	\$186.12		\$186.12						
NICHOLS, CLYDE, TRUSTEE FOR KEITH NICHOLS	382-00938	TRIWAY FINANCE CO.	2/2/87	8465	\$144.79		\$144.79						
NICHOLS, DAN R.	379-03617	FINTEL, OTTO HENRY & ALMA MAXINE	9/26/85	4646163	\$146.64		\$146.64						
NICHOLS, DANIEL E.	384-00337	NICHOLS, DANIEL E.	12/1/88	25246	\$2,189.74		\$2,189.74						
NICKEL, FREDRIC	79-00112	COLUMBIA COIN CO., INC.	2/5/82	1666586	\$230.45		\$230.45						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
NIDEVER, WILLIAM	386-35918-P7	ADAIR, JAMES R. & DIANA M.	2/18/93	47780	\$87.69		\$87.69						
NIELSEN, MARGARET L.	399-32130-tmb13	NIELSEN, MARGARET L.	12/16/03	244989	\$55.42		\$55.42						
NIELSEN, STEVEN	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$241.84		\$241.84						
NIELSEN-WHITE, RITA R.	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$38.31		\$38.31						777
NIEMI, HOLLAND, SCOTT	388-35411-tmb7	FARR BROS. LOGGING, INC.	8/24/01	192359	\$760.35		\$760.35					111 SW5TH #2250 PORTLAND OR 97204-3693	20
NIEMI, KENNETH A.	390-31416-elp13	NIEMI, KENNETH A.	2/19/97	114947	\$114.25		\$114.25						
NIKAS, STEVEN D.	393-35147-r1d7	RUBENSTEIN FURNITURE CO.	3/7/00	164452	\$547.20		\$547.20						
NIMROD SERVICE STATION	680-06743	MEYER, R.F. & L.L. B.	4/4/85	4587215	\$223.86		\$223.86						
NKWOCHA, OGUCHI H.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$60.64		\$60.64						
NOBLE LUMBER	699-67521-aer7	FALCON LUMBER, INC.	1/31/05	168981	\$28.65		\$28.65						5
NOEL FOODS/NOEL CORP.	395-32465-elp7	REYNOLDS, LINDA S.	12/14/99	161015	\$870.73		\$870.73					DEPT 140, POB 34935, SEATTLE WA 98124	6
NOLAN, MARILYN	689-61323-R7	BROWN, RUTH ANN	7/8/93	30178	\$103.86		\$103.86						
NOR-CO CABINETS, INC.	389-30787-S7	BUNKER, RICHARD K.	11/29/91	29561	\$91.88		\$91.88						
NORDBY, ROBERT J.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$98.54		\$98.54						
NORDSTROM	386-00097	TROTTER, FRANK & BETTY	11/14/88	24774	\$121.57		\$121.57						
NORDSTROM	396-38339-r1d13	THOMPSON, FREDERICK	6/23/00	169689	\$115.80		\$115.80						
NORDSTROM	399-36887-r1d7	RICHAU, ALBERT & BRENDA	5/31/02	209018	\$99.93		\$99.93						9
NORED, SANDRA J.	690-64770-R13	NORED, SANDRA J.	10/1/92	23667	\$75.00		\$75.00						
NORITAS HEALTH & BEAUTY SPA	390-33171-H13	HOKE, BLANCA A.	2/28/95	79348	\$68.66		\$68.66						
NORLIFT OF OREGON	393-36593-dds7	14280 SW 72nd AVE., INC.	1/26/98	130145	\$349.69		\$349.69						
NORQUAY 11, ENTERPRISES, INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$49.48		\$49.48						
NORTH AMERICAN SEASONINGS	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$86.36		\$86.36						29
NORTH COAST PERIODICALS	396-30220-tmb13	TORNOW, STEVEN L. & LISA K.	12/18/00	178231	\$98.47		\$98.47						
NORTH CONSUMER PRODUCTS	387-32174-elp7	SALEM METAL FABRICATIONS, INC.	2/20/01	180978	\$60.51		\$60.51						
NORTH PORTLAND TRUCK TERMINAL	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$79.35		\$79.35						98
NORTH SANTIAM DENTAL	693-64721-fra13	WALKER, DAN L. & ROBIN C.	4/21/98	74663	\$32.00		\$32.00						
NORTH SANTIAM DENTAL CENTER	698-67325-FRA7	COYLE, JERRY M. & GLENDA	7/19/02	130738	\$521.59		\$521.59						3
NORTHEAST UTILITIES	693-64040-fra7	CRAWFORD, MARY BETH	4/17/96	52601	\$47.59		\$47.59						
NORTHERN ILLINOIS HARVESTER	687-67003-aer7	HEGGEMEIER, JAMES	5/7/97	63872	\$467.33		\$467.33						
NORTHERN OFFICE SUPPLY	79-02220	PHOTO FACTORY, INC.	3/17/87	10073	\$82.11		\$82.11						
NORTHERN OFFICE SUPPLY	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$32.06		\$32.06						
NORTHSIDE FORD SALES	387-32901-elp7	HAL RITCHIE TIRE COMPANY	3/20/03	227449	\$101.27		\$101.27						4
NORTHWEST CELLULAR	396-36029-tmb13	FINCKBONE, ROBERT E. & VICTORIA M.	7/10/02	211458	\$42.00		\$42.00						16
NORTHWEST EQUINE SURGICAL & MEDICAL	399-34633-tmb7	GRAY, HERBERT R. & KAREN S.	5/19/05	273960	\$160.14		\$160.14						10
NORTHWEST EQUINE GAS	699-60622-aer7	SLABAUGH, BANDY LYNN	6/17/02	129371	\$35.16		\$35.16						1
NORTHWEST RELOAD/L. BOYLES	01-36884-r1d7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$28.38		\$28.38						73
NORTHWEST TESTING	387-00647-P7	STARK, JAMES GLEN	4/28/93	50794	\$29.90		\$29.90						
NORTON, ROBERT J.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$63.27		\$63.27						
NORTON, ROGER	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$46.37		\$46.37						
NOWAK, ANDY	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$168.60		\$168.60						113
NOWOTNY, JACEK H.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$106.14		\$106.14						179
NUNEZ, VINCENTE RODRIGUEZ	387-06876-S7	M & S RESTAURANTS, INC.	4/21/92	35328	\$40.03		\$40.03						
NUNLEY, FRANK D.	386-04471	NUNLEY, FRANK D.	1/13/89	26466	\$29.90		\$29.90						
NURSE FINDERS	390-36679-r1d7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$358.87		\$358.87						
NUTRIPATHIC FORMULAS	380-00080	CROFOOT, JOHN & LORA	6/7/83	4080389	\$28.00		\$28.00						
NUTRIPATHIC FORMULAS	380-00080	CROFOOT, JOHN & LORA	9/17/83	4083254	\$56.00		\$56.00						
NUTRIPATHIC FORMULAS	380-00080	CROFOOT, JOHN & LORA	11/14/83	4085004	\$28.00		\$28.00						
NUTRIPATHIC FORMULAS	380-00080	CROFOOT, JOHN & LORA	4/4/84	4587211	\$34.00		\$34.00						
NUTRONICS	680-06713	LANE MEDICAL	7/9/86	4654659	\$408.28		\$408.28						
NUTTBROCK, RANDALL C.	392-36643-psh13	NUTTBROCK, RANDALL C.	2/19/97	114904	\$42.54		\$42.54						
NW AIRGAS INC	391-32198-H13	MCKINNEY, RUSSELL M.	3/30/95	80742	\$37.10		\$37.10						
NW AUDIT & ADJUSTMENT	392-36394-elp13	OWLSLEY, PHILIP J. & CRISTIN	6/9/98	136277	\$114.95		\$114.95						
NW AUDIT & ADJUSTMENT	392-37647-r1d13	GREEN, THEODORE P. & GAYLE A.	6/9/98	136291	\$1,677.53		\$1,677.53						
NW COPY PRODUCTS	382-02037	JUNTA, THOMAS M.	2/26/87	9344	\$58.86		\$58.86						
NW COPY PRODUCTS	382-02037	JUNTA, THOMAS M.	7/2/87	4245	\$53.73		\$53.73						
NW COPY PRODUCTS	382-02037	JUNTA, THOMAS M.	3/1/88	17099	\$53.05		\$53.05						
NW DRYER & MACHINERY CO. INC.	391-32260-elp7	MULTNOMAH PLYWOOD CORPORATION	11/22/00	177025	\$29.63		\$29.63						
NW FOLIAGE	391-37078	MASON, JOHN BLAINE	2/18/94	63192	\$56.41		\$56.41						
NW NATURAL GAS	691-64626-fra7	SIDCO, INC.	6/19/96	54482	\$97.05		\$97.05						
NW NATURAL GAS	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$51.96		\$51.96						
NW RADIO C & E INC.	388-35411-tmb7	FARR BROS. LOGGING, INC.	8/24/01	192359	\$91.59		\$91.59						
NW TROPICAL	391-32002-elp13	CRAIG, JERROLD S.	3/24/97	116601	\$28.36		\$28.36						
NYSTROM, LYNDA & CLAIR	393-36684-elp13	HIGA, HAROLD T. & SUZANNE	6/9/98	136285	\$62.09		\$62.09						
OAKES, GAIL S.	397-40145-tmb13	OAKES, GAIL S.	12/16/03	244990	\$100.00		\$100.00						
OBER, WALTER M.	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$59.63		\$59.63						
OBIE OUTDOOR ADVERTISING	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$60.98		\$60.98						
OBRIEN GREENS	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$45.63		\$45.63						
O'BRIEN, FRANK G.	681-05600	SEVEN GABLES REALTY, INC.	12/16/87	6543	\$10.10		\$10.10						
O'BRIEN, FRANK G. & GERALDINE	681-05600	SEVEN GABLES REALTY, INC.	12/16/87	6542	\$97.37		\$97.37						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
O'BRIEN, GERALDINE	681-05600	SEVEN GABLES REALTY, INC.	12/30/87	6685	\$23.72		\$23.72						
OCAMICA, JOSE M.	381-01738	PACIFIC STEEL FOUNDRY CO.	8/7/84	4082157	\$31.71		\$31.71						
OCCAN PRINTING	382-04069	MANNING, EMILY JANE	12/31/87	7547	\$67.00		\$67.00						
OCCAN PRINTING	382-04069	MANNING, EMILY JANE	11/19/88	13969	\$67.25		\$67.25						
OCEANSIDE COLLECTIONS, INC.	687-08142-W13	SHERWOOD, PAUL E. & VICKIE L.	11/14/90	7195	\$57.92		\$57.92						
OCR SVC INC.	391-36490-elP7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$50.80		\$50.80						
ODR	690-62048-H7	DRAHEIM, WAYNE ALAN & SHARLA RENE	6/17/92	21160	\$25.73		\$25.73						
OFFERDAHL, JEM	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$41.34		\$41.34						
OFFICE POWER	390-35287-elP7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$54.54		\$54.54						132
OFSTHUN, LYLE E. & CHRISTINE L.	690-64429-R13	OFSTHUN, LYLE E. & CHRISTINE L.	10/1/92	23671	\$39.10		\$39.10						
OG & E ELECTRIC SVCS	05-70270-aer7	WILSON, KATHLENE RAE	6/21/07	187629	\$66.39		\$66.39						5
OHIO KNIFE COMPANY	384-02900-S7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$1,172.74		\$1,172.74						
OJA, GREG	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$85.86		\$85.86						
OKLAHOMA FURNITURE MFG. COMPANY, DIV. OF NEW ORLEANS FURNITURE MFG.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$388.70		\$388.70						
OKLAHOMA TIRE & SUPPLY	381-03063	PARSLEY, WILLIAM & GLENDA	6/6/83	2356758	\$13.00		\$13.00						
OKLAHOMA TIRE & SUPPLY	381-03063	PARSLEY, WILLIAM & GLENDA	12/22/83	3741404	\$13.00		\$13.00						
OKLAHOMA TIRE & SUPPLY	381-03063	PARSLEY, WILLIAM & GLENDA	5/25/84	4080009	\$13.00		\$13.00						
OKLAHOMA TIRE & SUPPLY	381-03063	PARSLEY, WILLIAM & GLENDA	9/6/84	4082969	\$13.00		\$13.00						
OKLAHOMA TIRE & SUPPLY	381-03063	PARSLEY, WILLIAM & GLENDA	10/31/84	4084623	\$13.90		\$13.90						
OLDROYD, STEPHEN B. DMD	688-61035-R13	WOOD, CLIFFORD T. & MICHELLE R.	8/1/91	13568	\$54.56		\$54.56						
OLDS, GOLDA MAXINE	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$31.92		\$31.92						
OLIVER & THOMPSON, INC.	387-36589-elP7	MELRIDGE, INC.	9/28/99	157474	\$33.60		\$33.60						
OLSEN ENTERPRISES	381-01189	LARSON, DAVID	5/13/86	4734448	\$1,169.00		\$1,169.00						
OLSEN ENTERPRISES	381-01189	LARSON, DAVID	9/25/86	3918	\$426.88		\$426.88						
OLSEN, ERIC W.	689-61918-H13	STOLLE, GEORGEANA R.	2/27/92	18327	\$65.00		\$65.00						
OLSEN, JIM	394-32455-DDS7	SEIVERS, DEBORAH A.	11/4/96	109993	\$59.42		\$59.42						
OLSON, CHRISTOPHER	382-02344	OLIVEIRA, JOSE FRANCISCO	8/25/83	?	\$98.00		\$98.00						
OLSON, CHRISTOPHER	382-02344	OLIVEIRA, JOSE FRANCISCO	11/4/83	2363182	\$98.00		\$98.00						
OLSON, CHRISTOPHER	382-02344	OLIVEIRA, JOSE FRANCISCO	4/23/84	3744698	\$98.00		\$98.00						
OLSON, CHRISTOPHER	382-02344	OLIVEIRA, JOSE FRANCISCO	10/23/84	4084364	\$98.00		\$98.00						
OLSON, CHRISTOPHER	382-02344	OLIVEIRA, JOSE FRANCISCO	4/17/85	4587701	\$98.00		\$98.00						
OLSON, WILLIAM	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$29.49		\$29.49						174J
O'MALLEY, PATRICK T.	391-36426-elP13	O'MALLEY, PATRICK T.	7/22/96	104372	\$150.00		\$150.00						
OMEGA DISTRIBUTING & MFG.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$59.67		\$59.67						
OMEGA ENGINEERING	393-34023-dds7	HYDROTEC POLISHER CORP.	10/21/97	126354	\$378.20		\$378.20						
OMEGA METALS, INC.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$615.40		\$615.40						195
OML LABORATORIES	699-66228-aer7	CISNEROS, JEANETTE CORRIE aka RULE, JEANETTE CORIE	9/23/02	133579	\$29.70		\$29.70						4
OMNI COMPUTER PRODUCTS	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$224.96		\$224.96						
OMNIFLOR	387-36589-elP7	MELRIDGE, INC.	9/28/99	157474	\$324.03		\$324.03						
OMS AVIATION	394-30008-elP13	BRYAN, TIMOTHY G. & KATHY J.	6/9/98	136290	\$576.94		\$576.94						
ONCOLOGY ASSOCIATES OF OREGON PC	698-62696-fra7	MEREDITH, DONNA LEE	12/21/01	122355	\$304.62		\$304.62						
O'NEAL, MICHAEL DEAN	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$1,507.50		\$1,507.50						
O'NEIL, CHRISTOPHER, C/O AJAX CONSTRUCTION	688-60913-R13	JOHNSON, GERALDINE V.	2/27/92	18327	\$200.00		\$200.00						
ONYX ACCEPTANCE	03-35263-ELP13	DAWSON, KINDRA	9/15/08	295450	\$307.29		\$307.29						2
ONYX ACCEPTANCE CORP	04-30560-elP13	COLE, PAUL M & JULIE K	7/13/07	292981	\$53.63		\$53.63						4
ONYX ACCEPTANCE CORP.	605-67987-fra7	JOHNSON, GREGORY D. & SHAYNA R.	3/19/07	186866	\$1,860.66		\$1,860.66				POB 201347, ARLINGTON, TX 76006		4
OPTICAL TECHNOLOGY	388-01280-S7	PROFESSIONAL EYECARE ASSOCIATES	12/18/92	45400	\$113.88		\$113.88						
OR AIRGAS INC.	693-62125-fra7	U & R EXPRESS	3/13/02	125212	\$435.06		\$435.06						229
ORC-CHECKER AUTO	696-60851-aer13	SPEER, ROBBIE D. & PAMELA L.	3/15/00	97597	\$43.82		\$43.82						
ORCHIDLAND	387-36589-elP7	MELRIDGE, INC.	9/28/99	157474	\$65.60		\$65.60						
OREGON AIRGAS	694-60238-fra13	MYERS, WAYNE J.	2/24/98	72778	\$192.94		\$192.94						
OREGON BEE WORKS	698-64560-aer7	PEERLESS FRUIT COMPANY	11/13/01	120764	\$80.74		\$80.74						
OREGON CAPITAL CORP.	388-03951-H13	WHITEHALL, BARBARA A.	9/29/90	11714	\$192.69		\$192.69						
OREGON CAPITAL CORP.	388-03951-H13	WHITEHALL, BARBARA A.	10/23/90	12770	\$191.16		\$191.16						
OREGON CEDAR PRODUCTS CO.	387-01366-S7	CHAPMAN LUMBER COMPANY, AN OREGON CORPORATION	1/13/93	46220	\$52.72		\$52.72						
OREGON CITY LEARNING TREE	300-34503-elP7	WRIGHT, ELDON & KIMBERLY	4/1/02	204812	\$34.89		\$34.89						1
OREGON DEPARTMENT OF REVENUE	386-06773	BOWLSBY, DARREL & JAMIE	4/23/90	6436	\$39.58		\$39.58						
OREGON DEPARTMENT OF REVENUE	688-60423-H7	LONGAN, WILFRED L. & SHIRLEY A.	5/17/91	11744	\$254.04		\$254.04						
OREGON DEPARTMENT OF REVENUE	689-62110-H7	JONES, ALLAN P.	5/17/91	11745	\$136.50		\$136.50						
OREGON DEPARTMENT OF REVENUE (REFUSED CHECK, CLAIM SATISFIED)	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$57.56		\$57.56						
OREGON DEPT OF REVENUE	683-07250	FIET, NORMAN A.	4/15/91	10814	\$61.07		\$61.07						
OREGON DEPT. OF JUSTICE	385-02663-P7	MENTZER, MARTIN & CAROLYN	10/20/89	565	\$63.55		\$63.55						
OREGON DEPT. OF REVENUE	381-01212	CENTRAL OREGON MEDICAL & DENTAL	1/21/87	15818	\$167.00		\$167.00						
OREGON DEPT. OF REVENUE	387-00166	BELBETS, INC.	10/25/88	24193	\$50.00		\$50.00						
OREGON DEPT. OF REVENUE	387-02819	ROBBINS, DONALD K.	12/28/88	26018	\$600.26		\$600.26						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
OREGON DEPT. OF REVENUE	389-30787-S7	BUNKER, RICHARD K.	11/29/91	29561	\$114.90		\$114.90						
OREGON DEPT. OF REVENUE	682-08186	MAUKA, INC.	4/25/86	4653531	\$42.31		\$42.31						
OREGON DEPT. OF REVENUE	683-07047	BAKER, W.J. & P.R.	10/9/86	929	\$108.25		\$108.25						
OREGON DEPT. OF REVENUE	683-07826	COPE, BEVERLY A.	3/11/87	2781	\$295.34		\$295.34						
OREGON DEPT. OF REVENUE	683-07853	KELLY, DOUGLAS	3/31/86	4653135	\$39.20		\$39.20						
OREGON DEPT. OF REVENUE	683-08041	BOUSLAUGH, DELBERT	4/14/86	4653350	\$40.01		\$40.01						
OREGON DEPT. OF REVENUE	684-07214	BLAIR, ROBERT G. & DONNA M.	5/12/88	8903	\$1,279.73		\$1,279.73						
OREGON DEPT. OF REVENUE	685-07824	KIMZEY, ROBERT D.	1/7/88	6781	\$172.38		\$172.38						
OREGON DEPT. OF REVENUE	685-08127	QUANBECK, MICHAEL & DIANE	10/30/87	5906	\$61.17		\$61.17						
OREGON DEPT. OF REVENUE	686-07230	WELSH, WILLIAM & LORRI	10/30/87	5904	\$251.86		\$251.86						
OREGON DEPT. OF REVENUE	686-07237	SMITH, ALFRED & LYSSA	3/16/88	7847	\$158.71		\$158.71						
OREGON DEPT. OF REVENUE	687-07040-H7	UROMAN, LESTER	7/9/91	12973	\$922.44		\$922.44						
OREGON DEPT. OF REVENUE	687-07504	LUCAS, KENT & CONNIE	7/26/89	16508	\$177.30		\$177.30						
OREGON DEPT. OF REVENUE	687-07650	MILKOVICH, ROSALIE E.	9/26/88	11148	\$131.06		\$131.06						
OREGON DRAYMEN & WAREHOUSEMAN	01-42936-tmb7	CLASSIC VAN LINES, INC.	11/29/05	286199	\$29.66		\$29.66						
OREGON EXPRESS	389-33658-P7	STEREO DISTRIBUTORS, INC.	7/20/92	39250	\$31.69		\$31.69						33
OREGON FISH & WILDLIFE JOURNAL	689-61080-H7	WILSON, DEAN NEALON	8/25/92	22725	\$30.59		\$30.59						
OREGON GRINDING	394-31869-r1d7	NORTHWEST MOTOR WELDING	8/24/01	192357	\$39.18		\$39.18						
OREGON PUBLIC UTILITY COMMISSION	83-07827	WILLIAMS TRANSFER CO.	3/10/08	294377	\$224.80		\$224.80				PYMT TO OR PUB UTIL COMM PER 11/30/07 ORDER RETURNED		
OREGON PUBLIC UTILITY COMMISSION	90-30501	NORMAN, THOMAS & REBECCA	3/10/08	294376	\$55.08		\$55.08				PYMT TO OR PUB UTIL COMM PER 11/30/07 ORDER RETURNED		
OREGON PUBLIC UTILITY COMMISSION	91-60989	DURNFORD, SANDRA Y.	3/10/08	294375	\$286.95		\$286.95				PYMT TO OR PUB UTIL COMM PER 11/30/07 ORDER RETURNED		
OREGON RETAIL EMPLOYEES PENSION TRUST	387-01499	NUDLEMAN BROS.	9/19/89	1079	\$141.28		\$141.28						
OREGON SEED EXCHANGE	79-00869	GREEN VALLEY SEEDS, INC.	7/23/87	4912	\$90.84		\$90.84						
OREGON TEAMSTER EMPLOYERS TRUST	683-67414-tmb7	UMPQUA SAND & GRAVEL, INC.	2/26/02	202597	\$520.90		\$520.90						
OREGONIAN	600-66355-fra7	GUTIERREZ, RAUL & EVELYN I.	5/6/02	127601	\$89.63		\$89.63						2
OREGONIAN PUBLISHING	601-64053-aer7	SHORT, KELLY R.	9/2/03	148648	\$159.13		\$159.13						1
OREGONIAN PUBLISHING CO.	396-33101-psh7	FLORAL SERVICES NORTHWEST, INC.	9/16/98	140582	\$27.03		\$27.03						
OREN, COLLEEN	03-70263-fra7	HYSOM, RICHARD & VICKEY	6/17/05	174343	\$1,732.24		\$1,732.24				c/o JOHN D. ALBERT POB 968 SALEM OR 97308		3
ORESKY, PAUL J.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.84		\$30.84						
ORGANIC NUTRIENTS OF CA., INC.	78-01755	SANFORD SEED CO.	7/16/82	1883894	\$585.95		\$585.95						
ORIENTAL EXPRESS INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$100.16		\$100.16						
ORLANDO, VERNA L.	388-00512-H13	ORLANDO, VERNA L.	8/30/91	25856	\$91.83		\$91.83						
ORTEGA, JORGE FLORES	391-37728-elpl3	GOSTEVSKYH, ARTHUR & MARFA	7/22/96	104350	\$130.00		\$130.00						
ORTEL	300-40062-r1d7	THE GARDEN GROW COMPANY	5/26/04	254197	\$253.95		\$253.95						
ORTHOPAEDIC SURGEONS LAKEWOOD	381-01853	O'SHAUGHNESSY, SHARON ROBERTA	5/22/84	4079911	\$30.13		\$30.13						
ORTIZ, ANTHONY A.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$27.72		\$27.72						
OSAGA	79-01054	BLAKE, GARY CHARLES	8/10/82	?	\$176.11		\$176.11						
OSBORN, RON	394-32455-DDS7	SEIVERS, DEBORAH A.	11/4/96	109993	\$58.42		\$58.42						
OSBURN, STEVEN R.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$98.10		\$98.10						
OSBURN, STEVEN R.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.94		\$30.94						
OSETH, DONIVAN M.	B74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$87.06		\$87.06						
OSHIRO, DEAN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$60.76		\$60.76						
OSHIRO, DEAN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$78.73		\$78.73						
OSHIRO, WANDA	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$31.10		\$31.10						
OSI COLLECTION SERVICES	300-37023-r1d13	MOATS, JEFF G.	1/26/06	287365	\$86.02		\$86.02						
OSI COLLECTIONS SVC	300-33189-r1d13	LACARNEY, CLYDE W.	5/13/05	273629	\$233.34		\$233.34						17
OSI COLLECTIONS SVC	300-33189-r1d13	LACARNEY, CLYDE W.	5/13/05	273628	\$80.10		\$80.10						10
OSS, STERI	392-30465-psh13	STARR, SHANNON J.	6/20/96	102661	\$102.59		\$102.59						10
OSTEEN, RONNY D. & CHRISTIE A.	394-37504-elpl3	OSTEEN, RONNY D. & CHRISTIE A.	1/16/98	129795	\$115.20		\$115.20						
OSTERKAMP, HAL	681-06215	BUILDERS INSULATING	12/5/85	4598660	\$805.34		\$805.34						
OSTERUD, BRUCE H.	388-05621	OSTERUD, BRUCE H.	3/20/92	34045	\$418.84		\$418.84						
OSTRUM, JAMES C.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$267.05		\$267.05						
OUSKA, JOSEPH & DARUS	79-00112	COLUMBIA COIN CO., INC.	2/5/82	1666586	\$32.81		\$32.81						
OUTPATIENT RADIOLOGY	300-33428-elpl7	MERRIFIELD, HEATHER J.	3/5/02	203024	\$79.00		\$79.00						1
OUTPATIENT RADIOLOGY CENTER	301-37646-r1d13	HILSENBECK, JHONNETTE L.	12/21/04	265840	\$89.00		\$89.00						6
OVERLY, TONI L.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$56.19		\$56.19						
OVERLY, TONI L.	79-02220	PHOTO FACTORY, INC.	3/17/87	10073	\$56.19		\$56.19						
OVERSEAS GENERAL BUSINESS CO.	77-02817	ATLAS HOTEL SUPPLY CO.	12/5/79	80778	\$113.39		\$113.39						
OWEN, LISA M.	393-36251-dds7	PIONEER FRUIT DISTRIBUTORS	10/7/96	108553	\$128.05		\$128.05						
OWEN, MARK D.	394-36434-elpl7	WEST STATE, INC.	11/5/99	159350	\$79.21		\$79.21						
OWENS, EDWARD	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$41.72		\$41.72						
OWENS, RICHARD G.	01-67386-fra7	JONES, WARREN ALAN & TAMERA LAURIE	9/24/04	164648	\$117.72		\$117.72						51
OWENS, ROBERT E. JR.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$61.07		\$61.07						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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OWENS, ROBERT E. JR.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$74.34		\$74.34						
OWNER CARE ESC ADMINISTRATORS, INC.	690-60713-tmb7	VALLEY CHEVROLET, INC.	3/23/01	182888	\$337.86		\$337.86						
OYLER, EVIE L.	386-00968	D.A.N. CAPITAL FUNDS	1/20/88	15774	\$142.86		\$142.86						
F SALVINO TRANSPORT INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$59.90		\$59.90						
F.B.I. LEASING COMPANY	381-02761	WALKER INTERNATIONAL INDUST. AUCT., INC.	3/27/89	28576	\$78.40		\$78.40						
FA HIGHER EDUCATION ASSISTANCE	393-37462-elp13	WARD, CHRISTOPHER A. & SUSAN K.	10/16/98	142046	\$350.00		\$350.00						
PAC	387-02264	BEAN, KIRK & LUANA	5/6/88	19258	\$10.00		\$10.00						
PAC	387-02264	BEAN, KIRK & LUANA	6/9/88	20327	\$10.00		\$10.00						
PAC	387-02264	BEAN, KIRK & LUANA	7/11/88	21066	\$10.00		\$10.00						
PAC MANUFACTURING	399-38153-r1d7	POUPPIRT, DAVID H. & TERESA M.	5/3/01	185682	\$58.62		\$58.62						
PAC TEC	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$29.94		\$29.94						
PAC WEST GLASS INC.	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$719.94		\$719.94				723 N TILLAMOOK PORTLAND OR 97227	114	291
PACE SECURITY	389-30924-s7	BIRCHEM, ROBERT LEE SR. & ELIZABETH L.	7/14/92	38973	\$101.93		\$101.93						
PACIFIC RECYCLING	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$601.42		\$601.42						9
PACIFIC ADJUSTERS	380-02650	GALL, RONALD M.	12/31/87	15234	\$15.00		\$15.00						
PACIFIC ADJUSTERS	380-02650	GALL, RONALD M.	5/4/88	19208	\$15.00		\$15.00						
PACIFIC ADJUSTERS	380-02650	GALL, RONALD M.	10/20/88	24092	\$12.70		\$12.70						
PACIFIC ADJUSTERS	382-03514	WAGNER, CAROL J.	12/9/86	6833	\$114.00		\$114.00						
PACIFIC ADJUSTERS	383-00188	HUGHES, TIMOTHY & ALICE	1/22/88	15884	\$38.00		\$38.00						
PACIFIC ADJUSTERS	383-00188	HUGHES, TIMOTHY & ALICE	4/7/88	18417	\$19.00		\$19.00						
PACIFIC ADJUSTERS	383-00188	HUGHES, TIMOTHY & ALICE	6/13/88	20409	\$35.92		\$35.92						
PACIFIC AER II	694-64539-aer13	JOHNSON, MARK S. & SOVOLA-JOHNSON, SHELLEY	1/26/98	71929	\$38.03		\$38.03						
PACIFIC AIR FILTER CO.	693-63076-fra13	MCCLURE, THOMAS M. & KAY F.	6/20/97	65291	\$55.13		\$55.13						
PACIFIC BUSINESS FORMS	388-30196-tmb7	INTERSTATE PRESS, INC.	2/20/01	180979	\$77.14		\$77.14						
PACIFIC CHEMICAL	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$266.11		\$266.11						
PACE NATIONAL COPORATION													
PACIFIC COAST CREDIT	698-64498-aer7	DAVIS, JEFFREY S. & ANGLEE H.	6/28/05	174708	\$146.88		\$146.88				1611 VIRGINIA AVE NORTH BEND OR 97459	5	
PACIFIC COAST CREDIT	698-64498-aer7	DAVIS, JEFFREY S. & ANGLEE H.	6/28/05	174708	\$52.71		\$52.71				1611 VIRGINIA AVE NORTH BEND OR 97459	5I	
PACIFIC COAST INDUSTRIAL LAUNDRY	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$61.86		\$61.86						176
PACIFIC COAST INDUSTRIES LAUNDRY	393-35147-r1d7	RUBENSTEIN FURNITURE CO.	3/7/00	164452	\$251.50		\$251.50						
PACIFIC COAST RECYCLERS, INC.	381-02761	WALKER INTERNATIONAL INDUST. AUCT., INC.	3/27/89	28576	\$52.97		\$52.97						
PACIFIC CREST/PINNACLE DRMI	04-60930-aer13	BRATLAND, GREGORY P & MISTY L	6/14/07	187577	\$151.94		\$151.94						
PACIFIC FINANCE	380-02650	GALL, RONALD M.	12/19/86	7189	\$15.00		\$15.00						
PACIFIC FIRST BANK	386-06745-H13	GAY, BRIAN S.	12/20/93	60746	\$354.18		\$354.18						
PACIFIC INTERMOUNTAIN EXPRESS	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$28.73		\$28.73						
PACIFIC METAL COMPANY	695-64318-fra7	STAYTON HEATING & AIR CONDITIONING	7/20/00	102038	\$29.26		\$29.26						
PACIFIC NORTHWEST BELL	387-01036-h7	BLUE MOUNTAIN ECONOMIC DEVELOPMENT COUNCIL	3/29/93	49389	\$486.07		\$486.07						
PACIFIC NORTHWEST BELL	388-00198-P7	GA INVESTMENT CO.	1/26/93	46733	\$50.11		\$50.11						
PACIFIC NORTHWEST CONCRETE	389-30185-P7	RIVERA CONSTRUCTION, INC.	2/3/93	47095	\$114.02		\$114.02						
PACIFIC NORTHWEST POS-A-TRACTION, INC.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$304.50		\$304.50						
PACIFIC NW BELL	386-05690-dds7	ADKINS, STANLEY LAFAYETTE & VICTORIA LEE	5/2/96	99983	\$145.65		\$145.65						
PACIFIC NW BELL	682-07114	BAUMGARTER, DEAN	10/23/86	1138	\$106.64		\$106.64						
PACIFIC POWER	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$254.02		\$254.02						135
PACIFIC POWER	399-38028-elp7	DAVIS, THERESA KERRY LISBETH	1/23/03	223862	\$68.49		\$68.49						2
PACIFIC POWER AND LIGHT	682-07579	RAY, JOHN WESLEY JR.	6/16/87	4075	\$125.40		\$125.40						
PACIFIC POWER AND LIGHT COMPANY	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$180.56		\$180.56						
PACIFIC REALTY TRUST	682-08129	WILLAMETTE TIMBER SYSTEMS INC.	7/14/88	9991	\$49.98		\$49.98						
PACIFIC REALTY TRUST	682-68129-tmb7	WILLAMETTE TIMBER SYSTEMS, INC.	3/23/01	182889	\$255.36		\$255.36						
PACIFIC RECYCLING LLC	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$120.00		\$120.00						9
PACIFIC RECYCLING LLD	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$484.99		\$484.99						9
PACIFIC SOUTHWEST SCREW	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$170.25		\$170.25						22
PACIFIC WEST AMBULANCE	05-65318-aer7	GREATHOUSE, JEREMIAH ALLEN	8/7/07	187925	\$196.53		\$196.53						1
PACIFIC WESTERN BANK	384-02900-S7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$369.14		\$369.14						
PACIFIC WESTERN PIPE & SUPPLY, INC.	380-02491	VENGELEN & VINCENT, INC.	12/17/84	4581435	\$798.92		\$798.92						
PACIFIC WESTERN PIPE AND SUPPLY	382-00435	THOMAS, ROY & VIVIAN	9/28/87	12138	\$32.40		\$32.40						
PACK, JAMES K.	684-08089	SCIVOLI, ALBERT	6/25/86	4654466	\$104.00		\$104.00						
PACKER SCOTT CO.	381-01212	CENTRAL OREGON MEDICAL & DENTAL	8/27/87	11172	\$28.80		\$28.80						
PACO PUMPS	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$280.49		\$280.49						
PAGNI, STEVE, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$273.30		\$273.30						
PAID INC	302-31197-r1d13	BARRY, KEVIN J & MELISSA M	7/13/07	292991	\$58.64		\$58.64						8
PAID INCORPORATED	698-60786-aer7	BRUNN, WERNER & VIRGINICA	11/15/01	120927	\$26.62		\$26.62						
PAINTED DESERT	399-36611-tmb13	COHEN-PELLIER, DAN & BRENDA C.	7/26/01	190668	\$65.14		\$65.14						
PALLET DEPOT	300-40062-r1d7	THE GARDEN GROW COMPANY	5/26/04	254197	\$808.50		\$808.50						

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PAMELA MURPHY	02-69044-aer13	CUTTING, WILLIAM A. & INNA I.	3/6/06	183601	\$179.90		\$179.90						
PAN AMERICAN VANLINES INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$25.97		\$25.97						
PANDA TRUCK SERVICE	01-36884-rlid7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$76.57		\$76.57						9
PANELTEC	02-61120-fra7	DW MANUFACTURING, INC.	8/30/04	163688	\$107.57		\$107.57						37
PANKEY, JR., HARRY	395-34423-rlid13	PANKEY, JR., HARRY	10/6/00	174763	\$57.70		\$57.70						
PANOV, VLADIMIR	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$77.55		\$77.55						10
PANTEKDEK, FRED	387-02842	HODGES, HAROLD & CAROLYNN	1/12/90	2835	\$36.40		\$36.40						
PANTER, GRACE & RYLANDER, JAMES & WILLIAM	688-62854-aer7	SYPHER, GLENDON HAROLD	6/28/94	38128	\$1,038.38		\$1,038.38						
PARAGON CABLE	388-01235	WHITE, ALEY J. JR. & LEILA A.	7/20/89	32460	\$29.76		\$29.76						
PARCEL, HUE T. & ROBERT M.	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$57.27		\$57.27						
PARK, DEREK	693-63159-fra7	MCKENZIE FLYING SERVICE, INC.	7/17/00	101885	\$94.11		\$94.11						
PARK, DEREK W.	693-63159-fra7	MCKENZIE FLYING SERVICE, INC.	1/4/01	107807	\$43.91		\$43.91						
PARKER, JASON S.	303-30577-elp13	PARKER, JASON S.	8/27/04	259837	\$82.87		\$82.87						
PARKS CO.	686-09365-r13	HEYER, ALBERT V. & BEVERLY J.	3/4/92	18498	\$220.26		\$220.26						
PARKWAY FORD	688-62424-r7	THOMAS, WILTON & JANET	10/9/90	38797	\$51.57		\$51.57						
PARMAN, LOYD & EVA	383-02199	MACAL DEVELOPMENT CORP.	8/11/87	10627	\$339.73		\$339.73						
PARR LUMBER	393-35352-dds7	HEMRY, DAVID	10/21/97	126359	\$129.37		\$129.37						
PARSONS, KENTON A. & MIKA A.	686-08848-w13	PARSONS, KENTON A. & MIKA A.	2/27/92	18327	\$38.25		\$38.25						
PART CENTER	381-02234	INGLE, DALE L.	3/12/85	4582456	\$144.99		\$144.99						
PASCAGOULA FAMILY PRACTICE	300-35816-tmb13	MARTIN, KENNETH E. & CAROL C.	9/12/01	193212	\$110.00		\$110.00						
PASTUSZENSKI, BRIAN, c/o TESTA HURWITZ ET AL	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$71.37		\$71.37						
PATHOLOGY CONSULT.	603-66957-fra7	EPPRECHT, TODD R. & CAROLE R.	6/28/05	174212	\$41.28		\$41.28						7
PATHOLOGY CONSULT.	603-66957-fra7	EPPRECHT, TODD R. & CAROLE R.	6/28/05	174212	\$0.73		\$0.73						7I
PATRIA PACKAGING INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$328.95		\$328.95						
PATRICELLI, ALICE	387-05947-s7	MGN CORP.	2/22/93	47882	\$126.43		\$126.43						
PATRICIA WHEELER	95-61353-aer7	THENA, INC	3/24/06	183773	\$463.07		\$463.07						14
PATTON, JEFFREY SCOTT	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$80.83		\$80.83						
PATTONS TEXACO	382-02645	LIVESAY, CHARLES L.	9/25/86	3916	\$8.00		\$8.00						
PATTONS TEXACO	382-02645	LIVESAY, CHARLES L.	10/31/86	5496	\$8.00		\$8.00						
PATTONS TEXACO	382-02645	LIVESAY, CHARLES L.	11/28/86	6542	\$8.00		\$8.00						
PATTONS TEXACO	382-02645	LIVESAY, CHARLES L.	12/31/86	7548	\$8.00		\$8.00						
PATTONS TEXACO	382-02645	LIVESAY, CHARLES L.	12/10/87	8772	\$5.90		\$5.90						
PAUL, JACK	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$82.96		\$82.96						
PAULA, C.M.	384-00103/104	STEINKAMP INC., JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$29.10		\$29.10						
PAUL-MANN, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$273.39		\$273.39						
PAULSON, BERNIE & CAROL	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$54.36		\$54.36						
PAULSON, GENEVIEVE	689-60581-aer7	SOUTHERN OREGON MORTGAGE, INC.	7/14/98	77491	\$130.91		\$130.91						
PAY CO./PENNY BLDG.	687-07859	CHENOWETH, THERESA L	6/14/89	15715	\$64.07		\$64.07						
PAY PAX ACCOUNTS	02-42085-rlid13	WILLIAMS, JR., HAROLD C. & KATHRYN M.	1/19/05	267143	\$204.00		\$204.00						5
PAYCHEX INC.	00-64887-aer7	GAY, DAVID P. & DIANE E.	1/3/05	168073	\$56.64		\$56.64						2
PAYCO AMERICAN CREDITS	390-30501-p7	NORMAN, THOMAS & REBECCA	12/20/91	30328	\$114.25		\$114.25						
PAYCO GENERAL AMERICAN CREDITS	391-31223-psh13	PETERSON, FRASER W. & SUSAN M.	6/21/96	102773	\$49.44		\$49.44						
PAYCO GENERAL AMERICAN CREDITS	399-32371-elp13	GANNON, DONALD O. & DENA J.	5/13/05	273627	\$211.77		\$211.77						7
PAYLESS DRUG STORE 1480	395-38708-rlid13	PAULI, DONALD R. & DEBRA F.	12/18/00	178233	\$37.23		\$37.23						
PEARSON, RICHARD C.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$197.84		\$197.84						
FEDERSON & POWELL	679-05178	COUEY, GLEN LEE	6/16/83	2357158	\$47.46		\$47.46						
PEEBLES, JUNE ELLEN	384-02395	BERRI ELECTRIC COMPANY, INC.	3/17/87	10	\$98.56		\$98.56						
PEERLESS DIVISION OF LEAR SIEGLER INC.	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$298.49		\$298.49						
PELFRY, JAMES JR. & GEORGIA	386-04524-H13	PELFRY, JAMES JR. & GEORGIA	1/4/91	15441	\$120.00		\$120.00						
PEMCO MFG. CO.	380-00517	BASCHE-SAGE HARDWARE CO.	12/26/85	4649609	\$147.96		\$147.96						
PENBERTHY, SHARON M.	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$348.74		\$348.74						
PENCE, ALAN	396-32281-tmb13	BUTLER, CHARLES R. & JUDY M.	3/6/00	164410	\$504.77		\$504.77						
PENDLETON COLLECTIONS, INC.	382-02534	THACKER, ALAN & KAREN	8/5/87	10429	\$47.33		\$47.33						
PENINSULA GYO MEDICAL GROUP	392-33248-elp13	HEATH, DAVID B. & LISA M.	10/1/97	125550	\$202.92		\$202.92						
PENNAVARIA, JOSEPH J., JO-JO'S BURGERS	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$57.04		\$57.04						
PENNY, TODD	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$36.73		\$36.73						242A
PENTEK	393-35603-rlid7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$1,467.79		\$1,467.79					PO BOX 70676, CLEVELAND OH 44190-0001	134
PEOPLES FIRST FINANCE INC, LEE M HESS ATTY AT LAW	303-35340rlid7	SPECIALTY CARS INC. DBA SPECIALTY CARS INC.	10/2/07	293510	\$2,343.61		\$2,343.61					1000 SW BROADWAY #1780, PORTLAND OR 97205	14
PEOPLES LEASING	382-00036	ODEGAARD, NORMAN N.	7/30/85	4644090	\$122.00		\$122.00						
PEOPLES LEASING	382-00036	ODEGAARD, NORMAN N.	12/24/85	4649563	\$122.00		\$122.00						
PEOPLES LEASING	382-00036	ODEGAARD, NORMAN N.	6/18/86	4735946	\$122.00		\$122.00						
PEOPLES LEASING	382-00036	ODEGAARD, NORMAN N.	2/26/87	9339	\$122.00		\$122.00						
PEOPLES LEASING	382-00036	ODEGAARD, NORMAN N.	7/21/87	4840	\$124.15		\$124.15						
PEOPLES SAVINGS & LOAN	386-06126	EPLBY, JAMES & DEANNA	7/27/89	32655	\$334.85		\$334.85						
PEPPEL, MARSHALL O. JR.	683-07180	WILSON, RONALD P.	4/30/86	4653591	\$161.34		\$161.34						

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PEPSI COLA BOTTLING CO. OF PORTLAND	385-30126-psh7	MR. C'S HIPPOPOTAMUS, INC.,	3/6/01	181760	\$46.49		\$46.49						
PERCHULYN, JOHN	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$76.80		\$76.80						
PERCHULYN, JOHN	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$33.68		\$33.68						
PERCHULYN, JOHN	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$33.68		\$33.68						
PEREZ, ANNA	388-02232-H13	PEREZ, ANNA	5/15/92	36449	\$29.28		\$29.28						
PERFORMANCE CAPITAL MGMT LLC	06-61600-aer7	SAUERS, RILEY J.	5/19/08	188497	\$2,275.75		\$2,275.75					222 S HARBOR BLVD #400, ANAHEIM CA 92805	6
PERFORMANCE WHAREHOUSE	386-06101	LYNCH, WILLIAM & CHARLENE	9/21/88	23142	\$53.70		\$53.70						
PERKINS, RICHARD	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$25.05		\$25.05						86
PERKINS, VERN L. JR.	385-02611	PERKINS, VERN L. JR.	1/13/89	26461	\$74.42		\$74.42						
PERRY, LINDA A.	384-01058	DOMINIC DEVELOPMENT CO.	3/10/87	9838	\$900.00		\$900.00						
PERRY, LYNDA	390-35828-elp13	PERRY, THOMAS R. JR & LESLIE G.	9/25/95	89377	\$127.97		\$127.97						
PERSONNEL POOL OF AMERICA c/o GRANOFF & WALKER	390-36679-r1d7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$64.70		\$64.70						
PERSPECTIVE INTERNATIONAL, INC.	B74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$52.78		\$52.78						
PETER KIEWIT SONS COMPANY	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$170.23		\$170.23						
PETER, PHYLLIS KERR	390-33463-elp7	GLADSTONE HUNDAI, INC.	5/14/96	100652	\$114.00		\$114.00						
PETERMAN, HOWARD B.	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$102.66		\$102.66						
PETERS, SUSAN J.	302-39470-elp13	PETERS, SUSAN J.	8/27/04	259844	\$112.50		\$112.50						
PETERS, SUSAN J.	302-39470-elp13	PETERS, SUSAN J.	8/27/04	259846	\$843.33		\$843.33						
PETERS, WAYNE A.	693-61954-aer13	PETERS, WAYNE A.	7/17/96	55353	\$531.66		\$531.66						
PETERSEN, BRIAN	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$52.61		\$52.61						
PETERSEN, GREGORY C.	384-04038	PETERSEN, GREGORY C.	11/3/88	24475	\$59.00		\$59.00						
PETERSEN, JONATHAN WAYNE & HOPE ANNETTE	389-35532-p7	PETERSEN, JONATHAN WAYNE & HOPE ANNETTE	5/7/92	36139	\$300.00		\$300.00						
PETERSEN, MARVIN J.	397-35273-tmb13	PETERSEN, MARVIN J.	12/5/01	198116	\$67.33		\$67.33						
PETERSON, BRYAN F.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$25.39		\$25.39						
PETERSON, FRASER JR. & MONICA	03-65280-aer7	PETERSON, FRASER JR. & MONICA J.	10/26/07	188117	\$407.49		\$407.49						
PETERSON, JAMES A.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$38.20		\$38.20						
PETERSON, JAMES A.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$46.50		\$46.50						
PETERSON, MARTI G.	301-42917-tmb13	PETERSON, MARTI G.	5/12/06	288657	\$324.00		\$324.00					810 NW 178th Ave., Beaverton, OR	
PETERSON, NORMAN & BARBARA	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$196.06		\$196.06						
PETE'S AUTO REPAIR	79-01220	SCHLINK	1/5/81	927623	\$44.11		\$44.11						
PETRIE RETAIL INC.	395-35141-dds13	XAYASANE, KHAM & CHANTHALONE	10/1/97	125551	\$27.73		\$27.73						
PETRIE RETAIL INC.	395-35141-psh13	XAYASANE, KHAM & CHANTHALONE	5/12/99	151114	\$45.49		\$45.49						
PETRIE, DENNIS J.	386-04502-s7	ALL AMERICAN TRANSPORT CORP.	7/31/90	10053	\$70.46		\$70.46						
PFANN, JAMES G., c/o KIM T. BUCKLEY, ESQ.	393-33570-elp13	DUBOFF, LEONARD D.	6/18/98	136748	\$29.24		\$29.24						
PFEIFFER, STEVEN D.	395-37427-dds7	NETWORK GRAPHIS, INC.	1/25/99	146243	\$154.85		\$154.85						
PGE	300-35971-elp7	CUNNINGHAM, LARRY D.	10/9/02	217230	\$29.57		\$29.57						3
PGE	390-36679-r1d7	ALLEN CARE CENTERS, INC.	12/7/99	160732	\$257.95		\$257.95						
PHASETRONICS/MOTORTRONICS INC.	301-37579-tmb7	BERG EVANS CHAIN CO. INC.	6/22/04	255818	\$136.77		\$136.77						87
PHEAA STUDENT LOAN SVC CENTER	397-31194-elp7	MATTHEWS, CHRISTOPHER T.	10/18/00	175296	\$506.25		\$506.25						
PHILCO TRUCKING	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$274.92		\$274.92						
PHIL HALL INVESTIGATORS, LTD.	380-03207	DUTTON PACIFIC FOREST PRODUCTS	8/20/85	4644825	\$85.99		\$85.99						
PHIL TREATS SHELL SERVICE	382-03546	MORELAND, S.I. JR.	11/25/86	6436	\$34.00		\$34.00						
PHIL TREAT'S SHELL SERVICE	382-03546	MORELAND, S.I. JR.	7/15/86	875	\$34.00		\$34.00						
PHILLIPS, ALFRED E. & EVA A.	394-31756-elp13	PHILLIPS, ALFRED E. & EVA A.	4/4/97	117137	\$106.61		\$106.61						
PHILLIPS, CASSIDY	05-61207-fra13	PHILLIPS, AIMEE D.	7/15/08	188634	\$28.41		\$28.41						
PHILLIPS, HOWARD L.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$191.56		\$191.56						
PHILLIPS, TOM	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$182.05		\$182.05						20
PHILPOT, CASEY	392-34255-elp7	FERMITEK CORP	4/27/95	82130	\$35.95		\$35.95						
PHOENIX NETWORK INC.	691-65503-psh7	DAVID, JONATHAN BRYAN	8/28/95	47181	\$29.80		\$29.80						
PHOTO-LITH INTERNATIONAL	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$398.03		\$398.03						32
PHYSICIANS MEDLAB	391-30349-psh13	ALBERTI, VERONICA G.	6/20/96	102657	\$121.30		\$121.30						
PIE NATIONWIDE, INC.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$150.44		\$150.44						200
PIE NATIONWIDE, INC.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$98.46		\$98.46						228
PIE NATIONWIDE, INC.	387-33762-elp7	WOODBURN TRUCK LINE, INC.	3/6/01	181803	\$106.72		\$106.72						
PIECUCH, CHARLES R.	380-02935	DISCOUNT CAMERAS, INC.	10/26/82	2227139	\$49.95		\$49.95						
PIECUCH, CHARLES R.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$49.95		\$49.95						
PIECUCH, CHARLES R.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$60.80		\$60.80						
PIEDMONT HARDWOOD LUMBER	01-36884-r1d7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$266.14		\$266.14						36
PIERCE, ERIC J.	398-35373-tmb13	PIERCE, ERIC J.	1/16/01	179409	\$374.49		\$374.49						
PIERCE, SHANE	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$45.28		\$45.28						
PIESCHL, BRENDAN J.	393-33912-elp13	PIESCHL, BRENDAN J.	10/29/98	142642	\$40.73		\$40.73						269
PIESTER, CHARLES M.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$45.21		\$45.21						
PINZA-PRESTON, KATHY L.	06-30444-tmb13	PINZA-PRESTON, KATHY L.	7/30/08	295165	\$96.93		\$96.93						
PIONEER & CO., INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$303.12		\$303.12						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
 1001 SW 5th Ave., Suite 700  
 Portland OR 97204

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CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
PIONEER BLDG. SPECIALTIES	683-07277	PRA, FRANK & SHIRLEY	3/31/88	8102	\$47.39		\$47.39						
PIONEER GRAPHICS	393-36936-r1d7	EIDAL INTERNATIONAL SALES CORP.	11/27/01	197679	\$113.15		\$113.15						
PIPER SPORTS RACKS, INC.	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$49.38		\$49.38						
PIPER, ROBERT MARK	601-60707-fra7	DESTINATIONS RV, INC.	12/17/07	188194	\$52.08		\$52.08						127
PIPPIN, HERBERT L.	B72-3272	CASCADE REFORESTATION, INC.	6/10/81	1650943	\$97.10		\$97.10						
PITTMAN, SAMUEL L.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$61.95		\$61.95						
PITTSBURGH TESTING LABORATORY	385-00167	FOUNDATION SCIENCES, INC.	7/15/88	21204	\$113.66		\$113.66						
PLASTECH SYSTEMS CORP.	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$101.92		\$101.92						35
PLASTI-FORM ENT INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$566.98		\$566.98						
PLUSTEK USA	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$680.97		\$680.97						130
PMAC EMERGENCY PHYSICIANS	395-31839-elp7	ABBETT, MICHELLE M.	2/28/97	115439	\$48.35		\$48.35						
PML MICROBIOLOGISTS	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$36.13		\$36.13						
PNB BANK	698-62627-fra7	KNORR, JR., HARRY & KAREN	4/26/02	127212	\$505.26		\$505.26						5
PNC EDUCATION LOAN CTR.	388-04350-H13	MCFADDEN, SHARON L.	9/27/91	26934	\$180.00		\$180.00						
POLLARD, DARYL L.	391-33322-H13	POLLARD, DARYL L.	9/28/92	42153	\$148.88		\$148.88						
POLYCHROME CORPORATION	388-30196-tmb7	INTERSTATE PRESS, INC.	2/20/01	180979	\$515.71		\$515.71						
POOLE & POOLE	385-04884-S7	VOGEL, ROBERT & BARBARA	2/20/92	32730	\$422.21		\$422.21						
POPE, COLLEEN	381-01110	DELEVAN'S, INC.	8/9/84	4082249	\$104.59		\$104.59						
POPPENHAGEN, MARYLEA	391-37384-elp13	DUNLAP, RUSSELL	5/31/96	101636	\$66.00		\$66.00						
PORT PIPE & STEEL STORAGE	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$154.27		\$154.27						
PORTER, HARLEY G.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$40.37		\$40.37						
PORTER, MARY JO	390-36445-psH13	HUSTWAITE, RUSSELL E. & JOYCE	2/19/97	114918	\$30.22		\$30.22						
PORTER, STEPHANIE L.	385-01987	PORTER, STEPHANIE L.	7/26/89	32620	\$667.47		\$667.47						
PORTLAND ADVENTIST MED CENTER	388-00641-H13	CRAIG, GARY L. & PATRICIA L.	4/11/91	19610	\$129.60		\$129.60						
PORTLAND CAR TITLE LOANS	300-32328-tmb13	FINNELL, IRIS F.	1/26/06	287368	\$616.90		\$616.90						3
PORTLAND COLLECTIONS	386-03669	STINTSON, BRIAN SR. & SUSAN	3/21/89	28423	\$32.57		\$32.57						
PORTLAND COLLECTIONS	386-03669	STINTSON, BRIAN SR. & SUSAN	4/4/90	5740	\$32.56		\$32.56						
PORTLAND COLLECTIONS	386-03669-H13	STINSON, SR., BRIAN DRAKE & SUSAN E.	10/24/91	28125	\$32.56		\$32.56						
PORTLAND COLLECTIONS	386-03669-H13	STINSON, SR., BRIAN DRAKE & SUSAN E.	12/23/91	30414	\$32.56		\$32.56						
PORTLAND ELECTRIC PLBG	385-02663	MENTZER, MARTIN & CAROLYN	9/7/89	772	\$85.38		\$85.38						
PORTLAND FURNITURE	390-30159-H13	MILLER, MELBA M.	3/25/92	34219	\$28.00		\$28.00						
PORTLAND FURNITURE	390-30159-H13	MILLER, MELBA M.	8/31/93	56165	\$98.00		\$98.00						
PORTLAND GENERAL ELECTRIC COMPANY/ROBERT BUTTS	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$36.03		\$36.03						
PORTLAND MOTOR CORPORATION	300-38589-tmb13	KLOPP, HEATHER N.	5/12/06	288650	\$212.46		\$212.46					2535 N. Hayden Island Drive, Portland, OR 97217	12
PORTLAND, CHIROPRACTIC c/o DIANE COOPER, CREDIT MANAGER	304-40946-tmb13	COOPER, PAUL R.	4/25/08	294620	\$262.34		\$262.34						11
POSCH, STEVEN	01-36884-r1d7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$306.00		\$306.00						226
POSELLA, MADOLYNE	698-60786-aer7	BRUNN, WERNER & VIRGINICITA	11/15/01	120927	\$439.87		\$439.87						
POWELL, BRIAN & CAROLYN	390-33463-elp7	GLADSTONE HYUNDAI, INC.	5/14/96	100652	\$250.00		\$250.00						
POWELL, CRAIG LLOYD	05-31583-tmb13	POWELL, CRAIG LLOYD	11/27/07	293855	\$32.83		\$32.83						
POWELL, LYNN	386-02587	POWELL, LYNN	12/5/88	25346	\$72.19		\$72.19						
POWELL, PAUL S. & KATHERINE L.	396-33946-r1d13	POWELL, PAUL S. & KATHERINE L.	6/27/02	210726	\$100.64		\$100.64						
POWER RENTS	697-64653-fra7	SCHWARZENBERG VINEYARDS, INC.	7/17/02	130597	\$101.76		\$101.76						41
POWER TRANSMISSION PROD.	380-02960	LOVELADY, CARL & SALLY	7/14/86	856	\$44.88		\$44.88						
PP&L	690-60713-tmb7	VALLEY CHEVROLET, INC.	3/23/01	182888	\$71.07		\$71.07						
PRAED, BERNICE	388-00198-P7	GA INVESTMENT CO.	1/26/93	46733	\$773.23		\$773.23						
PRATER, RODNEY D.	399-30198-tmb13	PRATER, RODNEY D.	2/24/03	225727	\$155.34		\$155.34						
PRATT, LINDA	680-06713	LANE MEDICAL	7/9/86	4654650	\$447.79		\$447.79						
PRE FAB TRANSIT	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$1,546.10		\$1,546.10					ROBERSON, POB 72241, CHICAGO IL 60678	261
PRESIDENTS TRUST CO LLC	04-67575-fra7	PETRANOS, ROBERT	8/7/07	187920	\$1,318.47		\$1,318.47					NELSON & KENNARD, POB 13807, SACRAMENTO CA 95853-3807	3
PRICE, CLARA B.	385-03503	PRICE, CLARA B.	2/20/90	4080	\$147.15		\$147.15						
PRICE, GERALDINE G. MD	392-30738-elp13	TANGEN, ROBERT S.	10/29/98	142614	\$75.00		\$75.00						
PRICE, LAVON	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$26.04		\$26.04						
PRICE, LYNDA	386-03708	PRICE, LYNDA	12/28/88	26020	\$20.00		\$20.00						
PRICE, LYNDA	386-03708	PRICE, LYNDA	2/23/89	27542	\$227.50		\$227.50						
PRIMER BANKCARD	06-33625-RLD7	AUDAS, BARBARA L.	6/25/08	294975	\$69.03		\$69.03						6
PRIMARY CARE ASSOCIATES	396-35608-elp13	ROBY, GERALD L. & COLLEEN M.	8/5/99	155076	\$90.42		\$90.42						
PRIME OPTION	697-61264-fra7	WHITESIDE, THOMAS C. & SHANNON D. dba BUSIBODIES	8/17/00	103083	\$38.14		\$38.14						
PRIME OPTION	697-61751-aer13	BROWN, PETER L. & JOY L.	4/12/01	111625	\$129.62		\$129.62						
PRINGLE ELECTRONICS DIST	303-39817-tmb13	KOMINOTH, RICK L & TAMMY S	2/15/07	291560	\$240.04		\$240.04						21
PROFECT MFG.	77-03311	TIRE EQUIPMENT CO.	7/28/81	574	\$631.42		\$631.42						
PROFESS. NURSING SVCS.	693-63109-fra7	CHARTHAM MANAGEMENT, INC.	4/15/96	52532	\$70.91		\$70.91						
PROFESSIONAL CREDIT SVCS	395-33894-elp13	RALLS, BARBARA A.	10/30/98	142664	\$83.63		\$83.63						

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PROFESSIONAL SERVICES INDUSTRIES	396-32324-psh7	S.G. LORD COMPANY, INC.	1/28/98	130288	\$115.97		\$115.97						
PROFIT PROCESS INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$45.33		\$45.33						
PROGRESS SHIPPERS	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$145.33		\$145.33						
PROGRESSIVE CASUALTY	381-03186	ZAVORAL, ALICE MAUDE	7/30/84	4081878	\$2.00		\$2.00						
PROGRESSIVE CASUALTY	381-03186	ZAVORAL, ALICE MAUDE	4/15/85	4587575	\$21.00		\$21.00						
PROGRESSIVE CASUALTY	381-03186	ZAVORAL, ALICE MAUDE	4/17/85	4587770	\$21.00		\$21.00						
PROGRESSIVE CASUALTY	381-03186	ZAVORAL, ALICE MAUDE	6/21/85	4590081	\$21.00		\$21.00						
PROGRESSIVE PUBLICATIONS & PROMOTIONS	395-31596-rld7	PROFESSIONALS 100 REALTORS, INC.	3/6/00	164439	\$53.58		\$53.58						
PROMOTIONS WEST, INC.	78-01572/73	DARNELL, DONALD LUKE & LORIN GALE	1/15/80	81175	\$30.22		\$30.22						
PROPERTY TAX RESEARCH CO.	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$47.69		\$47.69						
PROTEAU, TERRY	691-62149-aer13	BLAKE, PETER W. & SUSAN L.	2/7/96	50794	\$350.00		\$350.00						109
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	8/25/87	11131	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	10/19/87	12912	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	11/19/87	13970	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	12/10/87	14594	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	1/8/88	15464	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	1/22/88	15885	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	2/4/88	16339	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	3/3/88	17204	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	4/5/88	18254	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	5/4/88	19205	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	5/31/88	19984	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	6/23/88	20609	\$25.00		\$25.00						
PROTRAN TRANSMISSION	386-03555	MARKHAM, DOUGLAS A.	7/29/88	21618	\$6.97		\$6.97						
PROVIDIAN	03-65002-fra13	WHIPPLE, GARY V	9/13/07	188013	\$227.55		\$227.55						
PROVIDIAN NATIONAL BANK	302-33286-rld13	ALBERS, DEBRA L.	4/6/07	292096	\$718.66		\$718.66					4940 JOHNSON DRIVE, PLEASANTON, CA 94588	10
PROVIDIAN NATIONAL BANK	302-33286-rld13	ALBERS, DEBRA L.	7/13/07	292976	\$511.54		\$511.54						10
PROVIDIAN NATL BANK fka FIRST DEPOSIT NAT BANK	303-30336-rld7	LYNCH, ALAN & KRISTI D. Aka TILLANET ONLINE	8/7/06	289594	\$48.91		\$48.91						6
PRO-VITA CORPORATION	382-02531	WESTERN STATES SHIPPERS ASSOC. INC.	2/20/85	4581769	\$90.63		\$90.63						
PROVOST, GENE	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$80.03		\$80.03						
PRUDENTIAL BANK & TRUST	392-36487-rld13	BARNARD, MARK S. & KAREN A.	8/14/98	139186	\$115.89		\$115.89						
PRUDENTIAL BANK & TRUST	691-65328-R7	CRANE, EDWIN D. & LITHIA K.	12/22/92	25524	\$658.44		\$658.44						
PRUDENTIAL BANK & TRUST CO.	695-63301-fra7	BLY, DAVID R. & KARLA S.	5/26/99	87920	\$165.24		\$165.24						
PRUYNE, PAT	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$290.78		\$290.78						
PRY PUBLISHING	391-31003-psh13	SURAN, CHARLES W. & GISELA	9/4/96	106770	\$45.95		\$45.95						
PRYOR, GLYNN	386-00968	D.A.N. CAPITAL FUNDS	1/20/88	15774	\$585.73		\$585.73						
PRZYBYSZ, ANIELA	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$90.43		\$90.43						132
PSC ISG WESTERN REGION	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$46.55		\$46.55						198
PUCKETT, JOCELYN	694-63344-fra13	MATHEWS, SARA K.	1/26/98	71930	\$320.00		\$320.00						
PUFFER, PAUL	382-00811	RAYCRAFT, ROGER D.	10/5/87	12431	\$106.87		\$106.87						
PUGH, KENNETH L.	395-32114-elp13	PUGH, KENNETH L.	2/19/97	114929	\$70.00		\$70.00						
PUMALITE BEED SVC	384-02440	THOM, J. & D.	4/28/86	4733788	\$39.88		\$39.88						
FURBAUGH, JERRY A.	381-02044	MUSTANG GAS & OIL CO.	11/19/86	6190	\$304.50		\$304.50						
PURE LUCK ENTERPRISES	397-37719-psh7	PHILLIP STEWART INC.	11/9/99	159530	\$158.87		\$158.87						
FURINA MILLS, INC.	387-01906	KLIKA, CYRIL H.	11/15/88	24799	\$30.66		\$30.66						
FURPLE, JOYCE	387-05947-S7	MGN CORP.	2/22/93	47882	\$51.96		\$51.96						
FURVIS, MICHAEL & SUE	385-01434	FURVIS, MICHAEL & SUE	5/1/87	2103	\$33.27		\$33.27						
PUTNAM, TIM D. & DEBORAH M.	301-30485-elp13	PUTNAM, TIM D. & DEBORAH M.	12/21/04	265853	\$270.46		\$270.46						
BYNN, ALLEN B.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$179.85		\$179.85						
Q HUTS INC.	697-65768-aer13	PENDERGRAFT, JIMMIE R. & JEAN L.	10/15/01	119568	\$58.25		\$58.25						
QUALEY, CARLA	04-69895-fra7	QUALEY, CARLA	6/9/06	184462	\$54.59		\$54.59						
QUALITY METAL PRODUCTS	381-02851-S7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$160.48		\$160.48						
QUALLS, TIMOTHY D.	395-37427-dds7	NETWORK GRAPHIS, INC.	1/25/99	146243	\$60.00		\$60.00						
QUALMED OREGON HEALTH PLAN	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$50.81		\$50.81						305
QUAMGARA TILE	691-61504-fra13	MAYNARD, FRANK W. & CHARLOTTE A.	7/24/95	46410	\$315.00		\$315.00						
QUANTUM SERVICING CORP	306-30825-tmb13	FLOYD, REBECCA C.	12/19/08	296167	\$25.00		\$25.00						003-0
QUANTUM SERVICING CORP	306-30825-tmb13	FLOYD, REBECCA C.	12/19/08	296166	\$43.51		\$43.51						003-1
QUEIROLO, ANDREW	684-07921	TRAISTER, CARL D.	5/1/89	14861	\$52.71		\$52.71						
QUESTAR GAS CO.	604-69938-fra7	TAYLOR, DUANE R.	11/27/06	185966	\$181.26		\$181.26						1
QUICK CASH PACIFIC	302-37533-tmb13	WRIGHT, NITA M.	3/10/04	249166	\$87.89		\$87.89						2
QUIGLEY, JAMES M.	03-41605-rld7	FOWLER, JAIME MICHAEL	10/19/07	293626	\$320.76		\$320.76						26
QUINN FREIGHT LINES, INC., C/O U.S. CORP. CO.	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$114.20		\$114.20						
QUIROS, VICTOR M. & LEONA L.	686-09172-W13	QUIROS, VICTOR M. & LEONA L.	10/1/92	23671	\$89.30		\$89.30						
R DUCK CO INC	690-62532-psh13	JOHNSON, PAUL S. & JANET J.	4/17/95	44101	\$30.86		\$30.86						
R.J. FRANK & ASSOC.	682-07460	RICE, GARRETT MORGAN	8/2/88	10292	\$197.54		\$197.54						
R.T. LITTLEFIELD ESCAVATING	73-3781/82	KRAMER, JIMMY & C.	8/23/82	?	\$168.78		\$168.78						
R.W. CONROY CO.	384-00306	TRUCK PARTS, INC.	6/8/87	3476	\$273.64		\$273.64						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
R.W. CONROY CO.	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$127.26		\$127.26						
RABIZADEH, SETEREH	398-31699-tmb13	RABIZADEH, SETEREH	7/6/00	170325	\$894.88		\$894.88					64 GREENRIDGE CT, LAKE OSWEGO OR 97035	
RACINE, MICHAEL	383-00788	RACINE, MICHAEL	11/3/87	13439	\$150.30		\$150.30						
RAFFERTY, DANIEL	685-67082-tmb7	CUSTOM ROCK PRODUCTS	7/26/01	190653	\$614.76		\$614.76						
RAG DOLL INDUSTRIES, INC.	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$174.95		\$174.95						
RAGAN ROBERTS O'SCANNLAIN ROBERTONS	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$168.48		\$168.48						88
RAGAN, STEPHEN W. & JONNIE D.	388-01401-H13	RAGAN, STEPHEN W. & JONNIE D.	9/21/93	57052	\$156.07		\$156.07						
RAHIER, JACK	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$76.01		\$76.01						
RAHIER, JACK	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$46.38		\$46.38						
RAI-MAR SERVICES, INC.	379-03109	PRODUCTION CANNERS & MID STATE BEVERAGE DIST. CO.	12/23/85	4649511	\$77.61		\$77.61						
RAINIER NATIONAL BANK	682-07701	YAWN, ORVILLE LESLIE	8/6/84	4082080	\$39.63		\$39.63						
RAJ IMPORTS, C/O H.R. WINSTON, ATTY.	686-09365-R13	HEYER, ALBERT V. & BEVERLY J.	3/4/92	18498	\$260.79		\$260.79						
RALPH WILSON PLASTICS COMPANY DIVISION OF DART INDUSTRIES	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$534.81		\$534.81						
RALSTON, RICHARD R. JR.	383-01937	RALSTON, R., JR.	7/15/86	878	\$63.10		\$63.10						
RAMIREZ, GLENN	686-08834-R7	FASSLER, DENNIS H.	8/30/90	10797	\$870.00		\$870.00						
RAMIREZ, RAUL B. JR.	05-71933-aer7	RAMIREZ, RAUL B. JR.	3/11/08	188350	\$323.86		\$323.86						
RAMOS, JOSE E.	02-63561-fra13	RAMOS, JOSE E.	8/28/06	185165	\$286.74		\$286.74						
RAMSEY, DR. WILLIAM	696-62936-fra13	COHEN, LYNN A. & NORMAN	3/7/00	97326	\$158.93		\$158.93						
RAMSEY, RANDY & ROSEANNE	01-60894-aer7	RAMSEY, RANDY & ROSEANNE - Refund of reopen fee (pd. 7/12/01 Rec. #115634) check issued 11/09/01 never cashed. The money was returned to 6855TT on 3/31/03 Sch #6530600123 per 2/2003 SF 1098.	6/26/06	B6560900070	\$155.00		\$155.00						
RANCHO ARROYO RACQUET CLUB, C/O JAMES HUGHES, ATTY.	385-04884-S7	VOGEL, ROBERT & BARBARA	5/7/92	36132	\$54.44		\$54.44						
RANDALL, SHERRILL R.	392-37831-psh13	RANDALL, SHERRILL R.	2/19/97	114951	\$76.29		\$76.29						
RANDLE, JACK	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$53.14		\$53.14						
RANDOM HOUSE INC	684-08495	MCBRIDE, R.C. & P.W.	9/17/86	597	\$39.05		\$39.05						
RANDWEAL MAIN INC.	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$431.56		\$431.56						
RASCHKE, JEFFERY J. & NANCY E.	300-32170-elp13	RASCHKE, JEFFERY J. & NANCY E.	2/23/05	268844	\$32.33		\$32.33						
RATANABOUD, SUNNY	399-30869-elp13	RATANABOUD, SUNNY	9/29/03	240399	\$213.44		\$213.44						
RATANABOUD, SUNNY	399-30869-elp13	RATANABOUD, SUNNY	6/21/04	255709	\$364.80		\$364.80						
RATERMAN, LEONARD D.	391-37578-elp13	RATERMAN, LEONARD D.	1/16/98	129809	\$97.64		\$97.64						
RATHBUN, ERIC S. & MARY B.	398-38574-elp13	RATHBUN, ERIC S. & MARY B.	9/13/00	173526	\$351.00		\$351.00						
RAVER, RONNIE E.	384-03788	TRANSGLOBAL INTERNATIONAL CORP.	1/26/90	3342	\$202.97		\$202.97						
RAWLE, EDWARD G.	382-02251	MITCHELL BROS. TRUCK LINES	2/9/87	8724	\$144.00		\$144.00						
RAY, JOHN W. & ANGELINE R.	699-60467-fra13	RAY, JOHN W. & ANGELINE R.	3/19/02	125444	\$46.38		\$46.38						
RAY, ROGER & ANASTASIA C.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$81.70		\$81.70						
RAYMOND, CLIFFORD J.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$30.65		\$30.65						189
RB FURNITURE	387-04035-H13	TATUM, CHARLES JR. & NINA E.	8/9/93	55272	\$232.85		\$232.85						
RDCC COOPERATIVE	390-35287-elp7	EASTERN OREGON FASTFREIGHT, INC.	5/25/95	83582	\$38.56		\$38.56						
RDCC COOPERATIVE	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$61.56		\$61.56						163
READYCARE OF MILWAUKIE	302-39491-elp13	BRENSKE, MATTHEW E. & CATRON, VALERIE L.	7/21/06	289432	\$33.50		\$33.50						011-0
REAMS, RICHARD A.	387-05874	REAMS, RICHARD A.	8/31/90	39036	\$264.06		\$264.06						
REBS INC.	388-05417-H13	CANOVY, BRYAN P. & DEE D.	2/20/91	17324	\$29.28		\$29.28						
RECEIVABLE CONTROL SYSTEM	392-35268-elp13	KYNISTON, CALVIN C. & JANICE L.	11/14/97	127471	\$27.63		\$27.63						
RECEIVABLE CONTROL SYSTEMS	394-31329-r1d13	SMITH, HARRY S.	11/12/99	159682	\$101.42		\$101.42						
RECEIVABLE CONTROL SYSTEMS	394-31329-r1d13	SMITH, HARRY S.	11/12/99	159699	\$104.00		\$104.00						
RECEIVABLE CONTROL SYSTEMS	394-35907-r1d13	WILLIAMS, LENAER	10/30/98	142668	\$1,245.00		\$1,245.00						
RECEIVABLE CONTROL SYSTEMS	394-37074-elp13	ABELL, LEROY R. & TAMBÌ L.	2/11/99	146986	\$168.67		\$168.67						
RECEIVABLE CONTROL SYSTEMS	394-37074-elp13	ABELL, LEROY R. & TAMBÌ L.	2/11/99	146987	\$535.69		\$535.69						
RECORDS, JOHN A.	385-32088-tmb7	KELSAV, WILLIAM J. & LAURA M.	8/24/01	192351	\$383.31		\$383.31						
RECOVERY BUREAU OF AMERICA	301-40907-tmb13	GIFFORD, ROGER G. & SUE L.	8/17/06	289731	\$218.34		\$218.34						6
RECTOR, EDWARD L.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$51.29		\$51.29						
RED BARN BUILDING SUPPLY, INC.	380-01619	TILLERY, RONNIE IVAN	1/17/83	2217451	\$152.52		\$152.52						
RED LINE MEDICAL SUPPLY, INC.	398-34796-tmb7	BABYLAND DIAPER SERVICE, INC.	3/22/02	204311	\$35.95		\$35.95						31
RED SAVAGE CO.	383-02617	B & E LOGGING CO.	3/17/88	17649	\$382.16		\$382.16						
RED SAVAGE CO.	383-02617	B & E LOGGING CO.	7/8/88	21011	\$14.29		\$14.29						
RED SAVAGE CO.	383-32617-tmb7	B & E LOGGING CO.	12/28/00	178711	\$637.66		\$637.66						
REDDING, FRANK	394-32455-dds7	SEIVERS, DEBORAH A.	12/31/96	112646	\$66.60		\$66.60						
REDD'S TREADS, INC.	682-07205	HORTON, RICHARD D.	2/7/86	4652446	\$294.84		\$294.84						
REDI-STRIP OF OREGON, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$227.24		\$227.24						
REDMOND, JAMES R.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$30.03		\$30.03						
REDSTONE, KENNETH F.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$124.24		\$124.24						
REDWING, DEAN O.	393-35147-r1d7	RUBENSTEIN FURNITURE CO.	3/7/00	164452	\$547.20		\$547.20						
REDWOOD STATION	688-60819-W7	KNIGHT, WILLIAM J.	7/30/90	6036	\$324.50		\$324.50						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
REEBOCK INTERNATIONAL, LTD.	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$352.09		\$352.09						
REED, LARRY W. & KATHRYN J.	392-35022-elpl3	REED, LARRY W. & KATHRYN J.	4/4/97	117140	\$80.61		\$80.61						
REEF	300-34096-elpl7	SILVER EAGLE COMPANY	6/29/04	256341	\$37.99		\$37.99						165
REGENCE LIFE & HEALTH INS. CO.	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$25.46		\$25.46						308
REGISTER GUARD	681-06020	HARTFORD, JAMES	12/12/85	4598746	\$124.71		\$124.71						
REHRIG, JOSEPH & NORVINA M.	392-36881-rld13	REHRIG, JOSEPH & NORVINA M.	10/29/98	142616	\$261.61		\$261.61						
REINER, JANOS F.	393-35433-psh13	REINER, JANOS F.	9/25/95	89370	\$105.92		\$105.92						
REINHART, RANDY V.	300-35419-elpl3	REINHART, RANDY V.	4/30/04	252519	\$361.45		\$361.45						
REINSTEIN, CARY E.	390-34568-H13	REINSTEIN, CARY E.	9/21/93	57043	\$131.60		\$131.60						
REISS, IAN MICHAEL M.D.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$29.47		\$29.47						
REITER, SCOTT A. & CINNAMAN C.	394-37252-elpl3	REITER, SCOTT A. & CINNAMAN C.	10/1/97	125546	\$27.81		\$27.81						
RELIABLE CREDIT ASSOC	687-06281-w13	SCOTT, EDWARD R. & NICHOLE J.	2/27/92	18327	\$190.00		\$190.00						
RELIABLE CREDIT ASSOCIATION	386-06773	BOWLSBY, DARREL & JAMIE	4/23/90	6436	\$55.36		\$55.36						
RELIABLE CREDIT ASSOCIATION, INC.	301-31903-tmb7	PROCTOR, OLA JEAN	9/18/03	239774	\$645.28		\$645.28						1
RENATO MORALES	01-67483-aer7		3/29/06	183814	\$151.35		\$151.35						
RENTON COLLECTIONS	393-30288-elpl3	ERNST, JR., DAVID W.	8/14/96	105693	\$27.90		\$27.90						
RENTON COLLECTIONS	393-34803-rld13	KELLER, EDWIN L. & EVELYN L.	10/29/98	142651	\$64.64		\$64.64						
RENTON COLLECTIONS, INC.	391-38202-elpl3	LAMBERT, MYRON R. & PAMELA L.	10/30/98	142666	\$152.72		\$152.72						
REPTRON ELECTRONICS INC.	97-64290	MILLENNIUM TECHNOLOGY SERVICE	3/2/07	186713	\$48.79		\$48.79						309
RETAILERS NAT'L BANK-MERVYN	302-32368-rld7	NUNNELLY, MONTE A. & JENNINE M.	8/6/03	236996	\$44.70		\$44.70				THE CREDITOR'S RIGHTS & BANKRUPTCY A DIV OF PHILLIPS & COHEN ASSOC		11
REYNOLDS ALUMINUM SUPPLY CO.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$54.05		\$54.05						50
REZNICEK, ZACHARY	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$116.62		\$116.62				WILLIAM G. YOUNG		58
RHYNE, JEFFREY K.	390-35287-elpl7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$34.48		\$34.48						315
RICE SAFETY EQUIPMENT CO.	393-34766-elpl7	PACIFIC WOOD TREATING CORP.	8/21/98	139508	\$33.82		\$33.82						
RICE, PATRICK W.	384-03051	MSM INDUSTRIES, INC.	2/10/87	8746	\$69.68		\$69.68						
RICH, WILLIAM H.	04-64202-aer13	RICH, WILLIAM H.	12/21/05	182861	\$45.12		\$45.12						
RICHARDS, SAMUEL	696-62812-fra13	RICHARDS, SAMUEL	7/19/01	115898	\$57.37		\$57.37						
RICHARDSON CHEM CO., ALD KELITE PROD DVSN/SUB OF WITCO CORP.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$244.24		\$244.24						225
RICHARDSON, APRIL	389-35668-s7	MICHAEL DAVIDSON PRESENTS, INC.	8/24/92	40765	\$36.28		\$36.28						
RICHEY, HOMER & EDITH TRUST	300-36677-rld13	DRIGGERS, BRIAN D. & STACI K.	9/3/02	214839	\$132.35		\$132.35						3
RICHMOND, JIM	385-02663	MENTZER, MARTIN & CAROLYN	9/7/89	772	\$158.33		\$158.33						
RICKETT, EARNEST & PATRICIA	681-05600	SEVEN GABLES REALTY, INC.	12/16/87	6552	\$52.76		\$52.76						
RICKETTS MUSIC	687-08932	STEWART, MELVIN & PATRICIA	9/14/89	17419	\$197.96		\$197.96						
RICKETTS, R J DMD	692-60349-aer13	TOMLINSON, ROBERT E. & DIANE J.	5/17/95	44942	\$44.78		\$44.78						
RIDABOCK, STEPHEN H.	300-34250-elpl3	RIDABOCK, STEPHEN H.	3/19/04	249820	\$172.53		\$172.53						
RIDENOUR, JAMES W.	387-06656	RIDENOUR, JAMES W.	5/22/89	30554	\$126.20		\$126.20						
RIDGE, JACQUELINE A.	399-30565-tmb13	RIDGE, JACQUELINE A.	2/24/03	225728	\$84.54		\$84.54						
RIDGETOP TIMBER SYSTEMS	682-08129	WILLAMETTE TIMBER SYSTEMS INC.	3/13/87	2810	\$223.55		\$223.55						
RIDGETOP TIMBER SYSTEMS	682-08129	WILLAMETTE TIMBER SYSTEMS INC.	7/14/88	9991	\$19.22		\$19.22						
RIDGETOP TIMBER SYSTEMS	682-68129-tmb7	WILLAMETTE TIMBER SYSTEMS, INC.	3/23/01	182889	\$98.20		\$98.20						
RIDINGS, NOLAND H.	391-35888-elpl3	RIDINGS, NOLAND H.	1/16/98	129799	\$28.75		\$28.75						
RIEKES CONTAINER WEST DIV. ALCO STANDARD CORP.	384-00737-s7	MULHAUSEN, ZANE S. & PATRICIA A.	2/19/93	47833	\$54.05		\$54.05						
RIMERO, COLLEEN FEKUEZ	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$28.50		\$28.50						
RIO GRANDE MOTOR WAY, INC.	382-02531	WESTERN STATES SHIPPERS ASSOC. INC.	2/20/85	4581769	\$250.80		\$250.80						
RISCUITY INC	05-62341-fra13	CONANT, HOLLIS E	3/31/08	188390	\$46.67		\$46.67						
RISK CONTAINMENT	602-68564-aer7	WILLIAMS, HAROLD E. & ELENER O.	11/27/06	185967	\$1,418.66		\$1,418.66				290 S 4TH ST., COOS BAY, OR 97420		2
RISK MANAGEMENT ALTERNATIVES	304-31691-elpl3	DAVIS, MARGARET A	2/21/08	294285	\$66.95		\$66.95						013-0
RISS/USSI	300-40062-rld7	THE GARDEN GROW COMPANY	5/26/04	254197	\$81.12		\$81.12						
RIVERA, WAYNE S.	395-37371-rld13	RIVERA, WAYNE S.	9/13/00	173523	\$384.62		\$384.62						
RIVERMARK VISA	05-60286-aer7	VALYOU, JASON J. & ROBIN M.	8/7/07	187921	\$88.18		\$88.18						6
RIVERSIDE MEDICAL GROUP	688-60097-R13	SOLESBEE, JEFFREY A. & PATRICIA M.	2/27/92	18327	\$36.30		\$36.30						
RJ IMPORTS, INC.	691-64280-psh7	EUGENE CITY BREWING	8/3/94	38905	\$32.14		\$32.14						
RLA INVESTMENTS	390-35287-elpl7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$596.33		\$596.33						65
RMG FINANCIAL SVC	691-64753-aer13	GORE, CORD R. & BARBARA L.	2/20/97	61417	\$35.32		\$35.32						
ROADRUNNER FREIGHT SYSTEMS, INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$29.23		\$29.23						
ROADRUNNER JEANS INTERNATIONAL	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$95.70		\$95.70						
ROARK, BRADLEY & TERESA	386-03819	ROARK, BRADLEY & TERESA	5/22/89	30544	\$25.00		\$25.00						
ROARK, BRADLEY & TERESA	386-03819	ROARK, BRADLEY & TERESA	5/31/89	30840	\$12.50		\$12.50						
ROARK, BRADLEY & TERESA	386-03819	ROARK, BRADLEY & TERESA	5/31/89	30841	\$50.00		\$50.00						
ROBBINS INDUSTRIAL	385-02968	MARGAN STALEY LUMBER CO.	5/11/88	19463	\$76.40		\$76.40						
ROBERSON, MIRTIS K.	391-33217-dds13	ROBERSON, MIRTIS K.	9/3/97	124257	\$75.00		\$75.00						
ROBERSON, MIRTIS K.	391-33217-psh13	ROBERSON, MIRTIS K.	3/24/97	116603	\$1,090.97		\$1,090.97						
ROBERTS, BOBBI	392-37515-dds7	PACIFIC COLORGRAPHICS, INC.	3/16/95	80156	\$46.22		\$46.22						
ROBERTS, DANIEL	395-31625-psh13	ROBERTS, DANIEL	2/19/97	114913	\$100.00		\$100.00						
ROBERTS, HAROLD V.	683-07941	BISHOP, DARRELL & BERNICE	8/29/89	17136	\$540.00		\$540.00						
ROBERTS, HEIDI	395-30781-rld13	RESLMN, AHMAD & RESLMN-CAMERON, DONNA C.	12/14/99	161025	\$39.86		\$39.86						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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ROBERTS, KIMM A.	690-60713-fra7	VALLEY CHEVROLET, INC.	5/21/96	53642	\$87.90		\$87.90						
ROBERTS, NANCY G. (CRANE)	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$28.80		\$28.80						
ROBERTSON TRANSPORT	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$167.06		\$167.06						
ROBEY, JIM W., C/O ROBERT NICHOLS, JR.	690-61572-r7	BERTAIO, MANUEL E. & SHERLEY R.	11/18/91	16123	\$106.59		\$106.59						
ROBINETT, BRADLEY D.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$47.78		\$47.78						
ROBINSON, BOB	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$34.30		\$34.30						
ROBINSON, CRYSTAL R.	391-33864-elp13	ROBINSON, CRYSTAL R.	9/25/95	89373	\$120.00		\$120.00						
ROBINSON, ROSE M.	392-33802-elp13	ROBINSON, ROSE M.	2/19/97	114941	\$42.56		\$42.56						
ROBINSON, RUSSELL E.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$487.67		\$487.67						
ROBINSONS TRANSPORTATION SRVC	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$32.32		\$32.32						
ROCKWELL TRUCKING	689-60694-H7	ALLMAN, DEAN L.	6/17/92	21159	\$31.13		\$31.13						
ROD LOGAL TRANSPORTATION	693-62125-fra7	U & R EXPRESS	10/28/98	80937	\$25.00		\$25.00						
RODELLO, GILBERT T. & LAURA M.	690-60721-R13	RODELLO, GILBERT T. & LAURA M.	2/27/92	18327	\$46.48		\$46.48						
RODEN, TIMOTHY F. & ALISON M.	390-35884-H13	RODEN, TIMOTHY F. & ALISON M.	2/8/95	78489	\$98.00		\$98.00						
RODGER, BRUCE A.	395-34269-psh13	RODGER, BRUCE A.	6/20/96	102660	\$40.00		\$40.00						
ROE, STEPHEN H	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$31.46		\$31.46						
ROE, STEPHEN H	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$49.79		\$49.79						
ROEL ENTERPRISES INC.	393-36925-elp7	R & G INTERNATIONAL	9/27/95	89509	\$77.47		\$77.47						
ROFINOT HEATING	382-03028	SPARKMAN, T. & S.	7/11/86	737	\$151.00		\$151.00						
ROFINOT HEATING	382-03028	SPARKMAN, T. & S.	1/28/87	8313	\$151.00		\$151.00						
ROFINOT HEATING	382-03028	SPARKMAN, T. & S.	10/15/87	12783	\$151.00		\$151.00						
ROFINOT HEATING	382-03028	SPARKMAN, T. & S.	6/17/88	20569	\$149.98		\$149.98						
ROGER'S CABINETS & FLOORS INC.	02-67096-aer13	THOMPSON, ROBERT L. & SUSAN T.	6/21/06	184575	\$251.82		\$251.82						
ROGERS, ERNIE F.	391-34843-H13	ROGERS, ERNIE F.	4/18/95	81642	\$70.92		\$70.92						
ROGUE RIVER RADIOLOGY	397-39018-r1d13	PRIDMORE, CHRISTINA	3/15/00	164901	\$45.79		\$45.79						
ROHNER, TIM & SHEILA	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$57.13		\$57.13						
ROJAS, MARCELA	695-64559-fra7	ROJAS, MARCELA	11/12/97	69778	\$156.15		\$156.15						
ROLLERBLADE INC.	699-61997-aer13	LAMOREAUX, ALICE A.	9/19/02	133405	\$97.09		\$97.09						
ROMERO, COLLEEN F.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$79.12		\$79.12						
RONALD NESBITT ASSOC.	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$935.42		\$935.42				POB 1186 SAN PEDRO CA 90733	102	
RONLEE APPAREL CO.	387-01669	HAMILTON, EDWARD A. & JANICE L.	3/9/90	4799	\$372.53		\$372.53						
RON'S WHOLESALE FLORIST, INC.	684-07857	CRAMER, FREDERICK L. & LINDA L.	8/28/89	17061	\$25.03		\$25.03						
ROOF, LINDA M.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$70.73		\$70.73						
ROOT, GORDON	301-35921-r1d13	JAGGERS, JACLYN S.	9/20/06	290100	\$41.05		\$41.05						8
ROOT, MURRAY BRUCE	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$94.95		\$94.95						
ROOT, MURRAY BRUCE	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.95		\$29.95						
ROSANBALM, MICHAEL & KIMBERLY	387-01237	ROSANBALM, MICHAEL & KIMBERLY	4/9/90	5899	\$104.70		\$104.70						
ROSE, CLYDE	387-02609-H7	FIGINI, FRANK & CYNTHIA	6/11/90	8209	\$550.26		\$550.26						
ROSE, DONALD	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$32.06		\$32.06						
ROSE, JACK	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$373.68		\$373.68						
ROSEBURG MINI STORAGE	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$991.10		\$991.10				POB 2329 ROSEBURG OR 97470	155	
ROSENBAUM, STUART M. MD	384-01974	LAMBRECHT, PETER & AUDREY	4/4/90	5734	\$44.98		\$44.98						
ROSENCRANTZ, ERIC	392-33277-elp7	SUNRISE COMPUTERS, INC.	11/15/95	91868	\$182.40		\$182.40						
ROSENGREEN, JR., DONALD C. & CARRIE C.	395-31049-r1d13	ROSENGREEN, JR., DONALD C. & CARRIE C.	12/18/00	178236	\$175.00		\$175.00						
ROSENTHAL & ROSENTHAL	385-00866	BELL, LILA R.	4/8/87	809	\$41.39		\$41.39						
ROSENTHAL & ROSENTHAL, INC.	384-01133	WILLIS, R.M. & P.K.	3/21/86	4732199	\$28.48		\$28.48						
ROSKAM, PHILIP (CARL)	388-00198-P7	GA INVESTMENT CO.	1/26/93	46733	\$950.21		\$950.21						
ROSS, JERRY R. & SHEILA M.	391-34720-H13	ROSS, JERRY R. & SHEILA M.	5/9/95	82798	\$158.72		\$158.72						
ROSS, LANA	386-05835	FALLIS SADDLERY INC.	4/19/95	81702	\$611.60		\$611.60						
ROSS, LINDA	693-63159-fra7	MCKENZIE FLYING SERVICE, INC.	7/7/00	101885	\$425.59		\$425.59						
ROSS, LINDA	693-63159-fra7	MCKENZIE FLYING SERVICE, INC.	1/4/01	107807	\$198.56		\$198.56						
ROST, LOU A.	382-03813	KRATZER, EDGAR L.	10/17/85	4646940	\$532.65		\$532.65						
ROTOZA, MICHAEL	382-03893	EICHENBERGER, EVERETT & PATRICIA	6/10/88	20340	\$38.62		\$38.62						
ROTOZA, MICHAEL	382-03893	EICHENBERGER, EVERETT & PATRICIA	8/16/88	22054	\$19.31		\$19.31						
ROTOZA, MICHAEL	382-03893	EICHENBERGER, EVERETT & PATRICIA	10/3/88	23496	\$19.31		\$19.31						
ROUFS, DENNIS	692-64146-psh7	HORIZON MANUFACTURING, INC.	3/16/95	80166	\$637.18		\$637.18						
ROVE, LINDA KAY	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$58.52		\$58.52						
ROWLAND, BETTY LAFERN	05-65940-fra7	ROWLAND, BETTY LAFERN	3/16/07	186835	\$331.66		\$331.66						100
ROWLEY, CAROL	384-00932	PEARSON, INGERID	7/26/89	32619	\$187.96		\$187.96						
ROY LEGUMEX, INC.	382-00974-H11	COAST TRADING CO., INC.	9/7/93	56418	\$321.00		\$321.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	6/22/88	22687	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	10/3/88	23498	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	10/12/88	23788	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	11/2/88	24417	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	11/15/88	24818	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	11/16/88	24846	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	12/2/88	25288	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	12/2/88	25289	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	2/3/89	27008	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	3/6/89	27909	\$3.00		\$3.00						

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ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	6/16/89	31361	\$3.00		\$3.00						
ROYAL APPLIANCE	387-03547	MARTUS, RICHARD & PATRICIA	7/11/89	32175	\$3.00		\$3.00						
ROYAL COLOR, INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$378.46		\$378.46						
ROYAL MACHINE & TOOL	393-35603-rld7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$263.56		\$263.56						
RTC	391-33604-P7	HUNT, GREGORY D. & LORI LINN	6/11/93	52739	\$102.12		\$102.12						
RUBACK, JOSEPH D. & MARY K.	396-36246-rld13	RUBACK, JOSEPH D. & MARY K.	3/27/01	183100	\$25.20		\$25.20						
RUBY MTN JEWELRY	393-33680-elp13	SCHOLLARS, WILLIAM J. & DEBBIE L.	3/24/97	116599	\$309.69		\$309.69						
RUDE, HARLEN	390-33147-S7	ALBINA TRANSFER CO. INC.	9/27/93	57333	\$26.15		\$26.15						
RUFFOLO, JOHN J. JR.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$116.59		\$116.59						
RUFFOLO, JOHN J. JR.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$36.78		\$36.78						
RUMMERFIELD, TERRANCE A. & CHERYL L.	397-38613-elp13	RUMMERFIELD, TERRANCE A. & CHERYL L.	8/5/99	155075	\$91.85		\$91.85						
RUNYON, JOSEPH	387-05947-S7	MGN CORP.	2/22/93	47882	\$28.72		\$28.72						
RUSSELL, JR., ALVIN J.	394-36520-elp13	RUSSELL, JR., ALVIN J.	1/8/99	145532	\$110.00		\$110.00						
RUSSELL, VERNON	97-60691-aer7	L.C. BLISS AND SONS LIVESTOCK	11/29/05	182546	\$367.21		\$367.21						188
RUSSO, ANTHONY	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$509.54		\$509.54						
RUST, WALTER R. & PATRICIA A.	386-05235	RUST, WALTER R. & PATRICIA A.	4/7/88	18416	\$64.88		\$64.88						
RUTH, GARY A.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$57.19		\$57.19						
RUTHERFORD, JANICE Y.	391-32061-psh13	RUTHERFORD, JANICE Y.	10/2/96	108299	\$1,298.12		\$1,298.12						
RW DAVIS TRUCKING	396-32281-tmb13	BUTLER, CHARLES R. & JUDY M.	3/6/00	164409	\$146.26		\$146.26						
RYLSEN TRUST	395-31596-rld7	PROFESSIONALS 100 REALTORS, INC..	2/22/01	181212	\$33.03		\$33.03						
S & W FINANCE	383-00916	IRWIN, ROBERT & KATHERINE	7/16/86	917	\$32.49		\$32.49						
S. OR. TEMPORARY	692-63478-psh7	OR-CAL HARDWOODS, INC.	7/2/97	65619	\$663.79	(\$599.91)	\$63.88	4/2/99	65900123	4/23/99	PD. EDWARD C. HOSTMANN (for overpmt he made to S OREGON TEMPORARY)		
S3 INC.	301-38399-elp7	ST. ONGE TISLOT, SHARRA LYNN	8/19/03	237876	\$366.23		\$366.23						
SABALONI, JANINE KAY	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$30.00		\$30.00						
SAD COMMUNITY DIVISION	389-34142-H13	NEUMANN, WALLACE C. & EDITH D.	12/15/93	60531	\$92.80		\$92.80						
SADELCO	391-33168-S7	RK TRANSPORT INC.	1/21/94	61936	\$110.91		\$110.91						
SAECHAO, CHIEW CHI	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$43.64		\$43.64						
SAECHAO, FAM FOU	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$33.58		\$33.58						
SAEPHAN, SARN CHIENG	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$82.65		\$82.65						
SAETERN, VERN HIN	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$61.66		\$61.66						
SAFETY KLEEN CORP	682-07293	WESTERN EQUIPMENT CO. OF EUGENE, INC.	5/13/88	8925	\$226.63		\$226.63						
SAGE, LONNIE L.	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$97.55		\$97.55						
SAGEBUSH DEVELOPERS	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$64.69		\$64.69						65
SALACH, STEVEN	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$206.84		\$206.84						30
SALACH, STEVEN L.	685-67082-tmb7	CUSTOM ROCK PRODUCTS	7/26/01	190653	\$880.73		\$880.73				POB 24 PAICINES CA 95043		30
SALEM EMERGENCY PHYSICIANS	394-31548-elp13	NELSON, STEVEN L.	8/14/98	139183	\$127.00		\$127.00						
SALEM HOSPITAL	04-62157	STEPHENSON, OLIVER & ANNETTE	2/6/06	183359	\$227.15		\$227.15						1
SALEM LABEL	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$86.33		\$86.33						333
SALEM LABEL CO. INC.	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$69.61		\$69.61						333
SALEM TRUCK & AUTO REPAIR	78-02429/30	GLAZIER, JOHN BARRIE & ANNE LILLIAN	10/8/80	?	\$102.10		\$102.10						
SALEM TRUCK AND AUTO	03-64826-AER7	CHIATOVICH, LAWRENCE S. & HARBISON, HOLLIS J.	7/1/05	174850	\$207.05		\$207.05						2
SALOMON/NORTH AMERICA, INC.	699-61997-aer13	LAMOREAUX, ALICE A.	9/19/02	133403	\$170.38		\$170.38						
SAMS, BONITA P.	386-01552	SAMS, BONITA P.	12/2/88	25242	\$125.20		\$125.20						
SAMSUNG ELECTRONICS AMERICA INC.	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$318.70		\$318.70						
SAN DIEGO GAS & ELECTRIC CO.	387-00294-P7	RODERICK, RONALD V.	3/9/94	64107	\$44.75		\$44.75						
SAN GABRIEL VALLEY POSTAL C.U.	387-06379	WINGATE, JEFFREY M.	3/9/89	28051	\$90.02		\$90.02						
SANBORN, DONALD S.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$32.48		\$32.48						
SANCHEZ, ANDREW J. & LISA C.	391-38277-H13	SANCHEZ, ANDREW J. & LISA C.	9/23/93	57201	\$83.73		\$83.73						328
SANCHEZ, PIEDAD R.	698-67615-fra7	SANCHEZ, PIEDAD R.	8/11/00	102854	\$187.05		\$187.05						
SANCHEZ-MARIN, CRISTOBAL	393-33482-elp13	SANCHEZ-MARIN, CRISTOBAL	10/29/98	142637	\$1,932.80		\$1,932.80						
SANDBERG STORES, INC.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$42.85		\$42.85						371
SANDERS, JEFF	390-30201-S7	DENMARK PRODUCTIONS, INC.	2/27/91	17671	\$216.39		\$216.39						
SANDERS, KAREN ANN	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$106.74		\$106.74						
SANDERS, RICHARD D. & JENELL L.	397-31460-elp13	SANDERS, RICHARD D. & JENELL L.	1/8/99	145534	\$586.00		\$586.00						
SANDHU, JENNIFER	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$78.00		\$78.00						293
SANDSTROM, LLOYD & MARLENE	301-31791-rld13	SANDSTROM, LLOYD & MARLENE	10/13/06	290377	\$522.99		\$522.99						
SANDY LUMBER & HARDWARE	380-02650	GALL, RONALD M.	11/3/88	24468	\$43.44		\$43.44						
SANFRED ENTERPRISES INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$265.82		\$265.82						
SANMINA CORP.	97-64290	MILLENIUM TECHNOLOGY SERVICE	3/2/07	186713	\$27.32		\$27.32						
SANTA MARIA, LINDA A.	683-08224	SANTA MARIA, EDWARD	12/24/86	1934	\$133.12		\$133.12						52
SANTO, BRENDA L.	398-36198-tmb13	SANTO, BRENDA L.	3/19/04	249822	\$291.52		\$291.52						
SANYO ELECTRIC INC.	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$457.03		\$457.03						
SARRO, PHILLIP	392-34872-elp13	COLPRON, MILTON E. & BETTY D.	9/16/97	124804	\$54.42		\$54.42						
SARTER, GLEN	600-64380-fra7	C. MILLER LUMBER, INC.	6/28/05	174709	\$118.40		\$118.40						8
SARTER, GLEN	600-64380-fra7	C. MILLER LUMBER, INC.	6/28/05	174709	\$150.08		\$150.08						8
SATTERWHITE TRANSPORTATION, INC.	385-01252	TRANSMASTER SERVICES OF OREGON INC.	4/22/87	1516	\$53.76		\$53.76						
SAUNDERS, GARY	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$268.19		\$268.19						

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SAVINGS GUIDE	395-35449-r1d13	GILLE, ROLAND D. & KAYOKO	9/3/99	156336	\$107.72		\$107.72						
SAWYER TRANSPORT, INC.	384-02900-s7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$2,751.19		\$2,751.19						
SAXTON, BETH ANN	395-30465-psh7	S.D. COX INVESTMENTS, INC.	4/14/99	149725	\$318.82		\$318.82						
SAYER, NELSON E.	395-36126-el7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$71.98		\$71.98						151
SAYERS, SHERRIE	387-05947-s7	MGN CORP.	2/22/93	47882	\$59.89		\$59.89						
SAYS NAP	393-36251-dds7	PIONEER FRUIT DISTRIBUTORS	10/7/96	108553	\$262.14		\$262.14						
SAYSNESOUK, KAMANH	390-33463-el7	GLADSTONE HYUNDAI, INC.	5/14/96	100652	\$474.98		\$474.98						
SCA CREDIT INC.	386-07107-H13	RUFFIN, JOE E. & ROSIE L.	6/10/91	22294	\$33.06		\$33.06						
SCANDLING, BETTY L.	303-31538-r1d13	SCANDLING, BETTY L.	12/21/05	286720	\$43.73		\$43.73						
SCHALLER, STEVE, C/O THOMAS A. BROWN	687-07408-w7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$94.71		\$94.71						
SCHARFF, GARY U., ATTY	393-34767-el7	NIEDERMEYER-MARTIN CO.	3/1/01	181541	\$151.88		\$151.88						
SCHEDIN, MICHAEL	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$55.88		\$55.88						
SCHEIB, CHRISTOPHER MD	398-38681-tmb13	GRESSETT, GARY R. & KATHLEEN M.	8/20/01	192021	\$67.99		\$67.99						
SCHEMK, DONALD & RICHENDA	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$55.79		\$55.79						
SCHIDER, JR., JOHN W.	398-30001-tmb13		10/8/02	217077	\$118.25		\$118.25						
SCHIRMER, RICHARD	698-64855-fra7	WESTFALL, KAREN L.	6/5/00	100455	\$75.40		\$75.40						
SCHLOBOHM, TIFFANY CHRISTINE	399-38388-tmb7	SCHLOBOHM, TIFFANY CHRISTINE	2/10/03	224876	\$259.24		\$259.24						
SCHMALZ, JACK T.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$173.32		\$173.32						
SCHMELTZER, ANONA BELL	394-34912-dds7	SCHMELTZER, ANONA BELL	2/28/97	115438	\$659.92		\$659.92						
SCHMIDT, DOUGLAS J.	686-07359	SPIVEY, LARRY D. & PAULINE	2/16/89	13502	\$26.73		\$26.73						
SCHMIDT, GARRETT J.	01-42292-r1d7	JORGENSEN, EDWARD S.	4/21/05	272227	\$35.31		\$35.31				c/o LANDERHOLM MEMOVICH ET AL 915 BROADWAY, POB 1086 VANCOUVER WA 98666		12
SCHMIDT, PAUL G.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$126.31		\$126.31						
SCHMIDT, PAUL GERHARD	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$230.56		\$230.56						
SCHMIDT, PAUL GERHARD	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$72.73		\$72.73						
SCHMIDT, PAUL GERHARD	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$45.50		\$45.50						
SCHMITTS PALLETS	393-35269-dds7	MACHETE CHIPPERS, INC.	11/16/95	91940	\$79.42		\$79.42						
SCHNEIDER, CAROL E.	388-01241-H13	SCHNEIDER, CAROL E.	8/8/94	70910	\$77.87		\$77.87						
SCHOLL, GARY B.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$132.50		\$132.50						
SCHOTZ, DANNY T.	388-03972-H13	SCHOTZ, DANNY T.	2/25/91	17527	\$177.96		\$177.96						
SCHPANKYN, NADIA	693-60032-fra13	SCHPANKYN, NADIA	9/24/97	68189	\$82.16		\$82.16						
SCHROEDER, BRIAN D.	384-00304	WRIGHT, EARL	3/5/85	4582210	\$186.57		\$186.57						
SCHULZE, DOUGLAS L. & LINH Y.	690-64574-R13	SCHULZE, DOUGLAS L. & LINH Y.	10/1/92	23671	\$101.36		\$101.36						
SCHUMACHER, AMY	394-33179-r1d13	FREDINBURG, KELLY J. & DEANA M.	10/29/98	142654	\$231.58		\$231.58						
SCHUSTER, RICHARD E.	388-01451-p7	BROOKFIELDS, INC.	1/26/93	46728	\$46.48		\$46.48						
SCHWARTZ, RACHEL	399-39297-el7	OREGON BAKING COMPANY	11/14/03	243214	\$210.12		\$210.12						64
SCI AMERICA CYBER SYSTEMS, INC.	390-35287-el7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$46.82		\$46.82						21
SCOTT, DEBRA JO	384-00232	COOK, RICHARD & DIANE	4/10/87	956	\$250.00		\$250.00						
SCOTT, KENNETH	394-36434-el7	WEST STATE, INC.	11/5/99	159350	\$173.17		\$173.17						
SCOTT, MARK & DIANA	697-65493-aer7	SCOTT, MARK & DIANA	5/30/01	113817	\$217.49		\$217.49						
SCOTT, THOMAS B.	391-31671-dds13	SCOTT, THOMAS B.	9/16/97	124798	\$526.37		\$526.37						
SDS SEHER DISTRIBUTION SVCS	601-60547-aer7	CAR RENTALS INC.	7/22/04	162208	\$770.88		\$770.88					401 ALEXANDER AVE BLDG 326-3 TACOMA WA 98421	5
SEA LAND SVC. INC.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$353.54		\$353.54						
SEABOLT, THOMAS M. JR.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$31.88		\$31.88						
SEAFIRST	385-02663	MENTZER, MARTIN & CAROLYN	9/7/89	773	\$255.72		\$255.72						
SEAFIRST BANK	395-38288-dds7	MORRIS, JAY STANLEY & SUE BURSCH	3/19/97	116384	\$56.82		\$56.82						
SEAFIRST BANK	694-60201-fra7	RICH, JIMMY C. & DONNA K.	8/16/96	56218	\$264.76		\$264.76						
SEAFIRST BANKCARD SVC. INTL MERCANTILE CO. INC.	394-34912-dds7	SCHMELTZER, ANONA BELL	2/28/97	115438	\$337.25		\$337.25						
SEAFIRST BANKCARD SVCS	395-37929-psh7	LOWRIE, SHELLEY	1/27/98	130192	\$249.98		\$249.98						
SEAFLEX, INC.	682-07465	ABS HYDRAULICS	6/18/84	4080691	\$40.69		\$40.69						
SEARS	02-68857-fra7	CURREY, KEITH B & LORI J.	2/27/06	183538	\$1,339.21		\$1,339.21						1
SEARS	390-31509-s7	DYCHE, LINDA J.	11/26/91	29419	\$59.20		\$59.20						
SEARS	391-30625-el7	IRELAND, CHERIE HELENA	12/6/94	76004	\$221.79		\$221.79						
SEARS	391-37241	GOTTWALD, MICHAEL KEVIN	7/19/94	70075	\$64.27		\$64.27						
SEARS	603-63943-aer7	STUBBLEFIELD, BEETANN	10/17/06	185611	\$131.59		\$131.59						
SEARS	603-65625-fra7	BARTON, CHARLES D.	9/26/08	188828	\$353.73		\$353.73						2
SEARS	691-60743-R7	DUSTIN, GREGORY D. & VICKIE L.	12/6/93	33556	\$233.58		\$233.58						
SEARS ROEBUCK & CO.	03-62243-aer7	RIDDLE, BRAD & JANICE	8/15/07	187951	\$36.25		\$36.25						9
SEARS ROEBUCK & CO.	303-34093-r1d7	TEED, MICHAEL A JR. & ROSEMARY	3/16/06	287996	\$181.15		\$181.15						7
SEARS ROEBUCK & CO.	303-34093-r1d7	TEED, MICHAEL A JR. & ROSEMARY	3/16/06	287996	\$44.70		\$44.70						8
SEARS ROEBUCK & CO.	603-64597-aer7	KIEFICH, MICHAEL G. & JUDITH D.	9/26/08	188829	\$34.53		\$34.53						
SEARS ROEBUCK & CO.	603-66741-fra7	FOX, STEVEN DARYL	9/30/05	178680	\$448.48		\$448.48						1
SEARS ROEBUCK & CO.	683-08043	PLATTENBERGER, DOUGLAS	4/30/86	4653590	\$112.39		\$112.39						
SEARS ROEBUCK & CO.	689-60769-R7	ROBERT STANLEY & PHYLLIS JEAN HASTIE	11/18/94	41220	\$369.68		\$369.68						
SEARS, ROEBUCK & CO.	686-09408	MCCANN, ALFRED & DEBERRA	12/23/88	12661	\$156.42		\$156.42						
SEARS, ROEBUCK & CO.	688-60425-	SNELLING, WILLIAM R. & KATHY J. WOOD	5/8/89	14992	\$45.98		\$45.98						
SEASIDE CLEANING	397-35947-r1d13	ELLIOTT, JOHN I. & LAUREL C.	3/27/01	183107	\$234.30		\$234.30						
SEATTLE 1ST NATL BANK	695-63980-fra7	PETTIT, RODNEY G. & CINDY L.	4/29/98	74980	\$378.79		\$378.79						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
SEATTLE FIRST NAT'L	384-02370	KOEHN, JOHN & JAYNE	8/16/88	22053	\$166.15		\$166.15						
SEATTLE FIRST NAT'L BANK	679-05178	COVEY, GLEN LEE	12/12/83	3741135	\$437.94		\$437.94						
SEATTLE FIRST NATNL. BANK	684-07938	HEIGL, J.M. & C.A.	11/3/86	1281	\$233.81		\$233.81						
SEATTLE NATIONAL	386-00520	FUHRMEISTER, ROGER & SANDRA	1/13/89	26465	\$33.76		\$33.76						
SEATTLE PACIFIC UNIVERSITY	05-42364-rld7	MORRIS, JENEVA	7/30/07	293116	\$190.08		\$190.08						4
SEATTLE-FIRST NATL BANK	695-64245-aer7	IVERSON, LARRY R. & DONNA J.	9/10/97	67755	\$303.05		\$303.05						
SEBASTIAN, SAM	393-31484-elpl3	GLYNN, SHARON	6/17/98	136679	\$646.58		\$646.58						
SECURITY PACIFIC BANK NA	690-62644-aer7	VICK, JAMES HENRY	6/14/95	45565	\$198.33		\$198.33						
SECURITY PACIFIC BANK WASHINGTON	387-03357-P7	MILLER, FAITH & JAMES	11/13/91	28897	\$161.23		\$161.23						
SECURITY PACIFIC NATIONAL BANK, WOODLAND HILLS	683-07716-H7	ULLOM, KENNETH M.	4/6/93	27803	\$158.29		\$158.29						
SECURITY SAVINGS & LOAN	389-36001-H13	HARDING (WAGSTAFF), DENISE M.	9/3/93	56349	\$295.99		\$295.99						
SEDLACEK, KAREN J.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$48.26		\$48.26						
SEE CASE FILE	380-01463	SALAZAR, LAURA MAE	6/18/82	1883936	\$57.07		\$57.07						
SEE CASE FILE	380-01517	MALONE, SALLY	9/24/82	2226735	\$43.00		\$43.00						
SEE CASE FILE	380-02287	KORBE, DONNA JEAN	4/5/82	1713654	\$48.00		\$48.00						
SEE CASE FILE	382-00187	SUDUL, TRECIA L.	3/20/87	160	\$219.00		\$219.00						
SEE CASE FILE	679-05193	RAU	6/1/81	1650472	\$43.58		\$43.58						
SEE CASE FILE	679-05256	WARREN	6/8/81	1650889	\$547.38		\$547.38						
SEE CASE FILE	680-06208	JOHNSON, RICHARD & PATRICIA	4/14/82	1713962	\$111.88		\$111.88						
SEE CASE FILE	680-06211	SINGER, JOHN	6/3/82	1883542	\$91.87		\$91.87						
SEE CASE FILE	680-06260	LEW WILLIAMS RESTAURANTS, INC.	1/25/82	1666323	\$491.40		\$491.40						
SEE CASE FILE	680-06882	DAHNNEN, INC.	7/13/82	1934484	\$65.25		\$65.25						
SEE CASE FILE	680-07060	SOUND ENTERPRISES	7/22/82	4729	\$62.19		\$62.19						
SEE CASE FILE	680-07111	D & J COPELAND	9/9/82	2332802	\$88.54		\$88.54						
SEE CASE FILE	681-05537	YOUNG, VAL B.	8/16/82	1934973	\$76.45		\$76.45						
SEE CASE FILE	77-00462	SANTIAM PACIFIC CORP	4/17/80	100508	\$32.63		\$32.63						
SEE CASE FILE	77-01750	JEANTET, BILLY JOE	2/21/80	98091	\$47.70		\$47.70						
SEE CASE FILE	77-02473/74	COATS, LELAND FRANCIS JR. & MARIE LOUISE	10/10/80	916808	\$141.84		\$141.84						
SEE CASE FILE	77-03072	R.F. SUPPLY, INC.	3/10/80	?	\$107.24		\$107.24						
SEE CASE FILE	77-03072	R.F. SUPPLY, INC.	7/15/80	345243	\$60.80		\$60.80						
SEE CASE FILE	78-03091/92	THOMPSON, JACK & ADA	5/7/82	1718941	\$70.05		\$70.05						
SEE CASE FILE	79-01801	DORAN, SHIRLEY I.	6/29/81	572	\$242.85		\$242.85						
SEE CASE FILE	79-02032	SUMMERS, E.R.	2/16/82	1666750	\$25.81		\$25.81						
SEE CASE FILE	79-02977/78	TONEY, DAVID HAROLD & MARA MARIE	9/26/80	916576	\$36.88		\$36.88						
SEE CASE FILE	79-02985	DIXON, KENNETH DWALNE	12/24/80	927532	\$31.50		\$31.50						
SEE CASE FILE	B75-4142	VENTURE MACHINE	2/15/80	?	\$27.19		\$27.19						
SEE CASE FILE	B75-625/626	GRIFFIN, QUINTIN BUTLER & OPAL LOUVERNE	9/30/80	916643	\$71.44		\$71.44						
SEE CASE FILE	B76-1770	WYNNEWOOD PRODUCTS	6/17/80	344822	\$3,311.96		\$3,311.96						
SEE CASE FILE	B76-62	CARL R. HALE	10/2/80	916998	\$52.34		\$52.34						
SEE CASE FILE (CANNOT IDENTIFY CLAIMANT ON CLAIM, SCHEDULES OR MATRIX)	383-01164	WALTER ANDEREGG & SONS	12/7/87	14491	\$147.64		\$147.64						
SEE DOCUMENT #765 DATED 8/8/96 IN CASE FILE	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	8/12/96	105610	\$644.10		\$644.10						
SEEDEX	382-00974-H11	COAST TRADING CO., INC.	9/7/93	56418	\$128.16		\$128.16						
SEEGER, ETHEL M.	391-32356-elpl3	SEEGER, ETHEL M.	4/25/96	99622	\$93.72		\$93.72						
SEIFERT, ANDREA L.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$73.70		\$73.70						
SEIFERT, ANDREA L.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$40.18		\$40.18						
SEIFERT, ANDREA L.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$40.18		\$40.18						
SEIFERT, TIMOTHY A.	300-34096-elpl7	SILVER EAGLE COMPANY	6/29/04	256341	\$132.81		\$132.81						
SELAVIC, MEDIHA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$29.93		\$29.93						379
SELCTEMP EMPLOYMENT SERVICES	300-40062-rld7	THE GARDEN GROW COMPANY	5/26/04	254197	\$33.98		\$33.98						
SELKIRK METALBESTOS, DIV. OF WALLACE MURRAY CORPORATION	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$28.95		\$28.95						
SELTEX FACTORS CORPORATION	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$198.06		\$198.06						
SENIOR VIEWS	600-60840-fra13	STOCKFLETH, JAMES A. & MARY J.	5/28/03	144330	\$70.70		\$70.70						
SENTRY CREDIT	395-32684-elpl3	LEWIS, CHRISTEL M.	4/7/99	149415	\$215.92		\$215.92						
SERGEY SARKISYAN	394-36434-elpl7	WEST STATE, INC.	11/5/99	159350	\$72.93		\$72.93						
SERVICE MASTER OF ROSEBURG	680-06837	CHASTEEN, NADINE	5/13/85	4588640	\$202.41		\$202.41						
SETTECASE SMITH DOSS	384-34001-elpl7	MSM SYSTEMS, INC.	3/28/02	204656	\$85.98		\$85.98						
SEUELL, SABRINA V	306-30957-tmb13	SEUELL, SABRINA V.	12/19/08	296165	\$160.50		\$160.50						81
SEVY, RONALD & LILLIAN	384-02185	SEVY, RONALD & LILLIAN	12/5/88	25341	\$209.72		\$209.72						
SEWARD, ALLAN B.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$64.50		\$64.50						
SEWELL, HEATHER	05-38924-tmb7	MARTIN, MARNIE RAE	6/12/08	294890	\$194.67		\$194.67						1
SF OREGON CO. LTD. C/O MELVIN MARK BROKERAGE CO.	395-31596-rld7	PROFESSIONALS 100 REALTORS, INC.	3/6/00	164439	\$30.36		\$30.36						
SHAHEED, DEIRDRE	689-64263-psh7	WILLIAMS WILSON DODGE SUBARU	6/8/94	37668	\$63.64		\$63.64						
SHAMROCK ELECTRIC	682-08073	CAROTHERS COMPANY	2/8/88	7246	\$1,173.65		\$1,173.65						
SHANAHAN, ANN	382-02697	LIEBETRAU, ROBERT C.	1/18/84	3742037	\$14.00		\$14.00						
SHANAHAN, ANN	382-02697	LIEBETRAU, ROBERT C.	2/7/84	3742649	\$14.00		\$14.00						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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SHANAHAN, ANN	382-02697	LIEBETRAU, ROBERT C.	5/2/84	4079295	\$14.00		\$14.00						
SHANAHAN, ANN	382-02697	LIEBETRAU, ROBERT C.	8/7/84	4082150	\$14.00		\$14.00						
SHANAHAN, ANN	382-02697	LIEBETRAU, ROBERT C.	1/31/85	4086677	\$14.00		\$14.00						
SHANGEL, VERNE G.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$258.34		\$258.34						
SHARMA, NITYA N. & SATYA W.	302-30116-elp13	SHARMA, NITYA N. & SATYA W.	10/13/04	262315	\$264.29		\$264.29						
SHARMANN, JOE & ROSEMARY CLAYBORN/ZORA	690-61991-H7	MCCAULEY, JERRY M.	4/8/92	19379	\$32.78		\$32.78						
SHARON BOLT & SCREW CO.	683-07277	PRA, FRANK & SHIRLEY	3/31/88	8102	\$47.52		\$47.52						
SHAVER, JAY D. & ERICKA M.	685-07038-W13	SHAVER, JAY D. & ERICKA M.	2/27/92	18327	\$96.79		\$96.79						
SHAW INDUSTRIES INC.	693-61611-aer7	KEIM, DALE C. & WANDA	1/26/96	50575	\$69.43		\$69.43						
SHAW, ACA M.	380-01344	HARCO CONSTRUCTION, INC.	10/10/84	4084020	\$187.02		\$187.02						
SHAW, CLINTON JAMES	03-68692-aer7	SHAW, CLINTON JAMES	1/3/08	188233	\$56.68		\$56.68						
SHEA & GOULD	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$1,152.66		\$1,152.66						
SHEFFIELD, LOUIE J.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$142.56		\$142.56						
SHELDON, JOE A.	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$330.70		\$330.70						
SHELEY, PENNY	382-03546	MORELAND, S.I. JR.	12/1/86	6562	\$5.00		\$5.00						51H
SHELEY, PENNY	382-03546	MORELAND, S.I. JR.	3/24/87	263	\$5.00		\$5.00						
SHELEY, PENNY	382-03546	MORELAND, S.I. JR.	7/14/87	4596	\$5.00		\$5.00						
SHELEY, PENNY	382-03546	MORELAND, S.I. JR.	8/13/87	10778	\$5.00		\$5.00						
SHELEY, PENNY	382-03546	MORELAND, S.I. JR.	9/22/87	11986	\$5.00		\$5.00						
SHELEY, PENNY	382-03546	MORELAND, S.I. JR.	9/28/87	12198	\$0.30		\$0.30						
SHELL OIL	385-01097	FRASIER, JODY	1/28/86	8312	\$8.54		\$8.54						
SHELL OIL	385-01097	FRASIER, JODY	8/28/86	2774	\$8.54		\$8.54						
SHELL OIL	385-01097	FRASIER, JODY	7/14/87	4593	\$8.54		\$8.54						
SHELL OIL	385-01097	FRASIER, JODY	12/21/87	14908	\$8.54		\$8.54						
SHELL OIL	385-01097	FRASIER, JODY	1/14/88	15594	\$8.52		\$8.52						
SHELL OIL CO.	685-68415-tmb7	HOLT, GENE A. & KATHLEEN	9/4/01	192821	\$48.01		\$48.01						
SHELLY TRUCK STOP	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$101.91		\$101.91						
SHELTON, GRADY C.	386-02036	WALBOARD CONSTRUCTION, INC.	3/13/90	4895	\$390.00		\$390.00						
SHEPHEARD'S TRUCK REPAIR	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$48.23		\$48.23						
SHEPTOW PUBLISHING	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$28.73		\$28.73						
SHERBACH, RONALD CARL	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$268.07		\$268.07						
SHERMERHORN, FRANCES	04-61962-aer13	PEARSON, MARK T	6/19/07	187610	\$264.86		\$264.86						
SHERWIN WILLIAMS	602-61762-aer7	ERICKSON, MICHAEL DALE & JOANNE JEAN	7/7/03	146113	\$76.93		\$76.93						4
SHIBLES, EARLE & MELINDA	382-01869	SHIBLES, EARLE & MELINDA	12/1/86	6554	\$243.75		\$243.75						
SHIELDS, PAUL K. & CRYSTAL M.	690-62127-R13	SHIELDS, PAUL K. & CRYSTAL M.	10/1/92	23671	\$187.07		\$187.07						
SHIMP, MARCY	685-07223	ALLIED GRAPHICS CORP.	8/7/89	16719	\$146.14		\$146.14						
SHININGER, FRANK & MARGE	395-33222-elp13	UHRIG, DAVID B. & CORA	8/5/99	155079	\$34.89		\$34.89						
SHIPKOWITZ, BRIAN A. & TAMMY S.	394-30434-3lp13	SHIPKOWITZ, BRIAN A. & TAMMY S.	12/17/98	144779	\$57.52		\$57.52						
SHOOP, DUANE G.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$108.73		\$108.73						
SHOTSMAN, BETH	390-30437-H13	JONES, LEE E. & BRENDA I.	3/2/92	33197	\$47.00		\$47.00						
SHRAKE, KELVIN W. & MARGIE A.	396-35328-dds13	SHRAKE, KELVIN W. & MARGIE A.	8/18/97	123536	\$35.08		\$35.08						
SHRAKE, KELVIN W. & MARGIE A.	396-35328-psh13	SHRAKE, KELVIN W. & MARGIE A.	4/4/97	117139	\$35.08		\$35.08						
SHRINK WRAP SYSTEMS, INC.	393-35603-r1d7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$157.50		\$157.50						
SHULL TRADING AND TRANSPORT	300-40062-r1d7	THE GARDEN GROW COMPANY	5/26/04	254197	\$39.89		\$39.89						
SHUMAKER, DONALD F. & PEGGY J.	394-31614-elp13	SHUMAKER, DONALD F. & PEGGY J.	2/19/97	114931	\$55.82		\$55.82						
SHUTTERBUG	385-04907	PESCHEL, GARY & JUDITH	4/4/90	5719	\$62.34		\$62.34						
SICASCOV	03-41007-elp11	MEADOW LAKE NURSERY, CO.	3/4/08	294338	\$1,648.37		\$1,648.37					7, RUE COG-HERON F-75030 PARIS (1)44748820	
SIDAWI, HAMZEH M.	302-30070-elp13	SIDAWI, HAMZEH M.	4/30/04	252523	\$36.97		\$36.97						
SIDOFF, BONNIE	383-00566	VILHAUER, RONALD & JAN	7/14/86	810	\$43.18		\$43.18						
SIDS DISCOUNT AUTO PARTS	399-34091-r1d13	LATTA, ANGELA M. & CURTIS M.	11/4/02	218909	\$67.16		\$67.16						8
SIEMER, DAVID	687-08461-W7	SIEMER, DAVID PHILLIP	2/24/92	18252	\$49.94		\$49.94						
SIERRA WHOLESALE FLORISTS INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$284.33		\$284.33						
SIGL, DENNIS J & WILMA L.	301-42584elp-13	SIGL, DENNIS J & WILMA L.	8/22/03	238131	\$3,206.00		\$3,206.00					9275 PERRYDALE RD, AMITY OR 97101	
SIGLOH, LINDA W.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$132.48		\$132.48						
SIGN SYSTEMS, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$273.90		\$273.90						
SIGN SYSTEMS, INC.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$273.90		\$273.90						
SIGNAL CRAYFISH INC.	388-01144-elp13	BURT, DANA W. & CHRISTINE M.	7/8/96	103567	\$222.00		\$222.00						
SIGNAL SYSTEMS, INC.	689-60196-tmb7	CLARKE ELECTRIC, INC.	1/23/01	179764	\$3,475.04		\$3,475.04					C/O BAKER, JOHN 1600 SW CEDAR HILLS BLVD #102 PORTLAND OR 97225	45
SILER, JAMES R.	695-60325-fra7	SILER, JAMES R.	5/26/00	100192	\$150.00		\$150.00						
SILIN, ALEXANDER S.	395-34488-tmb13	AIRD, JOHN C. & VICKI L.	5/17/01	186610	\$1,765.37		\$1,765.37					2211 S STAR LAKE RD #10-105 FEDERAL WAY WA 98003-3424	7
SILVER, LOIS & LYLE	396-38711-r1d7	THE POSTER GALLERY, INC.	8/24/01	192354	\$46.67		\$46.67						
SILVERTON ROAD LUMBER	381-00542	REED, ROBERT & KRISTA	4/5/88	18332	\$286.00		\$286.00						
SIM, FRANCIS P. & JOHANNA G.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$67.57		\$67.57						
SIMMONS CO.	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	11/18/97	127680	\$36.77		\$36.77						
SIMMONS RAND CO.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$26.34		\$26.34						
SIMMS, BEN	381-01802	CARY, LARRY & SYLVIA	2/16/83	2217840	\$43.00		\$43.00						
SIMONDS, SETH	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$116.37		\$116.37						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
SIMPLEGROW INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$54.72		\$54.72						
SIMPSON, JOEY	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$38.80		\$38.80						
SIMPSON, KARA	683-07490	SOUTHERN OREGON COLOR PROCESSORS	4/12/89	14506	\$199.67		\$199.67						
SIMULATED BRICK, INC.	688-60665-	CARTER, RAYMOND & DOROTHEA	7/10/89	16170	\$29.90		\$29.90						
SINGER TRANSPORT INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$176.11		\$176.11						
SINGH, MALKIT c/o MARLENE P. GETCHELL	693-62447-fra7	BYBEE, DON R. & ROXIE M.	6/5/00	100454	\$322.29		\$322.29						
SINIPAC	683-08053	GARDEN COURT JOINT VENTURE	1/26/88	7034	\$463.25		\$463.25						
SIR SPEEDY	382-00953	CASTAS, PETER	8/28/86	2764	\$34.00		\$34.00						
SIR SPEEDY	382-00953	CASTAS, PETER C.	10/31/86	5490	\$34.00		\$34.00						
SIR SPEEDY	382-00953	CASTAS, PETER C.	12/9/86	6829	\$32.75		\$32.75						
SISKIYOU GENERAL	697-62913-fra7	DUFF, ROBERT & LETITIA	8/8/01	116775	\$780.66		\$780.66				MAIN ST, YREKA CA 96097		3
SKAGIT COUNTY CT	393-35768-elP13	HAGGITH, ALDEN & SHARON	10/1/97	125552	\$548.08		\$548.08						
SKATTECENTER NORDSJAE LLAND	305-46231-tmb13	FULLERTON, ERIC S. & SUSANNE G.	7/28/08	295143	\$1,986.23		\$1,986.23				KRATBJERG 236, 3480 FREDENSBORG, DENMARK		16
SKI TOTE USA	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$139.25		\$139.25						
SKY TOUCH SYSTEMS, INC.	385-00481	ROSS ELECTRONICS, INC.	9/13/88	22896	\$831.38		\$831.38						
SLONAKER, RONALD W.	395-36126-elP7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$147.56		\$147.56						4
SMALL, SCOTT L.	387-06781-H13	SMALL, SCOTT L.	9/28/92	42149	\$76.63		\$76.63						
SMALLING, DONALD J. & TRECIA J.	689-61894-R13	SMALLING, DONALD J. & TRECIA J.	10/1/92	23671	\$69.25		\$69.25						
SMALLWOOD, JOHN M.	394-36434-elP7	WEST STATE, INC.	11/5/99	159350	\$110.50		\$110.50						
SMC	396-34963-r1d13	VAIL, PATRICK P. & RHONDA M.	8/11/00	172062	\$28.48		\$28.48						
SMITH II, ROBERT F.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$184.06		\$184.06						
SMITH, ALLAN R.	395-37971-r1d13	SMITH, ALLAN R.	3/1/02	202868	\$386.53		\$386.53						
SMITH, CHARLES R.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$59.17		\$59.17						
SMITH, CRAIG, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$33.98		\$33.98						
SMITH, D.R.	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$343.71		\$343.71						
SMITH, DONALD M.	394-30736-elP13	SMITH, DONALD M.	10/2/96	108291	\$58.53		\$58.53						
SMITH, DONALD M. & BETH A.	395-32612-elP13	SMITH, DONALD M. & BETH A.	9/3/99	156337	\$203.49		\$203.49						
SMITH, DR. BERNARD A.	387-00422-P7	ANDERSON, HARRIET PAULINE	12/9/91	29900	\$39.11		\$39.11						
SMITH, FRANK	394-36434-psh7	WEST STATE, INC.	6/14/99	152658	\$50.18		\$50.18						
SMITH, GAYLE J.	393-31767-psh13	SMITH, GAYLE J.	7/7/95	85548	\$43.13		\$43.13						
SMITH, HAROLD SIDNEY	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$139.11		\$139.11						
SMITH, JAMES	383-01164	WALTER ANDEREGG & SONS	12/7/87	14491	\$157.82		\$157.82						
SMITH, JAMES D.	389-34026-elP7	CCC BES, P.C.	3/23/01	182876	\$72.38		\$72.38						
SMITH, JOEY A. JR.	300-33118-r1d7	DWIGHT ESTBY ENTERPRISES, INC.	5/19/04	253759	\$589.97		\$589.97						
SMITH, JOSH W.	383-01164	WALTER ANDEREGG & SONS	12/7/87	14491	\$85.67		\$85.67						
SMITH, KIRAN	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$59.26		\$59.26						171A
SMITH, MICHAEL B. JR. & CARRIE L.	386-04150	SMITH, MICHAEL B. JR. & CARRIE L.	10/12/88	23792	\$132.09		\$132.09						
SMITH, MICHAEL G.	685-68415-tmb7	HOLT, GENE A. & KATHLEEN	9/4/01	192821	\$904.35		\$904.35				201 W MAIN ST, MEDFORD OR 97501		
SMITH, RICHARD DEAN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$32.93		\$32.93						
SMITH, SHANNON	02-43748-tmb7	ALLTRACK INDUSTRIES, INC.	10/25/07	293666	\$746.97		\$746.97				22234 SKY VIEW DR, WEST LINN, OR 97068		28
SMITH, STEVE	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$29.85		\$29.85						
SMITH, WILLIAM C.	380-02768	COVERT, LARRY VERNELL SR.	1/4/89	26195	\$852.93		\$852.93						
SMITH, WILLIAM G. & NATALIE A.	687-08649-W13	SMITH, WILLIAM G. & NATALIE A.	2/27/92	18327	\$72.60		\$72.60						
SMITH, WILLIAM M.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$53.31		\$53.31						
SMITH, WILLIE A.	395-36126-elP7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$64.13		\$64.13						36
SMITHKLINE BEECHAM CLINICAL LABORATORY	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$347.95		\$347.95						
SNAP ON TOOLS	392-35448-ELP13	NEDROW, DONALD A. & CAROL J.	10/29/98	142615	\$51.33		\$51.33						
SNELLING, GEORGE	695-61937-aer13	FORSEY, JOHN A.	1/20/99	83427	\$49.78		\$49.78						
SNOOK, CHERI A.	389-34265-H13	SNOOK, CHERI A.	8/14/90	10571	\$209.50		\$209.50						
SNOW, ROBERT V.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$30.45		\$30.45						
SNOW, ROBERT V.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$30.45		\$30.45						
SNUGLI, INC.	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$334.30		\$334.30						
SO, THIDA	304-37502-r1d13	SO, THIDA	2/23/05	268841	\$98.00		\$98.00						
SO. HEATING & AIR CONDITIONING	682-08122	PILOT RENOVATING & BUILDING CO.	6/26/87	4227	\$27.79		\$27.79						
SOLEM. JIL PRYOR	682-07532	RAY, GLENDA S.	12/24/86	1931	\$134.09		\$134.09						
SOLOGAR, JONATHAN C. & WENDY	04-31363-tmb7	SOLOGAR, JONATHAN C. & WENDY	11/20/06	290764	\$4,338.54		\$4,338.54				10010 SE Vradenburg Rd., Portland, OR 97236		
SOLOMON, RUDOLPH	394-36434-psh7	WEST STATE, INC.	6/14/99	152658	\$202.42		\$202.42						
SOLOTTIS, LAURA J.	79-02357/58	DEIBERT, ALBERT E. & LINDALEE	6/21/85	459088	\$115.26		\$115.26						
SON SETTERS TYPESETTING	385-01992	PROTO CALL CORPORATION	9/25/89	1219	\$47.10		\$47.10						
SOMERHOLM, MILDRED	99-61177-aer7	LEROY, OWEN J.	11/16/04	166619	\$134.00		\$134.00						50
SOMNYS SPORTING GOODS	690-63273-aer7	MACKLIN, JEFFREY P.	11/22/95	49252	\$126.78		\$126.78						
SORENSEN, KERRY G & ROBIN L, C/O ALLAN F KNAPPENBERG	391-31057-P7	J & J AUTO SALES, INC.	6/14/93	52835	\$518.10		\$518.10						
SOSA, JORGE G.	698-65733-aer7	SOSA, JORGE G.	11/20/00	106411	\$732.82		\$732.82				543 CLAY ST #8 MONMOUTH OR 97361		NONE
SOSC	695-61401-fra7	HILSON, RICHARD & BARBARA	5/24/01	113593	\$34.11		\$34.11						
SOUNDTEC	681-06638	JUBRAN JABER RAJI	4/6/84	3744414	\$59.94		\$59.94						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
SOUSA, RICHARD	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$41.85		\$41.85						
SOUTH SALEM PHARMACY INC.	698-63371-fra7	PHARMACISTS SERVICE GROUP	7/17/03	146634	\$110.12		\$110.12						18
SOUTH VALLEY BANK	03-64275-fra13	CONNORS, DANIEL A. & SANDRA L.	8/29/06	185183	\$139.80		\$139.80						
SOUTHERN CALIFORNIA EDISON COMPANY	79-02220	PHOTO FACTORY, INC.	3/17/87	10073	\$69.69		\$69.69						
SOUTHERN OREGON	73-3781/82	KRAMER, JIMMY & C.	8/13/82	UNKNOWN	\$255.35		\$255.35						
SOUTHERN OREGON RECEIVABLES	697-61152-aer13	INNES, GREGG S.	8/8/01	116782	\$100.61		\$100.61						
SOUTHERN PACIFIC	392-34420-rld7	FREDRICKS GRAIN COMPANY	5/31/00	168563	\$29.17		\$29.17						
SOUTHERN SILK MILLS, INC.	381-01124	OREGON ATHLETIC EQUIP. CO. INC.	7/10/84	4081342	\$60.36		\$60.36						
SOUTHERN WA. COLLECTION BUREAU	386-02435	WALTER, DARRELL & CYNTHIA	10/22/87	13059	\$14.14		\$14.14						
SOUTHERN WA. COLLECTION BUREAU	386-02435	WALTER, DARRELL & CYNTHIA	1/8/88	15465	\$14.14		\$14.14						
SOUTHERN WA. COLLECTION BUREAU	386-02435	WALTER, DARRELL & CYNTHIA	4/5/88	18260	\$14.14		\$14.14						
SOUTHERN WA. COLLECTION BUREAU	386-02435	WALTER, DARRELL & CYNTHIA	7/6/88	20936	\$14.14		\$14.14						
SOUTHERN WA. COLLECTION BUREAU	386-02435	WALTER, DARRELL & CYNTHIA	11/1/88	24393	\$7.06		\$7.06						
SOUTHERN WA. COLLECTION BUREAU	386-02435	WALTER, DARRELL & CYNTHIA	11/2/88	24410	\$7.06		\$7.06						
SP FINANCIAL DIV OF SPX CORP	692-61395-fra13	COLLINS, GEORGE E. & MARCELLA L.	5/1/97	63704	\$1,326.96		\$1,326.96						
SPARKS, MARY E.	03-69987-fra13	SPARKS, MARY E.	5/11/06	184199	\$77.25		\$77.25						
SPAULDING, LYLE, C/O THOMAS A. BROWN	687-07408-w7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$188.07		\$188.07						
SPEARS & LUBERSKY	397-32698-elp13	SCHUSTER, DOUGLAS S.	9/11/98	140326	\$432.06		\$432.06						
SPECIAL COMMODITIES INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$162.82		\$162.82						
SPECIALTY TRUCK PARTS	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$39.33		\$39.33						81
SPECTRACOM	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$180.59		\$180.59						
SPEECE, GLEN	681-06122-H7	MCGREW BROS. SAWMILL, INC.	4/14/93	28039	\$233.30		\$233.30						
SPELLMAN, EDWARD E.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$105.82		\$105.82						
SPELLMAN, JOSEPH O.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$97.47		\$97.47						
SPENCE, CHRISTINE	394-36251-psh13	SPENCE, CHRISTINE	2/19/97	114942	\$70.00		\$70.00						
SPENCER INDUSTRIES INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$121.18		\$121.18						52
SPI	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$235.91		\$235.91						
SPIEGEL	689-60769-R7	ROBERT STANLEY & PHYLLIS JEAN HASTIE	11/18/94	41220	\$137.91		\$137.91						
SPIEKER PARTNERS	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$701.32		\$701.32				POB 44415 SAN FRANCISCO CA 94144		444
SPIGARELLI, DON	386-05048	DIERS, GORDYS & CLAIRE	4/19/95	81702	\$395.00		\$395.00						
SPINA, JOSEPH A.	391-31807-H13	SPINA, JOSEPH A.	5/15/92	36444	\$73.13		\$73.13						
SPOKANE-ST. MARIES AUTO FREIGHT	380-03207	DUTTON PACIFIC FOREST PRODUCTS	8/20/85	4644825	\$619.89		\$619.89						
SPORT SHOES UNLIMITED, INC. TEAN SPORTS UNLIMITED	381-02761	WALKER INTERNATIONAL INDUST. AUCTION, INC.	3/27/89	28576	\$83.09		\$83.09						
SPORTIME SALES	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$64.28		\$64.28						
SPORTS DEN	385-03043	WHITE, WILBUR & VERA	1/27/87	8272	\$37.18		\$37.18						
SPORTS DEN	385-03043	WHITE, WILBUR & VERA	6/9/87	3480	\$37.18		\$37.18						
SPORTS DEN	385-03043	WHITE, WILBUR & VERA	10/29/87	13306	\$37.18		\$37.18						
SPORTS DEN	385-03043	WHITE, WILBUR & VERA	2/25/88	17023	\$37.18		\$37.18						
SPORTS DEN	385-03043	WHITE, WILBUR & VERA	6/22/88	22682	\$37.17		\$37.17						
SPORTS INJURY CLINIC	690-63585-aer7	PAYNE, MARLENE RAE	5/19/95	45006	\$84.54		\$84.54						
SPOTCHECK	302-42944-elp7	GARDNER, DANITRA E.	6/30/04	256419	\$60.09		\$60.09						8
SPOTCHECK	302-42944-elp7	GARDNER, DANITRA E.	6/30/04	256419	\$32.19		\$32.19						9
SPRAGUE, DON	689-61104-R7	EFFINGHAM, JOHN & PATRICIA	11/9/92	24550	\$78.24		\$78.24						
SPRATT, STEVEN D. & LEE G.	395-34823-psh13	SPRATT, STEVEN D. & LEE G.	2/19/97	114927	\$86.00		\$86.00						
SPRINGER, CHARLES & THERESA	385-04741	SPRINGER, CHARLES & THERESA	11/16/88	24841	\$82.59		\$82.59						
SPRINGSTON, SHAWN P.	397-31430-rld13	SPRINGSTON, SHAWN P.	10/13/99	158156	\$66.49		\$66.49						
SPRINGSTON, STEVEN L. & TAMIE D.	301-42245-rld13	SPRINGSTON, STEVEN L. & TAMIE D.	4/19/05	272079	\$285.00		\$285.00						
SPRINT	02-67516	PRATER, TERENCE	2/3/06	183345	\$28.72		\$28.72						
SPRINT	398-36847-rld13	MADISON, DAVID G.	4/8/02	205299	\$55.35		\$55.35						6
SRH GROUP	391-33108-S7	CUMMINS II, ROYALE E.	11/16/94	75226	\$31.11		\$31.11						
SSM ENTERPRISES	390-36068-rld7	FRANKO OIL COMPANY, ET AL	8/22/02	214145	\$33.87		\$33.87						26
ST. PAUL FIRE & MARINE INSURANCE	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$53.91		\$53.91						327
ST. X-PRESS	687-07777-W13	MARR, DONALD L. & JOYCE L.	2/22/91	9450	\$29.00		\$29.00						
STAFFORD, JOHN	385-03190-P7	U & I INVESTMENTS, INC.	8/31/92	41081	\$369.40		\$369.40						
STAHN, II, JOHN C.	399-37441-rld13	STAHN, II, JOHN C.	2/23/05	268842	\$225.01		\$225.01						
STAHN, II, JOHN C.	399-37441-rld13	STAHN, II, JOHN C.	3/14/05	269872	\$325.01		\$325.01						
STAKER, THOMAS & CATHERINE	683-07120	STAKER, THOMAS & CATHERINE A.	5/21/85	4588952	\$351.33		\$351.33						
STALCUP, BEVERLY	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$106.73		\$106.73						
STALICK INTERNATIONAL	600-64426-aer7	GORGITA, ALVIN A. & SHIRLEY S.	7/10/06	184725	\$61.47		\$61.47						2
STALNAKER, ROGER L.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$61.31		\$61.31						
STANDARD OPTICAL	685-07047-W13	HENDERSON, ROGER DEAN & PATRICIA ANN	2/27/92	18327	\$59.00		\$59.00						
STANDARD PARTS & EQUIPMENT	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$60.51		\$60.51						
STANDARD PARTS & EQUIPMENT CO., INC.	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$127.07		\$127.07						
STANGLAND, MARY & JEFFRY	383-03755-S7	MONTGOMERY, MICHAEL F.	7/27/87	10128	\$193.03		\$193.03						
STANISLAWEK, DANIEL	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$176.90		\$176.90						182
STANLEY, JERRY L.	302-37143-tmb13	STANLEY, JERRY L.	11/10/03	242921	\$554.13		\$554.13						
STANNARD, STEVEN	384-02033	STANNARD, STEVEN	11/24/86	6333	\$192.48		\$192.48						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
STANTON, DAVID HOLBROOK	691-63292-aer7	FOSTER, THOMAS C. & DONNA S.	1/3/96	50097	\$275.38		\$275.38						
STANTON, ROBERTA S.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$26.98		\$26.98						
STANWOOD, DENNIS A. & LORI E.	390-33534-H13	STANWOOD, DENNIS A. & LORI E.	3/31/95	80841	\$303.75		\$303.75						
STAPLETON, TRACIE A.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$62.77		\$62.77						
STAR OF INDIA	79-01845	LEE LYONS, INC.	2/25/85	4581939	\$50.49		\$50.49						
STAR RENTALS INC.	02-43749-tmb7	BRUNDIDGE CONSTRUCTION, INC.	1/22/08	294137	\$47.28		\$47.28						224
STAR TECHNOLOGIES, INC.	385-04582	TENERON CORP.	8/14/89	131	\$430.66		\$430.66						
STARK & HAMMACK	688-63386-H7	GREATHER OREGON REAL ESTATE	10/14/92	23930	\$239.93		\$239.93						
STARKS, ALLAN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$124.95		\$124.95						
STARLINE WINDOWS INC.	02-63073-aer13	BROWN, PAUL L. & JOYCE M.	8/17/06	185082	\$344.21		\$344.21						
STATE CREDIT ASSOCIATION, INC.	379-03109	PRODUCTION CANNERS & MID STATE BEVERAGE DIST. CO.	12/23/85	4649511	\$103.46		\$103.46						
STATE OF INDIANA DEPT. OF REVENUE	385-00979	U.S. TRANSPORT	2/12/90	3874	\$76.31		\$76.31						
STATE OF OREGON	79-00869	GREEN VALLEY SEEDS, INC.	7/23/87	4912	\$236.33		\$236.33						
STATE OF WASHINGTON	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$34.73		\$34.73						
STATEN, LORIN	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$70.31		\$70.31						
STATEN, LORIN	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$25.33		\$25.33						
STATEWIDE TRANSPORT SERVICE, INC.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$262.26		\$262.26						
STEEL STRUCTURES, INC.	682-08073	CAROTHERS COMPANY	2/8/88	7246	\$133.95		\$133.95						
STEFFEN, DENNIS M. & LORETTA I.	393-31449-psh13	STEFFEN, DENNIS M. & LORETTA I.	10/2/96	108278	\$28.66		\$28.66						
STEIER, RETTA	387-05947-S7	MGN CORP.	2/22/93	47882	\$40.86		\$40.86						
STEIGERWALD, MICHAEL P.	697-62443-fra13	STEIGERWALD, MICHAEL P.	11/13/00	106142	\$121.61		\$121.61						
STEIN, GEORGE V	392-33885-r1d7	STEIN, ALEX	10/2/07	293511	\$230.89		\$230.89						43
STEINBOCK, KENNETH & SANDRA	384-00453	STEINBOCK, KENNETH & SANDRA	10/1/86	4162	\$254.67		\$254.67						
STEINER CORPORATION	680-07503	JACKSON FRONTIER CO., J & J ENTERPRISES	9/18/90	38363	\$37.98		\$37.98						
STEITTYE, ALI K.	390-36271-H13	STEITTYE, ALI K.	5/22/91	21561	\$113.47		\$113.47						
STENSGAARD INTERNATIONAL	396-33426-psh7	AM-EAN DEVELOPMENT CORP	1/22/98	130020	\$69.34		\$69.34						
STEPHENS, JOAN	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$80.25		\$80.25						
STEPHENS, RAY & BETTY	304-31811-elp13	MORTON, DENNIS C & JANICE M	9/24/07	293463	\$390.37		\$390.37						15
STEPHENS, SEAN M. & ERIN A.	695-64516-aer13	STEPHENS, SEAN M. & ERIN A.	7/1/97	65614	\$80.00		\$80.00						
STEPHENSON, RICHARD & PHYLLIS	385-05117	STEPHENSON, RICHARD & PHYLLIS	4/4/90	5736	\$601.95		\$601.95						
STETSON-ROSS, INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$41.81		\$41.81						
STEVENS, GEORGE	692-63478-psh7	OR-CAL HARDWOODS, INC.	7/2/97	65619	\$34.66	(\$0.22)	\$34.44	4/2/99	65900123	4/23/99	PD. EDWARD C. HOSTMANN (for overpmt he made to GEORGE STEVENS)		
STEVENS, GEORGE	692-63478-psh7	OR-CAL HARDWOODS, INC.	12/3/97	70456	\$34.66		\$34.66						
STEVENSON, DAVID	683-07824	WILLIAMS TRANSFER CO.	12/7/87	6418	\$126.96		\$126.96						
STEVENSON, LARRY D.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$37.28		\$37.28						
STEVICK, RUSSELL O.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$94.50		\$94.50						
STEWART, CHARLES L.	685-67082-tmb7	CUSTOM ROCK PRODUCTS	7/26/01	190653	\$262.03		\$262.03						
STEWART, DANIEL D.	05-61277-aer7	STEWART, DANIEL D.	12/18/06	186149	\$275.90		\$275.90						
STEWART, MELANIE	393-34859-elp7	PACIFIC WESTERN FOREST	5/20/99	151552	\$33.07		\$33.07						
STEWART, MICHELLE C.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$99.37		\$99.37						
STEWART, PATRICIA ANN, c/o CHRIS P. LEDWIDGE	695-61748-aer13	JORGENSEN, RICHARD L. & PEGGY A.	5/20/97	64270	\$280.00		\$280.00						
STEWART, STEVE	394-30017-r1d13	HJORTH, DEBORAH L. (WEAVER)	6/9/98	136271	\$43.89		\$43.89						
STI CREDIT CORP.	399-38161-tmb7	COGHILL, WAYNE	1/23/02	200726	\$259.40		\$259.40						
STICK LEASE INC.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$34.55		\$34.55						3
STILLWATER NAT'L BANK	395-31853-r1d13	STOCKES, RICHARD L.	6/18/98	136747	\$39.46		\$39.46						166
STIREMAN, RAYMOND J., II	689-63651-H7	STIREMAN, RAYMOND J., II	4/17/92	19625	\$55.38		\$55.38						
STOBBER, TERRY ALAN	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$32.16		\$32.16						
STOCK SHOW MAGAZINE	687-67003-aer7	HEGGEMEIER, JAMES	5/7/97	63872	\$274.23		\$274.23						
STODOLA, DANIEL J. MARIE L.	393-31496-elp13	STODOLA, DANIEL J. MARIE L.	12/17/98	144777	\$39.24		\$39.24						
STOEL, RIVES	388-03738	ARCHINECTICS, INC.	8/24/92	40764	\$156.86		\$156.86						
STONE, LINDA	387-05947-S7	MGN CORP.	2/22/93	47882	\$51.79		\$51.79						
STONE, M EUGENE	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$101.57		\$101.57						
STONE, MATTHEW L.	687-08974-W7	BAKER, GARY D.	1/21/92	17390	\$40.65		\$40.65						
STONE, SIDNEY B. & GAYLA L.	389-35361-H13	STONE, SIDNEY B. & GAYLA L.	8/30/91	25852	\$42.37		\$42.37						
STONEPHER, VIRGILL	384-01098	ENERGY ALTERNATIVES, INC.	1/12/87	7795	\$184.21		\$184.21						
STONHARD INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$183.57		\$183.57						881
STOTZ	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$49.42		\$49.42						
STOULTS, ED	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$77.14		\$77.14						
STOVALL, GEORGE FREDERICK JR.	382-00698	STOVALL, GEORGE FREDERICK JR.	2/17/83	2217919	\$78.76		\$78.76						
STOWELL, DONALD J.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$178.35		\$178.35						
STOYANOV, GUEROGNT	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$97.30		\$97.30						180
STRANZ, ALBERT & ELEANOR	694-62728-aer7	FLORENCE RESORT COMMUNITY, INC.	9/15/98	79463	\$143.85		\$143.85						
STRATTON, NELLIE	380-02960	LOVELADY, CARL & SALLY	7/14/86	857	\$557.50		\$557.50						
STRICKLAND, EDDIE	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$31.41		\$31.41						
STROMER, ROBERT A.	398-36614-r1d13	STROMER, ROBERT A.	3/19/04	249814	\$557.52		\$557.52						
STROUD, JAMES W. JR.	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	7/23/98	138237	\$61.37		\$61.37						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
STUBBS, MARJORIE A.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$99.01		\$99.01						
STUDENT LOAN MARKETING ASSN	388-03612-H13	LEE, SCOTT D.	1/28/94	62286	\$73.29		\$73.29						
STUHR, JR., DAVID A.	300-34195-r1d13	STUHR, JR., DAVID A.	4/8/02	205307	\$91.00		\$91.00						
STURGIS, EDNA J.	390-32402-H13	STURGIS, EDNA J.	3/19/91	18529	\$356.87		\$356.87						
SUBURBAN FINANCE CO.	687-08548-W7	O'DONNELL, LAURA E.	3/27/92	19092	\$103.75		\$103.75						
SULLIVAN, ERIN	387-05583	ERICKSON, ALLEN & LINDA	2/9/90	3821	\$34.24		\$34.24						
SULLIVAN, MAJOR CORNELIUS	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$105.32		\$105.32						
SULLIVAN, MAJOR CORNELIUS	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$37.94		\$37.94						
SULLIVAN, MCWILLIAMS, ET AL	387-00294-P7	RODERICK, RONALD V.	3/9/94	64107	\$113.02		\$113.02						
SULLIVAN, PATRICIA	304-42816-elp13	PEREILLO, MICHAEL JR.	4/25/08	294616	\$33.10		\$33.10						8
SULLIVAN, RICHARD T.	383-03772	SULLIVAN, RICHARD T.	12/5/88	25348	\$25.02		\$25.02						
SUMMERS, GREGORY	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$121.67		\$121.67						
SUMMERS, GREGORY D.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$60.98		\$60.98						
SUMMERS, STEVE	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$65.98		\$65.98						
SUN TECH, INC. AGENT & ATTY IN FACT FOR CRESTAR BANK	300-32345-r1d7	GEIGER, MARI BETH	3/6/02	203177	\$33.77		\$33.77						3
SUNDQUIST, CARL & RUTH	394-36851-r1d13	HICKMAN, BLAINE C. & MOLLY D.	10/30/98	142667	\$47.49		\$47.49						
SUNSET FLO OF NEW ZEALAND LTD.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$48.90		\$48.90						
SUNSET FOREST PRODUCTS	01-36884-r1d7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$245.19		\$245.19						71
SUNSET VACUUM SUPPLY	694-60835-fra7	PEARSON, RODERICK W.	9/14/95	47573	\$51.12		\$51.12						
SUNSET WHOLESALE FLORAL, INC.	382-03473-S7	RA HUNGERFORD WHOLESALE FLORISTS, INC.	1/21/86	4650519	\$542.93		\$542.93						
SUNSET/RICHARDS	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$35.36		\$35.36						
SUNSTAR	397-36854-elp13	YBARRA, AMY S.	3/27/01	183104	\$80.54		\$80.54						
SURRIDGE, BILL E.	390-33930-elp13	SURRIDGE, BILL E.	9/25/95	89375	\$103.16		\$103.16						
SUTTON, JOEL D. & SUTTON (WILLIAMS), PAMELA K.	391-34417-psh13	SUTTON, JOEL D. & SUTTON (WILLIAMS), PAMELA K.	4/4/97	117138	\$103.50		\$103.50						
SUTTON, JUDI LEE	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$205.66		\$205.66						
SUTTON, JUDI LEE	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$92.90		\$92.90						
SUTTON, JUDI LEE	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$92.90		\$92.90						
SUTTON, JUDI LEE	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$36.28		\$36.28						
SVETKEY, SUSAN	300-35608-r1d7	MULROONEY, JOHN L.	2/18/03	225310	\$195.68		\$195.68						7
SWAIN, JERROLD W.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.52		\$29.52						
SWAKE, TERESA	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$30.20		\$30.20						
SWAN BRASS BEDS	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$35.93		\$35.93						
SWAN, SUSAN L.	387-00125	SWAN, SUSAN L.	7/26/89	32618	\$216.08		\$216.08						
SWAN, TED C.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$71.30		\$71.30						
SWANK, ROY DR.	697-67196-aer13	DAVIS-BROYLES, KATHLEEN M.	11/21/01	121211	\$107.57		\$107.57						
SWANSON, BARBARA	03-68729-fra7	REYNOLDS, BRUCE NAVIN	2/20/07	186602	\$599.29		\$599.29						
SWANSON, GARY D.	393-32356-elp13	SWANSON, GARY D.	11/5/98	142983	\$819.60		\$819.60						4
SWANSTROM, LEE L. MD	393-30148-elp13	MUNSTER, DONALD G.	10/29/98	142611	\$29.11		\$29.11						
SWANSTROM, LEE L. MD	393-32722-elp13	MIRCOVICH, MARY B.	10/29/98	142607	\$207.54		\$207.54						
SWARTHOUT, H. JACK II	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$93.60		\$93.60						
SWARTHOUT, H. JACK II	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.52		\$29.52						
SWARTZ, SAM JACK	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$31.38		\$31.38						
SWEDE JOHNSTON CO.	79-00869	GREEN VALLEY SEEDS, INC.	7/23/87	4912	\$120.32		\$120.32						
SWEET, JOHN L. & ANNE	392-33332-elp13	SWEET, JOHN L. & ANNE	9/3/97	124253	\$63.00		\$63.00						
SWETT, MIKE, C/O THOMAS A. BROWN	687-07408-W7	CLAIBOURN, EDWIN & NANCY	2/5/93	26383	\$689.04		\$689.04						
SYLER, RICHARD	689-60376-tmb7	SYLER, RICHARD dba NORTHWEST TELEVISION	5/23/02	208563	\$8,417.20	(\$4,208.60)	\$4,208.60	5/15/03	6530900168	6/11/03	Darnell R Syler for 1/2 of funds on behalf of deceased father c/o DILKS & KNOPIK LLC	4350 ARNOLD ST N KEIZER OR 97303	
SYSTEMS 99 FEDERAL CREDIT UNION	383-01127	ANDEXLER, RALPH S.	12/31/86	7546	\$60.00		\$60.00						
SYSTEMS 99 FEDERAL CREDIT UNION	383-01127	ANDEXLER, RALPH S.	5/19/87	2797	\$60.00		\$60.00						
SYSTEMS 99 FEDERAL CREDIT UNION	383-01127	ANDEXLER, RALPH S.	9/16/87	11775	\$52.83		\$52.83						
SYSTEMS CENTER	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$1,395.88		\$1,395.88						
SYSTEMS CENTER	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$147.29		\$147.29						
SYSTEMS SUPPLY WARE, INC.	683-07250	FLET, NORMAN A.	4/15/91	10814	\$260.90		\$260.90						311
T & T TRUCKING INC	02-37480-r1d7	COLUMBIA TRANSPORTATION SYSTEMS	6/4/07	292631	\$94.30		\$94.30						87
T. CLIFTON HOWARD COMPANY	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$311.02		\$311.02						130
T. CLIFTON HOWARD COMPANY	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$385.69		\$385.69						130
T. CLIFTON HOWARD COMPANY	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$76.94		\$76.94						130
T. H. CARTAGE	399-39244-elp7	F. W. EXPRESS	2/26/04	248458	\$47.35		\$47.35						24
TAB TRANSPORTATION INC.	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$50.64		\$50.64						19
TABLE CHARM	689-60777-H13	BROWN, BILLIE E. & SUB A.	11/23/93	33304	\$33.00		\$33.00						
TACOMA GENERAL HOSPITAL	386-00976	BAILEY, TYRONE & SENTA	12/7/87	14504	\$35.90		\$35.90						
TACOMA GENERAL HOSPITAL	386-00976	BAILEY, TYRONE & SENTA	4/13/89	29200	\$35.90		\$35.90						
TACOMA GENERAL HOSPITAL	386-00976	BAILEY, TYRONE & SENTA	5/15/89	30280	\$35.89		\$35.89						
TAINTER, RAYMOND	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$313.73		\$313.73						
TALBERT, CECELIA	381-01848	TALBERT, CECELIA	11/24/86	6332	\$253.89		\$253.89						
TALIMAO, TUGALUA F.	394-31588-elp13	TALIMAO, TUGALUA F.	5/20/97	119453	\$307.36		\$307.36						
TALMADGE, GUS	385-02663	MENTZER, MARTIN & CAROLYN	9/7/89	773	\$64.55		\$64.55						

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TAM ENGINEERING COPORATION	384-30306-tmb7	TRUCK PARTS DISTRIBUTING	8/24/01	192349	\$458.12		\$458.12						
TAMBLYN, GEORGE O.	384-03306-H13	BOUSSARD, HERBERT & NORMA J.	10/12/90	12354	\$66.01		\$66.01						
TANASBOURNE MED BILLING	397-34493-r1d13	CARTER, GERALDINE V.	12/18/00	178230	\$445.76		\$445.76						
TANDY ELECTRONICS, INC., JOAN MYERS	390-34971-S7	RICKEY, BRUCE R.	11/26/91	29420	\$95.96		\$95.96						
TANNAHILL, TERRY W.	389-31274-H13	TANNAHILL, TERRY W.	9/23/93	57200	\$40.07		\$40.07						
TAPLEY, STEWART E. & THERESA D.	393-36903-elp13	TAPLEY, STEWART E. & THERESA D.	9/3/99	156340	\$134.00		\$134.00						
TARAKCIJA, TAIBA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$25.38		\$25.38						
TASCO SALES, INC.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$84.89		\$84.89						
TAX PROBLEM RESOLUTION SVC	398-33413-tmb13	BERRY, JAMES L.	8/18/03	237776	\$49.19		\$49.19						12
TAYLO, STEPHEN F.	382-03720	SKILLINGSTAD, LAVERN & SUSAN	8/7/84	4082149	\$15.00		\$15.00						
TAYLO, STEPHEN F.	382-03720	SKILLINGSTAD, LAVERN & SUSAN	8/8/84	4082148	\$30.00		\$30.00						
TAYLOR, CHARLES F., c/o C. THOMAS DAVIS	396-34649-r1d13	KIPPES, KERRY J. & ROXIE A.	6/9/98	136294	\$34.76		\$34.76						
TAYLOR, CHERYL E.	392-33447-psh13	TAYLOR, CHERYL E.	10/2/96	108296	\$69.19		\$69.19						
TAYLOR, ELDWIN A.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$77.26		\$77.26						
TAYLOR, MARK A.	395-35373-psh13	TAYLOR, MARK A.	2/19/97	114903	\$270.00		\$270.00						
TAYLOR, TALIBAH L.	302-38043-elp13	TAYLOR, TALIBAH L.	1/26/06	287361	\$91.84		\$91.84						
TAYLOR, WM.	386-02018	TAYLOR, WILLIAM S.	6/13/88	20411	\$34.00		\$34.00						
TCI	385-05330	AMG NORTHWEST INC.	3/9/88	17423	\$28.32		\$28.32						
TCS	391-30339-H13	REED, MICHAEL L. & SANDRA V.	4/7/94	65512	\$132.29		\$132.29						
TEAM SERVICES INC.	699-60588-aer7	SPS WOODWORKING INC.	7/30/01	116382	\$893.71		\$893.71					1463 SE STEPHENS ROSEBURG OR 97470	4
TECHNICA USA	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$133.85		\$133.85						
TELCO TELEPHONE	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$70.26		\$70.26						54
TELEPHONE ANSWERIN BUREAU	392-38231-r1d13	VERDIER, ROGER L. & MARY A.	6/17/98	136670	\$555.28		\$555.28						
TEMKIN INTERNATIONAL INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$87.34		\$87.34						
TEMPLE AL DADER	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$29.76		\$29.76						
TEMPLE, CAROLYN	386-02093	TEMPLE, RAYMOND & CAROLYN	6/14/89	31302	\$490.00		\$490.00						
TEMPLE, RAYMOND	386-02093	TEMPLE, RAYMOND & CAROLYN	6/14/89	31302	\$490.00		\$490.00						
TEMPRESS	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$69.39		\$69.39						193
TENINO WOOD PRODUCTS CORPORATION	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$791.50		\$791.50						
TERRY'S AUTOMOTIVE CO.	301-34506r1d13	FRINK, DESSIE D.	4/12/06	288338	\$30.06		\$30.06						13
TESTERMAN, CLAUDIA MARIE	381-03731	DAVIS, CLAY W.	3/29/85	4587043	\$469.91		\$469.91						
TEUTIMEZ, DORA	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$552.84		\$552.84						
TEWKSBURY, MATTHEW P.	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$30.42		\$30.42						
TEXACO INC.	381-01495	DICKEY, D. & M.	4/23/85	4587902	\$47.06		\$47.06						
TEXAS REFINERY CORP.	388-35411-tmb7	FARR BROS. LOGGING, INC.	8/24/01	192359	\$83.88		\$83.88						
TEXAS WESTERN FINANCIAL CORPORATION	380-01342	MOORE'S SHOES & APPAREL, INC.	8/2/83	2381535	\$63.19		\$63.19						
TEXTRON FINANCIAL CORP. FOR STI CREDIT CORP.	03-42094-tmb7	AH, DANIEL H.	4/1/05	271002	\$233.87		\$233.87						1
THACKER, DON/MORSE & BRATT	394-36541-r1d7	LUNG FUNG RESTAURANT, INC.	10/10/02	217290	\$214.74		\$214.74						6
THE ALDERMAN-DALLAS COMPANY	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$459.82		\$459.82						
THE BEN FRANKLIN SVNGS & LOAN	388-01629	HUTCHINSON, MARLA L.	8/15/89	162	\$191.44		\$191.44						
THE BEST SERVICE CO.	01-66287-fra13	BEAN, PATTIE K.	10/20/04	165612	\$201.07		\$201.07						
THE BEST SERVICE CO.	301-35767-elp13	COCHRAN, STEPHANIE C.	2/23/05	268846	\$48.92		\$48.92						10
THE BOOK PUBLISHING COMPANY	79-02166	HAYDEN, SHERWOOD W.	11/23/81	1665114	\$61.60		\$61.60						
THE BROADWAY	682-07747	COBB, RUBY	2/16/88	7372	\$80.65		\$80.65						
THE CALLIGRAPHY COLLECTION INC.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$38.88		\$38.88						
THE CAMERAMAN	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$69.92		\$69.92						
THE CAMERAMAN	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$27.30		\$27.30						
THE DAYTON POWER & LIGHT CO.	695-64051-aer7	KLINE, MARY SUE	7/10/97	65886	\$57.59		\$57.59						
THE EVERETT CLINIC	684-08291	DUNKLE, RICHARD B. & FERN L.	5/18/90	4537	\$43.27		\$43.27						
THE EXPLOSION	386-00508-H13	ARMSTRONG, DON E. & BARBARA ANN	1/23/91	16167	\$36.77		\$36.77						
THE FINANCE COMPANY	696-61728-fra13	SHARRILEE LONG	4/26/99	86780	\$491.08		\$491.08						
THE FLOWER BROKER INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$80.54		\$80.54						
THE HOLLY GROUP	97-64290	MILLENIUM TECHNOLOGY SERVICE	3/2/07	186713	\$190.54		\$190.54						333
THE INK WELL	604-69767-fra7	DESPAIN, ROBERT L.	2/8/07	186531	\$82.54		\$82.54						2
THE MARKET PLACE	699-65517-fra13	COURTNEY, CAROL M.	1/24/03	138556	\$788.50		\$788.50					421 E MAIN MONMOUTH OR 97361	
THE MARYLAND BANK	385-02851	MESSERLI, NANCY	10/28/87	13260	\$118.68		\$118.68						
THE MOGUL CORPORATION/LONDON GUARANTEE & ACCIDENT CO. OF N.Y.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$50.00		\$50.00						
THE NATIONAL LATEX PRODUCTS CO.	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$33.05		\$33.05						46
THE OLSON GROUP	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$298.29		\$298.29						177
THE OLSON GROUP	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$46.69		\$46.69						178
THE OREGON BANK, LOAN ADJUST. DEPT.	385-05188-S7	KIM, SUE	11/13/91	28894	\$466.91		\$466.91						
THE REED OPERA MERCHANTS ASSN.	79-00109/110	NEWMAN, FREDERICK P. & CORINA	6/24/80	344975	\$26.59		\$26.59						
THE RUG MARKET	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$104.58		\$104.58						

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THE SALVENBURG CORP	384-01642-P7	SANFORD'S INC.	8/26/92	40905	\$137.57		\$137.57						
THE TRAVEL BUG TRAVEL SERVICES, LTD.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$777.01		\$777.01						
THE WESTENER	694-64300-aer13	THOMPSON, CAROLYN S.	3/4/98	73016	\$83.03		\$83.03						
THERAPEUTIC ASSOCIATES, INC.	603-69292-aer7	LERIGER, DEETTA JEAN	9/28/07	188044	\$177.73		\$177.73						1
THERMOPAC, S.A.	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$550.61		\$550.61						64
THERM-OK INDUSTRIES INC.	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$315.46		\$315.46						
THIES SHELL SERVICE	682-08129	WILLAMETTE TIMBER SYSTEMS INC.	3/13/87	2810	\$44.57		\$44.57						
THOMAS G. MARKS	387-30239	KAVINA, KATHLEEN	3/20/02	B6520606005	\$45.00		\$45.00						
THOMAS TOYOTA	303-30707-elp13	VU, TONY S & HUONG P	8/14/08	295267	\$238.68		\$238.68						14
THOMAS, ARTHUR L.	688-60684-w13	LAGRUA, MICHAEL P.	6/26/91	12709	\$208.53		\$208.53						
THOMAS, HOSEA L. & JENNIFER A.	390-36530-elp13	THOMAS, HOSEA L. & JENNIFER A.	7/7/95	85540	\$184.60		\$184.60						
THOMAS, JAMES R.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$68.44		\$68.44						
THOMAS, JUDITH S.	395-31596-r1d7	PROFESSIONALS 100 REALTORS, INC..	2/22/01	181212	\$247.42		\$247.42						
THOMAS, LAURA J.	382-03538-s7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$136.06		\$136.06						
THOMAS, ROGER R.	687-07624-w13	THOMAS, ROGER R.	2/27/92	18327	\$26.80		\$26.80						
THOMAS, WILLIE J.	398-31631-r1d13	THOMAS, WILLIE J.	8/5/99	155074	\$88.11		\$88.11						
THOMPSON & MUMFORD, ATTNYS.	681-05421	BRIMBERRY, JOHN NORSMAN	3/13/84	3743602	\$75.00		\$75.00						
THOMPSON GOLF CLUB CO.	394-30201-dds13	GROVE, RONALD A. & LEAH M.	10/1/97	125557	\$57.78		\$57.78						
THOMPSON, DEMITA JO	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$35.31		\$35.31						77
THOMPSON, FLORINE	384-03283	THOMPSON, FLORINE	12/1/88	25250	\$120.63		\$120.63						
THOMPSON, FREDERICK, C/O MEL KOSTA	689-60529-R7	THOMPSON, FREDERICK & JOAN	6/12/92	21050	\$28.91		\$28.91						
THOMPSON, LARRY V.W.	683-07085	3 SON LOGGERS, INC.	11/21/81	4085196	\$283.43		\$283.43						
THOMPSON, LEE MD	382-02319	KENT, DARRELL & JO ANN	5/25/89	30695	\$41.59		\$41.59						
THOMPSON, RICHARD L. & RENEE L.	301-34481-elp13	THOMPSON, RICHARD L. & RENEE L.	1/19/05	267119	\$115.61		\$115.61						
THOMPSON, RONALD L	392-38153-H13	THOMPSON, RONALD L	4/7/94	65517	\$55.00		\$55.00						
THORN, ALVIN R.	685-07223	ALLIED GRAPHICS CORP.	8/7/89	16719	\$435.49		\$435.49						
THORUD, JANICE M.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$64.09		\$64.09						
THORUD, JANICE M.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$25.03		\$25.03						
THREE-B WAREHOUSE & DIST., INC.	78-02427	BARKER MANUFACTURING CO., INC.	11/25/86	6433	\$225.08		\$225.08						
THYE, GARY A.	383-00385	COLLINS, WARREN	9/5/86	3009	\$23.00		\$23.00						
THYE, GARY A.	383-00385	COLLINS, WARREN	10/2/86	4206	\$23.00		\$23.00						
THYE, GARY A.	383-00385	COLLINS, WARREN	2/17/87	8999	\$23.00		\$23.00						
THYE, GARY A.	383-00385	COLLINS, WARREN	3/5/87	9645	\$23.00		\$23.00						
THYE, GARY A.	383-00385	COLLINS, WARREN	4/3/87	676	\$22.25		\$22.25						
TICHENOR, KAREN	387-01559-P7	MCGARRY, MARGARET	7/16/90	9499	\$36.17		\$36.17						
TIG	395-36010-elp7	RISBERG'S TRUCK LINE, INC.	1/25/01	179867	\$1,843.98		\$1,843.98				c/o COMMERCIAL CREDIT RECOVERY ATTN: MARJI BASHAWOR, BLVD. 733 CANOGA PARK CA 91303	67	
TILLEY, NICHOLAS ADAM & ALETA DAWN	04-63093-fra7	TILLEY, NICHOLAS ADAM & ALETA DAWN	5/22/07	187406	\$203.53		\$203.53						
TILT LOCKING, INC.	393-35603-r1d7	ADVANCE MACHINE TECHNOLOGY, INC.	5/30/00	168486	\$279.90		\$279.90						
TIM L. MORLOCK CONSTRUCTION	395-30439-dds7	DON HELLLICKSON BUILDER INC.,	12/16/96	112029	\$114.16		\$114.16						
TIM MORLOCK CONSTRUCTION	395-30439-tmb7	DON HELLLICKSON BUILDER INC.	2/1/01	180191	\$90.60		\$90.60						
TIM O'CONNOR PHOTOGRAPHY	396-38711-r1d7	THE POSTER GALLERY, INC.	8/24/01	192354	\$48.24		\$48.24						
TIM WAKEFIELD LOGGING	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$77.55		\$77.55						
TIMBER HARVESTING EQUIPMENT SALES INC.	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$441.99		\$441.99						
TIMBER INDUSTRIES, INC.	692-64184-fra7	THOMAS FOREST PRODUCTS, INC.	8/5/97	66657	\$194.12		\$194.12						
TIMBERIDGE CONSTRUCTION & DESIGN	383-02199	MACAL DEVELOPMENT CORP.	8/11/87	10627	\$142.54		\$142.54						
TITUS, JAMES B. & ELISA M.	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$30.00		\$30.00						
TK TRUCKING	396-32281-tmb13	BUTLER, CHARLES R. & JUDY M.	3/6/00	164411	\$312.70		\$312.70						
T-MOBILE	04-63351-fra7	PLOTTIS-RINCON, MONICA L.	3/29/06	183815	\$80.51		\$80.51						7
T-MOBILE USA INC ATTN BKCY DEPT.	305-42805-tmb7	NEVILLS, JENNIFER MCCOWAN	10/10/07	293556	\$360.39		\$360.39						1
T-MOBILE USA INC ATTN BKCY DEPT.	305-42805-tmb7	NEVILLS, JENNIFER MCCOWAN	10/10/07	293556	\$26.11		\$26.11						11
TODD, NANCY SUSAN	380-02935	DISCOUNT CAMERAS, INC.	12/22/87	15006	\$29.65		\$29.65						
TODD, WESLEY & ROCHELLE	695-60751-fra13	TODD, WESLEY & ROCHELLE	2/12/98	72458	\$40.71		\$40.71						
TODD-ZENNER PAPER CO.	386-05048	DIERS, GORDYS & CLAIRE	4/19/95	81702	\$35.58		\$35.58						
TOKEN PERMIT SERVICE	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$890.58		\$890.58						
TOM FOAGE ENGINEERING	388-01044-s7	VAN, ROGER MICHAEL	8/24/92	40766	\$113.98		\$113.98						
TOMACELLI, CHRISTINA M.	388-01698-P7	RIAN'S INC.	12/18/90	14897	\$47.73		\$47.73						
TOMACELLI, CHRISTINA M.	388-31698-elp7	RIAN'S INCORPORATED	11/15/01	197032	\$98.27		\$98.27						
TOMKINS INDUSTRIES INC.	390-33998-P7	BROWN, JAMES L. & LAURENE E.	3/8/93	48476	\$170.44		\$170.44						
TOMPkins, JOHN	686-08455-R13	MEEKER, MICHAEL E. & JANICE M.	9/5/90	38077	\$480.00		\$480.00						
TONG, GARY	301-37241-elp7	YAP, WILBERT A. & VIRGINIE C.	2/10/03	224877	\$286.20		\$286.20						1
TONNING, JOHN J.	388-02923-H13	TONNING, JOHN J.	5/22/91	21559	\$240.33		\$240.33						
TOOZEK, JANUSZ	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$53.07		\$53.07						183
TOP TRUCKING	690-61294-aer7	STAN FORREST TRUCKING, INC.	5/6/94	36918	\$828.82		\$828.82						
TORGERSON CORPORATION	381-02761	WALKER INTERNATIONAL INDUST. AUCT., INC.	3/27/89	28576	\$302.66		\$302.66						
TORRANCE IRON & METAL, INC.	686-09438	CASMANO, BENNIE	1/27/89	13154	\$58.92		\$58.92						
TORRES, JERRY WAYNE	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$62.44		\$62.44						

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TOTAL TRANSPORTATION & LOGISTICS	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$267.33		\$267.33						
TOTTEN, CW & JODIE	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$76.69		\$76.69						
TOTTEN, KERRY S. & TRACY A.	695-61311-fra13	TOTTEN, KERRY S. & TRACY A.	4/24/01	112201	\$1,027.97		\$1,027.97					2194 PRIMROSE EUGENE OR 97404	
TOUR & TRAVEL GUIDE	03-65984-aer7	ADAMS, WILLIAM H. & SHAFER, DOROTHY A.	2/10/06	183406	\$50.31		\$50.31						8
TOWNSEND, ROGER	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$127.98		\$127.98						21
TOWRY, VERGIE	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$452.83		\$452.83						140
TOYOTA MOTOR CREDIT CORP	392-34776-elp13	CALVIN, FRANKLIN D.	1/16/98	129787	\$35.80		\$35.80						
TOYS R US	397-35841-rld13	TOLMAN, PAUL G. & GINGER A.	9/12/01	193207	\$43.95		\$43.95						
TOZERS SHEET METAL	691-63198-aer7	PACIFIC CHIPS, INC.	8/13/96	56095	\$184.85		\$184.85						
TRACEY, JANE	398-34034-rld7	DOUGHTY'S APPLIANCE, INC.	9/4/02	214933	\$497.00		\$497.00						79
TRADEX, INC.	682-08151	SMOOT, JESSE & HELEN	5/28/87	3830	\$551.95		\$551.95						
TRAMMELL, CLYDE & LINDA	390-36135-H13	TRAMMELL, CLYDE A. & LINDA C.	2/25/92	32903	\$95.00		\$95.00						
TRANS AMERICA SALES, INC.	01-36884-rld7	PAN PACIFIC FORESTRY PRODUCTS, INC.	10/21/05	285319	\$160.65		\$160.65						168
TRANS AMERICAN FINANCIAL SVS	695-64441-aer7	THOMAS, RICHARD A. & TAMMY M.	8/27/98	78888	\$162.35		\$162.35						
TRANS MUTUAL TRUCK LINES LTD.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$415.99		\$415.99						
TRANSACTION RECORDING SYSTEMS	683-07250	FLET, NORMAN A.	4/15/91	10814	\$302.64		\$302.64						
TRANSAMERI CA INS FINANCE CORP	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$85.69		\$85.69						769
TRANSAMERICA FINANCIAL	699-64092-fra13	BARNARD, SAMUEL T.	12/11/01	121917	\$89.84		\$89.84						
TRANSAMERICA INSURANCE CO. c/o ROBERT JOSEPH, ESQ.	393-31928-dds7	KL&K AGENCIES OF OREGON, INC.	6/25/97	121167	\$1,238.31		\$1,238.31						
TRANSAMERICA INSURANCE SERVICES	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$74.86		\$74.86						
TRANSBULK	382-00974-H11	COAST TRADING CO., INC.	9/7/93	56418	\$270.50		\$270.50						
TRANSCON LINES	387-33762-elp7	WOODBURN TRUCK LINE, INC.	3/6/01	181803	\$27.69		\$27.69						
TRANSFER LINER TRAILER SALES	390-33998-P7	BROWN, JAMES L. & LAURENE E.	3/8/93	48476	\$58.84		\$58.84						
TRANSFLORE, INC.	684-07857	CRAMER, FREDERICK L. & LINDA L.	8/28/89	17061	\$269.00		\$269.00						
TRANSMISSION WORLD	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$36.48		\$36.48						
TRANSCO INTERNATIONAL, INC.	385-01252	TRANSMASTER SERVICES OF OREGON INC.	4/22/87	1516	\$264.38		\$264.38						
TRANSPORTATION COST CONTROL	300-40062-rld7	THE GARDEN GROW COMPANY	5/26/04	254197	\$115.58		\$115.58						
TRANSWORLD MORTGAGE CORP	386-03680-H13	BROWN, ROBERT A.	4/7/94	65504	\$355.00		\$355.00						
TRAPP, CRAIG R.	395-37189-psh13	TRAPP, CRAIG R.	10/2/96	108287	\$296.00		\$296.00						
TRAVELERS ACCEPTANCE	385-03835	BARRETT, RODERICK & TERRISITA	8/25/87	11132	\$11.33		\$11.33						
TRAVELERS ACCEPTANCE	385-03835	BARRETT, RODERICK & TERRISITA	1/28/88	16065	\$11.33		\$11.33						
TRAVELERS ACCEPTANCE	385-03835	BARRETT, RODERICK & TERRISITA	7/19/88	21298	\$11.33		\$11.33						
TRAVELERS ACCEPTANCE	385-03835	BARRETT, RODERICK & TERRISITA	12/6/88	25376	\$11.31		\$11.31						
TRAVELERS ACCEPTANCE CORP.	385-02879	SALAZAR, DAVID	12/12/86	6949	\$43.01		\$43.01						
TRAVELERS ACCEPTANCE CORP.	385-02879	SALAZAR, DAVID	2/10/87	8771	\$43.01		\$43.01						
TRAVELERS BANK	398-34072-rld13	ENGLAND, JAMES H.	9/27/01	194237	\$80.46		\$80.46						
TRAVELERS FINANCIAL	385-03588	LODEN, LAVERNE	8/13/86	10768	\$28.38		\$28.38						
TRAVELERS FINANCIAL	385-03588	LODEN, LAVERNE	11/10/86	13654	\$28.38		\$28.38						
TRAVELERS FINANCIAL	385-03588	LODEN, LAVERNE	11/18/86	6137	\$28.38		\$28.38						
TRAVELERS FINANCIAL	385-03588	LODEN, LAVERNE	5/4/88	19203	\$28.38		\$28.38						
TRAVELERS FINANCIAL	385-03588	LODEN, LAVERNE	8/16/88	22055	\$28.40		\$28.40						
TREATS, PHIL	382-03546	MORELAND, STEPHEN	3/24/87	265	\$34.00		\$34.00						
TREATS, PHIL	382-03546	MORELAND, STEPHEN	7/14/87	4598	\$34.00		\$34.00						
TREATS, PHIL	382-03546	MORELAND, STEPHEN & BARBARA	8/13/87	10779	\$33.85		\$33.85						
TREESOURCE	699-67521-aer7	FALCON LUMBER, INC.	1/31/05	168981	\$249.06		\$249.06						27
TREJO-LORA, ELVIA	303-39005-rld13	TREJO-LORA, ELVIA	7/19/05	276735	\$27.50		\$27.50						
TREND COLLEGE INC.	693-65077-aer7	DUVAL, TAMI JOVEA	3/1/96	51391	\$377.95		\$377.95						
TREND ENTERPRISES	384-00103/104	STEINKAMP INC. JOSEPH & LAURA STEINKAMP	8/19/88	22150	\$49.63		\$49.63						
TRENDWEST	395-38699-elp13	DEWEY, GEORGE A. & JUDY J.	11/12/99	159683	\$74.80		\$74.80						
TREON, MARLYN D.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$50.21		\$50.21						
TREON, MARLYN D.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$42.35		\$42.35						
TRI COUNTY CURBS	382-01919	BROWN, WARREN F.	3/25/88	17956	\$113.98		\$113.98						
TRI COUNTY CURBS	382-01919	BROWN, WARREN F.	6/3/88	20145	\$170.97		\$170.97						
TRIAD DESIGN INC.	389-33658-P7	STEREO DISTRIBUTORS, INC.	7/20/92	39250	\$77.08		\$77.08						
TRIANGLE T. CORPORATION	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$65.58		\$65.58						
TRI-COUNTY CHECK CONTROL	387-01724	MONTGOMERY, MICHAEL & KATHLEEN	10/12/88	23789	\$12.72		\$12.72						
TRI-COUNTY CHECK CONTROL	387-01724	MONTGOMERY, MICHAEL & KATHLEEN	11/1/88	24391	\$12.72		\$12.72						
TRI-COUNTY CHECK CONTROL	387-01724	MONTGOMERY, MICHAEL & KATHLEEN	12/2/88	25280	\$12.72		\$12.72						
TRI-COUNTY CHECK CONTROL	387-01724	MONTGOMERY, MICHAEL & KATHLEEN	1/20/89	26627	\$12.74		\$12.74						
TRIMBER, JEANNE	693-60112-fra13	NORTON, FRANK E. & CAROL L.	8/28/97	67418	\$63.18		\$63.18						
TRI-MET COLLECT	389-36058	WABEL, BURT R. & LUZELL A.	11/15/93	59256	\$62.39		\$62.39						
TRI-NORTH DEPARTMENT STORES, INC.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$38.24		\$38.24						
TROBACH, MONY M.	79-00228	PACIFIC SPORTING GOODS, INC.	2/27/84	3743138	\$86.93		\$86.93						
TROBOUGH, LAURIE J.	386-04825	TROBOUGH, LAURIE J.	2/20/90	4077	\$246.04		\$246.04						
TROBOUGH, LAURIE J.	386-04825	TROBOUGH, LAURIE J.	7/6/90	9149	\$200.00		\$200.00						
TROPHY PRODUCTS, INC.	682-08151	SMOOT, JESSE & HELEN	5/28/87	3830	\$292.85		\$292.85						
TROPIC CAL	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$36.88		\$36.88						
TROST, PERRY STEVEN	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$52.18		\$52.18						
TROTMAN, MARK & TRINA	699-67626-aer7	TROTMAN, MARK & TRINA	3/13/02	125216	\$862.66		\$862.66					c/o BRENDAN ENRIGHT 21028 HWY 99E AURORA OR 97002	

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
TRUCK LITE	690-63952-fra13	BAKER, LOYD E. & GLENNA L.	7/21/95	46381	\$232.23		\$232.23						
TRUCK, JOE VELA	690-61294-aer7	STAN FORREST TRUCKING, INC.	5/6/94	36918	\$796.43		\$796.43						
TRUCKERS USA	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$131.58		\$131.58						
TRUMBO, JAMES D.	382-02481	TRUMBO, J.D.	3/21/86	4732198	\$29.19		\$29.19						
TRUMMELL, JAMES S.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$140.15		\$140.15						
TSI	392-30641-H13	CHITWOOD, ROBIN	1/27/95	78016	\$54.26		\$54.26						
TSI	392-30641-H13	CHITWOOD, ROBIN D.	3/2/95	79439	\$54.26		\$54.26						
TSI	392-30641-H13	CHITWOOD, ROBIN D	3/31/95	80840	\$162.78		\$162.78						
TUBBS RANCH	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$279.63		\$279.63						893
TUBBS, FRANK	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$183.21		\$183.21						894
TUCKER, CHARLES	687-07152-W7	TUCKER, CHARLES	4/24/91	11083	\$692.83		\$692.83						
TUCKER, ROY E.	690-63799-H13	TUCKER, ROY E.	7/30/93	30700	\$49.20		\$49.20						
TULYPAN, ERNEST	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$94.91		\$94.91						
TULYPAN, ERNEST	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.94		\$29.94						
TURNBOW, RICHARD	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$84.90		\$84.90						
TYCO COMMUNICATIONS	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$42.58		\$42.58						
TYDABACK, WILLIAM J.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$25.80		\$25.80						
TYEE FUNDING	602-66117-aer12	BAKER, DAVID V.	7/25/08	188666	\$320.09		\$320.09						
TYGH VALLEY SAND & GRAVEL, C/O JONATHAN K. ENZ	388-03189-P7	GRIFFITH, EARL K. & NADINE L.	7/31/92	39804	\$27.73		\$27.73						13
TYLER, COREY	399-33208-elp7	JOHNNY'S CLEANERS INC.	5/21/02	208339	\$225.12		\$225.12						12
TYREE, ROBERT M.	683-08329-R7	O'NEIL, FRED & DONNA J.	1/28/91	8806	\$307.29		\$307.29						
TZANOV, NIKOLAY T.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$71.65		\$71.65						
U.S. CREDIT SVC.	397-35201-psh7	LANCORP	7/14/98	137791	\$327.32		\$327.32						186
U.S. GENERAL SERVICES ADMINISTRATION	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$223.43		\$223.43						
UEDA, DEBRA JEAN	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$117.16		\$117.16						
UEDA, DEBRA JEAN	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$36.96		\$36.96						
UEDA, DEBRA JEAN	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$64.18		\$64.18						
ULLRICH, DONALD	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$133.00		\$133.00						
ULLRICH, SHANE	695-63830-aer13	WOOD, JOSHUA W.	3/16/99	85248	\$80.00		\$80.00						
UMPOUA BANK VISA	01-64957-aer13	MAHONEY, DONALD A. & SHIRLEY C.	1/27/05	168870	\$67.39		\$67.39						
UNDERWOOD, JAY B. & REBECCA	04-37390-tmb13	UNDERWOOD, JAY B. & REBECCA	9/15/08	295451	\$2,061.43		\$2,061.43					11911 NE HOLLADAY, PORTLAND OR 97220	
UNION 76 OIL CO./TOSCO	602-66712-aer7	DEVLIN, PATRICK C. & JUANITA F.	9/30/05	178681	\$36.11		\$36.11						11
UNION 76 OIL CO./TOSCO	603-66649-aer7	WEAVER, WHITEWIND aka SUSAN WHITEWIND SWAN aka WHITEWIND SWAN FISHER	9/30/05	178682	\$27.45		\$27.45						5
UNION 76 OIL CO/TOSCO	02-68206-fra7	WARD, FRANCES K.	2/22/08	188316	\$83.95		\$83.95						3
UNION OIL	385-01902	WALKER, CHARLES	10/31/86	5495	\$10.23		\$10.23						
UNION OIL	385-01902	WALKER, CHARLES	1/28/87	8311	\$10.23		\$10.23						
UNION OIL	385-01902	WALKER, CHARLES	4/14/87	1048	\$10.24		\$10.24						
UNION OIL CO. OF CA dba UNOCAL	693-62125-fra7	U & R EXPRESS	3/13/02	125212	\$227.49		\$227.49						129
UNIPAC SERVICE CORP	389-34660-H13	BLOCK, ROBERT E.	8/30/93	56103	\$65.34		\$65.34						
UNIPAC SERVICE CORP	389-34660-H13	BLOCK, ROBERT E.	8/31/93	56175	\$130.68		\$130.68						
UNISOURCE CORP.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$56.24		\$56.24						
UNITED ADJUSTERS INC.	382-02809	ZWASCHKA, KENNETH & CAROLYN	2/23/89	27543	\$84.00		\$84.00						530
UNITED ADJUSTERS INC.	382-02809	ZWASCHKA, KENNETH & CAROLYN	4/3/89	28781	\$84.00		\$84.00						
UNITED AUTO ELECTRIC IN.	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$27.49		\$27.49						
UNITED CALIFORNIA BANK	79-00264/65	STEINWALL, LEONARD & CONSTANCE LUCILLE	3/20/80	?	\$232.34		\$232.34						
UNITED CONSUMER FINANCIAL SVC	02-61821-aer7	MCINTOSH, GREGORY SCOTT & DEBRA M.	9/24/04	164647	\$29.59		\$29.59						6
UNITED CREDIT NATIONAL BANK	399-33858-elp13	HARDAWAY, PATRICIA M.	12/21/04	265846	\$620.92		\$620.92						5
UNITED CREDIT UNION	685-07867	SPARKS, M.L. & C.A.	12/9/86	1767	\$685.96		\$685.96						
UNITED FINANCE	382-02809	ZWASCHKA, KENNETH & CAROLYN	6/3/88	20146	\$84.00		\$84.00						
UNITED FINANCE	386-05685	RUST, PEARL A.	5/11/89	30178	\$184.03		\$184.03						
UNITED FINANCE	688-60322-	DRESSLER, CHERYL L.	1/26/90	2105	\$56.13		\$56.13						
UNITED NATURALS INC.	79-01594	KUHLWEIN, W.M. JR.	10/2/81	1664156	\$38.83		\$38.83						
UNITED PACIFIC INSURANCE CO.	687-06559-W7	S & V BUSINESS SYSTEMS, INC.	3/8/91	9804	\$79.40		\$79.40						
UNITED PARCEL SERVICE	391-37910-dds7	HOWARD COOPER CORP.	8/5/96	105146	\$60.54		\$60.54						
UNITED PARCEL SERVICE	394-30613-dds7	WESTERN FOUNDRY CO.	7/10/96	103749	\$302.39		\$302.39						
UNITED PARCEL SERVICE	694-60835-fra7	PEARSON, RODERICK W.	9/14/95	47573	\$33.75		\$33.75						
UNITED PARCEL SERVICE	694-64021-aer7	OSTROM, RICHARD C. & PATRICIA A.	5/7/97	63873	\$32.13		\$32.13						
UNITED PIPE & SUPPLY CO.	691-64626-tmb7	SIDCO, INC.	3/23/01	182895	\$54.16		\$54.16						
UNITED RENT TO OWN	392-31884-elp13	BADON, JR., ALTON & KAREN L.	1/16/98	129786	\$427.86		\$427.86						
UNITED RENTALS NE, INC.	00-33118-rld11	DWIGHT ESTBY ENTERPRISES, INC.	4/5/05	271164	\$285.91		\$285.91				c/o FURRER & SCOTT LLC POB 23414 TIGARD OR 97281		12
UNITED STATES CREDIT BUREAU	389-35414-H13	WILLIAMS, SHARON L.	10/4/93	57586	\$29.35		\$29.35						
UNITED STATES LEASING CORPORATION	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$561.04		\$561.04						14
UNITED STATES NURSERY	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$147.55		\$147.55						
UNITED STATES POSTAL	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$281.69		\$281.69						
UNITED TRADE BUREAU	602-61005-aer7	SHEQUIN, MARK E.	10/23/03	151035	\$256.62		\$256.62						12
UNITY PRESS	79-02166	HAYDEN, SHERWOOD W.	11/23/81	1665114	\$434.93		\$434.93						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
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1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
UNIVERSAL INTERNATIONAL	393-36925-elp7	R & G INTERNATIONAL	9/27/95	89509	\$148.68		\$148.68						
UNIVERSAL PLASTICS	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$135.56		\$135.56						101
UNIVERSAL SATELLITE ANTENNA MFG.	385-00481	ROSS ELECTRONICS, INC.	9/13/88	22896	\$25.71		\$25.71						
UNIVERSITY OF COLORADO	397-30323-psh7	KINNEY, RANDALL & KARLA	1/21/99	146082	\$303.23		\$303.23						
UNIVERSITY OF SO. CALIFORNIA	397-31651-elp7	HONDA MARSHA N.	12/23/98	145029	\$165.51		\$165.51						
UNIVERSITY OF UTAH CREDIT UNION	04-30472-tmb7	RMUP, KATHLINE MARY	2/11/05	268311	\$140.07		\$140.07						3
UNIVERSITY OPHTHALMIC CONSULTS	696-66003-fra7	FLORES, ANITA C.	6/23/00	101098	\$121.14		\$121.14						
UNKNOWN	B74-1923	CONDOMINIUMS NORTHWEST, INC.	2/10/81	946494	\$627.97		\$627.97						
UNOCAL	388-02261-P7	CASTILLO, ROGER J.	6/4/92	37271	\$40.04		\$40.04						
UNOCAL	393-36279-r1d13	CORSON, JOHN A. & MELANIE A.	11/15/99	159753	\$285.42		\$285.42						
UNR FREIGHT SYSTEM, INC.	387-33762-elp7	WOODBURN TRUCK LINE, INC.	3/6/01	181803	\$39.94		\$39.94						
UPS	393-36593-dds7	14280 SW 72nd AVE., INC.	1/26/98	130145	\$214.52		\$214.52						
URBACH, GUY	602-66117-aer12	BAKER, DAVID V.	7/25/08	188667	\$394.30		\$394.30						9
US BANK	06-32314-elp7	KIM, CHRIS C.	10/24/08	295737	\$50.05		\$50.05						7
US BANK	302-35568-r1d12	MILLER, GARY D.	11/10/08	295857	\$129.66		\$129.66						10
US BANK C/O ELAN RETAIL PAYMENT BKCY DEPT.	03-32440	GERIG, GARY D. & STEPHANIE	3/20/07	291897	\$92.50		\$92.50						7
US CELLULAR	01-63012-fra13	SULLIVAN, EDWARD L. & BRENDA G.	8/12/04	163044	\$518.43		\$518.43						
US CELLULAR	690-64867-H7	GARRISON, CURTIS L. & PATSY J.	1/19/94	34307	\$127.17		\$127.17						
US CREDIT SVC/TECH DATA	696-61312-fra7	NETDATA SOLUTIONS, INC.	5/14/98	75568	\$170.37		\$170.37						
US DEPARTMENT OF TRANSPORTATION	605-73016-aer7	THOMAS, BRETT A.	5/30/08	188518	\$809.76		\$809.76					12600 W COLFAX AVE #B-300, LAKEWOOD CO 80215	1
US DEPT OF JUSTICE CIVIL RIGHTS DIVISION	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$84.43		\$84.43						1008
US DEPT OF JUSTICE CIVIL RIGHTS DIVISION	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$1,648.93		\$1,648.93					OFFICE OF SPECIAL COUNSEL 950 PENNSYLVANIA AVENUE NW WASHINGTON DC 20530	1011
US DEPT OF LABOR /OFFICE OF THE SOLICITOR	690-60875-tmb7	JANTZER, LESLIE W. & COLLEEN S.	2/26/02	202598	\$117.97		\$117.97						
US DEPT. OF EDUCATION	302-35365-r1d7	CHIARATTI, MIKEL ANTHONY	5/28/03	232309	\$250.00		\$250.00						7
US DEPT. OF EDUCATION	393-34725-r1d13	WINKLES, JR., MARCUS R.	6/20/01	188540	\$789.23		\$789.23					NAT'L PAYMENT CTR POB 4169 GREENVILLE TX 75403	
US DEPT. OF EDUCATION	398-36137-tmb7	HANSON, MICHAEL & EVELYN	2/6/01	180389	\$2,516.24		\$2,516.24					POB 4393 HOUSTON TX 77210-4393	7
US EXPRESS INC.	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$471.12		\$471.12						
US KARATE ACADEMY	394-34427-r1d13	HALLWYLER, FREDERICK R.	6/17/98	136674	\$906.36		\$906.36						
US PLYWOOD CORP.	385-03320	DEW LUMBER CO.	9/26/88	23247	\$193.50		\$193.50						
US W COMMUNICATIONS	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$401.79		\$401.79						106
US WEST DIRECT	695-60420-aer7	BANGS, LARRY R. & JOANNE M.	3/2/99	84763	\$1,181.39		\$1,181.39						
US WEST PAGING	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$160.39		\$160.39						
USA GROUP LOAN SVCS	398-30387-tmb13	BROWNING, MICHAEL W. & JILL M.	1/24/03	224193	\$75.06		\$75.06						12
USA GROUP LOAN SVCS	398-30387-tmb13	BROWNING, MICHAEL W. & JILL M.	1/24/03	224194	\$42.76		\$42.76						11
USA GROUP LOAN SVCS	398-30387-tmb13	BROWNING, MICHAEL W. & JILL M.	1/24/03	224195	\$49.16		\$49.16						10
USAA FEDERAL SAVINGS BANKS	696-60885-fra7	DOUGLAS, TONIE & STEVEN L.	9/24/98	79827	\$582.64		\$582.64						
USAF	390-36711-elp7	ALLEN, CARLTON	9/8/94	72277	\$39.86		\$39.86						
USAF/CLAIMS DEPT	305-30329-elp13	BOULHANNA, DRISS	11/21/08	295964	\$147.14		\$147.14						14
V. ALEXANDER & CO., INC.	381-02851-S7	DRYING TECHNOLOGY CORP.	4/24/90	6521	\$91.99		\$91.99						
VALDEZ, GREGORY	384-03153	CANDA, SHARON K.	2/17/87	8998	\$13.00		\$13.00						
VALDEZ, GREGORY	384-03153	CANDA, SHARON K.	8/28/87	11207	\$13.00		\$13.00						
VALENCIA, HERNANDO	304-35845-tmb7	ELEMATICS, INC.	12/17/07	293962	\$67.89		\$67.89						36
VALENCIA, HERNANDO	304-35845-tmb7	ELEMATICS, INC.	6/12/08	294888	\$67.45		\$67.45						36
VALID LOGIC SYSTEMS INC.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	7/20/98	138053	\$746.31		\$746.31						
VALID LOGIC SYSTEMS, INC.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$78.74		\$78.74						62
VALLAD, TRISHA Y.	398-34006-r1d13	VALLAD, TRISHA Y.	1/7/00	162047	\$75.00		\$75.00						
VALLEY CHEVROLET	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$83.79		\$83.79						
VALLEY CONSTRUCTION SUPPLY	398-36686-tmb13	JACKSON, COREINA K.	11/4/02	218909	\$29.02		\$29.02						1
VALLEY CRED SVC	696-61014-fra7	BRAUN, RICHARD F. & NADINE	10/21/98	80735	\$386.43		\$386.43						
VALLEY CREDIT SERVICE	303-37273-r1d7	MILLER, JIMMY LEE & MARY H.	8/12/08	295242	\$25.36		\$25.36						4
VALLEY INSURANCE GROUP	698-65882-fra7	JENKINS, JEFFREY J. & DEBORAH	10/3/02	134031	\$173.77		\$173.77						
VALLEY NATIONAL BANK	687-07945-W13	DAVIDSON, DAVID J. & VICKI L.	2/27/92	18327	\$273.00		\$273.00						
VALLEY RIVER DODGE, C/O TEAGUE MOTOR CO.	686-08162-W13	HAYES, KENNETH J. & NADINE C.	2/27/92	18327	\$131.94		\$131.94						
VALLEY SHIPPING ROOM	385-00481	ROSS ELECTRONICS, INC.	9/13/88	22896	\$34.89		\$34.89						
VALOT, ANTHONY D.	394-34761-r1d13	VALOT, ANTHONY D.	5/11/00	167660	\$310.15		\$310.15						
VAN CLEAVE FARMS	698-64560-aer7	PEERLESS FRUIT COMPANY	11/13/01	120764	\$143.17		\$143.17						
VAN DUSEN AIR, INC.	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$367.95		\$367.95						
VAN GORDER, JEFFREY B. & KIMBERLY D.	390-34221-H13	VAN GORDER, JEFFREY B. & KIMBERLY D.	9/14/93	56705	\$110.09		\$110.09						
VAN HOUTEN, EDRIC M. & STEPHANIE S.	303-36513-elp13	VAN HOUTEN, EDRIC M. & STEPHANIE S.	8/27/04	259853	\$1,092.00	(\$546.00)	\$546.00	12/15/05	6560300079	12/29/05	SIERRA FUNDS RECOVERY INC. 1/2 CLAIM ON BEHALF OF STEPHANIE S. VAN HOUTEN	1809 SE 18TH PLACE TROUTDALE OR 97060	
VAN OSTEN, M.C.	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$69.40		\$69.40						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
VAN OSTEN, M.C.	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$359.41		\$359.41						
VANCE, LARRY	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$182.10		\$182.10						
VANCOUVER PAVING	02-43749-tmb7	BRUNDDIGE CONSTRUCTION, INC.	1/22/08	294137	\$77.76		\$77.76						220
VANDEHAY, PAUL E.	386-03693	VANDEHAY, PAUL E.	5/22/89	30552	\$47.54		\$47.54						
VANDERSCHAAP, FRED	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$32.36		\$32.36						
VANGUARD CARPET MILLS, INC.	382-01286	KILINSKI, MFG. CO.	3/11/85	4582375	\$35.88		\$35.88						
VANITY COSMETIC SPEC. OF CA	383-01779	SECOND LOOK SERVICE CORP.	12/17/86	7089	\$36.50		\$36.50						
VANN, VIVIAN L.	387-04838-elp13	VANN, VIVIAN L.	2/19/97	114948	\$585.89		\$585.89						
VANSANT, GARY	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$26.46		\$26.46						
VARFOLOMEFF, JENNY M.	301-31619-tmb13	VARFOLOMEFF, JENNY M.	3/1/02	202865	\$462.12		\$462.12						
VARIN, DEANNA E.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$134.74		\$134.74						190
VAUGHN, KENDRA D.	394-36759-r1d13	VAUGHN, KENDRA D.	10/29/98	142641	\$113.01		\$113.01						
VAVROSKY, JOSEPH M.	393-37457-dds13	VAVROSKY, JOSEPH M.	10/1/97	125549	\$75.00		\$75.00						
VECTOR MARKETING	399-30970-r1d13	MALONE, MARY T.	3/10/04	249162	\$65.51		\$65.51						12
VELTMAN, ROBERT	381-00695-H7	H.R. ADAMS CONSTRUCTION SERVICES, INC.	8/26/92	40887	\$346.46		\$346.46						
VELUX AMERICA	300-34096-elp7	SILVER EAGLE COMPANY	6/29/04	256341	\$41.41		\$41.41						126
VENTURE INDUSTRIES	391-33108-S7	CUMMINS II, ROYALE E.	11/16/94	75226	\$243.49		\$243.49						
VERDIX CORP.	391-36490-elp7	FLOATING POINT SYSTEMS, INC.	1/2/02	199528	\$78.02		\$78.02						449
VERILIAN INC.	303-30336-r1d7	LYNCH, ALAN & KRISTI D. Aka TILLANET ONLINE	8/7/06	289594	\$35.60		\$35.60						28
VERIZON NW	301-39997-tmb7	BARNES, HAROLD & BARBARA	4/11/03	229062	\$40.51		\$40.51						10
VERIZON NW	604-61353-aer7	MUIRHEAD, RICHARD A. & MARTHA A.	2/27/06	183540	\$541.72		\$541.72						8
VERIZON SW FKA GTE SW	399-39244-elp7	F. W. EXPRESS	2/26/04	248458	\$39.95		\$39.95						76
VERIZON WIRELESS WEST AFNI/VERIZON WIRELESS	605-68329-fra7	WARD, HARVEY L III & AMY D	10/18/07	188088	\$86.26		\$86.26						3
VERNON PUBLICATIONS	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$35.87		\$35.87						39
VESELIK, JUDY L.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$35.10		\$35.10						
VESELIK, JUDY L.	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$36.13		\$36.13						
VESELIK, JUDY L.	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$35.10		\$35.10						
VETTERICK, VALERIE	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$26.46		\$26.46						
VICTOIRE IMPORTS	387-02231	BURNS, ROBERT & SUZANNE	9/26/90	11712	\$58.22		\$58.22						
VICTOR VENDING	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$268.76		\$268.76						12
VICTORS MOTOR INN	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$228.91		\$228.91						154
VICWEST STEELE	394-30483-elp7	EAGLE RIDGE LOG HOMES, INC.	6/19/96	102626	\$64.76		\$64.76						
VIDEOTRONICS	386-00801	ANDERSON, DONALD A.	3/18/87	40	\$175.51		\$175.51						
VILLA GRANDE	695-61082-fra13	BENNETT, BRADLEY J. & ANITA L.	3/7/00	97325	\$189.98		\$189.98						
VILLEGAS, RAFAEL	394-31786-dds7	BELOZER FARMS, INC.	2/25/98	131423	\$58.90		\$58.90						
VINCENT, BERRY B.	394-36434-elp7	WEST STATE, INC.	11/5/99	159350	\$160.84		\$160.84						
VINYARD, BERNICE D.	382-00938	TRIWAY FINANCE CO.	2/2/87	8465	\$259.49		\$259.49						
VIP CREDIT CORP	388-05042-H13	PIERCE, LEONARD I. & ANN S.	2/25/92	32904	\$53.03		\$53.03						
VISA	300-30055-elp7	RIVAS, DANA L.	1/17/01	179482	\$84.00		\$84.00						
VISA	693-62317-fra13	HAMPTON, LESLIE & CYNTHIA	3/31/97	62656	\$1,955.77		\$1,955.77						
VISIBILITIES	390-33236	WOMEN'S BOOK CENTER	6/4/92	37270	\$66.12		\$66.12						
VLADIMIER, KONOV	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$55.28		\$55.28						58
VNU BUSINESS PUBLICATION	389-30613-H13	EDGERTON, JAMES E. & MOLLY C.	12/20/93	60741	\$291.53		\$291.53						
VOETBERG, JAMES E. & LILLIANNE T.	388-00448-H13	VOETBERG, JAMES E. & LILLIANNE T.	4/23/91	20198	\$50.00		\$50.00						
VOETBERG, JAMES E. & LILLIANNE T.	388-00448-H13	VOETBERG, JAMES E. & LILLIANNE T.	6/20/91	22794	\$50.00		\$50.00						
VOETBERG, JAMES E. & LILLIANNE T.	388-00448-H13	VOETBERG, JAMES E. & LILLIANNE T.	7/26/91	24359	\$50.00		\$50.00						
VOICESTREAM WIRELESS	301-30739-r1d13	KIRSCHENMANN, WILLIAM P.	10/15/05	282792	\$48.66		\$48.66						8
VOLTZ, MICHAEL M. & PAMELA	386-05651-H13	VOLTZ, MICHAEL M. & PAMELA	11/14/90	13632	\$42.61		\$42.61						
VON STRUENSE, ERIC	302-41663-r1d13	VON STRUENSE, ERIC	9/22/05	279889	\$4,032.67		\$4,032.67						
VON STRUENSE, ERIC	302-41663-r1d13	VON STRUENSE, ERIC	10/15/05	282796	\$281.50		\$281.50					4360 SE 24TH ST GRESHAM OR 97080	
VOTH, CONNIE	95-61353-aer7	THENA, INC	3/24/06	183773	\$369.58		\$369.58						1264
VOYKINSKI, IVAN M.	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$79.61		\$79.61						185
VSPC TRANSPORTATION	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$819.29		\$819.29					POB 1807, CENTRALIA IL 62801	251
VTA SATELLITE SYSTEMS	385-00481	ROSS ELECTRONICS, INC.	9/13/88	22896	\$201.33		\$201.33						
VTORUSHIN, YELENA	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$27.87		\$27.87						
W. W. CROSS INC.	02-32205-r1d7	EAST SIDE ELECTRIC SUPPLY, INC.	3/2/06	287852	\$163.63		\$163.63						20
W.W. GRAINGER, INC.	380-01837	WADSWORTH PLUMBING & HEATING, INC.	6/11/85	458970	\$45.70		\$45.70						
WABS, JUDY L.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$73.28		\$73.28						
WADDELL, PAT	382-02169	THE KING'S JEWELS, INC.	7/7/86	522	\$734.00		\$734.00						
WADE, DIANE	05-72612-aer7	WADE, DIANE	4/19/07	187135	\$400.00		\$400.00						
WAGNER, JOE	381-01189	LARSON, DAVID	4/8/86	4732916	\$877.00		\$877.00						
WAGNER, JOE	381-01189	LARSON, DAVID	9/25/86	3917	\$600.00		\$600.00						
WAINRIGHT, JAMES A.	388-04860-H13	WAINRIGHT, JAMES A.	5/22/91	21557	\$180.00		\$180.00						
WAINRIGHT, JAMES A.	388-04860-H13	WAINRIGHT, JAMES A.	9/27/91	26936	\$166.08		\$166.08						
WAJDA, ANDRZEJ	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$39.02		\$39.02						
WAJDA, ANDRZEJ	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$32.06		\$32.06						
WALCO INTERNATIONAL	384-03200-S7	COLVIN, ALLEN B. & OLIVIA M.	2/5/93	47180	\$75.46		\$75.46						
WALKER, DAVID J.	681-06215	BUILDERS INSULATING	12/5/85	4598660	\$114.89		\$114.89						
WALKER, DONALD E.	688-62232-R13	WALKER, DONALD E.	2/27/92	18327	\$84.30		\$84.30						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
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UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
WALKER, GLENN	383-02139	BYER, LARRY A.	11/3/89	26460	\$163.15		\$163.15						
WALKER, LAURA GREENE	390-35418-P7	BIOANALOGICS, INC.	6/17/93	53018	\$54.74		\$54.74						
WALL STREET REALTY	383-02657-S7	HIGH DESERT MORTGAGE & INVESTMENT CO.	4/12/91	19664	\$274.78		\$274.78						
WALLACE, ANNETTE L.	399-35811-r1d13	WALLACE, ANNETTE L.	8/27/04	259840	\$25.68		\$25.68						
WALLACE, GERALD & YVONNE	386-02650	WALLACE, GERALD & YVONNE	1/23/91	16163	\$256.84		\$256.84						
WALLACE, ROBERT S. JR.	383-02199	MACAL DEVELOPMENT CORP.	8/11/87	10627	\$68.63		\$68.63						
WALLACE, RODNEY F.	688-60363-fra7	RICH-MAR CONSTRUCTION CO. INC.	1/11/96	50229	\$33.40		\$33.40						
WALLMAN & KRAMER/POLLACK'S	387-01669	HAMILTON, EDWARD A. & JANICE L.	3/9/90	4799	\$56.91		\$56.91						
WAL-MART	03-67497-aer7	PECK, CONNIE	8/1/05	175849	\$52.31		\$52.31						8
WALSH, DEBRA ANNE	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$55.21		\$55.21						
WALSH, DEBRA ANNE	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$45.35		\$45.35						
WALT, SAM & LESLIE	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$47.30		\$47.30						
WALTER E. HELLER & CO.	682-08187	HARKINS FLOOR COVERING INC.	10/30/86	1226	\$72.45		\$72.45						
WALTER, OGLE I.	695-61956-aer7	WALTER, OGLE I.	3/11/96	51628	\$124.87		\$124.87						
WALTERS, BONNIE A.	691-64606-aer7	WALTERS, BONNIE A.	8/2/96	55790	\$201.50		\$201.50						
WALTON & ASSOCIATES	396-34808-elp7	SIGNATURE MARKETING GROUP LTD.	3/14/00	164853	\$503.76		\$503.76						
WALTON, CHARLES & CONNIE	381-02761	WALKER INTERNATIONAL INDUST. AUCTION, INC.	3/27/89	28576	\$113.58		\$113.58						
WALTON, LYNDELL G.	394-36911-r1d13	WALTON, LYNDELL G.	12/6/01	198257	\$45.80		\$45.80						
WALTON, ORION L. JR.	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	7/23/98	138237	\$75.00		\$75.00						
WALTON, ORION L. JR.	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	11/17/98	143501	\$123.21		\$123.21						
WALTZ, SARAH M.	398-35999-elp13	WALTZ, SARAH M.	7/21/99	154312	\$700.00		\$700.00						
WANDACHOWICZ, MARGORZATA	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$68.55		\$68.55						195
WANDACHOWICZ, BOGDAN	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$176.82		\$176.82						197
WANDEL, HANNELORE	391-36468-dds7	XTI KONIX TECHNOLOGIES, INC.	2/26/97	115271	\$383.61		\$383.61						
WANG, JOHN T.K. M.D.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$35.17		\$35.17						
WANG, LING	304-35845-tmb7	ELEMATICS, INC.	12/17/07	293962	\$67.89		\$67.89						47
WANG, LING	304-35845-tmb7	ELEMATICS, INC.	6/12/08	294888	\$67.45		\$67.45						47
WARD, EDWARD DMD	392-33332-elp13	SWEET, JOHN L. & ANNE H.	3/3/97	115514	\$46.18		\$46.18						
WARD, KELLY	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$29.99		\$29.99						
WARD, KELLY	79-02220	PHOTO FACTORY, INC.	12/10/84	4581244	\$29.99		\$29.99						
WAREMBOURG, LARRY	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$59.35		\$59.35						
WARNER, GARY L. & MARY L.	388-00051-H13	WARNER, GARY L. & MARY L.	3/5/91	17908	\$71.06		\$71.06						
WARREN, RENE	695-64263-fra7	TOWRY, DONALD & JULIE	3/7/03	140353	\$58.49		\$58.49			JOHN L. HENDERSON, ATTY			82
WARRINGTON, CHRIS	693-63159-fra7	MCKENZIE FLYING SERVICE, INC.	7/17/00	101885	\$307.36		\$307.36						
WARRINGTON, CHRIS	693-63159-fra7	MCKENZIE FLYING SERVICE, INC.	1/4/01	107807	\$143.41		\$143.41						
WASH COLL. BUR.	78-01570/71	BROWN, JEROME C. & KATHLEEN J.	12/15/81	1665717	\$34.33		\$34.33						
WASHINGTON COUNTY DEPT OF HEALTH & HUMAN SERVICES	391-33689-P7	ALLEN, WILLIAM DALE SR.	2/26/93	48137	\$63.82		\$63.82						
WASHINGTON MUTUAL	301-30677-r1d13	MCRAE, DEBORAH S	2/15/07	291559	\$87.62		\$87.62						5
WASHINGTON MUTUAL	601-62842-fra13	MILES, ROBERT F. & DEBRA K.	11/13/02	135739	\$187.30		\$187.30						
WASHINGTON STONE CORPORATION	382-02649	KENITRA, INC.	7/8/88	21014	\$131.01		\$131.01						
WASTE RECOVERY, INC.	387-32901-elp7	HAL RITCHIE TIRE COMPANY	3/20/03	227449	\$51.78		\$51.78						11
WATER LOGIC, INC.	694-62915-fra7	WATER LOGIC, INC.	11/13/95	48999	\$298.29		\$298.29						
WATERMAN, APRIL A. & RICHARD R.	396-39591-r1d13	WATERMAN, APRIL A. & RICHARD R.	8/14/98	139190	\$122.00		\$122.00						
WATERMAN, ROBERT H.	79-00869	GREEN VALLEY SEEDS, INC.	7/23/87	4912	\$1,052.16		\$1,052.16						
WATKINS, JENNIE & DON	694-61305-aer13	PLOUD-MARKEE, BARBARA E.	10/28/99	93281	\$99.67		\$99.67						
WATKINS, LARRY & ROCELA	301-41799-elp13	WATKINS, LARRY & ROCELA	12/16/03	244992	\$292.55		\$292.55						
WATSON HOVIS & DON JONES	384-02495	BELHUMEUR, RICHARD & LAURIE	4/5/88	18336	\$21.00		\$21.00						
WATSON HOVIS & DON JONES	384-02495	BELHUMEUR, RICHARD & LAURIE	6/3/88	20147	\$42.00		\$42.00						
WATSON HOVIS & DON JONES	384-02495	BELHUMEUR, RICHARD & LAURIE	8/12/88	21948	\$22.49		\$22.49						
WATSON HOVIS & DON JONES	384-02495	BELHUMEUR, RICHARD & LAURIE	11/16/88	24845	\$22.49		\$22.49						
WATSON, DEBBIE	387-05583	ERICKSON, ALLEN & LINDA	2/9/90	3821	\$89.09		\$89.09						
WATSON, LEE W.	683-07414	UMFQUA SAND & GRAVEL, INC.	4/15/87	3281	\$87.51		\$87.51						
WATSON, RONALD A.	389-33596	COX, DAVID M.	12/7/00	B6510303001	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		
WATSONVILLE ROSES, INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$177.59		\$177.59						
WCI FINANCIAL SERVICES	300-32743-elp13	SCHOEN, MARGIE A.	12/7/05	286407	\$798.85		\$798.85						6
WCI FINANCIAL SVC INC.	698-60746-aer7	MILLER, HOLLY	10/25/01	120034	\$32.31		\$32.31						
WCO FINANCIAL SYSTEMS	300-30083-elp13	DEBLER, CINDY I.	2/23/05	268848	\$33.45		\$33.45						13
WEAVER CUTTING, INC.	397-36586-r1d7	BUGABOO TIMBER COMPANY	6/3/03	232689	\$1,295.92		\$1,295.92					POB 159 stayton or 97383 ATTN: STEPHAN WEAVER	42
WEAVER, DORIS	601-69090-aer7	SHURTLIFF, NORVAL FRANKLIN	11/19/02	136036	\$298.28		\$298.28						3
WEBB & ASSOCIATES INC.	398-38452-elp7	N-NE COMMUNITY MENTAL HEALTH	4/24/03	230022	\$316.35		\$316.35						
WEBB, JEROLD WAYNE	394-34900-elp7	L.R. BAUER & CO.	11/15/96	110584	\$66.11		\$66.11						
WEBB, LISA	390-36577-P7	YAREL, INC.	9/21/93	57041	\$74.75		\$74.75						
WEBB, PAMELA	300-39389-elp13	WEBB, PAMELA	12/21/04	265854	\$39.00		\$39.00						
WEISEL, THOMAS H	03-70076-fra13	WEISEL, THOMAS H	3/26/08	188377	\$83.45		\$83.45						
WEISS, JAY S., AGENT FOR THOMAS LEVELL	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$246.31		\$246.31						
WEISS, NEIL & TAYLOR-WEISS, KATHERINE S.	398-34496-tmb13	WEISS, NEIL & TAYLOR-WEISS, KATHERINE S.	4/9/03	228868	\$167.44		\$167.44						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
1001 SW 5th Ave., Suite 700  
Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
WELLS FARGO FINANCIAL	04-68538-aer13	JONES, ROBERT J. & LORRA L.	11/12/08	188936	\$41.86		\$41.86						
WELLS, MARSHALL	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$470.74		\$470.74						
WENDOVER EXPRESS	02-37480-rlt7	COLUMBIA TRANSPORTATION SYSTEMS	6/4/07	292631	\$405.38		\$405.38						66
WENGER, DAVID MD	395-30415-rlt13	MILLER, RAYMOND R. & MARY R.	11/9/98	143112	\$222.15		\$222.15						
WENRICK, DOUGLAS	394-36434-psh7	WEST STATE, INC.	6/14/99	152658	\$233.91		\$233.91						
WENWARD, WALTER	387-00166	BELBETS, INC.	10/25/88	24193	\$31.15		\$31.15						
WERBOWSKI, DENNIS	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$74.69		\$74.69						
WERESCHKY, LAWRENCE R.	682-07250	JEFFERSON FLIGHT CENTER, INC.	1/12/90	1793	\$332.10		\$332.10						
WERNER MAAG	395-38824-elpt7	EXPRESS DESIGN, INC.	1/25/99	146244	\$64.28		\$64.28						
WESCAR FREIGHT SYSTEM, INC.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$64.72		\$64.72						206
WESCO FABRICS	381-00466	ULVILA, EMIL & JOHN	5/6/83	2355351	\$28.00		\$28.00						
WESCO FABRICS	381-00466	ULVILA, EMIL & JOHN	5/6/83	2355352	\$28.00		\$28.00						
WESCO FABRICS	381-00466	ULVILA, EMIL & JOHN	5/20/83	2356310	\$112.00		\$112.00						
WESCO FABRICS	381-00466	ULVILA, EMIL & JOHN	11/4/83	2363178	\$27.89		\$27.89						
WESCO FABRICS	381-00466	ULVILA, EMIL & JOHN	11/4/83	5363174	\$25.86		\$25.86						
WEST COAST FINANCE CO.	79-01225	ORTIZ, B. & S.	1/8/82	1666079	\$36.95		\$36.95						
WEST COAST FOREST INDUSTRIES	379-02515-H7	DELTA FOREST PRODUCTS, INC.	9/16/85	4645722	\$1,391.71		\$1,391.71						
WEST COAST FOREST INDUSTRIES	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$74.67		\$74.67						
WEST COAST PRODUCTIONS	385-02663	MENTZER, MARTIN & CAROLYN	9/7/89	772	\$52.24		\$52.24						
WEST COAST TRUCK LINES, INC.	685-07420	PACIFIC RIM HARDWOODS, INC.	6/7/91	12267	\$112.47		\$112.47						
WEST VERIZON WIRELESS	304-41729-rlt7	DRYDEN, MOSE L. & CRYSTAL L.	4/6/06	288268	\$162.84		\$162.84						3
WEST, CLARK	688-61016-R7	GOODSON, JAMES J. & KAREN M.	7/31/92	22214	\$50.20		\$50.20						
WEST, DAN	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$100.06		\$100.06						174G
WEST, KIRBY	392-32682-elpt3	LEE, GREGORY A. & VICKI L.	6/20/96	102658	\$310.76		\$310.76						
WEST, RE	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$94.17		\$94.17						
WEST, RE	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$94.17		\$94.17						
WESTAR	601-67999-fra7	STEELE, DEBRA A.	6/25/03	145637	\$2,859.90		\$2,859.90				POB 919 OLYMPIA WA 98507 also sent to physical address: 150 ISRAEL ROAD TUMWATER WA 98501		1
WESTAR FINANCIAL	601-66067-fra7	RYAN, KENDALL L. & BERNADETTE	5/28/02	128469	\$689.99		\$689.99						
WESTAR FINANCIAL SVCS	600-62470-aer7	NORDYKE, SCOTT H. & LORRIE D.	7/22/02	130815	\$1,119.29		\$1,119.29				POB 919 OLYMPIA WA 98507		6
WESTAR LEASING	601-67095-fra7	CRAWFORD, III, GUTHRIE G. & CHERYL A.	11/19/02	136035	\$357.71		\$357.71						7
WESTBROOK, CHARLES L. JR.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$53.24		\$53.24						
WESTERN AUTO STORE	381-02172	MERRILL, ROGER	3/4/85	4582133	\$73.00		\$73.00						
WESTERN AUTO STORE	381-02172	MERRILL, ROGER	10/8/85	4646574	\$73.00		\$73.00						
WESTERN AUTO STORE	381-02172	MERRILL, ROGER	9/18/86	3614	\$71.47		\$71.47						
WESTERN BANK	681-06586	HANKS, DAVID & ROSEMARY	10/15/84	4084169	\$50.00		\$50.00						
WESTERN BANK	689-61876-R7	BARNEY, MICHAEL J.	12/20/91	16867	\$192.92		\$192.92						
WESTERN COUNCIL LPIW - TIMBER OPER. COUN. INC.	82-33742-elpt11	DANT & RUSSELL, Inc., et al	7/31/08	295182	\$108.95		\$108.95						
WESTERN CREDIT & COLLECTION	396-30892-rlt13	BAKER, LORRAINE T.	8/5/99	155077	\$105.25		\$105.25						
WESTERN CREDIT CARD SERVICES	699-61237-aer7	LEHMKUHL, RONALD M. & LILLIAN B.	12/17/01	122135	\$164.92		\$164.92						
WESTERN CREDIT SERVICES	398-38447-tmb13	GRASS, ALLEN L.	6/27/02	210727	\$99.41		\$99.41						3
WESTERN EMPLOYERS INSURANCE	384-02900-S7	OREGON LUMBER EXPORT CO.	6/28/91	23160	\$576.03		\$576.03						
WESTERN MERCANTILE AGENCY INC	605-65832-fra7	DYKSTRA, DENNIS M SR. & MISTY S.	6/23/08	188570	\$45.90		\$45.90						81
WESTERN MERCANTILE	601-63351-aer7	WILLIAMS, LYNN R.	6/1/04	160017	\$102.10		\$102.10						
WESTERN OFFICE MACHINES	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$25.45		\$25.45						
WESTERN SAVINGS & LOAN	385-03709-H13	CHAN, WILLIAM L.	9/26/90	11706	\$34.57		\$34.57						
WESTERN SAVINGS & LOAN	385-03709-H13	CHAN, WILLIAM L.	11/16/90	13746	\$34.57		\$34.57						
WESTERN SAVINGS & LOAN	385-03709-H13	CHAN, WILLIAM L.	2/19/91	17267	\$34.57		\$34.57						
WESTERN SAVINGS & LOAN	385-03709-H13	CHAN, WILLIAM L.	8/13/91	25146	\$34.56		\$34.56						
WESTERN SAVINGS VISA	386-03365	SMITH, CECIL G. & LORISA M.	4/16/90	6165	\$98.54		\$98.54						
WEXLER, JACOB	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$47.37		\$47.37						
WEYERHAEUSER PAPER COMPANY	387-01366-S7	CHAPMAN LUMBER COMPANY, AN OREGON CORPORATION	1/13/93	46220	\$25.09		\$25.09						
WHALEY, IRELAND	694-63984-aer13	ROWAN, RANDY L. & SUSAN J.	2/26/98	72850	\$32.36		\$32.36						
WHEELER, MEGAN	693-61528-aer13	WHEELER, MEGAN	9/24/97	68190	\$74.33		\$74.33						
WHEELER, WILLIAM HOLLIS	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$64.39		\$64.39						
WHELCHER, LLOYD & OPAL	382-02919	WHELCHER, LLOYD & OPAL	3/24/87	268	\$41.00		\$41.00						
WHELCHER, LLOYD & OPAL	382-02919	WHELCHER, LLOYD & OPAL	9/28/87	12200	\$40.80		\$40.80						
WHIRLPOOL FINANCIAL CORP.	393-31902-elpt3	BRICKER, SUSAN M.	6/18/98	136746	\$205.21		\$205.21						
WHITE GMC TRUCKS OF PORTLAND	390-35287-elpt7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$446.78		\$446.78						6
WHITE, CARLEY	385-03248	WHITE, CARLEY	9/29/89	1377	\$30.00		\$30.00						
WHITE, DAVID, MD	304-38747-elpt3	MAKINSTER, GERI M.	11/21/08	295961	\$30.00		\$30.00						
WHITE, SHERYL L.	389-31652-H13	WHITE, SHERYL L.	9/21/93	57058	\$291.50		\$291.50						6
WHITE, WILLIAM A.	387-06469-H13	WHITE, WILLIAM A.	9/27/94	73061	\$355.08		\$355.08						
WHITED, RUTH K.	391-37615-dds13	WHITED, RUTH K.	10/1/97	125561	\$126.29		\$126.29						
WHITEHEAD, LINDA	387-32579	YATES, ROBERT ALVIN	12/7/00	B6510303002	\$45.00		\$45.00				NOTE: LIMITED PAYABILITY CANCELLATION		

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CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SP1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
WHITENER, JIM, ATTORNEY	697-64074-fra7	FEARS, BETTY M.	8/30/99	91163	\$310.91		\$310.91						
WHITESELL, JAMES L. & IDA M.	390-32918-elp13	WHITESELL, JAMES L. & IDA M.	6/11/96	102180	\$168.00		\$168.00						
WHITESELL, JAMES L. & IDA M.	390-32918-H13	WHITESELL, JAMES L. & IDA M.	5/9/95	82800	\$112.00		\$112.00						
WHITLOCK TRANSPORTATION	391-33168-s7	RK TRANSPORT INC.	1/21/94	61936	\$114.35		\$114.35						
WHITMAN, DUANE	301-42930-tmb7	RICH'S FLOOR COVERING, INC.	11/14/03	243213	\$846.94		\$846.94					5219 SE HENRY PORTLAND OR 97286	13
WIB CO.	391-36468-dds7	XTI XONIX TECHNOLOGIES, INC.	2/26/97	115271	\$408.13		\$408.13						
WICK, LARRY G & BARBARA J	01-39456-r1d13	WICK, LARRY G & BARBARA J	11/27/07	293852	\$90.00		\$90.00						
WIDENMANN, DAWN L.	391-32276-elp13	WIDENMANN, DAWN L.	1/26/96	95034	\$98.00		\$98.00						
WIDMER, RONALD A. & TAMI L.	395-30457-psh13	WIDMER, RONALD A. & TAMI L.	10/4/96	108435	\$141.73		\$141.73						
WIESE, ARNOLD F.	395-33267-elp11	HOYT & SONS RANCH PROPERTIES, LTD.	11/17/98	143501	\$28.00		\$28.00						
WILBANKS, PANALOU, ESTATE OF	385-04710-P7	MILLER, E.H. & PATRICIA B.	8/30/94	71100	\$351.73		\$351.73						
WILBER-ELLIS CO.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$83.77		\$83.77						
WILCOX SECURITY CO.	390-32608	SAFEGUARD SECURITY SYSTEMS, INC.	4/25/95	81958	\$43.95		\$43.95						
WILCOX, CARL R. & DOREEN A.	391-32674-H13	WILCOX, CARL R. & DOREEN A.	3/31/95	80842	\$94.79		\$94.79						
WILES, BILLY	387-05947-s7	MGN CORP.	2/22/93	47882	\$29.89		\$29.89						
WILLAMETTE DISTRIBUTING, INC.	380-03264	NEIL NELSEN TIRE CORP.	11/25/86	6434	\$715.39		\$715.39						
WILLAMETTE SCREW & SUPPLY	387-32174-elp7	SALEM METAL FABRICATIONS, INC.	2/20/01	180978	\$302.87		\$302.87						
WILLAMETTE TOOL AND SUPPLY	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$121.85		\$121.85						765
WILLAMETTE WEEK	79-02220	PHOTO FACTORY, INC.	12/1/83	2363878	\$467.60		\$467.60						
WILLAMETTE WEEK	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$182.60		\$182.60						
WILLIAM G. KELLEN & ASSOC., C/O KELLEN & LUCHS	379-02515-H7	DELTA FOREST PRODUCTS, INC.	3/24/92	34151	\$57.10		\$57.10						
WILLIAM P. VAUGHAN, INC., DBA SPRINGBROOK THRIFTWAY	384-02395	BERRI ELECTRIC COMPANY, INC.	3/17/87	10	\$522.04		\$522.04						
WILLIAM VOLKER & CO.	380-02976	COOVER, PETER W. & CANDICE A.	7/17/84	4081543	\$60.52		\$60.52						
WILLIAMS TRANSPORTATION SERVICES, INC.	382-02531	WESTERN STATES SHIPPERS ASSOC. INC.	2/20/85	4581769	\$907.49		\$907.49						
WILLIAMS, CEDRIC A.	391-30297-H13	WILLIAMS, CEDRIC A.	3/30/95	80740	\$997.98		\$997.98						
WILLIAMS, EDWARD	382-03546	MORELAND, S.I. JR.	7/15/86	876	\$17.00		\$17.00						
WILLIAMS, EDWARD	382-03546	MORELAND, S.I. JR.	7/18/86	1038	\$17.00		\$17.00						
WILLIAMS, EDWARD	382-03546	MORELAND, S.I. JR.	11/25/86	6437	\$17.00		\$17.00						
WILLIAMS, EDWARD	382-03546	MORELAND, S.I. JR.	3/24/87	270	\$12.57		\$12.57						
WILLIAMS, EDWARD	382-03546	MORELAND, S.I. JR.	9/28/87	12199	\$21.00		\$21.00						
WILLIAMS, ELVA D.	391-36842-elp13	WILLIAMS, ELVA D.	2/2/96	95406	\$104.47		\$104.47						
WILLIAMS, MARGE	398-30086-tmb13	HOHNENSE, CAROLE A. & RICHARD E.	5/23/03	232084	\$37.35		\$37.35						6
WILLIAMS, MICHELLE A.	394-30590-elp13	WILLIAMS, MICHELLE A.	4/7/99	149407	\$26.50		\$26.50						
WILLIAMSEN TRUCK EQUIPMENT CORP.	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$344.64		\$344.64						
WILLIAMSON, FLOYD	395-30465-psh7	S.D. COX INVESTMENTS, INC.	4/14/99	149725	\$896.94		\$896.94						
WILLIAMSON, GERRY L.	691-62502-fra7	NORTH VALLEY AUTO CENTER, INC.	7/7/97	65776	\$322.70		\$322.70						
WILLIAMSON, JAY	695-63297-fra13	CLARK, LISA J.	3/16/99	85249	\$73.74		\$73.74						
WILLIAMSON, JOSHUA D. & JESSICA M.	06-62146-fra7	WILLIAMSON, JOSHUA D. & JESSICA M.	7/14/08	188624	\$72.63		\$72.63						
WILLIG FREIGHT LINES	387-33762-elp7	WOODBURN TRUCK LINE, INC.	3/6/01	181803	\$120.35		\$120.35						
WILLIS, DENNIS	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$234.51		\$234.51						51
WILMES SAND & GRAVEL	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$34.29		\$34.29						
WILSON SPORTING GOODS	79-01054	BLAKE, GARY CHARLES	8/10/82	?	\$341.31		\$341.31						
WILSON, DALE E. & SHARYL A.	385-04614	WILSON, DALE E. & SHARYL A.	8/31/90	39035	\$417.50		\$417.50						
WILSON, DAWN, C/O BRUCE C. MOORE	682-08206	STEVENSON, CHARLES	6/20/86	4654366	\$189.07		\$189.07						
WILSON, ELIZABETH M.	681-06696	LARSON, KENNETH K.	4/20/83	2355796	\$341.74		\$341.74						
WILSON, GORDON	602-64066-fra7	BALDWIN, STEVEN D.	11/14/03	151881	\$40.71		\$40.71						4
WILSON, HARRY	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$435.57		\$435.57						
WILSON, HEATHER FITZGERALD	389-30109-H13	FITZGERALD, HEATHER L.	9/28/92	42159	\$53.78		\$53.78						
WILSON, JEFFREY A. & LISA M.	393-33926-elp13	WILSON, JEFFREY A. & LISA M.	6/21/96	102775	\$216.80		\$216.80						
WILSON, KATHLEEN F.	384-01093	DAVIS, GARY & GERRI	1/27/87	8274	\$144.00		\$144.00						
WILSON, KATHLEEN F.	384-01093	DAVIS, GARY & GERRI	3/24/87	262	\$72.00		\$72.00						
WILSON, KATHLEEN F.	384-01093	DAVIS, GARY & GERRI	4/3/87	677	\$73.90		\$73.90						
WILSON, KYLE W.	688-60243-W7	RICHARDS FOOD CENTERS	8/4/92	22284	\$242.35		\$242.35						
WILSON, LAWRENCE A	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$42.94		\$42.94						
WILSON, LUCINDA	393-33620-elp13	WILSON, HARRY C.	2/19/97	114939	\$439.45		\$439.45						
WILSON, LUCINDA, c/o BRUCE THOMPSON, ATTY.	393-33620-elp13	WILSON, HARRY C.	3/24/97	116600	\$439.45		\$439.45						
WILSON, RANEE	390-36577-P7	YAREL, INC.	9/21/93	57041	\$107.74		\$107.74						
WILSON, STEVE P. & JULIE F.	390-33718-H13	WILSON, STEVE P. & JULIE F.	5/6/95	82799	\$321.76		\$321.76						
WILSON-FIBERFIL	384-34001-elp7	MSM SYSTEMS, INC.	3/28/02	204656	\$33.22		\$33.22						20
WILSONVILLE CERT EXPRESS	392-35442-dds7	PNB TRANSPORTATION SYSTEMS, INC.	2/23/96	96301	\$384.71		\$384.71						
WILTERDINK, GREGORY H.	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$31.26		\$31.26						
WIMBER-PRATT, NANCY	382-02612	LAI, EUGENE B. SR.	11/7/85	4647820	\$121.79		\$121.79						
WINDOM, WILLIAM D. & CARLA M	01-68456-fra7	WINDOM, WILLIAM D. & CARLA M	1/5/07	186272	\$50.31		\$50.31						
WINDOW PRODUCTS	78-02555	MID-OREGON X-PRESS, INC.	6/19/81	1651423	\$2,897.58		\$2,897.58					2010 SE 8TH, PORTLAND OR 97214	154
WINGFIELD, ALFRED & ELAINE	384-02605	WINGFIELD, ALFRED & ELAINE	2/21/90	4151	\$42.42		\$42.42						
WINKLER, CHAD	688-60243-W7	RICHARDS FOOD CENTERS	3/24/93	27531	\$65.59		\$65.59						
WINN, HUGH JR.	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$41.71		\$41.71						
WINN, PAULINE/HARRIS KATHLEEN R.	393-32720-tmb7	OREGON PARTS CO., INC.	1/23/01	179748	\$3,983.06		\$3,983.06					460 W LINCOLN ST UNION OR 97883	6

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1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
WINN, PAULINE/HARRIS KATHLEEN R.	393-32720-tmb7	OREGON PARTS CO., INC.	8/30/01	192635	\$93.01		\$93.01						
WIRTH, JOSEPH V & JUDITH L	05-68256-fra7	WIRTH, JOSEPH V & JUDITH L	2/22/08	188317	\$146.56		\$146.56						
WISBERG, ROY M.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$195.43		\$195.43						
WISBERG, ROY M.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$37.02		\$37.02						
WITT BENNETT & ASSOC	397-31882-tmb13	WHITFIELD, ERNEST C. & ALICE B.	1/4/01	178960	\$338.97		\$338.97						
WJH TRANSPORTATION	699-67521-aer7	FALCON LUMBER, INC.	1/31/05	168981	\$33.32		\$33.32						
WOJCICIKI, JOHN	693-62125-fra7	U & R EXPRESS	10/28/98	80937	\$47.91		\$47.91						19
WOJCICIKI, JOHN	693-62125-fra7	U & R EXPRESS	11/3/98	81154	\$0.50		\$0.50						
WOLF, THOMAS, ATTORNEY	302-42519-elp7	MAZUR, ALISHA KAY	4/9/04	251202	\$405.84		\$405.84						3
WOLFE, JOHN JR. & KATHRYN	385-03614	WOLFE, JOHN JR. & KATHRYN	11/3/88	24481	\$97.50		\$97.50						
WOLFGANG & ASSOC.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$61.72		\$61.72						
WOLFGANG ASSOC. INC.	693-62125-fra7	U & R EXPRESS	3/13/02	125212	\$136.90		\$136.90						16
WOLHRABE, DR. HEIDI	694-61471-fra7	HENTRICH, DONALD R. & SUZANNE D.	3/23/99	85479	\$112.57		\$112.57						172
WOMEN'S WELLNESS CENTER	395-38597-r1d7	SULLIVAN, OWEN F. & DONNA MARIE	6/8/00	168951	\$42.53		\$42.53						
WONDER WHOLESALE GROC.	681-06586	HANKS, DAVID & ROSEMARY	3/6/84	3743404	\$48.01		\$48.01						
WONDERLAND RECORDING	680-06837	CHASTEEN, NADINE	5/13/85	4588640	\$526.27		\$526.27						
WONG, DONALD LEE MING	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$93.86		\$93.86						
WONG, DONALD LEE MING	380-01483	TWIN CITIES CAMERA, INC.	12/7/87	14490	\$29.61		\$29.61						
WONG, RICHARD C.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$52.34		\$52.34						
WONG, RICHARD C.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$63.72		\$63.72						
WOOD LEONARD E.	390-35287-elp7	EASTERN OREGON FAST FREIGHT, INC.	7/11/02	211540	\$38.99		\$38.99						300
WOOD PRODUCTS CREDIT UNION	691-64321-R7	NORRIS, JOHN L.	1/13/94	34240	\$39.05		\$39.05						
WOOD, ANGELIA K.	304-38054-tmb13	WOOD, ANGELIA K.	3/21/08	294432	\$90.05		\$90.05						
WOODBURN TRUCKING	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$33.86		\$33.86						
WOODFORD, ARLENE M.	387-30818-tmb7	PACIFIC FIREPLACE FURNISHINGS, INC.	1/28/03	224115	\$278.22		\$278.22						
WOODFORD, DAVID & SHIRLEY	388-01451-P7	BROOKFIELDS, INC.	1/26/93	46728	\$37.21		\$37.21						36
WOODLAND PARK HOSPITAL	303-39507-tmb13	WASHINGTON, TRACY D.	1/28/08	294171	\$34.97		\$34.97						8
WOODRUFF, FREDA K.	399-34215-r1d13	WOODRUFF, FREDA K.	1/7/00	162039	\$268.00		\$268.00						
WOODS, CHARLES	00-60215-aer7	THE NORDIC GROUP, LLC	5/12/04	159173	\$42.13		\$42.13						
WOODS, GERALD DENNIS	684-67194-tmb7	WOODS, GERALD DENNIS	12/20/01	199092	\$740.45		\$740.45					2785 COKER BUTTE RD, MEDFORD OR 97501	
WOODS, KENNETH G.	697-64546-aer7	WOODS, CLAUDIA SUE	9/23/99	92034	\$44.26		\$44.26						
WOODSTOCK AUTO WHOLESALE	393-37078-elp13	MARSHALL, ROBERT O. & JONI S.	12/14/99	161023	\$191.11		\$191.11						
WORKINGER DENTAL GROUP	693-61946	KNAPP, JOHN L. & LINDA K.	9/27/96	57445	\$31.67		\$31.67						
WORKINGER, WILLIAM L. DEMD	691-64469-fra13	WEST, NEVA D	8/18/95	47018	\$26.23		\$26.23						
WORKMAN, ROBERT C.	305-34666-r1d13	WORKMAN, ROBERT C.	4/12/06	288342	\$375.00		\$375.00						Refund
WORLD FINANCIAL NETWORK NATIONAL BANK	692-64565	LUNA, HEIDI	10/15/93	32457	\$110.17		\$110.17						
WORLD FINANCIAL NETWORK NATIONAL BANK VICTORIA'S SECRET WORLD FINANCIAL NETWORK, C/O WEINSTEIN & RILEY P.S.	605-65121-fra7	CRAM, ROGER A. & TERRI C.	7/24/08	188661	\$44.42		\$44.42						2
WORLD FINANCIAL NETWORK NATL BANK	600-64644-fra7	CLOUD, JAMES O. & BETTY J.	12/21/01	122357	\$57.88		\$57.88						
WORLD'S FOREMOST BANK	601-65824-fra7	ZOLL, BRUCE M.	7/7/03	146115	\$165.80		\$165.80						6
WORLDWIDE ADJUSTERS	301-30042-elp13	OIUM, VALERIE D.	12/1/05	286301	\$1,153.16		\$1,153.16					POB 593850 ORLANDO FL 32859	8
WORLDWIDE ASSET PURCHASING	304-34763-r1d7	ARANA, CONNIE L.	3/13/06	287956	\$401.82		\$401.82						14
WORLDWIDE CHURCH OF GOD	689-64215-H7	RAYMOND, TERRY & JUDITH	3/2/93	26918	\$199.17		\$199.17						
WORLEY, DOUGLAS M. & EVELYN G.	389-32077-H13	WORLEY, DOUGLAS M. & EVELYN G.	4/16/91	19869	\$420.00		\$420.00						
WORRELL, WALLACE R.	384-33229-tmb7	ELDER LOGGING CO., INC.	3/30/01	183349	\$184.08		\$184.08						
WORUM, HAROLD	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$182.93		\$182.93						
WRIGHT, BEVERLEY J.	389-30852-H13	WRIGHT, BEVERLEY J.	2/28/92	33105	\$89.48		\$89.48						
WRIGHT, LOREN A.	381-02112	D. & B. SOLAR SYSTEMS, INC.	11/14/84	4084975	\$143.07		\$143.07						
WW GRINDER INC.	387-36589-elp7	MELRIDGE, INC.	9/28/99	157474	\$956.38		\$956.38						
WY' EAST BUILDING PRODUCTS	387-32174-elp7	SALEM METAL FABRICATIONS, INC.	2/20/01	180978	\$71.48		\$71.48						
WYATT FIRE PROTECTION	386-00282	SUPERIOR AMERICAN INDUSTRIAL CORP.	4/6/89	28990	\$31.81		\$31.81						
WYGANT, GERALD D	688-61814-W13	DE MUTH, DAVID A.	2/27/92	18327	\$27.25		\$27.25						
WYGANT, GERALD D	688-61814-W13	DE MUTH, DAVID A.	2/27/92	18327	\$27.25		\$27.25						
WYLAN, JAY DMD	394-32569-r1d13	CANTY, CINDY L.	3/3/99	147898	\$72.52		\$72.52						
WYNNE, LOUIE & VERONICA	384-00224-H13	WYNNE, LOUIE & VERONICA	1/4/91	15439	\$465.24		\$465.24						
WYSS, SCOTT C.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$101.97		\$101.97						
X-L DATE CORP.	394-36434-elp7	WEST STATE, INC.	3/27/02	204566	\$145.56		\$145.56						89
YAKAMA VALLEY COMMUNITY COLLEGE	384-02352	MODICA, KEVIN & KAREN	1/22/88	15883	\$102.00		\$102.00						
YANCT, KWANG	387-05629-H13	KIM, SU C & SUK	1/28/91	16356	\$160.00		\$160.00						
YASHICA, INC.	79-02220	PHOTO FACTORY, INC.	9/14/87	11673	\$95.24		\$95.24						
YATES, DIANE M.	396-36796-elp13	YATES, DIANE M.	3/1/02	202866	\$43.98		\$43.98						
YATES, RICHARD	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$318.83		\$318.83						97A
YEACK, CATHY	387-03600-H13	YEACK, CATHY L.	12/20/90	15027	\$144.36		\$144.36						
YELLOW PAGE SERVICES, INC.	382-01745	HIATT, ROBERT L. & RICHANN J.	10/29/84	4084558	\$40.00		\$40.00						
YEON MINI STORAGE c/o ROBERT A. SWIDER, ESQ	303-35652-r1d7	MACHEEZMO MOUSE RESTAURANTS, INC.	6/15/04	255417	\$94.50		\$94.50						

US BANKRUPTCY COURT, DISTRICT OF OREGON  
 1001 SW 5th Ave., Suite 700  
 Portland OR 97204

1/20/2009

UNCLAIMED FUNDS RECEIVED THROUGH 12/31/08

CLAIMANT	CASE NUMBER	DEBTOR	RCPT DTE	RECPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
YOUNG, ARTHUR	387-02293-H13	IVY, STEPHEN C. & CHARLENE R.	10/4/93	57585	\$327.00		\$327.00						
YOUNG, FRANK & SHARON	692-64262-fra13	YOUNG, DANNY R. & AMBER I.	1/17/96	50375	\$221.29		\$221.29						
YOUNG, GERALD E.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$39.44		\$39.44						
YOUNG, RICHARD J.	380-02935	DISCOUNT CAMERAS, INC.	1/6/83	2217154	\$43.87		\$43.87						
YOUNG, RICHARD J.	380-02935	DISCOUNT CAMERAS, INC.	3/28/85	4582968	\$53.40		\$53.40						
YOUNG, SYDNEY A.	393-35836-elp13	YOUNG, SYDNEY A.	1/8/99	145531	\$407.39		\$407.39						
YOUNG, WILSON H. JR.	B79-00228	NATL. BUSINESS CONF. EMPLOYEE BEN. ASSOC.	3/1/82	1666986	\$37.88		\$37.88						
YOUNGBLOOD TRUCKING	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$501.57		\$501.57						
YOUNG'S EMPLOYMENT SVC	690-62128-fra13	RYLKO, RICHARD J. & LINDA M. DUPUIS	8/17/95	46990	\$819.50		\$819.50						
YOUNGS WELDING INC	692-62575-fra7	ATTAWAY, INC.	5/26/00	100191	\$144.41		\$144.41						
YU, ROBIN L.	380-01483	TWIN CITIES CAMERA, INC.	2/26/87	9347	\$89.36		\$89.36						
ZAHN, ZACK, HAMMERBERG & EHRILICH	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$144.62		\$144.62						
ZALES	686-07117-R13	JENSEN, NEIL G. & DEBORAH J.	2/27/92	18327	\$48.91		\$48.91						
ZARA TRUCKING INC	02-37480-r1d7	COLUMBIA TRANSPORTATION SYSTEMS	6/4/07	292631	\$88.13		\$88.13						
ZARETSKY, JOSH B.	301-40297-tmb7	EMERALD-DELAWARE, INC.	6/7/05	274956	\$57.48		\$57.48						45
Z-BARTEN PROD	694-62051-fra7	DUNTEN, TIMOTHY P. & BONNIE J.	3/15/96	51750	\$114.30		\$114.30						76A
ZDVIHAL, FRED B.	389-34026-elp7	CCC BES, P.C.	3/23/01	182876	\$56.13		\$56.13						
ZELINKA, MARILYN R.	393-36715-r1d13	ZELINKA, MARILYN R.	10/29/98	142601	\$55.00		\$55.00						
ZELLERBACH PAPER CO.	382-01442	TRADE PUBLICATIONS, INC.	9/10/86	3252	\$135.26		\$135.26						
ZETZ, MICHAEL R. DDS	380-02935	DISCOUNT CAMERAS, INC.	8/31/87	11250	\$36.64		\$36.64						
ZIBA DESIGNS	389-34212-P7	SPIEKERMAN, KATHLEEN F.	4/18/94	65965	\$186.65		\$186.65						
ZICKE, ROCHELLE L.	384-03659	ZICKE, ROCHELLE L.	8/31/90	39045	\$54.11		\$54.11						
ZIEMAN, TIM	387-01834-P7	ORCHMAS, INC.	10/21/93	58309	\$34.83		\$34.83						
ZIMMERMAN, MARK J.	387-02562	ZIMMERMAN, MARK J.	2/20/90	4072	\$72.78		\$72.78						
ZOOK, DANIEL	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$64.77		\$64.77						174R
ZUBER, DANIEL G.	398-33759-tmb13	ZUBER, DANIEL G.	9/27/01	194231	\$28.45		\$28.45						
ZUBIC, DRAGO	395-36126-elp7	CENTURY CLEANING SERVICE, INC.	1/24/03	223947	\$29.19		\$29.19						178