

APRIL 1, 2008 - DEC. 31, 2008 UNCLAIMED FUNDS RECEIVED OR PAID (Includes payments made or pending as of 1/16/09.)

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 #
A & D AUTO SALES	398-31616-elp13	KAUFMAN, DARRELL L. & DARLENE M.	4/12/02	205702	\$290.01	(\$290.01)	\$0.00	7/28/08	6581100197	8/13/08			6
A & D AUTO SALES	398-39273-elp13	FELTY, BRIAN B. & DEE A.	2/14/02	201984	\$488.83	(\$488.83)	\$0.00	7/29/08	6581100197	8/13/08			3
AHMAD, NAUMAN	304-358545-tmb7	ELEMATICS, INC.	6/12/08	294888	\$31.90		\$31.90						37
ALLEN, CHARLES T.	303-35943-elp13	ALLEN, CHARLES T.	10/20/04	262694	\$1,966.85	(\$1,966.85)	\$0.00	12/30/08	6590100078	PENDING	KEYS RESEARCH		
ALLIED CASH ADVANCE	06-31182-tmb7	MOORE, RACHELLE A.	11/18/08	295921	\$49.00		\$49.00						2
ALTERNATIVE HEALTH CARE	06-30171-rld7	WILCOX BONNIE	7/10/08	295054	\$569.39		\$569.39						1
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						
ASHCRAFT, LESLIE	04-63246	ASHCRAFT, LESLIE	6/26/08	188581	\$350.00		\$350.00						
ASHLAND HOSPITALISTS	05-64883-fra13	MCDONALD, REGINA L.	9/17/08	188801	\$69.69		\$69.69						
ASSET SYSTEMS	303-37273-rld7	MILLER, JIMMY LEE & MARY H.	8/12/08	295242	\$420.31		\$420.31					PO BOX 14550, PORTLAND OR 97214	7
ASSET SYSTEMS	303-37273-rld7	MILLER, JIMMY LEE & MARY H.	8/12/08	295242	\$616.11		\$616.11					PO BOX 14550, PORTLAND OR 97214	8
AZEVEDAO, ANTHONY	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$198.83		\$198.83						51B
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	604-69316-fra7	LOWDEN, SCOTT R. & ELIZABETH J.	8/29/06	185175	\$1,251.89	(\$1,251.89)	\$0.00	3/18/08	6580700127	4/11/08	FEDERAL RECOVERY, INC.		3
BANK OF AMERICA NA	05-69286-aer7	BIGLEY, LYLE LEWIS & PEGGY SUSZANNE	5/16/07	187349	\$359.25	(\$359.25)	\$0.00	7/17/07	6581100196	8/8/08	J ARMSTRONG DUFFIELD, AMERICAN PROPERTY LOCATORS, INC.		2
BENBEN, ELDEN	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$40.06		\$40.06						41
BENEFICIAL OREGON, INC.	07-33344-rld13	RINEHART, JAMES B. & KATHY J.	8/28/08	295354	\$145.43		\$145.43						6
BENSON, RONALD L.	06-60892-aer13	BENSON, RONALD L.	11/18/08	188950	\$3,191.55		\$3,191.55						
BERNARD, BERNIE T.	05-39787-tmb7	BERNARD, BERNIE T.	1/23/08	294142	\$515.89	(\$515.89)	\$0.00	1/2/09	6590100080	PENDING			
BEVEL, WILLIAM R. & DIANA R.	06-62668-aer7	BEVEL, WILLIAM R. & DIANA R.	10/6/08	188847	\$425.76		\$425.76						
BHAT, ANANTH	304-358545-tmb7	ELEMATICS, INC.	6/12/08	294888	\$67.45		\$67.45						64
BISHOP, JASON R. & CHANTE R.	07-61947-fra13	BISHOP, JASON R. & CHANTE R.	9/23/08	188817	\$1,992.88		\$1,992.88						
BMW FINANCIAL SERVICE NA, LLC	07-330044-rld7	MCGILLIVRAY, KRISTINA	6/12/08	294893	\$513.42		\$513.42					5230 ZOSEL AVE S, SALEM OR 97306	2
BOTSKO, MICHAEL C & ELIZABETH E	305-47778-elp13	BOTSKO, MICHAEL C & ELIZABETH E	5/21/08	294766	\$1,588.37		\$1,588.37						
BRAZILL, JAMES	307-33577-tmb13	BRAZILL, JAMES	11/21/08	295966	\$100.00		\$100.00						
CAMMACK, RICARDO M.	393-35316-elp13	CAMMACK, RICARDO M.	4/14/97	117629	\$467.44	(\$467.44)	\$0.00	12/30/08	6590100081	PENDING			
CARDHOLDER SERVICES	305-40018-elp13	CORDOVA, HELMUT F.	12/16/08	296168	\$47.95		\$47.95						008-0
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
CARSETNS, LOUIS	305-38327-tmb13	HOELTER, MARK E.	12/19/08	296175	\$73.05		\$73.05						005-0
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 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	
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	604-62659-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
CHEMEKA COLLEGE	05-73046-fra7	MOORE, JAMES R. JR & RANINA R.	7/14/08	188623	\$254.25		\$254.25						1
CHILDHOOD HEALTH ASSOC.	05-65920-aer7	OST, TROY C. & CAROL M.	4/8/08	188392	\$30.86		\$30.86						8
CITIBANK (USA) NA	05-35608-tmb7	GELBRICH, NEAL R. & ANNETTE J.	8/31/06	289877	\$311.62	(\$311.62)	\$0.00	6/20/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		5
CITIBANK (USA) NA	304-30189-tmb7	TERPSMA, TRAVIS JON & ROBIN LEEANN	4/22/05	272278	\$110.05	(\$110.05)	\$0.00	6/20/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		5
CITIBANK (USA) NA	604-65649-aer7	GARDNER, IAN RON & ROBIN BOOTH	9/30/05	178678	\$114.53	(\$114.53)	\$0.00	6/20/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		7
CITIBANK USA NA	03-68280-aer7	EGLI, JOHN M. & TAMI G.	7/20/06	184830	\$344.17	(\$344.17)	\$0.00	6/20/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		2
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
COMPUCREDIT	305-30486-tmb13	ARELLANO, JOSE L & ALICIA	11/21/08	295957	\$180.85		\$180.85						15
CONFEDERATED TRIBES OF GRAND RONDE	01-63389-aer7	LUZON SERVICES, INC.	12/3/08	296051	\$468.13		\$468.13						82
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	
DAIMLER CHRYSLER	04-67369-fra7	HOLLAWAY, DALVIN & REGINA	8/21/08	188739	\$165.48		\$165.48						6
DAIMLER CHRYSLER	605-67930-aer7	CONKLIN, GARY C.	4/9/08	188409	\$347.55		\$347.55						4
DANG, HONG	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$255.71		\$255.71						74
DAWN, MARY	04-62259-fra7	ENGLE, JUDITH M.	11/7/08	188924	\$295.01		\$295.01						2
DEBNAM, MAURIA J.	304-42726-rld13	DEBNAM, MAURIA J.	4/25/08	294621	\$300.00		\$300.00						
DEYOE, PHILLIP	303-37391-tmb13	DEYOE, THOMAS B. & JERMOV, PATRICIA C.	6/23/08	294938	\$199.37		\$199.37						4

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DIRECT MERCHANTS CREDIT CARD BANK	699-65892-fra7	GIROD, CRAIG & DEBRA	1/30/01	108586	\$826.26	(\$826.26)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT	4500 S GARNETT RD TULSA OK 74146	1
DIRECT MERCHANTS (CREDIT CARD BANK)	601-68351-aer7	DURAN, ANASTACIO LARA & FRANCISCA AMAYA	6/1/04	160018	\$1,638.53	(\$1,638.53)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT	8098 SAND PIPER CIRCLE, BALTIMORE MD 21236	5
DIRECT MERCHANT'S BANK	698-64265-aer7	ELLINGSWORTH, DANNIE L. & JANET L.	12/21/01	122356	\$185.32	(\$185.32)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		
DIRECT MERCHANTS CREDIT CARD BANK	02-30216-elp7	GARVIN, DANIEL JOSEPH	2/27/06	287784	\$29.48	(\$29.48)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		1
DIRECT MERCHANTS CREDIT CARD BANK	602-60205-aer7	SMITH, JOHN A. & CATHERINE E.	2/28/05	169910	\$313.08	(\$313.08)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		11
DIRECT MERCHANTS CREDIT CARD BANK	697-64559-aer7	SNYDER, SCOTT K. & DEBORAH A.	8/17/00	103084	\$592.22	(\$592.22)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		
DIRECT MERCHANTS CREDIT CARD BANK	698-63476-aer7	IPOCK, CLINTON E. & KATHLEEN	4/16/02	126738	\$644.69	(\$644.69)	\$0.00	6/12/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		
DIRECT MERCHANTS INC. CREDIT CARD BANK	301-36292-tmb7	STEVENS, GARY L. & MARCIA J.	6/22/04	255815	\$188.18	(\$188.18)	\$0.00	6/15/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		12
DIRECT MERCHANTS INC. CREDIT CARD BANK	301-36292-tmb7	STEVENS, GARY L. & MARCIA J.	6/22/04	255815	\$783.37	(\$783.37)	\$0.00	6/12/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT	8098 SANDPIPER CIRCLE BALTIMORE MD 21236	13
DIRECT MERCHANTS, INC.	602-62819-fra7	WALKER, JIM LAVELLE	12/12/03	153031	\$470.53	(\$470.53)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		3
DISCOVER BANK	06-32066-elp7	DAUPHINAIS, JUSTIN LAWRENCE & JODI LYNN	1/25/08	294159	\$351.95	(\$351.95)	\$0.00	10/22/08	6590200020	11/7/08	MOORETECH CONSULTING INC.		
DISCOVER CARD	393-33425-dds13	WALL, DONALD B.	2/11/99	146985	\$255.67	(\$255.67)	\$0.00	10/21/08	6590200019	11/7/08	MOORETECH CONSULTING INC.		
EMCC	304-37991-rld13	CRESWELL, ROSALIND E.	8/14/08	295268	\$460.95		\$460.95						12
ENDSLEY, DIANNA LYNN	05-69564	ENDSLEY, DIANNA LYNN	5/27/08	188511	\$1,404.46	(\$1,404.46)	\$0.00	8/5/08	6581100216	8/19/08			
ESSMAN, VIOLET D. & FLOYD W.	04-66580-aer13	ESSMAN, VIOLET D. & FLOYD W.	9/9/08	188775	\$356.19		\$356.19						
FASHION BUG	698-64498-aer7	DAVIS, JEFFREY S. & ANGLEE H.	6/28/05	174708	\$1,320.07	(\$1,320.07)	\$0.00	7/18/08	6581100195	8/8/08	THE FINANCIAL RESOURCES GROUP, INC.	POB 3000 VOORHEES NJ 08043	14
FASHION BUG	698-64498-aer7	DAVIS, JEFFREY S. & ANGLEE H.	6/28/05	174708	\$473.69	(\$473.69)	\$0.00	7/18/08	6581100195	8/8/08	THE FINANCIAL RESOURCES GROUP, INC.	POB 3000 VOORHEES NJ 08043	14I
FAST MONEY LOANS	305-31787-elp13	PITTMAN, RANDI C.	11/21/08	295955	\$96.42		\$96.42						6
FAY, STEPHAN	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$321.93	(\$321.93)	\$0.00	10/29/08	6590300037	12/5/08			174K
FEGLES, LINDA	305-36094-tmb13	PATTERSON, CAROL N.	11/21/08	295960	\$48.55		\$48.55						11
FERNANDEZ, NOLVIA	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$1,431.26	(\$1,431.26)	\$0.00	10/29/08	6590300041	12/9/08		953 S WESTMORELAND AVE, LA CA, 90006-5622	174L
FIRST AMERICAN INVESTMENT CO LLC	305-38882-rld13	WARD, NED C.	10/29/08	295768	\$301.30		\$301.30						9
FIRST DATA COMMERCIAL SERVICES	07-31918-tmb7	SMALLWOOD, GLEN	6/25/08	294974	\$42.85		\$42.85						15
FIRST USA BANK NA	01-63449-fra7	DANLEY, PHILLIP	5/22/06	184265	\$264.28	(\$264.28)	\$0.00	6/11/07	PENDING	PENDING	c/o RESURGENT CAPITAL SERVICES, BUYER OF ACCOUNT		13
FLEET CREDIT CARD	05-61060-aer7	BURDETTE, RUSSEL W.	7/14/08	188625	\$302.22		\$302.22						11
FLEET CREDIT CARD SERVICES	302-35568-rld12	MILLER, GARY D.	11/3/08	298801	\$57.45		\$57.45						3
FLEET CREDIT CARD SVC, 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 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	
FNANB	01-63359-fra7	PARKS, CARL TRAVIS & DIANE LORENE	8/22/07	187959	\$1,743.33	(\$1,743.33)	\$0.00	10/8/08	6590100017	10/23/08	C/O J. ARMSTRONG DUFFIELD, AMERICAN PROPERTY LOCATORS, INC.	POB 43295, RICHMOND VA 42395	3 & 4
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
GEGAS, GUS	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$26.37		\$26.37						33
GREENWOOD TRUST CO.	687-08449-H7	KNUDTSON, NANCY A. & LEO G.	5/21/91	11841	\$330.42	(\$330.42)	\$0.00	10/20/08	6590200018	11/7/08	MOORETECH CONSULTING INC.		
GREENWOOD TRUST CO.	688-63067-R7	CROSS, JOHN P. & CORENNA D.	11/10/92	24589	\$140.14	(\$140.14)	\$0.00	10/20/08	6590200018	11/7/08	MOORETECH CONSULTING INC.		
GREENWOOD TRUST CO.	695-64051-aer7	KLINE, MARY SUE	7/10/97	65886	\$135.77	(\$135.77)	\$0.00	10/22/08	6590200018	11/7/08	MOORETECH CONSULTING INC.		
GREENWOOD TRUST CO./DISCOVER FINANCIAL SVCS.	399-31317-elp7	PHILLIPS, VICKIE J.	2/7/02	201577	\$164.27	(\$164.27)	\$0.00	9/22/08	6590100001	10/10/08	MOORETECH CONSULTING INC.		2
HAM, BARBARA	01-69125-aer7	GILCHRIST FOOD GROUP, LLC	11/30/07	188171	\$521.71	(\$521.71)	\$0.00	3/17/08	6580700125	4/11/08	DILKS & KNOPIK, LLC		73
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
HIGGINS, PETER B.	391-35039-H13	HIGGINS, PETER B.	3/30/95	80743	\$276.23	(\$276.23)	\$0.00	3/17/08	6580700126	4/11/08			
HILL, PENNY	304-37507-rld7	HILL, PENNY LYNN	8/19/08	295293	\$3,569.84	(\$3,569.84)	\$0.00	12/30/08	6590100079	PENDING			
HOLTCLAW, THOMAS E.	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$305.02		\$305.02						71
JIM LEIDHOLDT TRUCKING	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$335.66		\$335.66						24
JOHNSON, ERNESTINE	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$26.59		\$26.59						174I
JOHNSON, LINDA L.	395-35377-rld7	JOHNSON, LINDA L.	6/2/00	168680	\$615.00	(\$615.00)	\$0.00	11/3/08	6590300045	12/9/08			
JONES, ROBERT	305-49025-tmb7	WILDER, SABEL D., METRICS FLOWERS	6/12/08	294886	\$29,776.48	(\$29,776.48)	\$0.00	9/8/08	6581200234	9/25/08		16731 SE STARK, PORTLAND, OR 97233	
KEY BANK C/O SPECIAL ASSETS GR	04-65104-aer13	JACOBS, SHARRI L.	11/18/08	188951	\$5,156.43		\$5,156.43						
KIMBLER, JERRY	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$375.43		\$375.43						51G

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

1/16/2009

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KRS PROPERTIES LLC	06-32849-elp7	ISAAK, LEROY	8/4/08	295194	\$353.41		\$353.41						11
LAI, PHAT	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$29.00		\$29.00						174B
LAMAS-REYES, LEOBARDO	03-65451-aer13	LAMAS-REYES, LEOBARDO	4/22/08	188433	\$125.00		\$125.00						
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
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
LIEBERG, ERIC	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$684.45	(\$684.45)	\$0.00	10/29/08	6590300038	12/9/08		PO BOX 660368, DALLAS TX 75266-0368	174C
LINDBLOOM, TIMOTHY J.	07-60158-aer13	LINDBLOOM, TIMOTHY J.	7/29/08	188681	\$834.00		\$834.00					PO BOX 606, WILBUR OR 97470	
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
MBNA AMERICA BANK NA	03-61178-aer7	DUGAN, WILLIAM	3/12/07	186803	\$323.98	(\$323.98)	\$0.00	5/21/08	6580900162	6/5/08	DILKS & KNOPIK, LLC		4
MBNA AMERICA BANK NA	605-68556-aer7	BROWN, MICHELLE CAREE	3/19/07	186868	\$1,607.57	(\$1,607.57)	\$0.00	3/18/08	6580700123	4/11/08	J ARMSTRONG DUFFIELD	POB 15168, MS 1423, Wilmington, DE 19850	7
MBNA AMERICA BANK NA	605-68873-fra7	HANSEN, DERRY CAROL	3/19/07	186867	\$450.55	(\$450.55)	\$0.00	5/21/08	6580900161	6/5/08	DILKS & KNOPIK, LLC		5
MBNA AMERICA BANK USA	03-68729-fra7	REYNOLDS, BRUCE NAVIN	2/20/07	186602	\$1,498.22	(\$1,498.22)	\$0.00	3/17/08	6580700124	4/11/08	J ARMSTRONG DUFFIELD	PO BOX 15168 MS 1423, WILMINGTON DE 19850	20
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
MCCAULEY, ROBERT J.	05-69140	MCCAULEY, ROBERT J.	5/23/08	188509	\$4,086.96		\$4,086.96						
MENLO PARK PHARMACY	99-35540-tmb7	JOHNS, ROBERT H. & JESSIE A.	6/2/08	294830	\$209.29		\$209.29						1
MERCEDES 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
MERCY MEDICAL CENTER	07-61032-aer7	HAGLE, CHRISTOPHER W. & PEGGIE K.	11/6/08	188917	\$478.99		\$478.99						1
METROFEULING, INC.	04-63199-fra7	A & B DAVIS INC.	7/14/08	188627	\$176.74		\$176.74						9
MILLARD CONSTRUCTION & DEVELOPMENT	07-62346-aer7	MILLARD CONSTRUCTION & DEVELOPMENT	10/7/08	188853	\$62.11		\$62.11						
MURILLO, VICTOR TORRES	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$1,175.56	(\$1,175.56)	\$0.00	10/29/08	6590300039	12/9/08		18635 SE DIVISION ST, GRESHAM OR 97030	174Q
NAYLOR, JOHN	303-33187-elp13	COENE, DOLLY M.	10/29/08	295770	\$152.08		\$152.08						10
NEIGHBORS, TOM F.	04-61459	NEIGHBORS, TOM F.	5/23/08	188510	\$6,050.15	(\$6,050.15)	\$0.00	PENDING	PENDING	PENDING		Thomas Neighbors, 28381 Irish Bend Rd., Monroe, OR 97456	
NES RENTALS fka NES SHORING	02-43749	BRUNDIDGE CONSTRUCTION, INC.	6/3/08	294841	\$92.94		\$92.94						100
NEWMAN, JANINE KAREN	07-32441-tmb7	NEWMAN, JANINE KAREN	9/25/08	295513	\$868.51		\$868.51						
NGUYEN, MY-HIEN	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$37.70	(\$37.70)	\$0.00	10/29/08	6590300044	12/9/08			174N
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						174O
NOVUS SERVICES, INC.	696-64917-fra7	HENDRIX, FRANK & SANDRA	1/27/03	138606	\$369.00	(\$369.00)	\$0.00	10/21/08	6590200021	11/7/08	MOORETECH CONSULTING INC.		2
OLSON, WILLIAM	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$29.49		\$29.49						174J
OLYX ACCEPTANCE	03-35263-ELP13	DAWSON, KINDRA	9/15/08	295450	\$307.29		\$307.29						2
OVE, WILLIAM E.	395-36010-ps7	RISBERG'S TRUCK LINE, INC.	3/22/99	148690	\$530.07	(\$530.07)	\$0.00	8/22/08	6581200218	9/11/08	FINANCIAL RESOURCES GROUP, INC.		
PACIFIC CARE LANDSCAPE INC.	699-60001-fra7	AGRIPAC INC.	3/19/03	140941	\$1,031.97	(\$1,031.97)	\$0.00	7/29/08	6581100199	8/15/2008	KEYS RESEARCH	16869 SW 65th AVENUE #288 LAKE OSWEGO OR 97035	493
PACIFIC CARE LANDSCAPE INC.	699-60001-fra7	AGRIPAC, INC.	6/4/03	144620	\$1,279.75	(\$1,279.75)	\$0.00	7/29/08	6581100199	8/15/2008	KEYS RESEARCH	16869 SW 65TH AVE #288 LAKE OSWEGO OR 97035	493
PACIFIC CARE LANDSCAPE INC.	99-60001-fra7	AGRIPAC, INC.	12/15/04	167567	\$255.32	(\$255.32)	\$0.00	7/29/08	6581100199	8/15/2008	KEYS RESEARCH		493
PAYCHEX INC.	399-32460-tmb7	HUTCHISON, ROBERT & JAN	9/26/01	1212122	\$5.85	(\$5.85)	\$0.00	8/29/08	B6581100015	8/29/08		To correct overpayment collected from Eiler for Fund 6133BK instead of 6047BK (see 222 S HARBOR BLVD #400, ANAHEIM CA 92805	6
PERFORMANCE CAPITAL MGMT LLC	06-61600-aer7	SAUERS, RILEY J.	5/19/08	188497	\$2,275.75		\$2,275.75						
PERRIGAN, CLYDE	382-02251	MITCHELL BROS. TRUCK LINES	5/25/89	30673	\$1,639.60	(\$1,639.60)	\$0.00	7/29/08	6581100198	8/15/08			
PHILLIPS, CASSIDY	05-61207-fra13	PHILLIPS, AIMEE D.	7/15/08	188634	\$28.41		\$28.41						
PINZA-PRESTON, KATHY L.	06-30444-tmb13	PINZA-PRESTON, KATHY L.	7/30/08	295165	\$96.93		\$96.93						
PLATT ELECTRIC SUPPLY	604-69222-aer7	BINNS, CLARK R.	2/8/07	186532	\$1,654.87	(\$1,654.87)	\$0.00	5/14/08	6580900160	6/5/08		ASAP COLLECTIONS INC., POB 16037, PORTLAND, OR 97216	10
PORTLAND, CHIROPRACTIC c/o DIANE COOPER, CREDIT MANAGER	304-40946-tmb13	COOPER, PAUL R.	4/25/08	294620	\$262.34		\$262.34						11
PRIEMER BANKCARD	06-33625-RLD7	AUDAS, BARBARA L.	6/25/08	294975	\$69.03		\$69.03						6
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
RIVAS, ROSIO	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$285.19	(\$285.19)	\$0.00	10/29/08	6590300043	12/9/08			174P
SALACH, STEVEN	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$206.84		\$206.84						30
SEARS	603-65625-fra7	BARTON, CHARLES D.	9/26/08	188828	\$353.73		\$353.73						
SEARS ROEBUCK & CO.	603-64597-aer7	KIEFIUK, MICHAEL G. & JUDITH D.	9/26/08	188829	\$34.53		\$34.53						
SERBICK, JOSEPH D.	382-03538-S7	SILVER WHEEL FREIGHTLINES, INC.	8/30/94	71900	\$117.10	(\$117.10)	\$0.00	8/22/08	6581200217	9/11/08			
SEUELL, SABRINA V	306-30957-tmb13	SEUELL, SABRINA V	12/19/08	296165	\$160.50		\$160.50						
SEWELL, HEATHER	05-38924-tmb7	MARTIN, MARNIE RAE	6/12/08	294890	\$194.67		\$194.67						1
SHELDON, JOE A.	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$330.70		\$330.70						51H

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

1/16/2009

APRIL 1, 2008 - DEC. 31, 2008 UNCLAIMED FUNDS RECEIVED OR PAID (Includes payments made or pending as of 1/16/09.)

CLAIMANT	CASE NUMBER	DEBTOR	RPT DTE	RCPT #	RECEIVED	DISBURSED	BALANCE	ORDR DTE	SF1166 #	PD DATE	C/O PAYEE (IF ANY)	CLAIMANT'S ADDRESS IF >\$700 RECEIVED	CLAIM #
SIMONDS, DENNIS	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$150.11	(\$150.11)	\$0.00	10/29/08	6590300040	12/9/08			70
SKATTECENTER NORDSJAELLAND	305-46231-tmb13	FULLERTON, ERIC S. & SUSANNE G.	7/28/08	295143	\$1,986.23		\$1,986.23					KRATBJERG 236, 3480 FREDENSBORG, DENMARK	16
SULLIVAN, PATRICIA	304-42816-elp13	PEREILLO, MICHAEL JR.	4/25/08	294616	\$33.10		\$33.10						8
THOMAS TOYOTA	303-30707-elp13	VU, TONY S & HUONG P	8/14/08	295267	\$238.68		\$238.68						14
TOWNSEND, ROGER	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$127.98		\$127.98						21
TVEE FUNDING	602-66117-aer12	BAKER, DAVID V.	7/25/08	188666	\$320.09		\$320.09						13
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	
UNIVERSITY OF MN	03-41007-elp11	MEADOW LAKE NURSERY, CO.	3/4/08	294338	\$3,813.52	(\$3,813.52)	\$0.00	7/29/08	6581100200	8/15/08		1100 WASHINGTON AVE. S MINNEAPOLIS, MN 55415	
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-rld12	MILLER, GARY D.	11/10/08	295857	\$129.66		\$129.66						10
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
USAF/CLAIMS DEPT	305-30329-elp13	BOULHANNA, DRISS	11/21/08	295964	\$147.14		\$147.14						14
VALENCIA, HERNANDO	304-358545-tmb7	ELEMATICS, INC.	6/12/08	294888	\$67.45		\$67.45						36
VALLEY CREDIT SERVICE	303-37273-rld7	MILLER, JIMMY LEE & MARY H.	8/12/08	295242	\$25.36		\$25.36						4
WANG, LING	304-358545-tmb7	ELEMATICS, INC.	6/12/08	294888	\$67.45		\$67.45						47
WELLS FARGO	398-38452-elp7	N-NE COMMUNITY MENTAL HEALTH	1/31/05	267742	\$264.65	(\$264.65)	\$0.00	11/5/08	6590300046	12/9/08	MOORETECH CONSULTING INC.		49
WELLS FARGO FINANCIAL	04-68538-aer13	JONES, ROBERT J. & LORRA L.	11/12/08	188936	\$41.86		\$41.86						
WELLS FARGO FINANCIAL BANK	04-67827-fra7	STAPP, HEATHER RENEE	9/20/07	188023	\$1,237.08	(\$1,237.08)	\$0.00	8/21/08	6581200219	9/11/08	BARBARA BRIODY, UCP RECOVERIES	POB 5058, SIOUX FALLS SD 57117	3
WEST, DAN	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$100.06		\$100.06						174G
WESTERN COUNCIL LPIW - TIMBER OPER. COUN. INC.	82-33742-elp11	DANT & RUSSELL, Inc., et al	7/31/08	295182	\$108.95		\$108.95						
WESTERN MERCANTILE AGENCY INC	605-65832-fra7	DYKSTRA, DENNIS M SR. & MISTY S.	6/23/08	188570	\$45.90		\$45.90						81
WHITE, DAVID, MD	304-38747-elp13	MAKINSTER, GERI M.	11/21/08	295961	\$30.00		\$30.00						6
WILLIAMSON, JOSHUA D. & JESSICA M.	06-62146-fra7	WILLIAMSON, JOSHUA D. & JESSICA M.	7/14/08	188624	\$72.63		\$72.63						
WILLIS, DENNIS	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$234.51		\$234.51						51
WOLF, LESLIE	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$188.48	(\$188.48)	\$0.00	10/29/08	6590300042	12/9/08			125
WORLD FINANCIAL NETWORK NATIONAL BANK VICTORIA'S SECRET WORLD FINANCIAL NETWOR, C/O WEINSTEIN & RILEY P.S.	605-65121-fra7	CRAM, ROGER A. & TERRI C.	7/24/08	188661	\$44.42		\$44.42						2
YATES, RICHARD	85-67082-aer7	CUSTOM ROCK PRODUCTS, INC.	12/22/08	189033	\$318.83		\$318.83						97A
ZOOK, DANIEL	02-32354-tmb7	RUNDEL PRODUCTS, INC.	9/19/08	295485	\$64.77		\$64.77						174R