

U. S. BANKRUPTCY COURT
Northern District of Illinois
219 South Dearborn Street
Chicago, IL 60604
Claims Register

GGSI LIQUIDATION INC

Case No: 01-31751

Run Date: 05/11/2009

Run Time: 19:37:08

| | | | |
|--------------------------|-------------|-----------------------|-------------------|
| Creditor: (6330232) | Claim No: 1 | Filed: 10/18/2001 | |
| SAVA IND. INC. | | Unsecured claimed: | \$1,054.02 |
| ATTN JIM HILL | | Secured claimed: | \$0.00 |
| 4 N. CORPORATE DRIVE | | Priority claimed: | \$0.00 |
| PO BOX 30 | | Unknown claimed: | \$0.00 |
| RIVERDALE, NJ 07457-0030 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,054.02 |

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|------------------------|-------------|-----------------------|---------------------|
| Creditor: (6328458) | Claim No: 2 | Filed: 10/19/2001 | |
| A&R MACHINE INC | | Unsecured claimed: | \$170,175.56 |
| ATTN JANE PLEWA | | Secured claimed: | \$0.00 |
| 12340 SOUTH KEELER AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALSIP, IL 60803 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$170,175.56 |

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|-----------------------|-------------|-----------------------|-----------------|
| Creditor: (6336114) | Claim No: 3 | Filed: 10/19/2001 | |
| VARFLEX | | Unsecured claimed: | \$0.00 |
| ATTN ROBERT J RIECK | | Secured claimed: | \$0.00 |
| 512 WEST COURT STREET | | Priority claimed: | \$150.00 |
| | | Unknown claimed: | \$0.00 |
| ROME, NY 13440 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$150.00 |

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|-------------------------|-------------|-----------------------|----------------|
| Creditor: (6331689) | Claim No: 4 | Filed: 10/19/2001 | |
| AIR OIL SYSTEMS, INC. | | Unsecured claimed: | \$37.43 |
| ATTN CAROL L CUSTER | | Secured claimed: | \$0.00 |
| PO BOX 195 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MAINLAND, PA 19451-0195 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$37.43 |

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|---------------------------|-------------|-----------------------|-------------------|
| Creditor: (6331515) | Claim No: 5 | Filed: 10/19/2001 | |
| BEEEMER PRECISION INC | | Unsecured claimed: | \$1,536.48 |
| ATTN THOMAS V CASSIRY | | Secured claimed: | \$0.00 |
| 230 NEW YORK DR | | Priority claimed: | \$0.00 |
| PO BOX 3080 | | Unknown claimed: | \$0.00 |
| FORT WASHINGTON, PA 19034 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,536.48 |

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|---------------------------|-------------|-----------------------|--------------------|
| Creditor: (6331515) | Claim No: 6 | Filed: 10/19/2001 | |
| BEEMER PRECISION INC | | Unsecured claimed: | \$12,003.74 |
| ATTN THOMAS V CASSIRY | | Secured claimed: | \$0.00 |
| 230 NEW YORK DR | | Priority claimed: | \$0.00 |
| PO BOX 3080 | | Unknown claimed: | \$0.00 |
| FORT WASHINGTON, PA 19034 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,003.74 |

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|------------------------|-------------|-----------------------|-------------------|
| Creditor: (6331661) | Claim No: 7 | Filed: 10/19/2001 | |
| JONES KINDEN COMPANY | | Unsecured claimed: | \$8,544.98 |
| ATTN SANDRA J MURRAY | | Secured claimed: | \$0.00 |
| 1517 MCDANIEL DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST CHESTER, PA 19380 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,544.98 |

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|----------------------------|-------------|-----------------------|-------------------|
| Creditor: (6329628) | Claim No: 8 | Filed: 10/22/2001 | |
| NOTT CO | | Unsecured claimed: | \$5,753.76 |
| ATTN JOSEPH B JEWETT | | Secured claimed: | \$0.00 |
| PO BOX 1422 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55440-1422 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,753.76 |

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|-----------------------|-------------|-----------------------|-----------------|
| Creditor: (6326786) | Claim No: 9 | Filed: 10/22/2001 | |
| NNT CORP | | Unsecured claimed: | \$672.65 |
| ATTN MICHAEL NYC | | Secured claimed: | \$0.00 |
| 1320 NORWOOD AVE. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ITASCA, IL 60143-1154 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$672.65 |

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|-----------------------|--------------|-----------------------|---------------|
| Creditor: (6326440) | Claim No: 10 | Filed: 10/22/2001 | |
| ALL-VAC INDUSTRIES | | Unsecured claimed: | \$0.00 |
| ATTN MITCHELL G STERN | | Secured claimed: | \$0.00 |
| 7303 NORTH LINDER AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SKOKIE, IL 60077 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6326434) | Claim No: 11 | Filed: 10/22/2001 | |
| BURRELL LEDER BELTECH, INC. | | Unsecured claimed: | \$0.00 |
| ATTN THERESA J BEDNARZ | | Secured claimed: | \$0.00 |
| 7501 N. ST. LOUIS AVENUE | | Priority claimed: | \$2,901.08 |
| | | Unknown claimed: | \$0.00 |
| SKOKIE, IL 60076 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,901.08 |

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|----------------------|--------------|-----------------------|-------------------|
| Creditor: (6326287) | Claim No: 12 | Filed: 10/22/2001 | |
| DANAHER CONTROLS | | Unsecured claimed: | \$0.00 |
| ATTN KATHY P GLUEGER | | Secured claimed: | \$0.00 |
| 1675 DELANEY ROAD | | Priority claimed: | \$4,269.38 |
| | | Unknown claimed: | \$0.00 |
| GURNEE, IL 60031 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,269.38 |

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|-----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6329489) | Claim No: 13 | Filed: 10/22/2001 | |
| MOL BELTING CO | | Unsecured claimed: | \$2,162.77 |
| ATTN ROSEMARY GOAD | | Secured claimed: | \$0.00 |
| PO BOX 141095 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND RAPIDS, MI 49514-1095 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,162.77 |

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|------------------------------|--------------|-----------------------|-----------------|
| Creditor: (6331664) | Claim No: 14 | Filed: 10/22/2001 | |
| INDUSTRIAL GAS SPRINGS, INC. | | Unsecured claimed: | \$304.89 |
| ATTN R THOMAS HAWK | | Secured claimed: | \$0.00 |
| 901 SOUTH BOLMAR ST. SUITE F | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST CHESTER, PA 19382 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$304.89 |

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|-----------------------|--------------|-----------------------|-----------------|
| Creditor: (6330595) | Claim No: 15 | Filed: 10/22/2001 | |
| COMMERCE SPRING GROUP | | Unsecured claimed: | \$383.04 |
| ATTN BRUNO ROTELLINI | | Secured claimed: | \$0.00 |
| 143 ALLEN BLVD. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FARMINGDALE, NY 11735 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$383.04 |

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|------------------------|--------------|-----------------------|--------------------|
| Creditor: (6330814) | Claim No: 16 | Filed: 10/22/2001 | |
| CLEVELAND GEAR COMPANY | | Unsecured claimed: | \$18,383.32 |
| ATTN J. HUMPHREY | | Secured claimed: | \$0.00 |
| 3249 EAST 80TH STREET | | Priority claimed: | \$0.00 |
| CLEVELAND, OH 44104 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,383.32 |

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|---------------------|--------------|-----------------------|-------------------|
| Creditor: (6329716) | Claim No: 17 | Filed: 10/22/2001 | |
| ASCHINGER ELECTRIC | | Unsecured claimed: | \$6,211.59 |
| ATTN EMILY MARTIN | | Secured claimed: | \$0.00 |
| 877 HORAN DRIVE | | Priority claimed: | \$0.00 |
| PO BOX 26322 | | Unknown claimed: | \$0.00 |
| FENTON, MO 63026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,211.59 |

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|------------------------|--------------|-----------------------|-----------------|
| Creditor: (6330769) | Claim No: 18 | Filed: 10/22/2001 | |
| BUNTING BEARINGS CORP | | Unsecured claimed: | \$242.42 |
| ATTN DENNIS P HASELMAN | | Secured claimed: | \$0.00 |
| 1001 HOLLAND PARK BLVD | | Priority claimed: | \$0.00 |
| PO BOX 729 | | Unknown claimed: | \$0.00 |
| HOLLAND, OH 43528 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$242.42 |

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|----------------------------------|--------------|-----------------------|-------------------|
| Creditor: (6331462) | Claim No: 19 | Filed: 10/22/2001 | |
| BUSTIN INDUSTRIAL PRODUCTS, INC. | | Unsecured claimed: | \$1,130.88 |
| ATTN JOE MASTROBATTISTA | | Secured claimed: | \$0.00 |
| 401 OAK STREET | | Priority claimed: | \$0.00 |
| EAST STROUDSBUR, PA 18301 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,130.88 |

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|----------------------|--------------|-----------------------|--------------------|
| Creditor: (6331063) | Claim No: 20 | Filed: 10/22/2001 | |
| TGW INTERNATIONAL | | Unsecured claimed: | \$43,760.52 |
| ATTN JOANNE D MOORE | | Secured claimed: | \$0.00 |
| PO BOX 75134 | | Priority claimed: | \$0.00 |
| CINCINNATI, OH 47275 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,760.52 |

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|---------------------|--------------|-----------------------|-------------------|
| Creditor: (6330075) | Claim No: 21 | Filed: 10/22/2001 | |
| JAKUBOWSKI, MIKE | | Unsecured claimed: | \$2,800.00 |
| 10 TORREY RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NASHUA, NH 03063 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,800.00 |

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|----------------------|--------------|-----------------------|-----------------|
| Creditor: (6327236) | Claim No: 22 | Filed: 10/22/2001 | |
| VIDEO IMPRESSIONS | | Unsecured claimed: | \$0.00 |
| ATTN CINDY S LEBEAU | | Secured claimed: | \$0.00 |
| 2505 EAST DIEHL ROAD | | Priority claimed: | \$456.36 |
| | | Unknown claimed: | \$0.00 |
| AURORA, IL 60504 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$456.36 |

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|-------------------------|--------------|-----------------------|-------------------|
| Creditor: (6337128) | Claim No: 23 | Filed: 10/22/2001 | |
| A-1 AIR COMPRESSOR CORP | | Unsecured claimed: | \$1,305.45 |
| ATTN THOMAS S HINTZ | | Secured claimed: | \$0.00 |
| 679 W. WINTHROP AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,305.45 |

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|--------------------------|--------------|-----------------------|--------------------|
| Creditor: (6331480) | Claim No: 24 | Filed: 10/22/2001 | |
| DHL MACHINE CO., INC. | | Unsecured claimed: | \$54,913.36 |
| ATTN JOSEPH D FASTI JR | | Secured claimed: | \$0.00 |
| 2450 MILFORD SQUARE PIKE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| QUAKERTOWN, PA 18951 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$54,913.36 |

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|-----------------------|--------------|-----------------------|--------------------|
| Creditor: (6328550) | Claim No: 25 | Filed: 10/22/2001 | |
| CONTROLS GROUP INC | | Unsecured claimed: | \$0.00 |
| ATTN MARY CHARRITY | | Secured claimed: | \$0.00 |
| 3006 FOREST VIEW ROAD | | Priority claimed: | \$30,176.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,176.00 |

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|-----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6329037) | Claim No: 26 | Filed: 10/22/2001 | |
| HARMONIC DRIVE TECHNOLOGIES | | Unsecured claimed: | \$3,220.78 |
| ATTN MICHAEL PARR | | Secured claimed: | \$0.00 |
| 247 LYNNFIELD STREET | | Priority claimed: | \$0.00 |
| PEABODY, MA 01960-4905 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,220.78 |

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|------------------------|--------------|-----------------------|-----------------|
| Creditor: (6327221) | Claim No: 27 | Filed: 10/22/2001 | |
| RHOPAC FABRICATORS INC | | Unsecured claimed: | \$945.71 |
| ATTN BARBARA DETIMAN | | Secured claimed: | \$0.00 |
| 450 ENTERPRISE PKWY | | Priority claimed: | \$0.00 |
| LAKE ZURICH, IL 60047 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$945.71 |

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|----------------------|--------------|-----------------------|-----------------|
| Creditor: (6331889) | Claim No: 28 | Filed: 10/22/2001 | |
| TEJAX ENGINEERING CO | | Unsecured claimed: | \$129.37 |
| MICHELLE DUFRESNE | | Secured claimed: | \$0.00 |
| 114 BAKER STREET | | Priority claimed: | \$0.00 |
| PROVIDENCE, RI 02905 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$129.37 |

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|------------------------|--------------|-----------------------|-----------------|
| Creditor: (6329558) | Claim No: 29 | Filed: 10/22/2001 | |
| PACKAGING INC | | Unsecured claimed: | \$849.19 |
| ATTN ELIZABETH GLAESER | | Secured claimed: | \$0.00 |
| PO BOX 538 | | Priority claimed: | \$0.00 |
| 11580 K-TEL DRIVE | | Unknown claimed: | \$0.00 |
| MINNETONKA, MN 55343 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$849.19 |

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|------------------------------|--------------|-----------------------|--------------------|
| Creditor: (6328876) | Claim No: 30 | Filed: 10/22/2001 | |
| SMITH RPM CORPORATION | | Unsecured claimed: | \$14,520.00 |
| ATTN JANETTE C SCHUMM | | Secured claimed: | \$0.00 |
| 9040 CODY | | Priority claimed: | \$0.00 |
| PO BOX 12205 | | Unknown claimed: | \$0.00 |
| OVERLAND PARK, KS 66282-2205 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,520.00 |

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|------------------------|--------------|-----------------------|-------------------|
| Creditor: (6328766) | Claim No: 31 | Filed: 10/22/2001 | |
| NACHI | | Unsecured claimed: | \$4,844.90 |
| ATTN: CATHY MORGAN | | Secured claimed: | \$0.00 |
| 5022 WEST 79TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| INDIANAPOLIS, IN 46268 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,844.90 |

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|-------------------------|--------------|-----------------------|-------------------|
| Creditor: (6330283) | Claim No: 32 | Filed: 10/22/2001 | |
| CUT-MARK, INC. | | Unsecured claimed: | \$1,327.93 |
| ATTN GEORGE W GIBSON JR | | Secured claimed: | \$0.00 |
| 801 S CHURCH ST | | Priority claimed: | \$0.00 |
| P. O. BOX 906 | | Unknown claimed: | \$0.00 |
| MT. LAUREL, NJ 08054 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,327.93 |

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|------------------------------|--------------|-----------------------|-------------------|
| Creditor: (6329895) | Claim No: 33 | Filed: 10/22/2001 | |
| FAIRCHILD | | Unsecured claimed: | \$3,494.01 |
| ATTN R E LOWE | | Secured claimed: | \$0.00 |
| 3920 WESTPOINT BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WINSTON SALEM, NC 27103-6708 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,494.01 |

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|--------------------------|--------------|-----------------------|--------------------|
| Creditor: (6336078) | Claim No: 34 | Filed: 10/22/2001 | |
| LARKIN LUMBER, INC. | | Unsecured claimed: | \$21,444.40 |
| THOMAS JANKOWSKI | | Secured claimed: | \$0.00 |
| BOX 88769 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53288-0769 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,444.40 |

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|-------------------------|--------------|-----------------------|-----------------|
| Creditor: (6329568) | Claim No: 35 | Filed: 10/22/2001 | |
| CONTREX, INC. | | Unsecured claimed: | \$376.39 |
| ATTN ROBERT STURGIS | | Secured claimed: | \$0.00 |
| 8900 ZACHARY LANE NORTH | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MAPLE GROVE, MN 55369 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$376.39 |

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| Creditor: (6329651) | Claim No: 36 | Filed: 10/22/2001 | |
| QUEST ENGINEERING INC | | Unsecured claimed: | \$0.00 |
| ATTN CANDICE NELSON | | Secured claimed: | \$0.00 |
| 2300 EDGEWOOD AVE SO | | Priority claimed: | \$9,721.40 |
| | | Unknown claimed: | \$0.00 |
| ST LOUIS PARK, MN 55426 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,721.40 |

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|-------------------------|--------------|-----------------------|-------------------|
| Creditor: (6324600) | Claim No: 37 | Filed: 10/22/2001 | |
| BAUMULLER-LN, INC | | Unsecured claimed: | \$4,753.00 |
| ATTN CHERRY MUNN | | Secured claimed: | \$0.00 |
| 117 WEST DUDLEY TOWN RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLOOMFIELD, CT 06002 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,753.00 |

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|------------------------|--------------|-----------------------|-----------------|
| Creditor: (6329913) | Claim No: 38 | Filed: 10/22/2001 | |
| MATRIX CORP | | Unsecured claimed: | \$725.47 |
| ATTN BETH DAVES | | Secured claimed: | \$0.00 |
| 1203 NEW HOPE RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RALEIGH, NC 27610-1413 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$725.47 |

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|----------------------|--------------|-----------------------|-------------------|
| Creditor: (6336482) | Claim No: 39 | Filed: 10/22/2001 | |
| GUERRERO, FERNANDO | | Unsecured claimed: | \$2,769.26 |
| 6557 NW 43 TERRRACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOCA RATON, FL 33496 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,769.26 |

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|-----------------------|--------------|-----------------------|-------------------|
| Creditor: (6330281) | Claim No: 40 | Filed: 10/22/2001 | |
| DELTA DESIGN INC | | Unsecured claimed: | \$0.00 |
| 7150 NORTH PARK DRIVE | | Secured claimed: | \$0.00 |
| SUITE 560 | | Priority claimed: | \$3,500.00 |
| | | Unknown claimed: | \$0.00 |
| PENNSAUKEN, NJ 08054 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,500.00 |

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| Creditor: (6329744) | Claim No: 41 | Filed: 10/22/2001 | |
| EMERSON ELECTRIC MOTOR DIV | | Unsecured claimed: | \$1,459.68 |
| ATTN LANA SHEILS | | Secured claimed: | \$0.00 |
| 8100 W. FLORISSANT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST. LOUIS, MO 63136 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,459.68 |

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|-----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6331775) | Claim No: 42 | Filed: 10/22/2001 | |
| MASTER TOOL & MANUFACTURING | | Unsecured claimed: | \$0.00 |
| ATTN RONALD W HOBBS | | Secured claimed: | \$0.00 |
| 1840 KUTZTOWN ROAD | | Priority claimed: | \$3,096.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,096.00 |

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|------------------------|--------------|-----------------------|---------------|
| Creditor: (6323657) | Claim No: 43 | Filed: 10/22/2001 | |
| PASKOS, PHILIP A | | Unsecured claimed: | \$0.00 |
| 508 BOEING AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19601-1124 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------|--------------|-----------------------|-------------------|
| Creditor: (6330901) | Claim No: 44 | Filed: 10/22/2001 | |
| AMERICAN PROMOLD | | Unsecured claimed: | \$1,723.86 |
| ATTN NANCY STEINKERCHNER | | Secured claimed: | \$0.00 |
| PO BOX 325 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WADSWORTH, OH 44282 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,723.86 |

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|----------------------|--------------|-----------------------|-----------------|
| Creditor: (6330588) | Claim No: 45 | Filed: 10/22/2001 | |
| LAMP TECHNOLOGY | | Unsecured claimed: | \$800.24 |
| ATTN CYNTHIA FRANKEL | | Secured claimed: | \$0.00 |
| 1645 SYCAMORE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOHEMIA, NY 11716 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$800.24 |

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| Creditor: (6325326) | Claim No: 46 | Filed: 10/22/2001 | |
| VIKING PUMP | | Unsecured claimed: | \$2,633.56 |
| DIV OF IDEX CORP IRON FOUNDRY | | Secured claimed: | \$0.00 |
| ATTN ALLAN G HART | | Priority claimed: | \$0.00 |
| PO BOX 8 | | Unknown claimed: | \$0.00 |
| CEDAR FALLS, IA 50613-0008 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,633.56 |

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|---------------------|--------------|-----------------------|-----------------|
| Creditor: (6327734) | Claim No: 47 | Filed: 10/22/2001 | |
| GRAYMILLS CORP | | Unsecured claimed: | \$490.40 |
| ATTN RENEE TOPEL | | Secured claimed: | \$0.00 |
| 3705 N LINCOLN AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60613 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$490.40 |

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|--------------------------|--------------|-----------------------|--------------------|
| Creditor: (6327744) | Claim No: 48 | Filed: 10/22/2001 | |
| A. FINKLE & SONS CO. | | Unsecured claimed: | \$95,988.00 |
| ATTN DONNA SANTUCCI | | Secured claimed: | \$0.00 |
| 2011 N. SOUTHPORT AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60614-4079 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$95,988.00 |

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|------------------------|--------------|-----------------------|-----------------|
| Creditor: (6326677) | Claim No: 49 | Filed: 10/22/2001 | |
| FLUID DYNAMICS MIDWEST | | Unsecured claimed: | \$199.80 |
| ATTN J WILKINS | | Secured claimed: | \$0.00 |
| 229 WRIGHTWOOD AVE. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$199.80 |

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|----------------------------|--------------|-----------------------|-----------------|
| Creditor: (6324684) | Claim No: 50 | Filed: 10/22/2001 | |
| AMATOM ELECTRONIC HARDWARE | | Unsecured claimed: | \$732.35 |
| ATTN PAUL E SULLIVAN | | Secured claimed: | \$0.00 |
| 446 BLAKE ST. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW HAVEN, CT 06515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$732.35 |

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|------------------------|--------------|-----------------------|-----------------|
| Creditor: (6326889) | Claim No: 51 | Filed: 10/22/2001 | |
| ENGINEERED FLUID POWER | | Unsecured claimed: | \$403.62 |
| ATTN JOHN CURRIE | | Secured claimed: | \$0.00 |
| 1437 PAYNE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60173 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$403.62 |

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|-----------------------|--------------|-----------------------|-------------------|
| Creditor: (6328435) | Claim No: 52 | Filed: 10/22/2001 | |
| EARLE M JORGENSEN CO. | | Unsecured claimed: | \$2,834.06 |
| ATTN RUSSELL LEE | | Secured claimed: | \$0.00 |
| 1900 MITCHELL BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,834.06 |

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|----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6329673) | Claim No: 53 | Filed: 10/22/2001 | |
| JUNO TOOL & PLASTIC CORP | | Unsecured claimed: | \$0.00 |
| SDS 12-0728 | | Secured claimed: | \$0.00 |
| ATTN CHRIS FAIRCHILD | | Priority claimed: | \$2,863.95 |
| PO BOX 86 | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55486-0728 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,863.95 |

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|-----------------------|--------------|-----------------------|-----------------|
| Creditor: (6324620) | Claim No: 54 | Filed: 10/22/2001 | |
| PRECISION DYNAMICS | | Unsecured claimed: | \$503.47 |
| ATTN WALLACE PERRY | | Secured claimed: | \$0.00 |
| 60 PRODUCTION COURT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BRITAIN, CT 06051 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$503.47 |

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|-------------------------|--------------|-----------------------|-------------------|
| Creditor: (6327156) | Claim No: 55 | Filed: 10/22/2001 | |
| CICERO PLASTIC PROD INC | | Unsecured claimed: | \$1,103.66 |
| ATTN LINDA DRIGGERS | | Secured claimed: | \$0.00 |
| 121 ANTON DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROMEVILLE, IL 60446 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,103.66 |

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|--------------------------------|--------------|-----------------------|-----------------|
| Creditor: (6327128) | Claim No: 56 | Filed: 10/22/2001 | |
| NORTHERN ILLINOIS STEEL SUPPLY | | Unsecured claimed: | \$765.20 |
| ATTN MICHAEL RUTH | | Secured claimed: | \$0.00 |
| PO BOX 2146 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JOLIET, IL 60434-2146 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$765.20 |

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|---------------------|--------------|-----------------------|-------------------|
| Creditor: (6331356) | Claim No: 57 | Filed: 10/22/2001 | |
| IGS KNIVES INC | | Unsecured claimed: | \$1,334.00 |
| ATTN KAY M HERRICK | | Secured claimed: | \$0.00 |
| 760 W. WALLICK LANE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RED LION, PA 17356 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,334.00 |

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|---------------------|--------------|-----------------------|-------------------|
| Creditor: (6328488) | Claim No: 58 | Filed: 10/22/2001 | |
| B&M SCREW MACHINE | | Unsecured claimed: | \$2,149.00 |
| ATTN PATSY MARTIN | | Secured claimed: | \$0.00 |
| PO BOX 70 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WATSEKA, IL 60970 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,149.00 |

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|------------------------|--------------|-----------------------|-------------------|
| Creditor: (6325731) | Claim No: 59 | Filed: 10/23/2001 | |
| HUPP ELECTRIC MOTORS | | Unsecured claimed: | \$3,519.57 |
| ATTN PAMELA A NISSEN | | Secured claimed: | \$0.00 |
| 275 33RD AVE. S.W. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,519.57 |

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|-------------------------------|--------------|-----------------------|-------------------|
| Creditor: (6326752) | Claim No: 60 | Filed: 10/23/2001 | |
| MACGREGOR AUTOMATION CONTROLS | | Unsecured claimed: | \$6,413.93 |
| ATTN CATHLEEN LEOURNEAU | | Secured claimed: | \$0.00 |
| 360 WINDY POINT DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENDALE HEIGHT, IL 60139 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,413.93 |

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|---------------------------|--------------|-----------------------|--------------------|
| Creditor: (6331043) | Claim No: 61 | Filed: 10/23/2001 | |
| EICOM CORPORATION | | Unsecured claimed: | \$58,638.40 |
| ATTN JOHN F COLE | | Secured claimed: | \$0.00 |
| PO BOX 247 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST CARROLLTON, OH 45449 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$58,638.40 |

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|-----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6331994) | Claim No: 62 | Filed: 10/23/2001 | |
| API KETEMA INC | | Unsecured claimed: | \$2,852.56 |
| ATTN BARBARA JACKSON | | Secured claimed: | \$0.00 |
| 2300 W. MARSHALL DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND PRARIE, TX 75051-3509 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,852.56 |

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|-----------------------|--------------|-----------------------|--------------------|
| Creditor: (6332789) | Claim No: 63 | Filed: 10/23/2001 | |
| KRUGER INC | | Unsecured claimed: | \$11,676.52 |
| ATTN JOHN LUIJKX | | Secured claimed: | \$0.00 |
| 3285, CHEMIN BEDFORD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONTREAL, QC H3S 1-G5 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,676.52 |

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|---------------------------|--------------|-----------------------|-----------------|
| Creditor: (6326950) | Claim No: 64 | Filed: 10/23/2001 | |
| LA CUISINE | | Unsecured claimed: | \$419.76 |
| ATTN LAWRENCE J INZANO | | Secured claimed: | \$0.00 |
| 17W693C ROOSEVELT ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKBROOK TERRAC, IL 60181 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$419.76 |

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|---------------------|--------------|-----------------------|---------------------|
| Creditor: (6334114) | Claim No: 65 | Filed: 10/23/2001 | |
| JARDIS INDUSTRIES | | Unsecured claimed: | \$246,316.47 |
| ATTN DAVID D HANSEN | | Secured claimed: | \$0.00 |
| 1201 ARDMORE AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ITASCA, IL 60143 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$246,316.47 |

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|---------------------------|--------------|-----------------------|-------------------|
| Creditor: (6328806) | Claim No: 66 | Filed: 10/23/2001 | |
| MIDWEST SPRING & STAMPING | | Unsecured claimed: | \$7,200.90 |
| ATTN MICHAEL CURRAN | | Secured claimed: | \$0.00 |
| 1404 JOLIET RD UNIT C | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROMEOVILLE, IL 60446 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,200.90 |

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|------------------------|--------------|-----------------------|---------------------|
| Creditor: (6331372) | Claim No: 67 | Filed: 10/23/2001 | |
| FINCOR ELECTRONICS DIV | | Unsecured claimed: | \$209,367.09 |
| ATTN MARK M WOODITCH | | Secured claimed: | \$0.00 |
| 3750 EAST MARKET ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| YORK, PA 17405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$209,367.09 |

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|------------------------------|--------------|-----------------------|--------------------|
| Creditor: (6322730) | Claim No: 68 | Filed: 10/23/2001 | |
| THONEN, JOHN F | | Unsecured claimed: | \$0.00 |
| 2496 57TH ST N | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$31,238.00 |
| | | Unknown claimed: | \$0.00 |
| ST PETERSBURG, FL 33710-4235 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31,238.00 |

| | | | |
|----------------------|--------------|-----------------------|-------------------|
| Creditor: (6328887) | Claim No: 69 | Filed: 10/23/2001 | |
| FULLER BRUSH CO | | Unsecured claimed: | \$2,183.95 |
| ATTN BRADY GROS | | Secured claimed: | \$0.00 |
| PO BOX 1247 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GREAT BEND, KS 67530 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,183.95 |

| | | | |
|--------------------------|--------------|-----------------------|-------------------|
| Creditor: (6336550) | Claim No: 70 | Filed: 10/23/2001 | |
| WISNIEWSKI, GERALD P | | Unsecured claimed: | \$1,385.85 |
| 4738 N. MAGNOLIA #2 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60640 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,385.85 |

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|--------------------------|--------------|-----------------------|-----------------|
| Creditor: (6332908) | Claim No: 71 | Filed: 10/23/2001 | |
| SS WHITE INDUSTRIAL, LTD | | Unsecured claimed: | \$101.00 |
| ATTN A J MILLINGTON | | Secured claimed: | \$0.00 |
| THIRD AVENUE | | Priority claimed: | \$0.00 |
| BLETCHLEY | | Unknown claimed: | \$0.00 |
| MILTON KEYNES, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$101.00 |

| | | | |
|-----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6325374) | Claim No: 72 | Filed: 10/23/2001 | |
| ARAMARK UNIFORM SRCS INC CR | | Unsecured claimed: | \$0.00 |
| ATTN JEFF SUHR | | Secured claimed: | \$0.00 |
| PO BOX 1510 | | Priority claimed: | \$3,675.77 |
| | | Unknown claimed: | \$0.00 |
| WATERLOO, IA 50704-1510 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,675.77 |

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|------------------------|--------------|-----------------------|-------------------|
| Creditor: (6336494) | Claim No: 73 | Filed: 10/23/2001 | |
| KACZANKO, GEORGE A | | Unsecured claimed: | \$0.00 |
| 1619 STODDARD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,479.49 |
| | | Unknown claimed: | \$0.00 |
| WHEATON, IL 60187-3336 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,479.49 |

| | | | |
|------------------------|--------------|-----------------------|-------------------|
| Creditor: (6336494) | Claim No: 74 | Filed: 10/23/2001 | |
| KACZANKO, GEORGE A | | Unsecured claimed: | \$0.00 |
| 1619 STODDARD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$6,066.00 |
| | | Unknown claimed: | \$0.00 |
| WHEATON, IL 60187-3336 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,066.00 |

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|------------------------|--------------|-----------------------|--------------------|
| Creditor: (6336494) | Claim No: 75 | Filed: 10/23/2001 | |
| KACZANKO, GEORGE A | | Unsecured claimed: | \$0.00 |
| 1619 STODDARD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$36,396.00 |
| | | Unknown claimed: | \$0.00 |
| WHEATON, IL 60187-3336 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,396.00 |

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|---|--------------|-------------------|--|
| Creditor: (6336494) | Claim No: 76 | Filed: 10/23/2001 | |
| KACZANKO, GEORGE A 1619 STODDARD AVE WHEATON, IL 60187-3336 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$4,549.50 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$4,549.50 |

| | | | |
|--|--------------|-------------------|--|
| Creditor: (6332579) | Claim No: 77 | Filed: 10/23/2001 | |
| FAB-MASTERS, INC. ATTN ROBERT KNUTSON 1111 WEST RACINE ST. JANESVILLE, WI 53545 | | | Unsecured claimed: \$10,391.74 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$10,391.74 |

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|---|--------------|-------------------|--|
| Creditor: (6326631) | Claim No: 78 | Filed: 10/23/2001 | |
| C&F MACHINE CORP ATTN WALTER J ZERO 176 COVINGTON DRIVE BLOOMINGDALE, IL 60108 | | | Unsecured claimed: \$24,678.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$24,678.00 |

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|---|--------------|-------------------|--|
| Creditor: (6326636) | Claim No: 79 | Filed: 10/23/2001 | |
| C&F MACHINE CORP. ATTN WALTER J ZERO 176 COVINGTON DRIVE BLOOMINGDALE, IL 60108-3105 | | | Unsecured claimed: \$197.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$197.00 |

| | | | |
|--|--------------|-------------------|--|
| Creditor: (6327199) | Claim No: 80 | Filed: 10/24/2001 | |
| BREAKWATER ELECTRIC, INC. ATTN KENNETH M STEVENS 12200 RICHARD AVENUE PALOS HEIGHTS, IL 60463 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$31,091.71 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$31,091.71 |

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|----------------------------------|--------------|-----------------------|--------------------|
| Creditor: (6326816) | Claim No: 81 | Filed: 10/24/2001 | |
| TUSC | | Unsecured claimed: | \$57,212.22 |
| ATTN: DAN RABINOWITZ, CFO | | Secured claimed: | \$0.00 |
| 377 E. BUTTERFIELD ROAD, STE 100 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOMBARD, IL 60148 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$57,212.22 |

| | | | |
|-------------------------------|--------------|-----------------------|-------------------|
| Creditor: (6338351) | Claim No: 82 | Filed: 10/24/2001 | |
| AMERIDRIVES COUPLING PRODUCTS | | Unsecured claimed: | \$1,345.57 |
| ATTN JAMES SPIZARY | | Secured claimed: | \$0.00 |
| 1802 PITTSBURG AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ERIE, PA 16512 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,345.57 |

| | | | |
|-----------------------|--------------|-----------------------|-------------------|
| Creditor: (6329073) | Claim No: 83 | Filed: 10/24/2001 | |
| BOSTON GEAR [IMO IND] | | Unsecured claimed: | \$5,729.59 |
| ATTN KENNETH P CORLEY | | Secured claimed: | \$0.00 |
| 14 HAYWARD STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| QUINCY, MA 02171 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,729.59 |

| | | | |
|-----------------------|--------------|-----------------------|-------------------|
| Creditor: (6336115) | Claim No: 84 | Filed: 10/24/2001 | |
| W.O. HICKOK MFG. CO. | | Unsecured claimed: | \$6,502.50 |
| ATTN: LESLIE S HICKOK | | Secured claimed: | \$0.00 |
| 900 CUMBERLAND ST. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARRISBURG, PA 17103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,502.50 |

| | | | |
|----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6324876) | Claim No: 85 | Filed: 10/24/2001 | |
| GLOBAL INDUSTRIAL PRODUCTS | | Unsecured claimed: | \$3,558.78 |
| ATTN: MARIO E HERNANDEZ | | Secured claimed: | \$0.00 |
| 13170 N.W. 43RD AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OPA-LOCKA, FL 33054 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,558.78 |

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|--------------------------|--------------|-----------------------|---------------|
| Creditor: (6323712) | Claim No: 86 | Filed: 10/24/2001 | |
| REEDY, ROBERT W | | Unsecured claimed: | \$0.00 |
| 1203 SPORTSMAN RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROBESONIA, PA 19551-9506 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|----------------------------|--------------|-----------------------|-----------------|
| Creditor: (6330182) | Claim No: 87 | Filed: 10/24/2001 | |
| AMATOM ELECTRONIC HARDWARE | | Unsecured claimed: | \$838.86 |
| NEW HAVEN MFG CORP LLC | | Secured claimed: | \$0.00 |
| ATTN: PAUL E SULLIVAN | | Priority claimed: | \$0.00 |
| PO BOX 18420 | | Unknown claimed: | \$0.00 |
| NEWARK, NJ 07191 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$838.86 |

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|-----------------------|--------------|-----------------------|-----------------|
| Creditor: (6326921) | Claim No: 88 | Filed: 10/24/2001 | |
| RSA, INC. | | Unsecured claimed: | \$705.29 |
| ATTN ALLAN W SCALES | | Secured claimed: | \$0.00 |
| 525 TYLER ROAD UNIT S | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST CHARLES, IL 60174 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$705.29 |

| | | | |
|----------------------------|--------------|-----------------------|-----------------|
| Creditor: (6330906) | Claim No: 89 | Filed: 10/24/2001 | |
| ROEMER INDUSTRIES | | Unsecured claimed: | \$261.35 |
| ATTN JOSEPH L O'TOOLE | | Secured claimed: | \$0.00 |
| PO BOX 217 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MASURY, OH 44438 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$261.35 |

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|-----------------------------------|--------------|-----------------------|--------------------|
| Creditor: (6330924) | Claim No: 90 | Filed: 10/24/2001 | |
| SENECA ENVIRONMENTAL PRODUCTS INC | | Unsecured claimed: | \$19,032.00 |
| ATTN J.A. KIESEL | | Secured claimed: | \$0.00 |
| 1685 SOUTH SENECA COUNTY ROAD 1 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TIFFIN, OH 44883 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,032.00 |

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|------------------------|--------------|-----------------------|-------------------|
| Creditor: (6336064) | Claim No: 91 | Filed: 10/24/2001 | |
| GLENETE PRODUCTS, INC. | | Unsecured claimed: | \$3,436.51 |
| ATTN MICHAEL GREGG | | Secured claimed: | \$0.00 |
| PO BOX 6031 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CONCORD, CA 94524-1031 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,436.51 |

| | | | |
|----------------------------|--------------|-----------------------|--------------------|
| Creditor: (6330236) | Claim No: 92 | Filed: 10/24/2001 | |
| ROBERT A MAIN & SONS, INC. | | Unsecured claimed: | \$0.00 |
| ATTN: SUSAN E. MAIN, VP | | Secured claimed: | \$0.00 |
| 555 GOFFLE ROAD | | Priority claimed: | \$13,897.28 |
| PO BOX 159 | | Unknown claimed: | \$0.00 |
| WYCKOFF, NJ 07481 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,897.28 |

| | | | |
|-------------------------|--------------|-----------------------|--------------------|
| Creditor: (6336472) | Claim No: 93 | Filed: 10/24/2001 | |
| FITZPATRICK, RICHARD J | | Unsecured claimed: | \$0.00 |
| 201 ASHFORD LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$27,171.26 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559-2665 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,171.26 |

| | | | |
|-------------------------|--------------|-----------------------|--------------------|
| Creditor: (6336472) | Claim No: 93 | Filed: 01/06/2009 | |
| FITZPATRICK, RICHARD J | | Unsecured claimed: | \$27,171.26 |
| 201 ASHFORD LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559-2665 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,171.26 |

| | | | |
|----------------------------|--------------|-----------------------|--------------------|
| Creditor: (6328610) | Claim No: 94 | Filed: 10/24/2001 | |
| REYNOLDS MANUFACTURING CO | | Unsecured claimed: | \$11,769.10 |
| PO BOX 3280 | | Secured claimed: | \$0.00 |
| 501 38TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCK ISLAND, IL 61204-3280 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,769.10 |

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|----------------------------------|--------------|-----------------------|--------------------|
| Creditor: (6325095) | Claim No: 95 | Filed: 10/25/2001 | |
| PIC PROCESS SERVICES CORPORATION | | Unsecured claimed: | \$5,838.64 |
| POWER INDUSTRY CONSULANTS INC | | Secured claimed: | \$0.00 |
| ATTN STEVE BAARSON | | Priority claimed: | \$4,650.00 |
| 1165 NORTHSCHASE PKWY STE 450 | | Unknown claimed: | \$0.00 |
| MARIETTA, GA 30067 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,488.64 |

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|---------------------------|--------------|-----------------------|-------------------|
| Creditor: (6330732) | Claim No: 96 | Filed: 10/29/2001 | |
| KENTON IRON PRODUCTS INC. | | Unsecured claimed: | \$1,327.59 |
| ATTN JOYCE ANN DAVIES | | Secured claimed: | \$0.00 |
| PO BOX 1368 | | Priority claimed: | \$0.00 |
| DELAWARE, OH 43015-1368 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,327.59 |

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|-----------------------------|--------------|-----------------------|-------------------|
| Creditor: (6331697) | Claim No: 97 | Filed: 10/29/2001 | |
| HOUGHTON INTERNATIONAL INC | | Unsecured claimed: | \$1,406.92 |
| MADISON & VAN BUREN AVES. | | Secured claimed: | \$0.00 |
| ATTN MARLENE C SHEAR | | Priority claimed: | \$0.00 |
| PO BOX 930 | | Unknown claimed: | \$0.00 |
| VALLEY FORGE, PA 19482-0930 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,406.92 |

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|-------------------------|--------------|-----------------------|-----------------|
| Creditor: (6327201) | Claim No: 98 | Filed: 10/29/2001 | |
| CARRIER-OEHLER | | Unsecured claimed: | \$805.09 |
| ATTN WILLIAM R CARRIER | | Secured claimed: | \$0.00 |
| PO BOX 40 | | Priority claimed: | \$0.00 |
| SOUTH HOLLAND, IL 60473 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$805.09 |

| | | | |
|----------------------------|--------------|-----------------------|-----------------|
| Creditor: (6328449) | Claim No: 99 | Filed: 10/20/2001 | |
| ELECTROTEK SALES & SERVICE | | Unsecured claimed: | \$0.00 |
| ATTN VERA R KLASS | | Secured claimed: | \$0.00 |
| PO BOX 48599 | | Priority claimed: | \$117.55 |
| NILES, IL 60714 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$117.55 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6337180) | Claim No: 100 | Filed: 10/22/2001 | |
| CMS COMMUNICATIONS, INC. | | Unsecured claimed: | \$1,058.58 |
| ATTN RONNIE JACOBS | | Secured claimed: | \$0.00 |
| 715 GODDARD AVE. | | Priority claimed: | \$0.00 |
| CHESTERFIELD, MO 63005 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,058.58 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326277) | Claim No: 101 | Filed: 10/26/2001 | |
| FLOW PRODUCTS INC | | Unsecured claimed: | \$4,170.47 |
| ATTN BRIAN J BURGH, VP | | Secured claimed: | \$0.00 |
| 2626 W ADDISON STREET | | Priority claimed: | \$0.00 |
| CHICAGO, IL 60618 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,170.47 |

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|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327168) | Claim No: 102 | Filed: 10/29/2001 | |
| ADVANCE MACHINE & TOOL INC | | Unsecured claimed: | \$2,376.72 |
| 9427 ENTERPRISE DR | | Secured claimed: | \$0.00 |
| MOKENA, IL 60448-8319 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,376.72 |

| | | | |
|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325378) | Claim No: 103 | Filed: 10/29/2001 | |
| GITS MFG CO | | Unsecured claimed: | \$1,063.51 |
| ATTN BARBARA J MCFEE, CTRL | | Secured claimed: | \$0.00 |
| 1739 COMMERCE DR | | Priority claimed: | \$0.00 |
| CRESTON, IA 50801-8900 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,063.51 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336459) | Claim No: 104 | Filed: 10/29/2001 | |
| BURZINSKI, THOMAS J | | Unsecured claimed: | \$15,152.12 |
| 17W515 WALTHAM PL | | Secured claimed: | \$0.00 |
| DARIEN, IL 60561-5242 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,152.12 |

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|-------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6331270) | Claim No: 105 | Filed: 10/29/2001 | |
| CONTACT TECHNOLOGIES | | Unsecured claimed: | \$198.45 |
| ATTN JASON R BAUER, VP TREAS | | Secured claimed: | \$0.00 |
| P.O.BOX 149 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST MARY'S, PA 15857-0149 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$198.45 |

| | | | |
|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6336459) | Claim No: 106 | Filed: 10/29/2001 | |
| BURZINSKI, THOMAS J | | Unsecured claimed: | \$6,993.28 |
| 17W515 WALTHAM PL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DARIEN, IL 60561-5242 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,993.28 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336459) | Claim No: 107 | Filed: 10/29/2001 | |
| BURZINSKI, THOMAS J | | Unsecured claimed: | \$45,456.36 |
| 17W515 WALTHAM PL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DARIEN, IL 60561-5242 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$45,456.36 |

| | | | |
|-------------------------------|---------------|-----------------------|----------------|
| Creditor: (6325993) | Claim No: 108 | Filed: 10/29/2001 | |
| JAMES H LAAS COMPANY INC | | Unsecured claimed: | \$87.68 |
| ATTN AMY VAN HOUTTE, OPER MGR | | Secured claimed: | \$0.00 |
| PO BOX 1287 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BETTENDORF, IA 52722 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$87.68 |

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|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327425) | Claim No: 109 | Filed: 10/29/2001 | |
| KARA COMPANY, INC. | | Unsecured claimed: | \$2,316.98 |
| ATTN DOROTHY PETRIN, A/R SUPV | | Secured claimed: | \$0.00 |
| 5255 DANSHER RD. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COUNTRYSIDE, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,316.98 |

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|---------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6324458) | Claim No: 110 | Filed: 10/29/2001 | |
| STANDARD ELECTRIC & ENGINEERING | | Unsecured claimed: | \$414,398.82 |
| ATTN JEFF MARINELLO, CTRL | | Secured claimed: | \$0.00 |
| 930 LINDEN AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SOUTH SAN FRANC, CA 94080 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$414,398.82 |

| | | | |
|------------------------------|---------------|-----------------------|----------------|
| Creditor: (6326689) | Claim No: 111 | Filed: 10/29/2001 | |
| TREE TOWN REPRO SRVC | | Unsecured claimed: | \$42.25 |
| ATTN ANNETTE L HAGELAND, SEC | | Secured claimed: | \$0.00 |
| 542 SPRING ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$42.25 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329996) | Claim No: 112 | Filed: 10/29/2001 | |
| SCANSOURCE, INC. | | Unsecured claimed: | \$3,344.57 |
| ATTN APRIL VANDERHORST, DIR | | Secured claimed: | \$0.00 |
| 6 LOGUE COURT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GREENVILLE, SC 29615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,344.57 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329621) | Claim No: 113 | Filed: 10/29/2001 | |
| AUSTIN-ROMTECH | | Unsecured claimed: | \$2,538.77 |
| ATTN ROXANN KAISER, BUS MGR | | Secured claimed: | \$0.00 |
| PO BOX 49007 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55449 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,538.77 |

| | | | |
|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332643) | Claim No: 114 | Filed: 10/29/2001 | |
| PIONEER METAL FINISHING. | | Unsecured claimed: | \$2,845.75 |
| ATTN LISA QUIGLEY | | Secured claimed: | \$0.00 |
| 468 GLOBE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GREEN BAY, WI 54304 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,845.75 |

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|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325863) | Claim No: 115 | Filed: 10/29/2001 | |
| BLAHNIK CONSTRUCTION CO | | Unsecured claimed: | \$1,982.99 |
| ATTN TERRY KOHOUT, CTRL | | Secured claimed: | \$0.00 |
| 150 50TH AVE DR SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,982.99 |

| | | | |
|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6330919) | Claim No: 116 | Filed: 10/29/2001 | |
| GRAPHIC ENTERPRISES, INC | | Unsecured claimed: | \$37,591.25 |
| ATTN TIMOTHY J GREINEV, CRED MGR | | Secured claimed: | \$0.00 |
| 3874 HIGHLAND PARK N.W. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTH CANTON, OH 44720-8080 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$37,591.25 |

| | | | |
|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6337237) | Claim No: 117 | Filed: 10/29/2001 | |
| JACKS SALES & RENTALS | | Unsecured claimed: | \$1,249.92 |
| ATTN RANDALL R JACKLIN, VP | | Secured claimed: | \$0.00 |
| 6634 - 44 W. 26TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BERWYN, IL 60402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,249.92 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325718) | Claim No: 118 | Filed: 10/29/2001 | |
| FASTENAL COMPANY | | Unsecured claimed: | \$0.00 |
| ATTN: KEVIN SAULSBURY | | Secured claimed: | \$0.00 |
| 960 32ND AVENUE SW | | Priority claimed: | \$2,539.10 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,539.10 |

| | | | |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332584) | Claim No: 119 | Filed: 10/29/2001 | |
| ALPINE PRECISION MACHINE TOOL CO. | | Unsecured claimed: | \$10,876.30 |
| ATTN GRAHAM PHILLIPSON | | Secured claimed: | \$0.00 |
| 21925 COUNTY HWY ZZ | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RICHLAND CENTER, WI 53581 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,876.30 |

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|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329294) | Claim No: 120 | Filed: 10/29/2001 | |
| WOLVERINE SUPPLY, INC | | Unsecured claimed: | \$9,523.15 |
| 2025 SOUTH INDUSTRIAL HIGHWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANN ARBOR, MI 48104 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,523.15 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323883) | Claim No: 121 | Filed: 10/29/2001 | |
| SWENKA, DAVID C | | Unsecured claimed: | \$0.00 |
| 871 WEST CHERRYWOOD DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHANDLER, AZ 85248 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------|---------------|-----------------------|---------------|
| Creditor: (6323500) | Claim No: 122 | Filed: 10/29/2001 | |
| LOVE, WILLIAM C | | Unsecured claimed: | \$0.00 |
| 995 18TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330324) | Claim No: 123 | Filed: 10/29/2001 | |
| ALLSTATES AIR CARGO INC | | Unsecured claimed: | \$4,669.30 |
| ATTN BARBARA FOSTER, CRED MGR | | Secured claimed: | \$0.00 |
| PO BOX 959 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORKED RIVER, NJ 08731 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,669.30 |

| | | | |
|---------------------------|---------------|-----------------------|---------------|
| Creditor: (6323679) | Claim No: 124 | Filed: 10/29/2001 | |
| PICCIONI, MONDIE A | | Unsecured claimed: | \$0.00 |
| 1034 LAUREL BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POTTSVILLE, PA 17901-2326 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326797) | Claim No: 125 | Filed: 10/29/2001 | |
| GREEN HORIZON | | Unsecured claimed: | \$7,050.00 |
| ATTN MARY LOU GREGORIO | | Secured claimed: | \$0.00 |
| 960 NORTH LOMBARD RD. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOMBARD, IL 60148 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,050.00 |

| | | | |
|---------------------------|---------------|-----------------------|-----------------|
| Creditor: (6326212) | Claim No: 126 | Filed: 10/29/2001 | |
| NEWPORT PROMOTIONAL SRVC | | Unsecured claimed: | \$442.76 |
| ATTN GEORGE GOYETTE | | Secured claimed: | \$0.00 |
| 1440 HICKS ROAD SUITE A | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROLLING MEADOWS, IL 60008 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$442.76 |

| | | | |
|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6329307) | Claim No: 127 | Filed: 10/29/2001 | |
| SCHNORR CORPORATION | | Unsecured claimed: | \$381.02 |
| ATTN TAMARA HEARN, CRED MGR | | Secured claimed: | \$0.00 |
| 4355 VARSITY DRIVE~ SUITE A | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANN ARBOR, MI 48108 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$381.02 |

| | | | |
|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6336445) | Claim No: 128 | Filed: 10/29/2001 | |
| ANSEEUW, DAN J | | Unsecured claimed: | \$0.00 |
| 1147 OAK DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,346.16 |
| | | Unknown claimed: | \$0.00 |
| COLONA, IL 61241 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,346.16 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329329) | Claim No: 129 | Filed: 10/29/2001 | |
| PUBLIC RUBBER & SUPPLY | | Unsecured claimed: | \$1,109.18 |
| ATTN WILLIAM FORD, VP | | Secured claimed: | \$0.00 |
| 15900 FULLERTON STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DETROIT, MI 48227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,109.18 |

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|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330505) | Claim No: 130 | Filed: 10/29/2001 | |
| METRIC & MULTISTANDARD | | Unsecured claimed: | \$2,178.47 |
| ATTN MARIA T DANIELS, ACCTS REC | | Secured claimed: | \$0.00 |
| 120 OLD SAW MILL RIVER RD | | Priority claimed: | \$0.00 |
| HAWTHORNE, NY 10532-1599 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,178.47 |

| | | | |
|------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325040) | Claim No: 131 | Filed: 10/29/2001 | |
| PACESETTER GRAPHIC SERVICE | | Unsecured claimed: | \$611.55 |
| ATTN KAREN GORMAN, BKBP | | Secured claimed: | \$0.00 |
| P.O. BOX 499 | | Priority claimed: | \$0.00 |
| 2672 HICKORY GROVE ROAD N.W. | | Unknown claimed: | \$0.00 |
| ACWORTH, GA 30101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$611.55 |

| | | | |
|---------------------------------|---------------|-----------------------|----------------|
| Creditor: (6332674) | Claim No: 132 | Filed: 10/29/2001 | |
| NM TRANSFER CO., INC | | Unsecured claimed: | \$51.00 |
| ATTN DAVID WILLIAMS, VP FINANCE | | Secured claimed: | \$0.00 |
| 630 MUTTART ROAD | | Priority claimed: | \$0.00 |
| NEENAH, WI 54956 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$51.00 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336688) | Claim No: 133 | Filed: 10/29/2001 | |
| LEWIS, LEE C | | Unsecured claimed: | \$0.00 |
| 3025 HOLLENBECK RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,419.45 |
| | | Unknown claimed: | \$0.00 |
| PALO, IA 52324-9786 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,419.45 |

| | | | |
|-------------------------|---------------|-----------------------|-----------------|
| Creditor: (6326647) | Claim No: 134 | Filed: 10/29/2001 | |
| KISTLER INSTRUMENT CORP | | Unsecured claimed: | \$955.00 |
| ATTN: JAMES H. WITTMAN | | Secured claimed: | \$0.00 |
| 75 JOHN GLENN DRIVE | | Priority claimed: | \$0.00 |
| AMHERST, NY 14228 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$955.00 |

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| Creditor: (6336521) | Claim No: 135 | Filed: 10/29/2001 | |
| OSTHUS, SHARON A. | | Unsecured claimed: | \$0.00 |
| 215 MARION DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,901.57 |
| | | Unknown claimed: | \$0.00 |
| IOWA FALLS, IA 50126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,901.57 |

| | | | |
|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6328534) | Claim No: 136 | Filed: 10/29/2001 | |
| DIP SEAL PLASTICS INC | | Unsecured claimed: | \$1,108.66 |
| ATTN JEFF HOLMGUARD, VP GEN MGR | | Secured claimed: | \$0.00 |
| 2311 23RD AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61104-7392 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,108.66 |

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|----------------------|---------------|-----------------------|-----------------|
| Creditor: (6332787) | Claim No: 137 | Filed: 10/29/2001 | |
| BRITISH AUTOGARD LTD | | Unsecured claimed: | \$415.68 |
| SIDDINGTON | | Secured claimed: | \$0.00 |
| CIRENCESTER | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLOUCESTERSHIRE, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$415.68 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323673) | Claim No: 138 | Filed: 10/29/2001 | |
| PETERSON, PAUL J | | Unsecured claimed: | \$0.00 |
| 1216 18TH AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------|---------------|-----------------------|---------------|
| Creditor: (6328645) | Claim No: 139 | Filed: 10/29/2001 | |
| DOUBLE D EXPRESS | | Unsecured claimed: | \$0.00 |
| ATTN SANDRA GERARD | | Secured claimed: | \$0.00 |
| PO BOX 606 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PERU, IL 61354 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332852) | Claim No: 140 | Filed: 10/30/2001 | |
| VARATIO LTD | | Unsecured claimed: | \$0.00 |
| ATTN A CLINCH, DIRECTOR | | Secured claimed: | \$0.00 |
| 640 AJAX AVENUE | | Priority claimed: | \$14,794.00 |
| TRADING ESTATE | | Unknown claimed: | \$0.00 |
| SLOUGH, BERKSHI, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,794.00 |

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|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332852) | Claim No: 141 | Filed: 10/30/2001 | |
| VARATIO LTD | | Unsecured claimed: | \$0.00 |
| ATTN A CLINCH, DIRECTOR | | Secured claimed: | \$0.00 |
| 640 AJAX AVENUE | | Priority claimed: | \$1,475.28 |
| TRADING ESTATE | | Unknown claimed: | \$0.00 |
| SLOUGH, BERKSHI, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,475.28 |

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|------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6332184) | Claim No: 142 | Filed: 10/30/2001 | |
| VARATIO LTD | | Unsecured claimed: | \$0.00 |
| ATTN A CLINCH, DIRECTOR | | Secured claimed: | \$0.00 |
| AJAX AVENUE - TRADING ESTATE | | Priority claimed: | \$907.52 |
| | | Unknown claimed: | \$0.00 |
| SLOUGH, BERKSHI, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$907.52 |

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|------------------------|---------------|-----------------------|---------------------|
| Creditor: (6331358) | Claim No: 143 | Filed: 10/30/2001 | |
| AIS GRAPHIC SRVC INC | | Unsecured claimed: | \$0.00 |
| ATTN KARL BREEDON | | Secured claimed: | \$0.00 |
| 3250 SUSQUEHANNA TRAIL | | Priority claimed: | \$213,307.05 |
| | | Unknown claimed: | \$0.00 |
| YORK, PA 17402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$213,307.05 |

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|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6327128) | Claim No: 144 | Filed: 10/25/2001 | |
| NORTHERN ILLINOIS STEEL SUPPLY | | Unsecured claimed: | \$765.20 |
| ATTN MICHAEL RUTH | | Secured claimed: | \$0.00 |
| PO BOX 2146 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JOLIET, IL 60434-2146 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$765.20 |

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|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6327101) | Claim No: 145 | Filed: 10/25/2001 | |
| NORTHERN ILLINOIS STEEL SUPPLY | | Unsecured claimed: | \$765.20 |
| ATTN MICHAEL RUTH, VP | | Secured claimed: | \$0.00 |
| 240005 S. NORTHERN ILLINOIS | | Priority claimed: | \$0.00 |
| CHANNAHON, IL 60410 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$765.20 |

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|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325653) | Claim No: 146 | Filed: 10/25/2001 | |
| CEDAR RAPIDS TOOL & DIE | | Unsecured claimed: | \$5,443.20 |
| ATTN DON HUBER, VP | | Secured claimed: | \$0.00 |
| 2917 - 1ST AVENUE SE | | Priority claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,443.20 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6337288) | Claim No: 147 | Filed: 10/25/2001 | |
| PATTEN INDUSTRIES | | Unsecured claimed: | \$3,192.27 |
| C/O WOLFE, WOLFE, & RYD | | Secured claimed: | \$0.00 |
| ATTN: WILLIAM B LEVY | | Priority claimed: | \$0.00 |
| 20N WACKER DR #3550 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,192.27 |

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|--------------------------|---------------|-----------------------|---------------------|
| Creditor: (6325388) | Claim No: 148 | Filed: 10/25/2001 | |
| WEBBER METAL PROD INC | | Unsecured claimed: | \$415,821.89 |
| ATTN: STEVE WEBBER, PRES | | Secured claimed: | \$0.00 |
| 120 INDUSTRIAL PARK | | Priority claimed: | \$0.00 |
| PO BOX 10 | | Unknown claimed: | \$0.00 |
| CASCADE, IA 52033 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$415,821.89 |

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|-----------------------|---------------|-----------------------|-----------------|
| Creditor: (6329873) | Claim No: 149 | Filed: 10/25/2001 | |
| FASTENAL CO. | | Unsecured claimed: | \$875.04 |
| ATTN BRAD CORUM, COLL | | Secured claimed: | \$0.00 |
| 916 B N. CEDARBROOK | | Priority claimed: | \$0.00 |
| SPRINGFIELD, MO 65802 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$875.04 |

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|------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325418) | Claim No: 150 | Filed: 10/25/2001 | |
| JOE BURKLE GAGE REPAIR | | Unsecured claimed: | \$454.03 |
| 7168 HWY 21 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELBERON, IA 52225 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$454.03 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6337355) | Claim No: 151 | Filed: 10/25/2001 | |
| WASTE MANAGEMENT | | Unsecured claimed: | \$985.37 |
| ATTN ANITA BRUCHA, COLL MGR | | Secured claimed: | \$0.00 |
| 3800 S. LARAMIE AVEN | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$985.37 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6331058) | Claim No: 152 | Filed: 10/25/2001 | |
| RANDALL BEARINGS, INC. | | Unsecured claimed: | \$18,671.63 |
| ATTN KENT MORGAN, VP | | Secured claimed: | \$0.00 |
| 1046 GREENLAWN AVE | | Priority claimed: | \$0.00 |
| PO BOX 1258 | | Unknown claimed: | \$0.00 |
| LIMA, OH 45802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,671.63 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332626) | Claim No: 153 | Filed: 10/25/2001 | |
| OIL-RITE CORPORATION | | Unsecured claimed: | \$1,947.83 |
| ATTN DEBRA SCHUH, ACCT SUPV | | Secured claimed: | \$0.00 |
| 4325 CLIPPER DRIVE | | Priority claimed: | \$0.00 |
| PO BOX 1207 | | Unknown claimed: | \$0.00 |
| MANITOWOC, WI 54221-1207 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,947.83 |

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|----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325726) | Claim No: 154 | Filed: 10/25/2001 | |
| HAWKEYE STATE SCALE CO. | | Unsecured claimed: | \$215.00 |
| ATTN LINDA WHITE, OFFC MGR | | Secured claimed: | \$0.00 |
| 926 32ND AVE SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$215.00 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325215) | Claim No: 155 | Filed: 10/25/2001 | |
| CE ARMSTRONG & SONS CO | | Unsecured claimed: | \$633.94 |
| ATTN KEVIN TILL, CONTROLLER | | Secured claimed: | \$0.00 |
| IOWA MACHINERY & SUPPLY | | Priority claimed: | \$0.00 |
| PO BOX 797 | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50303-0797 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$633.94 |

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|-------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6330012) | Claim No: 156 | Filed: 10/25/2001 | |
| F.P. FENSEL SUPPLY CO. | | Unsecured claimed: | \$520.61 |
| ATTN FP FENSEL, JR, PRESIDENT | | Secured claimed: | \$0.00 |
| 2703 HWY. 421 NORTH | | Priority claimed: | \$0.00 |
| P.O. BOX 2063 | | Unknown claimed: | \$0.00 |
| WILMINGTON, NC 28402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$520.61 |

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|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6328618) | Claim No: 157 | Filed: 10/25/2001 | |
| PRECISION LASER ALIGNMENT, INC. | | Unsecured claimed: | \$8,571.52 |
| ATTN RICK MILLER, PRES | | Secured claimed: | \$0.00 |
| PO BOX 104 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GENESE0, IL 61254 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,571.52 |

| | | | |
|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329670) | Claim No: 158 | Filed: 10/25/2001 | |
| BITTERROOT INT. SYSTEMS, INC | | Unsecured claimed: | \$0.00 |
| ATTN RYAN JONES, CRED MGR | | Secured claimed: | \$3,054.27 |
| PO BOX 86 SDS-12-1921 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55486 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,054.27 |

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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6330902) | Claim No: 159 | Filed: 11/13/2001 | |
| ROADWAY EXPRESS, INC. | | Unsecured claimed: | \$8,121.72 |
| ATTN ALICIA DOUGLAS | | Secured claimed: | \$0.00 |
| 1077 GORGE BLVD | | Priority claimed: | \$0.00 |
| PO BOX 3552 | | Unknown claimed: | \$0.00 |
| AKRON, OH 44309-3552 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,121.72 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326152) | Claim No: 160 | Filed: 11/13/2001 | |
| GPM MFG INC | | Unsecured claimed: | \$29,873.00 |
| ATTN TED GODEK | | Secured claimed: | \$0.00 |
| 1625 TONNE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,873.00 |

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|----------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6333866) | Claim No: 161 | Filed: 11/14/2001 | |
| SHANGHAI GOSS GRAPHIC SYS CO LTD | | Unsecured claimed: | \$750,039.48 |
| ATTN JAMES D LANDAGE | | Secured claimed: | \$0.00 |
| 286 YUN LING ROAD EAST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHANGHAI, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$750,039.48 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6330774) | Claim No: 162 | Filed: 11/02/2001 | |
| CASTCO INC. | | Unsecured claimed: | \$2,165.93 |
| ATTN DAN PETEK, PRES | | Secured claimed: | \$0.00 |
| 15048 CO. ROAD 10-3 | | Priority claimed: | \$0.00 |
| PO BOX 307 | | Unknown claimed: | \$0.00 |
| LYONS, OH 43533 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,165.93 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338433) | Claim No: 163 | Filed: 11/14/2001 | |
| UNIGROUP INC | | Unsecured claimed: | \$26,571.51 |
| ATTN JEFFREY S HARROLD | | Secured claimed: | \$0.00 |
| ONE PREMIER DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FENTON, MO 63026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,571.51 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329385) | Claim No: 164 | Filed: 11/02/2001 | |
| PSI REPAIR SERVICE INC | | Unsecured claimed: | \$8,284.00 |
| ATTN RAEANN STELLA | | Secured claimed: | \$0.00 |
| 11878 HUBBARD ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LIVONIA, MI 48150 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,284.00 |

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|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6324547) | Claim No: 165 | Filed: 11/02/2001 | |
| INDUSTRIAL SPECIALITIES | | Unsecured claimed: | \$581.54 |
| ATTN MONICA NILAND, ADMIN ASST | | Secured claimed: | \$0.00 |
| 2741 WEST OXFORD UNIT 6 | | Priority claimed: | \$0.00 |
| ENGLEWOOD, CO 80110 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$581.54 |

| | | | |
|-----------------------|---------------|-----------------------|---------------|
| Creditor: (6323211) | Claim No: 166 | Filed: 10/26/2001 | |
| EBERT, DEAN A | | Unsecured claimed: | \$0.00 |
| 22 POPLAR STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HEGINS, PA 17938-9999 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329316) | Claim No: 167 | Filed: 10/26/2001 | |
| SIKO PRODUCTS, INC. | | Unsecured claimed: | \$2,636.48 |
| ATTN MARLIES WANDRES, PRES | | Secured claimed: | \$0.00 |
| PO BOX 279 | | Priority claimed: | \$0.00 |
| 2155 BISHOP CIRCLE EAST | | Unknown claimed: | \$0.00 |
| DEXTER, MI 48130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,636.48 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323473) | Claim No: 168 | Filed: 10/26/2001 | |
| KULAGA, RICHARD W | | Unsecured claimed: | \$0.00 |
| 529 BOEING AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19601-1123 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6337602) | Claim No: 169 | Filed: 10/26/2001 | |
| COX ENTERPRISES, INC. | | Unsecured claimed: | \$62,134.00 |
| CHARLES C. PARKER ESQ., COUNSEL | | Secured claimed: | \$0.00 |
| COX ENTERPRISES, INC. | | Priority claimed: | \$0.00 |
| P.O. BOX 105357 | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30348 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$62,134.00 |

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|-----------------------|---------------|-----------------------|---------------|
| Creditor: (6335007) | Claim No: 170 | Filed: 10/26/2001 | |
| SMITH INDUSTRIES LTD | | Unsecured claimed: | \$0.00 |
| 115 W 4TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VANCOUVER, BC V5Y-1G4 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-----------------------|---------------|-----------------------|-----------------|
| Creditor: (6337150) | Claim No: 171 | Filed: 10/26/2001 | |
| ANDERSON PEST CONTROL | | Unsecured claimed: | \$320.80 |
| ATTN LINDA COPELAND | | Secured claimed: | \$0.00 |
| 219 W DIVERSEY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$320.80 |

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|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332378) | Claim No: 172 | Filed: 10/26/2001 | |
| SCAN PAC MFG | | Unsecured claimed: | \$2,531.33 |
| ATTN STEVE WOLF, PRESIDENT | | Secured claimed: | \$0.00 |
| 9950 N. PORT WASHINGTON | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEQUON, WI 53092-6080 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,531.33 |

| | | | |
|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6331858) | Claim No: 173 | Filed: 10/26/2001 | |
| LANDIS EXPRESS, INC | | Unsecured claimed: | \$1,025.00 |
| ATTN CHRISTOPHER KAAG, A/R MGR | | Secured claimed: | \$0.00 |
| PO BOX 14807 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19612-4807 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,025.00 |

| | | | |
|---------------------------|---------------|-----------------------|---------------|
| Creditor: (6334750) | Claim No: 174 | Filed: 10/26/2001 | |
| PRISON INDUSTRY AUTHORITY | | Unsecured claimed: | \$0.00 |
| ATTN JEANNE ANDERSON | | Secured claimed: | \$0.00 |
| P.O. BOX 8101 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN LUIS OB, CA 93409 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325347) | Claim No: 175 | Filed: 10/26/2001 | |
| COMPRESSED AIR & EQUIPMENT | | Unsecured claimed: | \$6,386.82 |
| ATTN BART FRUSH, VP | | Secured claimed: | \$0.00 |
| 707 HIGHWAY 218 NORTH | | Priority claimed: | \$242.28 |
| | | Unknown claimed: | \$0.00 |
| LA PORTE CITY, IA 50651-1014 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,629.10 |

| | | | |
|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326507) | Claim No: 176 | Filed: 10/26/2001 | |
| PREMIERE BLANKET SERVICE | | Unsecured claimed: | \$4,516.10 |
| ATTN PATRICIA DUNBAR, GNRL MGR | | Secured claimed: | \$0.00 |
| PO BOX 95109 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALATINE, IL 60095-0109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,516.10 |

| | | | |
|-----------------------------|---------------|-----------------------|---------------|
| Creditor: (6329751) | Claim No: 177 | Filed: 10/26/2001 | |
| FLETCHER-REINHARDT COMPANY | | Unsecured claimed: | \$0.00 |
| ATTN SHARON L EDWARDS, CTRL | | Secured claimed: | \$0.00 |
| 3105 CORPORATE EXCHANGE CT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRIDGETON, MO 63044 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325648) | Claim No: 178 | Filed: 10/26/2001 | |
| WEITZ/ABELL-HOWE | | Unsecured claimed: | \$3,845.76 |
| ATTN BRIAN D MOHLING, DIV CTRL | | Secured claimed: | \$0.00 |
| 1114 SHAVER ROAD NE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-4513 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,845.76 |

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|----------------------------|---------------|-----------------------|---------------------|
| Creditor: (6324462) | Claim No: 179 | Filed: 10/26/2001 | |
| GRAPHICS MICROSYSTEMS, INC | | Unsecured claimed: | \$104,975.85 |
| ATTN TIMOTHY REED, VP | | Secured claimed: | \$0.00 |
| 1284 FORGEWOOD AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SUNNYVALE, CA 94089 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$104,975.85 |

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|------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336069) | Claim No: 180 | Filed: 10/26/2001 | |
| INDUSTRIAL MACHINE TRANSPORT, INC. | | Unsecured claimed: | \$0.00 |
| ATTN VELVET GRABLE, PRES | | Secured claimed: | \$0.00 |
| 165 N CASE AVE | | Priority claimed: | \$900.00 |
| | | Unknown claimed: | \$0.00 |
| AKRON, OH 44333 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$900.00 |

| | | | |
|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6328198) | Claim No: 181 | Filed: 10/26/2001 | |
| DEUBLIN COMPANY | | Unsecured claimed: | \$5,134.60 |
| ATTN SANDY STASI, CREDIT | | Secured claimed: | \$0.00 |
| PO BOX 77-5136 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60678-5136 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,134.60 |

| | | | |
|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6326605) | Claim No: 182 | Filed: 10/26/2001 | |
| MILLER FLUID POWER | | Unsecured claimed: | \$0.00 |
| ATTN M DERESINSKI | | Secured claimed: | \$0.00 |
| 800 N. YORK ROAD | | Priority claimed: | \$1,849.72 |
| | | Unknown claimed: | \$0.00 |
| BENSENVILLE, IL 60106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,849.72 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6324805) | Claim No: 183 | Filed: 10/26/2001 | |
| GLOBAL STEVEDORING INC | | Unsecured claimed: | \$0.00 |
| ATTN JOSEPH P VICKERS, CTRL | | Secured claimed: | \$0.00 |
| PO BOX 2239 | | Priority claimed: | \$17,830.21 |
| | | Unknown claimed: | \$0.00 |
| JACKSONVILLE, FL 32203 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,830.21 |

| | | | |
|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330992) | Claim No: 184 | Filed: 10/26/2001 | |
| SILVER CLOUD | | Unsecured claimed: | \$1,691.78 |
| C/O SILVER CLOUD MANUFACTURING | | Secured claimed: | \$0.00 |
| ATTN RONALD CONSTANTINE | | Priority claimed: | \$0.00 |
| 525 ORANGE STREET | | Unknown claimed: | \$0.00 |
| MILLVILLE, NJ 08332 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,691.78 |

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|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327043) | Claim No: 185 | Filed: 10/26/2001 | |
| MOTION SOLUTIONS, INC. | | Unsecured claimed: | \$6,238.26 |
| ATTN DEANNA DUDEK, OFF MGR | | Secured claimed: | \$0.00 |
| 5022 CHASE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,238.26 |

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|-------------------------|---------------|-----------------------|-----------------|
| Creditor: (6328538) | Claim No: 186 | Filed: 10/26/2001 | |
| EXCELSIOR | | Unsecured claimed: | \$0.00 |
| ATTN KATHY JOHNSON | | Secured claimed: | \$0.00 |
| 720-730 CHESTNUT STREET | | Priority claimed: | \$115.93 |
| PO BOX 970 | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61105-0970 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$115.93 |

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|-----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330243) | Claim No: 187 | Filed: 10/26/2001 | |
| ARTUS CORP | | Unsecured claimed: | \$8,646.08 |
| ATTN EDWIN KATZENSTEIN, PRESIDENT | | Secured claimed: | \$0.00 |
| 201 S. DEAN STREET | | Priority claimed: | \$0.00 |
| PO BOX 511 | | Unknown claimed: | \$0.00 |
| ENGLEWOOD, NJ 07631 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,646.08 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6324008) | Claim No: 188 | Filed: 10/26/2001 | |
| YONOSKY, WALTER R | | Unsecured claimed: | \$0.00 |
| 17 STONY RUN RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STEVENS, PA 17578-9711 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329094) | Claim No: 189 | Filed: 10/26/2001 | |
| HONEYWELL SENSING & CONTROL | | Unsecured claimed: | \$4,777.55 |
| ATTN LISA A HEILMAN, SR CR ADMIN | | Secured claimed: | \$0.00 |
| PO BOX 6087 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOSTON, MA 02212-6087 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,777.55 |

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|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336008) | Claim No: 190 | Filed: 10/26/2001 | |
| CITY OF CEDAR RAPIDS WATER DEPT | | Unsecured claimed: | \$1,767.49 |
| ATTN TED WEIGANDT, CRED MGR | | Secured claimed: | \$0.00 |
| 1111 SHAVER ROAD, NE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,767.49 |

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|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6330096) | Claim No: 191 | Filed: 10/26/2001 | |
| DOVER FLEXO ELECTRONICS | | Unsecured claimed: | \$23,266.65 |
| ATTN KENNETH EKOLA, PRESIDENT | | Secured claimed: | \$0.00 |
| 217 PICKERING RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCHESTER, NH 03867-4602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,266.65 |

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|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6327104) | Claim No: 192 | Filed: 10/26/2001 | |
| VERSATILE OFFICE INSTALLATION | | Unsecured claimed: | \$0.00 |
| ATTN GEORGE A JOHNSON JR, PRES | | Secured claimed: | \$0.00 |
| PO BOX 458 | | Priority claimed: | \$418.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO RIDGE, IL 60415 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$418.00 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328795) | Claim No: 193 | Filed: 10/26/2001 | |
| EMERSON POWER TRANSMISSION CORP. | | Unsecured claimed: | \$23,713.02 |
| ATTN JOSEPH MURACK JR, CRED MGR | | Secured claimed: | \$0.00 |
| 620 SOUTH AURORA STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ITHACA, NY 14850 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,713.02 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6328784) | Claim No: 194 | Filed: 10/26/2001 | |
| CASTING SERVICE | | Unsecured claimed: | \$4,862.00 |
| ATTN JOSEPH W WALKER, VP | | Secured claimed: | \$0.00 |
| PO BOX 488 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LA PORTE, IN 46350 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,862.00 |

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|----------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6338404) | Claim No: 195 | Filed: 10/26/2001 | |
| STATE OF ARIZONA DEPT OF REVENUE | | Unsecured claimed: | \$0.00 |
| BANKRUPTCY/LITIGATION 7TH FL | | Secured claimed: | \$0.00 |
| 1600 WEST MONROE | | Priority claimed: | \$499.10 |
| | | Unknown claimed: | \$0.00 |
| PHOENIX, AZ 85007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$499.10 |

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|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326171) | Claim No: 196 | Filed: 10/26/2001 | |
| PANLMATIC COMPANY INC | | Unsecured claimed: | \$14,145.88 |
| C/O A STRAUS, ASSIGNEE | | Secured claimed: | \$0.00 |
| 2020 CHESTNUT #105A | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENVIEW, IL 60025 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,145.88 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329276) | Claim No: 197 | Filed: 10/26/2001 | |
| AMPION CORP. | | Unsecured claimed: | \$2,437.00 |
| 4921 LEAFDALE BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROYAL OAK, MI 48073-1020 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,437.00 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323905) | Claim No: 198 | Filed: 10/26/2001 | |
| TRASATT, JOHN A | | Unsecured claimed: | \$0.00 |
| PO BOX 13625 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19612-3625 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336054) | Claim No: 199 | Filed: 10/26/2001 | |
| DEE ELECTRONICS INC | | Unsecured claimed: | \$133.95 |
| ATTN CHRIS CARRIER, CTRL | | Secured claimed: | \$0.00 |
| PO BOX 4738 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50306-4738 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$133.95 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6322992) | Claim No: 200 | Filed: 10/26/2001 | |
| ALLARD, MICHAEL S | | Unsecured claimed: | \$0.00 |
| 6 DALE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,171.23 |
| | | Unknown claimed: | \$0.00 |
| MOHRSVILLE, PA 19541 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,171.23 |

| | | | |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336098) | Claim No: 201 | Filed: 10/26/2001 | |
| SHERWIN WILLIAMS | | Unsecured claimed: | \$17,103.44 |
| ATTN TODD L CHOATE, DIST CRED MGR | | Secured claimed: | \$0.00 |
| 5212 UNIVERSITY AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR FALLS, IA 50613 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,103.44 |

| | | | |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326957) | Claim No: 202 | Filed: 10/26/2001 | |
| SALEM SERVICES INC | | Unsecured claimed: | \$49,375.04 |
| ATTN BETTY KEELEY, DIR OF FIN | | Secured claimed: | \$0.00 |
| TWO TRANS AM PLAZA DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKBROOK TERRAC, IL 60181-4256 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$49,375.04 |

| | | | |
|---------------------|---------------|-----------------------|---------------|
| Creditor: (6323959) | Claim No: 203 | Filed: 10/26/2001 | |
| WEIK, GARY S | | Unsecured claimed: | \$0.00 |
| 5 E MADISON ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHNTON, PA 19540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-----------------------------|---------------|-----------------------|---------------|
| Creditor: (6323340) | Claim No: 204 | Filed: 10/26/2001 | |
| HAUCK, ROBERT E | | Unsecured claimed: | \$0.00 |
| 426 MOONHILL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHUYKL HAVEN, PA 17972-9467 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330357) | Claim No: 205 | Filed: 10/26/2001 | |
| MINARIK CORP. | | Unsecured claimed: | \$3,542.23 |
| ATTN JOHN COTTRELL, CRED MGR | | Secured claimed: | \$0.00 |
| PO BOX 25033 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENDAL, CA 91221 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,542.23 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325842) | Claim No: 206 | Filed: 10/26/2001 | |
| TILTON, JOHN | | Unsecured claimed: | \$0.00 |
| 1201 HARRISON CT. NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5,898.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,898.00 |

| | | | |
|------------------------|---------------|-----------------------|-----------------|
| Creditor: (6328960) | Claim No: 207 | Filed: 10/26/2001 | |
| WAYNE INDUSTRIES, INC. | | Unsecured claimed: | \$225.00 |
| ATTN MARK S WORK, PRES | | Secured claimed: | \$0.00 |
| PO BOX 246 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AGAWAM, MA 01001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$225.00 |

| | | | |
|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332647) | Claim No: 208 | Filed: 10/26/2001 | |
| LINDQUIST MACHINE & TOOL CORP | | Unsecured claimed: | \$11,590.71 |
| ATTN JOE ZIMMER, VP | | Secured claimed: | \$0.00 |
| 610 BAETEN ROAD | | Priority claimed: | \$0.00 |
| PO BOX 2327 | | Unknown claimed: | \$0.00 |
| GREEN BAY, WI 54306 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,590.71 |

| | | | |
|-----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325248) | Claim No: 209 | Filed: 10/26/2001 | |
| ELECTRICAL ENGINEERING & EQUIP CO | | Unsecured claimed: | \$3,515.95 |
| ATTN J CROWLEY, CR MGR | | Secured claimed: | \$0.00 |
| 953 73RD STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50312 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,515.95 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336577) | Claim No: 210 | Filed: 10/26/2001 | |
| BISSONNETTE, TODD A | | Unsecured claimed: | \$12,813.86 |
| 1915 HIGHLAND | | Secured claimed: | \$0.00 |
| P.O. BOX 61 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,813.86 |

| | | | |
|------------------------------|---------------|-----------------------|----------------|
| Creditor: (6325622) | Claim No: 211 | Filed: 10/26/2001 | |
| PRO VIDEO INC | | Unsecured claimed: | \$31.50 |
| ATTN MARK DEMEUULENAERE, MGR | | Secured claimed: | \$0.00 |
| 4444 1ST AVE NE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31.50 |

| | | | |
|--------------------------|---------------|-----------------------|----------------|
| Creditor: (6325805) | Claim No: 212 | Filed: 10/26/2001 | |
| WHOLESALE TIRE INC | | Unsecured claimed: | \$23.10 |
| ATTN G B CROWEN, OFF MGR | | Secured claimed: | \$0.00 |
| 381 HAWKEYE DOWNS RD SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23.10 |

| | | | |
|---------------------|---------------|-----------------------|---------------------|
| Creditor: (6328519) | Claim No: 213 | Filed: 10/29/2001 | |
| CROWN MACHINE INC. | | Unsecured claimed: | \$313,472.62 |
| ATTN: DANIEL GLAVIN | | Secured claimed: | \$0.00 |
| 2707 N. MAIN STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$313,472.62 |

| | | | |
|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329515) | Claim No: 214 | Filed: 10/29/2001 | |
| LAKEVILLE MOTOR EXPRESS | | Unsecured claimed: | \$4,913.02 |
| ATTN KAREN VANNEY, VP | | Secured claimed: | \$0.00 |
| PO BOX 130280 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST. PAUL, MN 55113 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,913.02 |

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|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6331479) | Claim No: 215 | Filed: 10/29/2001 | |
| PLASTIC DIP MOLDINGS INC | | Unsecured claimed: | \$1,124.68 |
| ATTN SUSAN R CLARK, SEC/T | | Secured claimed: | \$0.00 |
| PO BOX 450 | | Priority claimed: | \$0.00 |
| 35 APPLETREE/ BEDMINSTER IND PK | | Unknown claimed: | \$0.00 |
| PLUMSTEADVILLE, PA 18949 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,124.68 |

| | | | |
|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329778) | Claim No: 216 | Filed: 10/29/2001 | |
| INDOFF | | Unsecured claimed: | \$3,033.00 |
| ATTN LISA DECKELMAN, CRED MGR | | Secured claimed: | \$0.00 |
| PO BOX 790051 | | Priority claimed: | \$0.00 |
| ST LOUIS, MO 63179-0051 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,033.00 |

| | | | |
|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6338403) | Claim No: 217 | Filed: 10/29/2001 | |
| STATE OF WEST VIRGINIA TAX DIV. | | Unsecured claimed: | \$0.00 |
| ATTN JUDY HUFFMAN | | Secured claimed: | \$0.00 |
| PO BOX 766 | | Priority claimed: | \$2,225.00 |
| CHARLESTON, WV 25323-0766 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,225.00 |

| | | | |
|-----------------------|---------------|-----------------------|-----------------|
| Creditor: (6326921) | Claim No: 218 | Filed: 10/29/2001 | |
| RSA, INC. | | Unsecured claimed: | \$705.29 |
| ATTN ALLAN W SCALES | | Secured claimed: | \$0.00 |
| 525 TYLER ROAD UNIT S | | Priority claimed: | \$0.00 |
| ST CHARLES, IL 60174 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$705.29 |

| | | | |
|---------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336438) | Claim No: 219 | Filed: 10/29/2001 | |
| WEB ATLANTIC | | Unsecured claimed: | \$850.00 |
| ATTN KAREN TRENHOLM, CTRL | | Secured claimed: | \$0.00 |
| 11 RAGGED LAKE BLVD. | | Priority claimed: | \$0.00 |
| HALIFAX, NS B3S1C-2 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$850.00 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336101) | Claim No: 220 | Filed: 10/29/2001 | |
| SNAP ON TOOLS CORP | | Unsecured claimed: | \$1,233.44 |
| C/O SNAP ON INDUSTRIAL | | Secured claimed: | \$0.00 |
| ATTN MICHAEL MCELFRISH | | Priority claimed: | \$0.00 |
| 3011 EAST RT 176 | | Unknown claimed: | \$0.00 |
| CRYSTAL LAKE, IL 60014 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,233.44 |

| | | | |
|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332475) | Claim No: 221 | Filed: 10/29/2001 | |
| AMPCO METAL, INC. | | Unsecured claimed: | \$2,419.63 |
| ATTN LEWIS M HUMPREY, A/R CLERK | | Secured claimed: | \$0.00 |
| 1745 SOUTH 38TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53215 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,419.63 |

| | | | |
|----------------------------|---------------|-----------------------|---------------------|
| Creditor: (6336050) | Claim No: 222 | Filed: 10/29/2001 | |
| CUSTOM GEAR & MACHINE, INC | | Unsecured claimed: | \$409,223.11 |
| ATTN MICHAEL R RASMANN, VP | | Secured claimed: | \$0.00 |
| 1718 7TH AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61104 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$409,223.11 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6329462) | Claim No: 223 | Filed: 10/29/2001 | |
| RTD MANUFACTURING, INC. | | Unsecured claimed: | \$20,017.00 |
| ATTN DAVID P SMITH, OFF MGR | | Secured claimed: | \$0.00 |
| 4110 MT. HOPE RD. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRASSLAKE, MI 49240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,017.00 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332052) | Claim No: 224 | Filed: 10/29/2001 | |
| EAGLE GLOBAL LOGISTICS | | Unsecured claimed: | \$3,197.07 |
| ATTN DESTINY M GREEN | | Secured claimed: | \$0.00 |
| 15350 HICKEY DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOUSTON, TX 77032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,197.07 |

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|-------------------------------|---------------|-----------------------|----------------|
| Creditor: (6336040) | Claim No: 225 | Filed: 10/29/2001 | |
| BEYOND COMPONENTS | | Unsecured claimed: | \$78.88 |
| ATTN BRIAN LIVERMORE, OFC MGR | | Secured claimed: | \$0.00 |
| 225 35TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-0649 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$78.88 |

| | | | |
|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327083) | Claim No: 226 | Filed: 10/29/2001 | |
| SHAKER ADVERTISING AGENCY, INC. | | Unsecured claimed: | \$3,915.40 |
| ATTN ANTHONY R SHAKER, EXEC VP | | Secured claimed: | \$0.00 |
| 1100 LAKE STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAK PARK, IL 60301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,915.40 |

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|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328694) | Claim No: 227 | Filed: 10/29/2001 | |
| GARDNER DENVER, INC. | | Unsecured claimed: | \$12,330.00 |
| ATTN: TRACY D. PAGLIARIA | | Secured claimed: | \$0.00 |
| 1800 GARDNER EXPRESSWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| QUINCY, IL 62301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,330.00 |

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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327310) | Claim No: 228 | Filed: 10/29/2001 | |
| WACKENHUT CORP, THE | | Unsecured claimed: | \$26,295.06 |
| ATTN DONALD R PEKARSKY, DIR | | Secured claimed: | \$0.00 |
| 4200 WACKENHUT DRIVE #100 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALM BEACH GARD, FL 33410 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,295.06 |

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|---------------------|---------------|-----------------------|---------------|
| Creditor: (6331101) | Claim No: 229 | Filed: 10/29/2001 | |
| BAX GLOBAL | | Unsecured claimed: | \$0.00 |
| PO BOX 33 | | Secured claimed: | \$0.00 |
| TORONTO AMF | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TORONTO, ON L5P1A-2 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6325337) | Claim No: 230 | Filed: 10/29/2001 | |
| BACHMAN TOOL & DIE CO | | Unsecured claimed: | \$25,059.43 |
| ATTN LEON BACHMAN, PRES | | Secured claimed: | \$0.00 |
| PO BOX 189 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| INDEPENDENCE, IA 50644 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,059.43 |

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|---------------------------|---------------|-----------------------|---------------------|
| Creditor: (6328081) | Claim No: 231 | Filed: 10/29/2001 | |
| BODINE ELECTRIC COMPANY | | Unsecured claimed: | \$104,416.89 |
| ATTN JEFFREY M STAHL, CFO | | Secured claimed: | \$0.00 |
| 2500 W. BRADLEY PLACE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60618 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$104,416.89 |

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|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327627) | Claim No: 232 | Filed: 10/29/2001 | |
| LASALLE APPRAISAL GROUP, INC. | | Unsecured claimed: | \$0.00 |
| ATTN JOSEPH M RYAN, PRESIDENT | | Secured claimed: | \$0.00 |
| 11 SOUTH LASALLE STREET | | Priority claimed: | \$3,000.00 |
| SUITE 3100 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60603 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6330838) | Claim No: 233 | Filed: 10/29/2001 | |
| BEARINGS MFG COMPANY | | Unsecured claimed: | \$972.48 |
| ATTN STEVEN J SIVO, PRES | | Secured claimed: | \$0.00 |
| 14888 FOLTZ INDUSTRIAL PARKWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STRONGSVILLE, OH 44149 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$972.48 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6323219) | Claim No: 234 | Filed: 10/29/2001 | |
| EMERICH, ALLEN E | | Unsecured claimed: | \$0.00 |
| 585 LAKE FRONT DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$16,800.00 |
| | | Unknown claimed: | \$0.00 |
| ORWIGSBURG, PA 17961-9743 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,800.00 |

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|--------------------------|---------------|-----------------------|---------------------|
| Creditor: (6338401) | Claim No: 235 | Filed: 10/29/2001 | |
| ALLIANT ENERGY | | Unsecured claimed: | \$136,421.64 |
| ATTN PAUL KOESTNER, SUPV | | Secured claimed: | \$0.00 |
| 300 SHERIDAN AVENUE | | Priority claimed: | \$0.00 |
| CENTERVILLE, IA 52544 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$136,421.64 |

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|---------------------------|---------------|-----------------------|---------------------|
| Creditor: (6332485) | Claim No: 236 | Filed: 10/29/2001 | |
| MONARCH CORP | | Unsecured claimed: | \$110,686.62 |
| ATTN WILLIAM P KOEHN, CFO | | Secured claimed: | \$0.00 |
| 7050 N 76TH STREET | | Priority claimed: | \$0.00 |
| MILWAUKEE, WI 53223 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$110,686.62 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325824) | Claim No: 237 | Filed: 11/13/2001 | |
| CUSTOM HOSE & SUPPLIES | | Unsecured claimed: | \$7,364.97 |
| ATTN MARGARET DRAKE | | Secured claimed: | \$0.00 |
| 805 66TH AVE. SW | | Priority claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4708 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,364.97 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325206) | Claim No: 238 | Filed: 10/29/2001 | |
| BARTON SOLVENTS INC | | Unsecured claimed: | \$1,164.24 |
| ATTN TERRY MARK, BRANCH MGR | | Secured claimed: | \$0.00 |
| PO BOX 221 | | Priority claimed: | \$0.00 |
| 1970 NORTHEAST BROADWAY | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,164.24 |

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|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327789) | Claim No: 239 | Filed: 10/29/2001 | |
| LESMARK TOOL CO INC | | Unsecured claimed: | \$7,523.66 |
| ATTN MARK L MERKLEIN, PRES | | Secured claimed: | \$0.00 |
| 7025 SOUTH PULASKI RD | | Priority claimed: | \$0.00 |
| CHICAGO, IL 60629 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,523.66 |

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|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6331407) | Claim No: 240 | Filed: 10/29/2001 | |
| CRYSTAL SPRINGS | | Unsecured claimed: | \$608.72 |
| ATTN PARICIA A WOLF, CRED COLL | | Secured claimed: | \$0.00 |
| PO BOX 3229 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LANCASTER, PA 17604-3229 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$608.72 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336105) | Claim No: 241 | Filed: 10/29/2001 | |
| SUPPORT PRODUCTS INC. | | Unsecured claimed: | \$22,642.05 |
| ATTN DENNIS WORMAN, OPER MGR | | Secured claimed: | \$0.00 |
| PO BOX 1185 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EFFINGHAM, IL 62401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,642.05 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326170) | Claim No: 242 | Filed: 10/29/2001 | |
| PACKAGING SOLUTIONS, INC. | | Unsecured claimed: | \$2,285.63 |
| ATTN PRESIDENT | | Secured claimed: | \$0.00 |
| 1380 BRUMMEL ST. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,285.63 |

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|-------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6326322) | Claim No: 243 | Filed: 10/29/2001 | |
| ACTION MACHINING CO | | Unsecured claimed: | \$230,879.98 |
| ATTN NORMAN STENGEL, GNRL MGR | | Secured claimed: | \$0.00 |
| 4061 DAYTON STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MC HENRY, IL 60050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$230,879.98 |

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|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326325) | Claim No: 244 | Filed: 10/29/2001 | |
| MS ACTION MACHINING | | Unsecured claimed: | \$1,723.14 |
| ATTN NORMAN STENGEL, GNRL MGR | | Secured claimed: | \$0.00 |
| 4061 DAYTON STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MCHENRY, IL 60050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,723.14 |

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|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6329682) | Claim No: 245 | Filed: 10/29/2001 | |
| BURGESS INDUSTRIES INC | | Unsecured claimed: | \$42,306.66 |
| ATTN BRIAN P SAEVIG, CTRL | | Secured claimed: | \$0.00 |
| PO BOX 86 | | Priority claimed: | \$0.00 |
| SDS 12-1324 | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55486-1324 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$42,306.66 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329262) | Claim No: 246 | Filed: 10/29/2001 | |
| THE PARKER GROUP INC | | Unsecured claimed: | \$2,970.57 |
| ATTN IRENE MCINTOSH, OFF MGR | | Secured claimed: | \$0.00 |
| 44810 VIC WERTZ DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLINTON TOWNSHI, MI 48036 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,970.57 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326074) | Claim No: 247 | Filed: 10/29/2001 | |
| INNOVATIVE PANEL SOLUTIONS | | Unsecured claimed: | \$23,933.50 |
| ATTN STEVE SHELANGOSKI, CFO | | Secured claimed: | \$0.00 |
| PO BOX 2125 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-2125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,933.50 |

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|-----------------------------|---------------|-----------------------|---------------------|
| Creditor: (6325947) | Claim No: 248 | Filed: 10/29/2001 | |
| INNOVATIVE PANEL SOLUTIONS | | Unsecured claimed: | \$308,824.69 |
| ATTN STEVE SHELANGOSKI | | Secured claimed: | \$0.00 |
| 901 17TH STREET NE | | Priority claimed: | \$0.00 |
| PO BOX 2125 | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-2125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$308,824.69 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336108) | Claim No: 249 | Filed: 10/29/2001 | |
| TORRANCE ELECTRIC CO | | Unsecured claimed: | \$10,177.64 |
| TEC INDUSTRIAL | | Secured claimed: | \$0.00 |
| ATTN STEVE SHELANGOSKI, CFO | | Priority claimed: | \$0.00 |
| PO BOX 2125 | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-2125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,177.64 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6326080) | Claim No: 250 | Filed: 10/29/2001 | |
| TEC INDUSTRIAL | | Unsecured claimed: | \$939.51 |
| ATTN STEVE SHELANGOSKI, CFO | | Secured claimed: | \$0.00 |
| PO BOX 2125 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-2125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$939.51 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6323745) | Claim No: 251 | Filed: 10/30/2001 | |
| ROSCOE, FRANCIS M | | Unsecured claimed: | \$0.00 |
| 1012 MAPLE ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$25,533.04 |
| | | Unknown claimed: | \$0.00 |
| POTTSVILLE, PA 17901-9741 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,533.04 |

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|---------------------|---------------|-----------------------|---------------|
| Creditor: (6323301) | Claim No: 252 | Filed: 10/30/2001 | |
| GOLDBRANSON, ERIC M | | Unsecured claimed: | \$0.00 |
| 413 MAPLE LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DARIEN, IL 60561 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6338148) | Claim No: 253 | Filed: 10/30/2001 | |
| STATE OF IOWA LABOR DIVISION | | Unsecured claimed: | \$1,000.00 |
| EMPLOYMENT APPEAL BOARD | | Secured claimed: | \$0.00 |
| ATTN:KERRI KELSEY, ESQ | | Priority claimed: | \$0.00 |
| 1000 EAST GRAND AVENUE | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50319 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,000.00 |

| | | | |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328480) | Claim No: 254 | Filed: 10/30/2001 | |
| TAFT CONTRACTING CO., INC | | Unsecured claimed: | \$28,129.20 |
| ATTN ELLEN C CLEARY, CFO | | Secured claimed: | \$0.00 |
| 5525 W ROOSEVELT ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60804-1293 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,129.20 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6325483) | Claim No: 255 | Filed: 10/30/2001 | |
| MARION BRUSH MFG | | Unsecured claimed: | \$5,953.80 |
| ATTN: JANET SHEFFEN | | Secured claimed: | \$0.00 |
| 1685 7TH AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,953.80 |

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|-------------------------------|---------------|-----------------------|---------------|
| Creditor: (6332827) | Claim No: 256 | Filed: 10/30/2001 | |
| CANNON ENGINEERS & ASSOCIATES | | Unsecured claimed: | \$0.00 |
| ATTN KIM CARLISLE | | Secured claimed: | \$0.00 |
| 20 HAMILTON WAY | | Priority claimed: | \$0.00 |
| OAKHAM BUSINESS PARK | | Unknown claimed: | \$0.00 |
| MANSFIELD, NOTT, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|----------------------------------|---------------|-----------------------|-----------------------|
| Creditor: (6328098) | Claim No: 257 | Filed: 10/30/2001 | |
| LASALLE BANK, N.A. | | Unsecured claimed: | 4,666,666.80 |
| ATTN: JAMES D THOMPSON | | Secured claimed: | \$0.00 |
| 135 S LA SALLE STREET, STE. 2140 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60674-9135 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,666,666.80 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326896) | Claim No: 258 | Filed: 10/31/2001 | |
| OEM GRAPHICS SERVICE | | Unsecured claimed: | \$8,800.00 |
| ATTN LARRY J BECKER, PRES | | Secured claimed: | \$0.00 |
| 630 MORSE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60173 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,800.00 |

| | | | |
|---------------------|---------------|-----------------------|---------------|
| Creditor: (6323514) | Claim No: 259 | Filed: 10/31/2001 | |
| MAKOSCH, HELMUT | | Unsecured claimed: | \$0.00 |
| 3065 BERNVILLE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEESPORT, PA 19533 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------|---------------|-----------------------|---------------|
| Creditor: (6338159) | Claim No: 260 | Filed: 10/31/2001 | |
| FOX, GREGORYM | | Unsecured claimed: | \$0.00 |
| 395 MAIN STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHRSVILLE, PA 19541-8841 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------|---------------|-----------------------|---------------|
| Creditor: (6338159) | Claim No: 261 | Filed: 10/31/2001 | |
| FOX, GREGORYM | | Unsecured claimed: | \$0.00 |
| 395 MAIN STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHRSVILLE, PA 19541-8841 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------------|---------------|-----------------------|---------------|
| Creditor: (6338159) | Claim No: 262 | Filed: 10/31/2001 | |
| FOX, GREGORYM | | Unsecured claimed: | \$0.00 |
| 395 MAIN STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHRSVILLE, PA 19541-8841 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6324627) | Claim No: 263 | Filed: 10/31/2001 | |
| GEM SENSORS-DANAHER | | Unsecured claimed: | \$0.00 |
| ATTN JACKIE DI PICHE, CRED MGR | | Secured claimed: | \$627.94 |
| 1 COWLES ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLAINVILLE, CT 06062 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$627.94 |

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|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326671) | Claim No: 264 | Filed: 10/31/2001 | |
| CATCHING FLUIDPOWER | | Unsecured claimed: | \$10,376.25 |
| ATTN CHARLES J LUKAUSKY, CTRL | | Secured claimed: | \$0.00 |
| 881 REMINGTON BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOLINGBROOK, IL 60440-4932 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,376.25 |

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| Creditor: (6328632) | Claim No: 265 | Filed: 10/31/2001 | |
| JOHN DEERE HEALTH PLAN INC | | Unsecured claimed: | \$0.00 |
| ATTN VICTORIA J GRAVES, SECT | | Secured claimed: | \$0.00 |
| 1300 RIVER DRIVE - SUITE 200 | | Priority claimed: | \$21,720.56 |
| | | Unknown claimed: | \$0.00 |
| MOLINE, IL 61265 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,720.56 |

| | | | |
|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327323) | Claim No: 266 | Filed: 10/31/2001 | |
| GOODING RUBBER CO | | Unsecured claimed: | \$1,205.37 |
| ATTN SHELLIE M PYTEL, ADM ASST | | Secured claimed: | \$0.00 |
| 10321 WERCH DRIVE | | Priority claimed: | \$0.00 |
| SUITE 200 | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,205.37 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327165) | Claim No: 267 | Filed: 10/31/2001 | |
| FASE CONTROLS, INC | | Unsecured claimed: | \$16,330.10 |
| ATTN JOHN C FAGAN, PRES | | Secured claimed: | \$0.00 |
| 10031 W. 191ST STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOKENA, IL 60448 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,330.10 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332616) | Claim No: 268 | Filed: 10/31/2001 | |
| FOX VALLEY TOOL & DIE INC | | Unsecured claimed: | \$7,950.00 |
| ATTN BARBRA TETALAFF | | Secured claimed: | \$0.00 |
| PO BOX 380 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KAUKAUNA, WI 54130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,950.00 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332594) | Claim No: 269 | Filed: 10/31/2001 | |
| MIDLAND PLASTICS, INC. | | Unsecured claimed: | \$1,376.36 |
| ATTN DAWN WILLONS | | Secured claimed: | \$0.00 |
| 5405 S WESTRIDGE CT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BERLIN, WI 53151 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,376.36 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323079) | Claim No: 270 | Filed: 10/31/2001 | |
| BRIAKA, NICHOLAS F | | Unsecured claimed: | \$0.00 |
| 1503 LACROSSE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19607-2127 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328414) | Claim No: 271 | Filed: 10/31/2001 | |
| KRUGER INC | | Unsecured claimed: | \$11,676.52 |
| ATTN JOHN LUIJAX, MGR | | Secured claimed: | \$0.00 |
| PO BOX 71455 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-1455 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,676.52 |

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|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6325471) | Claim No: 272 | Filed: 11/01/2001 | |
| BARNES MANUFACTURING SERVICES | | Unsecured claimed: | \$46,494.32 |
| ATTN THOMAS A BARNES, PRES | | Secured claimed: | \$0.00 |
| 560-31ST STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$46,494.32 |

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|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332713) | Claim No: 273 | Filed: 11/01/2001 | |
| ARTHUR ANDERSEN | | Unsecured claimed: | \$3,244.50 |
| 10 HOE CHIANG ROAD #18-00; | | Secured claimed: | \$0.00 |
| KEPPEL TOWERS | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,244.50 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330286) | Claim No: 274 | Filed: 11/01/2001 | |
| ALLISON SYSTEMS CORPORATION | | Unsecured claimed: | \$0.00 |
| ATTN THOMAS K ALLISON, PRES | | Secured claimed: | \$0.00 |
| 220 ADAMS STREET | | Priority claimed: | \$5,628.89 |
| | | Unknown claimed: | \$0.00 |
| RIVERSIDE, NJ 08075 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,628.89 |

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|--------------------------------|---------------|-----------------------|---------------|
| Creditor: (6333860) | Claim No: 275 | Filed: 11/01/2001 | |
| GGJ JAPAN | | Unsecured claimed: | \$0.00 |
| ATTN TETSUYUKI NAGAO, DIR/CTRL | | Secured claimed: | \$0.00 |
| 22-14 TORANOMON 1-CHOME | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINATO-KU TOKYO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------------|---------------|-----------------------|---------------|
| Creditor: (6337220) | Claim No: 276 | Filed: 11/01/2001 | |
| GOSS GRAPHIC SYSTEMS, JAPAN CORP. | | Unsecured claimed: | \$0.00 |
| MITSUYA TORANOMON BUILDING, | | Secured claimed: | \$0.00 |
| MINATO-KU | | Priority claimed: | \$0.00 |
| 22-14 TORANOMON 1-CHOME | | Unknown claimed: | \$0.00 |
| TOKYO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------------|---------------|-----------------------|----------------------|
| Creditor: (6338166) | Claim No: 277 | Filed: 11/01/2001 | |
| GOSS GRAPHIC SYSTEMS JAPAN CORP | | Unsecured claimed: | *, ***, ***. ** |
| ATTN: SEIJI KATO | | Secured claimed: | \$0.00 |
| MITSUYA TORANOMON BLDG | | Priority claimed: | \$0.00 |
| 22-14 TORANOMON 1-CHOME | | Unknown claimed: | \$0.00 |
| MINATO-KU TOKYO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | 58,287,000.00 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336532) | Claim No: 278 | Filed: 10/29/2001 | |
| SCHULTZ, RICHARD F | | Unsecured claimed: | \$0.00 |
| 607 CHICAGO AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515-3706 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,650.00 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6323771) | Claim No: 279 | Filed: 11/01/2001 | |
| SCHMITZ, MICHAEL E | | Unsecured claimed: | \$0.00 |
| 640 E WASHINGTON ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5,898.08 |
| | | Unknown claimed: | \$0.00 |
| MARENGO, IA 52301-1825 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,898.08 |

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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6326771) | Claim No: 280 | Filed: 11/01/2001 | |
| OCE'-USA, INC. | | Unsecured claimed: | \$1,190.07 |
| ATTN MARK HOPPE | | Secured claimed: | \$0.00 |
| 5450 N CUMBERLAND AVE | | Priority claimed: | \$0.00 |
| CHICAGO, IL 60656 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,190.07 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325412) | Claim No: 281 | Filed: 11/01/2001 | |
| GARY D HEINS TRUCKING INC | | Unsecured claimed: | \$0.00 |
| ATTN CHAD L STATON, MGR | | Secured claimed: | \$0.00 |
| 911 WASHINGTON | | Priority claimed: | \$3,746.61 |
| CENTER POINT, IA 52213 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,746.61 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6324661) | Claim No: 282 | Filed: 11/01/2001 | |
| CLASSIC TOOL AND DESIGN | | Unsecured claimed: | \$6,255.00 |
| ATTN DONALD H TAMIS, ESQ | | Secured claimed: | \$0.00 |
| 141 SOUTH MAIN STREET | | Priority claimed: | \$0.00 |
| PO BOX 16 | | Unknown claimed: | \$0.00 |
| BEACON FALLS, CT 06403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,255.00 |

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|------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6329961) | Claim No: 283 | Filed: 11/01/2001 | |
| BRIDON AMERICAN CORP | | Unsecured claimed: | \$537.88 |
| ATTN DANIEL BIERDZIEWSKI, ASST CTR | | Secured claimed: | \$0.00 |
| PO BOX 6000 | | Priority claimed: | \$0.00 |
| WILKES-BARRE, PA 18773-6000 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$537.88 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6328830) | Claim No: 284 | Filed: 11/01/2001 | |
| RSA INC | | Unsecured claimed: | \$705.29 |
| ATTN STEVE GOLDING, GEN MGR | | Secured claimed: | \$0.00 |
| 84 WEST MARKET STREET | | Priority claimed: | \$0.00 |
| WABASH, IN 46992 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$705.29 |

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|------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6332923) | Claim No: 285 | Filed: 11/01/2001 | |
| NTD PATENT & TRADEMARK AGENCY LTD. | | Unsecured claimed: | \$730.00 |
| ATTN: EVA TONG | | Secured claimed: | \$0.00 |
| 1805-6, 18/F, GREENFIELD TOWER | | Priority claimed: | \$0.00 |
| CONCORDIA PLAZA | | Unknown claimed: | \$0.00 |
| KOWLOON, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$730.00 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329694) | Claim No: 286 | Filed: 11/01/2001 | |
| FREE PRESS | | Unsecured claimed: | \$2,894.77 |
| ATTN BROOKE HIGH, OFC MGR | | Secured claimed: | \$0.00 |
| 418 S. 2ND STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MANKATO, MN 56001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,894.77 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332006) | Claim No: 287 | Filed: 11/01/2001 | |
| DALLAS DECAL, INC | | Unsecured claimed: | \$9,369.28 |
| ATTN CHRIS H CLEM, PRESIDENT | | Secured claimed: | \$0.00 |
| 178 CRANEHILL ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROWLETT, TX 75088 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,369.28 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336058) | Claim No: 288 | Filed: 11/01/2001 | |
| ELOBAU SENSOR TECHNOLOGY, INC. | | Unsecured claimed: | \$4,528.37 |
| ATTN RAINER PELCZ | | Secured claimed: | \$0.00 |
| 45 WEST BELVIDERE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HAINESVILLE, IL 60030 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,528.37 |

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|-------------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332761) | Claim No: 289 | Filed: 11/01/2001 | |
| CUTTING EDGE APPLIED TECHNOLOGY INC | | Unsecured claimed: | \$8,475.50 |
| ATTN RICHARD WHITE, PRESIDENT | | Secured claimed: | \$0.00 |
| 178 CRANEHILL ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DARTMOUTH, NS B2Z 1-J5 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,475.50 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6324934) | Claim No: 290 | Filed: 11/02/2001 | |
| GONDIA MACHINE SHOP INC | | Unsecured claimed: | \$0.00 |
| ATTN LUIS M DIAZ, PRESIDENT | | Secured claimed: | \$0.00 |
| 11200 NW SOUTH RIVER DR | | Priority claimed: | \$8,062.05 |
| | | Unknown claimed: | \$0.00 |
| MEDLEY, FL 33166 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,062.05 |

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|-----------------------|---------------|-----------------------|---------------|
| Creditor: (6327090) | Claim No: 291 | Filed: 11/02/2001 | |
| PIETRZAK, DIANE | | Unsecured claimed: | \$0.00 |
| 2808 HIGHLAND AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BERWYN, IL 60402-2720 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329680) | Claim No: 292 | Filed: 11/05/2001 | |
| NORSTAN COMMUNICATIONS INC. | | Unsecured claimed: | \$4,344.36 |
| SDS 12-0976 | | Secured claimed: | \$0.00 |
| PO BOX 86 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55486-0976 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,344.36 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6331115) | Claim No: 293 | Filed: 11/02/2001 | |
| CANADIAN WEB CONSULTANTS LTD | | Unsecured claimed: | \$56,882.06 |
| ATTN LORRAINE BELL, OFFC MGR | | Secured claimed: | \$0.00 |
| SITE C #9 R.R. #1 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORT SYDNEY, ON P0B 1-L0 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$56,882.06 |

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|--------------------------|---------------|-----------------------|-----------------|
| Creditor: (6328417) | Claim No: 294 | Filed: 11/02/2001 | |
| SIGNODE CORP | | Unsecured claimed: | \$216.89 |
| ATTN JOSEPH RATINI, CTRL | | Secured claimed: | \$0.00 |
| PO BOX 71729 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-1729 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$216.89 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336537) | Claim No: 295 | Filed: 11/02/2001 | |
| SPIEGEL, MARYANN | | Unsecured claimed: | \$20,350.00 |
| 595 REX BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,000.00 |

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|---------------------------------|---------------|-----------------------|----------------|
| Creditor: (6336079) | Claim No: 296 | Filed: 11/02/2001 | |
| LE CLAIRE MFG CO | | Unsecured claimed: | \$60.49 |
| ATTN MARGARET AGNEW, VP FINANCE | | Secured claimed: | \$0.00 |
| PO BOX 1344 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BETTENDORF, IA 52722 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60.49 |

| | | | |
|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332470) | Claim No: 297 | Filed: 11/02/2001 | |
| DERSE EXHIBITS | | Unsecured claimed: | \$3,869.66 |
| ATTN SAMUEL SAMSON, CRED MGR | | Secured claimed: | \$0.00 |
| 1234 N. 62ND STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53213-2996 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,869.66 |

| | | | |
|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6325496) | Claim No: 298 | Filed: 11/02/2001 | |
| US NAMEPLATE | | Unsecured claimed: | \$2,743.99 |
| ATTN: DONNA ULCH | | Secured claimed: | \$0.00 |
| 2100 HIGHWAY 30 WEST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MT. VERNON, IA 52314 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,743.99 |

| | | | |
|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6337664) | Claim No: 299 | Filed: 11/02/2001 | |
| FORTSCH, WILLIAM | | Unsecured claimed: | \$9,533.32 |
| C/O BARBARA HAMILL | | Secured claimed: | \$0.00 |
| UNITED HEARTLAND | | Priority claimed: | \$0.00 |
| P.O. BOX 3026 | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53201-3026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,533.32 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336647) | Claim No: 300 | Filed: 11/02/2001 | |
| HERB, LAVERNE E 2405 H AVE NE | | Unsecured claimed: | \$15,916.34 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-4116 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,916.34 |

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|------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6323224) | Claim No: 301 | Filed: 11/02/2001 | |
| ENGLAND, GARY L 8050 HEART ROAD | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MAMMOTHSRING, AR 72554 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--|---------------|-----------------------|----------------|
| Creditor: (6326026) | Claim No: 302 | Filed: 11/02/2001 | |
| CARVER HARDWARE ATTN SUSAN GRABER, OFF MGR PO BOX 8167 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$85.58 |
| | | Unknown claimed: | \$0.00 |
| MUSCATINE, IA 52761 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$85.58 |

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|--|---------------|-----------------------|-----------------|
| Creditor: (6337096) | Claim No: 303 | Filed: 11/02/2001 | |
| KINKUS, VINCENT & RAYMOND 5579 CLARENE DR | | Unsecured claimed: | \$622.70 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BETHEL PARK, PA 15102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$622.70 |

| | | | |
|--|---------------|-----------------------|-------------------|
| Creditor: (6325904) | Claim No: 304 | Filed: 11/02/2001 | |
| TERRY-DURIN COMPANY ATTN GEORGE W DURIN, PRESIDENT PO BOX 39 | | Unsecured claimed: | \$1,139.13 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,139.13 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6333633) | Claim No: 305 | Filed: 11/02/2001 | |
| ER SMITH ASSOCIATES | | Unsecured claimed: | \$2,307.11 |
| ATTN RONALD O FORCIER, CTRL | | Secured claimed: | \$0.00 |
| 83 TOM HARVEY RD | | Priority claimed: | \$0.00 |
| WESTERLY, RI 02891 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,307.11 |

| | | | |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6330527) | Claim No: 306 | Filed: 11/02/2001 | |
| MOUNT VERNON MACHINE | | Unsecured claimed: | \$10,329.37 |
| ATTN KARL H WALLBURG, PRESIDENT | | Secured claimed: | \$0.00 |
| 614 CORPORATE WAY | | Priority claimed: | \$0.00 |
| VALLEY COTTAGE, NY 10989 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,329.37 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332671) | Claim No: 307 | Filed: 11/02/2001 | |
| FOX COMPANIES MACHINING INC | | Unsecured claimed: | \$0.00 |
| ATTN RICHARD P LAFAVE, PRES | | Secured claimed: | \$0.00 |
| N1009 CRAFTSMEN DRIVE | | Priority claimed: | \$69,500.00 |
| GREENVILLE, WI 54942 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$69,500.00 |

| | | | |
|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6332671) | Claim No: 308 | Filed: 11/02/2001 | |
| FOX COMPANIES MACHINING INC | | Unsecured claimed: | \$0.00 |
| ATTN RICHARD P LAFAVE, PRES | | Secured claimed: | \$0.00 |
| N1009 CRAFTSMEN DRIVE | | Priority claimed: | \$435.00 |
| GREENVILLE, WI 54942 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$435.00 |

| | | | |
|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328052) | Claim No: 309 | Filed: 11/02/2001 | |
| DIVINE/WHITTMAN-HART, INC. | | Unsecured claimed: | \$18,660.00 |
| ATTN DIONEE NUTOW | | Secured claimed: | \$0.00 |
| 3333 WARRENVILLE ROAD | | Priority claimed: | \$0.00 |
| LISLE, IL 60532 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,660.00 |

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|-----------------------|---------------|-----------------------|-----------------|
| Creditor: (6327426) | Claim No: 310 | Filed: 11/02/2001 | |
| KLUBER LUBRICATION | | Unsecured claimed: | \$0.00 |
| ATTN SANDY DEMMONS | | Secured claimed: | \$0.00 |
| 54 WENTWORTH AVE | | Priority claimed: | \$499.84 |
| | | Unknown claimed: | \$0.00 |
| LONDONDERRY, NH 03053 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$499.84 |

| | | | |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326692) | Claim No: 311 | Filed: 11/02/2001 | |
| CHAMPION CONTAINER CO | | Unsecured claimed: | \$14,684.80 |
| 430 WRIGHTWOOD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126-1016 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,684.80 |

| | | | |
|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326228) | Claim No: 312 | Filed: 11/02/2001 | |
| FDC CORPORATION | | Unsecured claimed: | \$8,971.08 |
| ATTN RONALD I HAWLEY, CEO | | Secured claimed: | \$0.00 |
| PO BOX 1047 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60009-1047 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,971.08 |

| | | | |
|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6328501) | Claim No: 313 | Filed: 11/05/2001 | |
| STATE LINE FOUNDRIES | | Unsecured claimed: | \$1,320.00 |
| ATTN YVONNE HOLDEMAN, VP | | Secured claimed: | \$0.00 |
| HWY 251 NORTH | | Priority claimed: | \$0.00 |
| BOX 530 | | Unknown claimed: | \$0.00 |
| ROSCOE, IL 61073 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,320.00 |

| | | | |
|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327400) | Claim No: 314 | Filed: 11/05/2001 | |
| PHILLIPS FLOWERS | | Unsecured claimed: | \$0.00 |
| ATTN DAWN L DAVIS, DIR OF ACCT | | Secured claimed: | \$0.00 |
| 700 ENTERPRISE DRIVE | | Priority claimed: | \$1,194.57 |
| | | Unknown claimed: | \$0.00 |
| OAK BROOK, IL 60523 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,194.57 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6331710) | Claim No: 315 | Filed: 11/06/2001 | |
| CIRCULAR SCREEN | | Unsecured claimed: | \$280.50 |
| ATTN DENNIS L PETRIE, OWNER | | Secured claimed: | \$0.00 |
| 18 GEHRINGER DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KUTZTOWN, PA 19530 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$280.50 |

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|-------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6336107) | Claim No: 316 | Filed: 11/05/2001 | |
| THREE M TOOL & MACHINE INC | | Unsecured claimed: | \$511,458.53 |
| ATTN MICHAEL MEOWS, PRESIDENT | | Secured claimed: | \$0.00 |
| 8155 RICHARDSON RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WALLED LAKE, MI 48390-4131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$511,458.53 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6331515) | Claim No: 317 | Filed: 11/05/2001 | |
| BEEMER PRECISION INC | | Unsecured claimed: | \$9,854.45 |
| ATTN THOMAS V CASSIRY | | Secured claimed: | \$0.00 |
| 230 NEW YORK DR | | Priority claimed: | \$0.00 |
| PO BOX 3080 | | Unknown claimed: | \$0.00 |
| FORT WASHINGTON, PA 19034 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,854.45 |

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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328091) | Claim No: 318 | Filed: 11/05/2001 | |
| TECHNOTRANS AMERICA, INC. | | Unsecured claimed: | \$15,481.28 |
| ATTN MICHAEL RECKAMP, CTRL | | Secured claimed: | \$0.00 |
| 135 S. LASALLE ST., DEPT. 5186 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60674-5186 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,481.28 |

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|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325887) | Claim No: 319 | Filed: 11/05/2001 | |
| MODERN PIPING | | Unsecured claimed: | \$1,093.55 |
| ATTN BENNY REIGER, PRES | | Secured claimed: | \$0.00 |
| PO BOX 128 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,093.55 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6324861) | Claim No: 320 | Filed: 11/05/2001 | |
| DAUGHERTY, A.C. | | Unsecured claimed: | \$10,791.62 |
| 321 INDIAN HARBOR ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VERO BEACH, FL 32963 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,791.62 |

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|--------------------------------|---------------|-----------------------|---------------|
| Creditor: (6332740) | Claim No: 321 | Filed: 11/05/2001 | |
| GOSS GRAPHIC SYSTEMS - JAPAN | | Unsecured claimed: | \$0.00 |
| ATTN TETSUYUKI NAGAO, DIR CTRL | | Secured claimed: | \$0.00 |
| 591-4 AZA HIGASHIKUBO | | Priority claimed: | \$0.00 |
| KAMIHIROSE SAYAMA CITY | | Unknown claimed: | \$0.00 |
| SAITAMA-PREF, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325354) | Claim No: 322 | Filed: 11/05/2001 | |
| CITY LAUNDERING CO | | Unsecured claimed: | \$1,878.66 |
| ATTN JENNIE TRANBARGER, OFF MGR | | Secured claimed: | \$0.00 |
| 1700 SO FREDERICK | | Priority claimed: | \$0.00 |
| P.O. BOX 622 | | Unknown claimed: | \$0.00 |
| OELWEIN, IA 50662-0622 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,878.66 |

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|---------------------------|---------------|-----------------------|---------------|
| Creditor: (6324014) | Claim No: 323 | Filed: 11/05/2001 | |
| ZELINSKY, JOSEPH T | | Unsecured claimed: | \$0.00 |
| 115 CROSS CREEK DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POTTSVILLE, PA 17901-8727 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6324541) | Claim No: 324 | Filed: 11/05/2001 | |
| JDK CONTROLS INC | | Unsecured claimed: | \$8,271.90 |
| ATTN REECE KENDALL, VP | | Secured claimed: | \$0.00 |
| 424 CROWN POINT CIRCLE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRASS VALLEY, CA 95945-9089 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,271.90 |

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|----------------------------|---------------|-----------------------|---------------|
| Creditor: (6323248) | Claim No: 325 | Filed: 11/05/2001 | |
| FICK, CAROL ANN | | Unsecured claimed: | \$0.00 |
| 918 HEARTHSTONE LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SINKING SPG, PA 19608-9408 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------|---------------|-----------------------|-----------------|
| Creditor: (6327815) | Claim No: 326 | Filed: 11/05/2001 | |
| SERSON SUPPLY INC | | Unsecured claimed: | \$530.52 |
| ATTN JOHN J SERSON | | Secured claimed: | \$0.00 |
| 3701 W 49TH ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60632 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$530.52 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323249) | Claim No: 327 | Filed: 11/05/2001 | |
| FICK, WARREN G | | Unsecured claimed: | \$0.00 |
| 918 HEARTHSTONE LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19608-9408 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336100) | Claim No: 328 | Filed: 11/05/2001 | |
| SMITHFIELD MANUFACTURING INC. | | Unsecured claimed: | \$51,549.32 |
| ATTN WILLIAM J SMITHFIELD, CFO | | Secured claimed: | \$0.00 |
| 237 KRAFT STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLARKSVILLE, TN 37040 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$51,549.32 |

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|------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6335570) | Claim No: 329 | Filed: 11/05/2001 | |
| BURNARD, BRENDA M. | | Unsecured claimed: | \$0.00 |
| C/O CHERUNDOLO, BOTTAR & LEONE, PC | | Secured claimed: | \$0.00 |
| ATTN: EDWARD S. LEONE | | Priority claimed: | \$0.00 |
| 407 S. WARREN STREET | | Unknown claimed: | \$0.00 |
| SYRACUSE, NY 13202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326145) | Claim No: 330 | Filed: 11/05/2001 | |
| DESIGNCRAFT CORPORATION | | Unsecured claimed: | \$14,045.00 |
| ATTN LAWRENCE R HAPP, PRESIDENT | | Secured claimed: | \$0.00 |
| 70 SOUTH LIVELY BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,045.00 |

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|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6330888) | Claim No: 331 | Filed: 11/05/2001 | |
| BEARING DISTRIBUTORS | | Unsecured claimed: | \$16,988.49 |
| ATTN BOB GRYSAN, CREDIT ANALYST | | Secured claimed: | \$0.00 |
| 8000 HUB PARKWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,988.49 |

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|------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325880) | Claim No: 332 | Filed: 11/05/2001 | |
| KIRKWOOD COMMUNITY COLLEGE | | Unsecured claimed: | \$200.00 |
| ATTN RICHARD A ANDERSON, A/R | | Secured claimed: | \$0.00 |
| BOX 2068 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$200.00 |

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|-----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326024) | Claim No: 333 | Filed: 11/05/2001 | |
| MIDWAY OIL & FLUID RECOVERY SVCS. | | Unsecured claimed: | \$0.00 |
| ATTN DANIEL B FORSYTH, VP | | Secured claimed: | \$0.00 |
| 724 E PRICE STREET | | Priority claimed: | \$2,281.50 |
| | | Unknown claimed: | \$0.00 |
| ELDRIDGE, IA 52748 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,281.50 |

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|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6334752) | Claim No: 334 | Filed: 11/05/2001 | |
| PRO LINE PRINTING | | Unsecured claimed: | \$10,000.00 |
| ATTN: JJ GOODWIN, VP | | Secured claimed: | \$0.00 |
| 401 N GREAT SOUTHWEST PARKWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ARLINGTON, TX 76011 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,000.00 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323268) | Claim No: 335 | Filed: 11/05/2001 | |
| FRANTZ, THOMAS W | | Unsecured claimed: | \$0.00 |
| 809 ELIZABETH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19605-2543 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------|---------------|-----------------------|-----------------|
| Creditor: (6330760) | Claim No: 336 | Filed: 11/05/2001 | |
| CORRPRO COMPANIES INC | | Unsecured claimed: | \$345.00 |
| ATTN GEORGE GIANNAKOS | | Secured claimed: | \$0.00 |
| 1055 W SMITH RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEDINA, OH 44256 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$345.00 |

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|-----------------------|---------------|-----------------------|---------------|
| Creditor: (6323039) | Claim No: 337 | Filed: 11/05/2001 | |
| BENYO, GERALD V | | Unsecured claimed: | \$0.00 |
| 7745 BROBST HILL RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW TRIPOLI, PA 18066 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325624) | Claim No: 338 | Filed: 11/05/2001 | |
| SCHIMBERG CO | | Unsecured claimed: | \$1,937.21 |
| ATTM JOSEPH R SCHIMBERG, PRES | | Secured claimed: | \$0.00 |
| 1106 SHAVER ROAD N.E. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,937.21 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336086) | Claim No: 339 | Filed: 11/05/2001 | |
| NORMAN EQUIPMENT COMPANY INC | | Unsecured claimed: | \$6,806.37 |
| ATTN DAVIED ITO, VP | | Secured claimed: | \$0.00 |
| 9850 S INDUSTRIAL DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRIDGEVIEW, IL 60455 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,806.37 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328570) | Claim No: 340 | Filed: 11/05/2001 | |
| FORD TOOL & MACHINING, INC. | | Unsecured claimed: | \$32,233.29 |
| ATTN BRAD BLAIR, CTRL | | Secured claimed: | \$0.00 |
| 2205 RANGE ROAD | | Priority claimed: | \$0.00 |
| PO BOX 2211 | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61111 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,233.29 |

| | | | |
|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325624) | Claim No: 341 | Filed: 11/05/2001 | |
| SCHIMBERG CO | | Unsecured claimed: | \$1,937.21 |
| ATTM JOSEPH R SCHIMBERG, PRES | | Secured claimed: | \$0.00 |
| 1106 SHAVER ROAD N.E. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,937.21 |

| | | | |
|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325624) | Claim No: 342 | Filed: 11/05/2001 | |
| SCHIMBERG CO | | Unsecured claimed: | \$1,937.21 |
| ATTM JOSEPH R SCHIMBERG, PRES | | Secured claimed: | \$0.00 |
| 1106 SHAVER ROAD N.E. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,937.21 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326633) | Claim No: 343 | Filed: 11/05/2001 | |
| MOTION CONCEPTS INC. | | Unsecured claimed: | \$1,302.33 |
| ATTN PETER ZAFIRO, VP | | Secured claimed: | \$0.00 |
| 160 COVINGTON DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLOOMINGDALE, IL 60108 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,302.33 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6325793) | Claim No: 344 | Filed: 11/05/2001 | |
| SUNSOURCE | | Unsecured claimed: | \$16,246.18 |
| ATTN RUTH KARWOSKI | | Secured claimed: | \$0.00 |
| 11928 W. SILVER SPRING DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53225 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,246.18 |

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|-------------------------|---------------|-----------------------|---------------|
| Creditor: (6325893) | Claim No: 345 | Filed: 11/02/2001 | |
| NELSON ELECTRIC COMPANY | | Unsecured claimed: | \$0.00 |
| PO BOX 967 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6331930) | Claim No: 346 | Filed: 11/06/2001 | |
| HUB CITY INC | | Unsecured claimed: | \$2,446.11 |
| ATTN KENNETH F KAPLAN, SEC/TREAS | | Secured claimed: | \$0.00 |
| 2194 INDUSTRIAL AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ABERDEEN, SD 57401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,446.11 |

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|----------------------|---------------|-----------------------|-----------------|
| Creditor: (6338415) | Claim No: 347 | Filed: 11/06/2001 | |
| AMERICAN FREIGHTWAYS | | Unsecured claimed: | \$291.31 |
| C/O REVENUE RECOVERY | | Secured claimed: | \$0.00 |
| ATTN FREDA YOUNG | | Priority claimed: | \$0.00 |
| 2200 FORWARD DRIVE | | Unknown claimed: | \$0.00 |
| HARRISON, AR 72601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$291.31 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336497) | Claim No: 348 | Filed: 11/06/2001 | |
| KLIMEK, RICHARD T | | Unsecured claimed: | \$30,350.00 |
| 841 EDGEWOOD DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SUGAR GROVE, IL 60554 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,000.00 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6337082) | Claim No: 349 | Filed: 11/06/2001 | |
| BRIGGS, NORMA J. | | Unsecured claimed: | \$9,296.09 |
| 1550 OLD 27 | | Secured claimed: | \$0.00 |
| LOT 114 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEWISTON, FL 33440 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,296.09 |

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|-----------------------------------|---------------|-----------------------|-----------------------|
| Creditor: (6335576) | Claim No: 350 | Filed: 11/06/2001 | |
| MANCINO, SILVESTRO | | Unsecured claimed: | 1,000,000.00 |
| SMITH GOLDSTEIN MAGRAM & BERENATO | | Secured claimed: | \$0.00 |
| ATTN: JEFFREY N. GOLDSTEIN, ESQ | | Priority claimed: | \$0.00 |
| 415 HIGH STREET | | Unknown claimed: | \$0.00 |
| BURLINGTON, NJ 09016-0603 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,000,000.00 |

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|---------------------------|---------------|-----------------------|-----------------|
| Creditor: (6326359) | Claim No: 351 | Filed: 11/06/2001 | |
| DECISION ONE | | Unsecured claimed: | \$175.00 |
| ATTN THOMAS N DARLING | | Secured claimed: | \$0.00 |
| W 143 N 9350 HENRY STARK | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MENOMONEE FALLS, WI 53051 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$175.00 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336915) | Claim No: 352 | Filed: 11/07/2001 | |
| RESIDE, JERRY M | | Unsecured claimed: | \$0.00 |
| 2019 E AVE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$35,604.81 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-2203 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,604.81 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336915) | Claim No: 353 | Filed: 11/07/2001 | |
| RESIDE, JERRY M | | Unsecured claimed: | \$0.00 |
| 2019 E AVE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$35,604.81 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-2203 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,604.81 |

| | | | |
|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327435) | Claim No: 354 | Filed: 11/07/2001 | |
| STERLING STAFFING, INC | | Unsecured claimed: | \$24,304.31 |
| ATTN ROBERT J ZIMA, CFO | | Secured claimed: | \$0.00 |
| 6246 JOLIET RD., SUITE 6 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COUNTRYSIDE, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,304.31 |

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|----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6330245) | Claim No: 355 | Filed: 11/07/2001 | |
| CANDLER COFFEE CORPORATION | | Unsecured claimed: | \$0.00 |
| ATTN: JIM CANDLER | | Secured claimed: | \$0.00 |
| 333 S. VAN BRUNT ST | | Priority claimed: | \$999.27 |
| ENGLEWOOD, NJ 07631 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$999.27 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330592) | Claim No: 356 | Filed: 11/07/2001 | |
| WILLAR INDUSTRIES | | Unsecured claimed: | \$2,503.60 |
| ATTN: DAVID HELLER | | Secured claimed: | \$0.00 |
| PO BOX 879 | | Priority claimed: | \$0.00 |
| COMMACK, NY 11725-0879 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,503.60 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336922) | Claim No: 357 | Filed: 11/07/2001 | |
| HEARD, PERRY J | | Unsecured claimed: | \$0.00 |
| PO BOX 42 | | Secured claimed: | \$0.00 |
| OLYMPIA FLDS, IL 60461-0042 | | Priority claimed: | \$14,185.13 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,185.13 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329542) | Claim No: 358 | Filed: 11/07/2001 | |
| DIGITAL TOOL AND AUTOMATION | | Unsecured claimed: | \$7,970.86 |
| ATTN: DAVID J. ACKLAND | | Secured claimed: | \$0.00 |
| 6501 MCKINLEY STREET N.W. | | Priority claimed: | \$0.00 |
| RAMSEY, MN 55303-9121 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,970.86 |

| | | | |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332617) | Claim No: 359 | Filed: 11/07/2001 | |
| MID-VALLEY INDUSTRIES | | Unsecured claimed: | \$31,434.36 |
| ATTN: TAMMY SCHMID, CONTROLLER | | Secured claimed: | \$0.00 |
| 1151 DELANGLADE STREET | | Priority claimed: | \$0.00 |
| [HIGHWAY 55] | | Unknown claimed: | \$0.00 |
| KAUKAUNA, WI 54130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31,434.36 |

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| | | | |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336588) | Claim No: 360 | Filed: 11/07/2001 | |
| BROWN, NILE V 280 N MENTZER RD | | Unsecured claimed: | \$19,154.52 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ROBINS, IA 52328-9602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,804.52 |

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|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336586) | Claim No: 361 | Filed: 11/07/2001 | |
| BRENNAN, DAVID J 419 3RD ST SW | | Unsecured claimed: | \$21,133.75 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9531 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,783.75 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336590) | Claim No: 362 | Filed: 11/07/2001 | |
| BRUSTKERN, TIMOTHY 2459 1ST STREET SW | | Unsecured claimed: | \$14,461.80 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4144 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,111.80 |

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|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336602) | Claim No: 363 | Filed: 11/07/2001 | |
| COLLINS, RANDALL J 185 19TH AVE SW | | Unsecured claimed: | \$15,016.10 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5660 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,666.10 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336985) | Claim No: 364 | Filed: 11/07/2001 | |
| COOK, JAMES G 3707 JULIE LN | | Unsecured claimed: | \$19.65 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,669.65 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6322811) | Claim No: 365 | Filed: 11/07/2001 | |
| COOPER, ALAN D 270 PINE CREST DRIVE | | Unsecured claimed: | \$20,379.84 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ROBINS, IA 52328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,029.84 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6338103) | Claim No: 366 | Filed: 11/07/2001 | |
| CRAWFORD, BRADLEY A 711 E CEDAR STREET | | Unsecured claimed: | \$9,176.85 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| QUASQUETON, IA 52326-9749 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,826.85 |

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|-------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338104) | Claim No: 367 | Filed: 11/07/2001 | |
| CRESS, ALLEN L 7928 16TH AVE RD. | | Unsecured claimed: | \$17,478.30 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| LUZERNE, IA 52257 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,128.30 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336612) | Claim No: 368 | Filed: 11/07/2001 | |
| DICUS, THOMAS M 105 SOUTHVIEW RD SW PO BOX 385 | | Unsecured claimed: | \$25,353.50 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| FAIRFAX, IA 52228-9707 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,003.50 |

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|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336615) | Claim No: 369 | Filed: 11/07/2001 | |
| DRAKER, ROBERT A 1251 CENTER ST NE | | Unsecured claimed: | \$15,303.63 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-3537 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,953.63 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338155) | Claim No: 370 | Filed: 11/07/2001 | |
| DOLEZAL, JOHN L | | Unsecured claimed: | \$16,584.19 |
| 4420 BOWLING ST. SW, D2 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,234.19 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338106) | Claim No: 371 | Filed: 11/07/2001 | |
| DUNKEL, DANIEL J | | Unsecured claimed: | \$23,040.10 |
| 3300 FRANBROOK TER NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4547 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,690.10 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336622) | Claim No: 372 | Filed: 11/07/2001 | |
| EKWALL, JERRY W | | Unsecured claimed: | \$14,696.90 |
| 53 FLEETWOOD RD NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4028 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,346.90 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336623) | Claim No: 373 | Filed: 11/07/2001 | |
| ELLISON, THOMAS A | | Unsecured claimed: | \$14,405.57 |
| 115 GYPSY LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ROBINS, IA 52328-9774 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,055.57 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336627) | Claim No: 374 | Filed: 11/07/2001 | |
| FAUST, EUGENE F | | Unsecured claimed: | \$21,427.45 |
| 314 BURLINGHAM RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-9604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,077.45 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6322829) | Claim No: 375 | Filed: 11/07/2001 | |
| FRANKLIN, STEVEN O | | Unsecured claimed: | \$5,466.26 |
| 305 MINORS DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| PALO, IA 52324-9641 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,116.26 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336633) | Claim No: 376 | Filed: 11/07/2001 | |
| GATENS, GREGG S | | Unsecured claimed: | \$16,401.77 |
| 5501 MICHAEL DR N.E. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52411-7923 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,051.77 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336639) | Claim No: 377 | Filed: 11/07/2001 | |
| HAGERMAN, RANDY | | Unsecured claimed: | \$18,403.60 |
| PO BOX 212 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-0212 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,053.60 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336652) | Claim No: 378 | Filed: 11/07/2001 | |
| HINES, KEVIN | | Unsecured claimed: | \$12,838.54 |
| 2934 3RD ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-6317 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,488.54 |

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|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336661) | Claim No: 379 | Filed: 11/07/2001 | |
| IRONSIDE, JOHN T | | Unsecured claimed: | \$16,233.26 |
| 2932 MEADOWBROOK DR S.E. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,883.26 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336671) | Claim No: 380 | Filed: 11/07/2001 | |
| KASKA, CHARLES V 100 STAMY RD | | Unsecured claimed: | \$23,315.02 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ROBINS, IA 52328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,965.02 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336673) | Claim No: 381 | Filed: 11/07/2001 | |
| KETELSEN, THOMAS E 5410 VERMONT ST SW | | Unsecured claimed: | \$12,237.58 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,887.58 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336678) | Claim No: 382 | Filed: 11/07/2001 | |
| KOCH, MARK 232 21ST ST NW | | Unsecured claimed: | \$14,987.22 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4720 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,637.22 |

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|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336681) | Claim No: 383 | Filed: 11/07/2001 | |
| KROMMINGA, DUANE S 3315 245TH AVE | | Unsecured claimed: | \$14,914.46 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| HOPKINTON, IA 52237-7655 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,564.46 |

| | | | |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336683) | Claim No: 384 | Filed: 11/07/2001 | |
| KULISH, JOHN 3770 MIDWAY RD | | Unsecured claimed: | \$13,516.74 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| TODDVILLE, IA 52341-9624 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,166.74 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336686) | Claim No: 385 | Filed: 11/07/2001 | |
| LEONARD, SUZANNE M | | Unsecured claimed: | \$13,887.79 |
| 3409 BIG BEND RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227-9623 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,537.79 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336977) | Claim No: 386 | Filed: 11/07/2001 | |
| LESS, JOSEPH J | | Unsecured claimed: | \$1,545.97 |
| 700 N WILLIAMS ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-1227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,195.97 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336696) | Claim No: 387 | Filed: 11/07/2001 | |
| MCDONALD, ROGER | | Unsecured claimed: | \$17,461.15 |
| 1855 46TH ST NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-2423 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,111.15 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6322884) | Claim No: 388 | Filed: 11/07/2001 | |
| MILLER, RICHARD L | | Unsecured claimed: | \$13,448.61 |
| 820 CENTER POINT RD NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-4650 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,098.61 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336724) | Claim No: 389 | Filed: 11/07/2001 | |
| RAHN, STEVEN M | | Unsecured claimed: | \$14,874.65 |
| 4224 E AVE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-3428 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,524.65 |

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|--|---------------|-------------------|--|
| Creditor: (6336727) | Claim No: 390 | Filed: 11/07/2001 | |
| RICKELS, DOUGLAS S 12871 COUNTY ROAD X-31 ANAMOSA, IA 52205-7366 | | | Unsecured claimed: \$14,173.21 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$18,823.21 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6338130) | Claim No: 391 | Filed: 11/07/2001 | |
| SACORA, DAVID W 3741 TERRACE HILL DR. N.E. CEDAR RAPIDS, IA 52402-2845 | | | Unsecured claimed: \$15,697.47 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$20,347.47 |

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|---|---------------|-------------------|--|
| Creditor: (6336751) | Claim No: 392 | Filed: 11/07/2001 | |
| SOUCHEK, VALON R 6303 EASTVIEW AVE SW CEDAR RAPIDS, IA 52404-1023 | | | Unsecured claimed: \$11,081.81 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$15,731.81 |

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|--|---------------|-------------------|--|
| Creditor: (6336753) | Claim No: 393 | Filed: 11/07/2001 | |
| STANSBERY, GARY D 1501 8TH ST NW CEDAR RAPIDS, IA 52405-1706 | | | Unsecured claimed: \$20,727.15 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$25,377.15 |

| | | | |
|---|---------------|-------------------|--|
| Creditor: (6336755) | Claim No: 394 | Filed: 11/07/2001 | |
| STEPHAN, HARRY C 2085 142ND ST MARENGO, IA 52301-8701 | | | Unsecured claimed: \$16,108.63 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$20,758.63 |

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| Creditor: (6336759) | Claim No: 395 | Filed: 11/07/2001 | |
| STRUCHEN, THOMAS D | | Unsecured claimed: | \$17,969.65 |
| 390 SAINT OLAF ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5257 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,619.65 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336764) | Claim No: 396 | Filed: 11/07/2001 | |
| THOMAS, CURTIS D | | Unsecured claimed: | \$20,575.46 |
| 6700 HILLCREST RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-9166 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,225.46 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336775) | Claim No: 397 | Filed: 11/07/2001 | |
| WAYCHOFF, TERRY J SR | | Unsecured claimed: | \$18,236.02 |
| 215 2ND ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| WATKINS, IA 52354-0214 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,886.02 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336777) | Claim No: 398 | Filed: 11/07/2001 | |
| WEUSTE, KATHLEEN M | | Unsecured claimed: | \$13,144.28 |
| 216 21ST AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3608 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,794.28 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6335911) | Claim No: 399 | Filed: 11/07/2001 | |
| ABOUASSALY, HANNA K | | Unsecured claimed: | \$29,550.21 |
| 2951 2ND STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-6310 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,200.21 |

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|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336561) | Claim No: 400 | Filed: 11/07/2001 | |
| ARMSTRONG, TERRY J 354 N 5TH ST N | | Unsecured claimed: | \$19,930.32 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-9548 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,580.32 |

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|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336556) | Claim No: 401 | Filed: 11/07/2001 | |
| ACHENBACH, EUGENE W 2950 9TH ST | | Unsecured claimed: | \$17,038.88 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-5420 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,688.88 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336560) | Claim No: 402 | Filed: 11/07/2001 | |
| ARENS, EDWARD H 1505 STONY POINT RD NW | | Unsecured claimed: | \$18,654.92 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-7007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,304.92 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336891) | Claim No: 403 | Filed: 11/07/2001 | |
| BALICHEK, BONNIE J 2353 38TH STREET | | Unsecured claimed: | \$18,387.90 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| OXFORD JCT, IA 52323 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,037.90 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6338093) | Claim No: 404 | Filed: 11/07/2001 | |
| BARTLETT, TERESA 2143 MOUNT VERNON RD. SE | | Unsecured claimed: | \$15,116.36 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-3300 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,766.36 |

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| Creditor: (6338095) | Claim No: 405 | Filed: 11/07/2001 | |
| BEHNING, DARWIN J | | Unsecured claimed: | \$13,541.91 |
| 406 MOORE STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| URBANA, IA 52345 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,191.91 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336571) | Claim No: 406 | Filed: 11/07/2001 | |
| BELL, GENE | | Unsecured claimed: | \$18,285.97 |
| 4006 TREELINE CT NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52411 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,935.97 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336572) | Claim No: 407 | Filed: 11/07/2001 | |
| BENDA, JAMES J | | Unsecured claimed: | \$12,504.86 |
| 12104 CLUB RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,154.86 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336574) | Claim No: 408 | Filed: 11/07/2001 | |
| BERGGREN, GARY A | | Unsecured claimed: | \$15,046.29 |
| 3290 27TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-1431 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,696.29 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336575) | Claim No: 409 | Filed: 11/07/2001 | |
| BERNARD, DARRYL E | | Unsecured claimed: | \$15,073.58 |
| 160 RED FOX ROAD S.E. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,723.58 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336578) | Claim No: 410 | Filed: 11/07/2001 | |
| BIXLER, ANDREW W 1035 28TH ST | | Unsecured claimed: | \$17,996.64 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-1852 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,646.64 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336579) | Claim No: 411 | Filed: 11/07/2001 | |
| BLACKWELL, RAYMOND 231 MILLER AVE SW | | Unsecured claimed: | \$16,197.64 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5116 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,847.64 |

| | | | |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338097) | Claim No: 412 | Filed: 11/07/2001 | |
| BONESTEEL, GARY L 508 GROVE STREET | | Unsecured claimed: | \$21,051.10 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SHELLSBURG, IA 52332 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,701.10 |

| | | | |
|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336592) | Claim No: 413 | Filed: 11/07/2001 | |
| BRYANT, TERRY L PO BOX 393 | | Unsecured claimed: | \$19,311.87 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-0393 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,961.87 |

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|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338417) | Claim No: 414 | Filed: 11/07/2001 | |
| BRUGGEMAN, MICHAEL C PO BOX 84 | | Unsecured claimed: | \$11,725.65 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,560.00 |
| | | Unknown claimed: | \$0.00 |
| WALFORD, IA 52351 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,285.65 |

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|--|---------------|-------------------|--|
| Creditor: (6336595) | Claim No: 415 | Filed: 11/07/2001 | |
| BUNN, DANIEL 3119 PIONEER AVE SE CEDAR RAPIDS, IA 52403-3648 | | | Unsecured claimed: \$17,127.61 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$21,777.61 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6338418) | Claim No: 416 | Filed: 11/07/2001 | |
| CARLIN, JERRY W 100 BOCA CHICA DR HIAWATHA, IA 52233 | | | Unsecured claimed: \$12,947.68 Secured claimed: \$0.00 Priority claimed: \$4,560.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$17,507.68 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6336601) | Claim No: 417 | Filed: 11/07/2001 | |
| CLARK, SHARON 5410 OHIO ST SW CEDAR RAPIDS, IA 52404 | | | Unsecured claimed: \$23,064.97 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$27,714.97 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6336608) | Claim No: 418 | Filed: 11/07/2001 | |
| DAVISSON, CYNTHIA S 61 33RD AVE SW CEDAR RAPIDS, IA 52404-4657 | | | Unsecured claimed: \$15,130.68 Secured claimed: \$0.00 Priority claimed: \$4,560.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$19,690.68 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6322815) | Claim No: 419 | Filed: 11/07/2001 | |
| DENNIS, DARREL G 511 6TH ST NW MOUNT VERNON, IA 52314-1238 | | | Unsecured claimed: \$24,037.74 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$28,687.74 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336616) | Claim No: 420 | Filed: 11/07/2001 | |
| DRURY, RAYMOND O | | Unsecured claimed: | \$20,852.76 |
| 4074 WHITTIER RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-9653 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,502.76 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336618) | Claim No: 421 | Filed: 11/07/2001 | |
| DUNCAN, DONALD C | | Unsecured claimed: | \$21,217.43 |
| 115 KOHL STREET | | Secured claimed: | \$0.00 |
| PO BOX 12 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARTELLE, IA 52305 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,867.43 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336621) | Claim No: 422 | Filed: 11/07/2001 | |
| EILERS, PAUL T | | Unsecured claimed: | \$13,431.79 |
| 13494 RAMSEY RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-7423 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,081.79 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336898) | Claim No: 423 | Filed: 11/07/2001 | |
| ENGLEDOW, CLARENCE | | Unsecured claimed: | \$17,320.09 |
| 3403 DUNHAM DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3848 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,970.09 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336899) | Claim No: 424 | Filed: 11/07/2001 | |
| ESCHER, RONALD M | | Unsecured claimed: | \$19,978.38 |
| 7284 29TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| NEWHALL, IA 52315-9642 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,628.38 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336635) | Claim No: 425 | Filed: 11/07/2001 | |
| GLYNN, BRIAN J | | Unsecured claimed: | \$14,929.17 |
| 3820 HEATHER CT SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1374 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,579.17 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336638) | Claim No: 426 | Filed: 11/07/2001 | |
| GREER, PATRICIA A | | Unsecured claimed: | \$13,132.71 |
| 125 EAST BOYSON RD | | Secured claimed: | \$0.00 |
| APT. #301 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,782.71 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336640) | Claim No: 427 | Filed: 11/07/2001 | |
| HAHN, ERIC E | | Unsecured claimed: | \$14,610.13 |
| 77 GREEN RIDGE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253-9762 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,260.13 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336901) | Claim No: 428 | Filed: 11/07/2001 | |
| HARMS, RONALD G | | Unsecured claimed: | \$24,723.18 |
| 21584 CTY RD E34 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-7848 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,373.18 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336656) | Claim No: 429 | Filed: 11/07/2001 | |
| HOUSER, DAVID A | | Unsecured claimed: | \$12,738.89 |
| 1243 KELLY CT. NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,388.89 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338116) | Claim No: 430 | Filed: 11/07/2001 | |
| HUNTER, DENNIS R | | Unsecured claimed: | \$13,769.60 |
| 1225 1ST AVE N #51 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MOUNT VERNON, IA 52314 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,419.60 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336660) | Claim No: 431 | Filed: 11/07/2001 | |
| HUTCHISON, LELAND H SR | | Unsecured claimed: | \$23,282.11 |
| 225 JACOLYN DR NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-3402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,932.11 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336665) | Claim No: 432 | Filed: 11/07/2001 | |
| JARVIS, RONALD T | | Unsecured claimed: | \$22,705.47 |
| 5221 OLD ELY RD SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7445 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,355.47 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336904) | Claim No: 433 | Filed: 11/07/2001 | |
| KACZINSKI, PAUL M | | Unsecured claimed: | \$18,806.67 |
| 1703 13TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CORALVILLE, IA 52241 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,456.67 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336672) | Claim No: 434 | Filed: 11/07/2001 | |
| KENNEY, JOHN L | | Unsecured claimed: | \$18,650.22 |
| 1826 BANNER VALLEY RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227-9709 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,300.22 |

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|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336674) | Claim No: 435 | Filed: 11/07/2001 | |
| KIMM, RICHARD H 1344 WILSON AVE SW | | Unsecured claimed: | \$16,208.76 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3338 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,858.76 |

| | | | |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336675) | Claim No: 436 | Filed: 11/07/2001 | |
| KLEIN, STEPHEN A PO BOX 9691 | | Unsecured claimed: | \$15,966.07 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52409 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,616.07 |

| | | | |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336680) | Claim No: 437 | Filed: 11/07/2001 | |
| KRAMER, VICTOR R 454 MORRIS DR | | Unsecured claimed: | \$17,964.16 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-6941 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,614.16 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336676) | Claim No: 438 | Filed: 11/07/2001 | |
| KNAPP, THOMAS A 4234 WAUBECK RIVER ROAD | | Unsecured claimed: | \$17,133.33 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,783.33 |

| | | | |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336687) | Claim No: 439 | Filed: 11/07/2001 | |
| LESLIE, CLAUDIA 1960 1ST AVE | | Unsecured claimed: | \$13,636.86 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,286.86 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336907) | Claim No: 440 | Filed: 11/07/2001 | |
| LONG, JAMES | | Unsecured claimed: | \$23,267.32 |
| 21774 COUNTY ROAD | | Secured claimed: | \$0.00 |
| E34 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-7846 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,917.32 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336690) | Claim No: 441 | Filed: 11/07/2001 | |
| LUTH, GENE V | | Unsecured claimed: | \$12,661.26 |
| 3202 BRAMBLE RD SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3832 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,311.26 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336693) | Claim No: 442 | Filed: 11/07/2001 | |
| MASON, STEVE L | | Unsecured claimed: | \$16,817.29 |
| 6547 BENTON-LINN RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| PALO, IA 52324-9616 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,467.29 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336695) | Claim No: 443 | Filed: 11/07/2001 | |
| MATTESON, MARK | | Unsecured claimed: | \$13,804.20 |
| 3188 VALLEY DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333-9338 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,454.20 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336701) | Claim No: 444 | Filed: 11/07/2001 | |
| MILLER, JIMMY D | | Unsecured claimed: | \$16,402.19 |
| 4001 N 10TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-5907 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,052.19 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336704) | Claim No: 445 | Filed: 11/07/2001 | |
| MOLLENHAUER, LEE R 71 LAKESIDE DR NE | | Unsecured claimed: | \$12,111.13 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333-9091 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,761.13 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336706) | Claim No: 446 | Filed: 11/07/2001 | |
| MUMM, RICHARD A. SR. 61 DEVONWOOD AVE SW | | Unsecured claimed: | \$17,225.46 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5368 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,875.46 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336708) | Claim No: 447 | Filed: 11/07/2001 | |
| NURRE, PAUL 403 3RD ST N | | Unsecured claimed: | \$17,058.25 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| COGGON, IA 52218-9300 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,708.25 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336710) | Claim No: 448 | Filed: 11/07/2001 | |
| O'DONNELL, JOHN H 1507 1ST ST SW | | Unsecured claimed: | \$16,900.56 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-2907 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,550.56 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336715) | Claim No: 449 | Filed: 11/07/2001 | |
| OVERBAUGH, DONALD M 1461 CURTIS BRIDGE RD NE | | Unsecured claimed: | \$18,034.66 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9588 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,684.66 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336717) | Claim No: 450 | Filed: 11/07/2001 | |
| PATTERSON, KEVIN | | Unsecured claimed: | \$12,527.67 |
| 201 1ST AVENUE | | Secured claimed: | \$0.00 |
| PO BOX 283 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ATKINS, IA 52206-0283 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,177.67 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336721) | Claim No: 451 | Filed: 11/07/2001 | |
| PLOWER, STANLEY E | | Unsecured claimed: | \$21,584.68 |
| 110 E CEDAR ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-1114 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,234.68 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336723) | Claim No: 452 | Filed: 11/07/2001 | |
| POTTER, STANLEY H | | Unsecured claimed: | \$17,259.00 |
| 1625 HILLCREST STREET | | Secured claimed: | \$0.00 |
| PO BOX 356 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,909.00 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336725) | Claim No: 453 | Filed: 11/07/2001 | |
| RANSFORD, WENDY | | Unsecured claimed: | \$17,455.88 |
| 1040 28TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-1851 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,105.88 |

| | | | |
|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336729) | Claim No: 454 | Filed: 11/07/2001 | |
| ROBERTSON, JAMES M | | Unsecured claimed: | \$14,155.65 |
| 3794 TODDVILLE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| TODDVILLE, IA 52341-9773 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,805.65 |

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GGSI LIQUIDATION INC

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|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336731) | Claim No: 455 | Filed: 11/07/2001 | |
| ROSE, JOHN C | | Unsecured claimed: | \$13,319.20 |
| 139 CIRCLE DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-9605 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,969.20 |

| | | | |
|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336732) | Claim No: 456 | Filed: 11/07/2001 | |
| ROSE, ROGER D | | Unsecured claimed: | \$19,142.25 |
| 777 PARALTA RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-9738 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,792.25 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336735) | Claim No: 457 | Filed: 11/07/2001 | |
| RYAN, PATRIK M | | Unsecured claimed: | \$13,682.84 |
| 2620 FALBROOK DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-2604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,332.84 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336738) | Claim No: 458 | Filed: 11/07/2001 | |
| SCHILLING, BRADLEY W | | Unsecured claimed: | \$19,204.00 |
| 4611 BLARNEY DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52411 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,854.00 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336739) | Claim No: 459 | Filed: 11/07/2001 | |
| SCHINDLER, FRED T | | Unsecured claimed: | \$20,726.03 |
| 1921 B AVE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-5304 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,376.03 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336740) | Claim No: 460 | Filed: 11/07/2001 | |
| SCHLOTTERBACK, RICHARD R 7127 30TH AVE | | Unsecured claimed: | \$20,066.68 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ATKINS, IA 52206-9792 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,716.68 |

| | | | |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336743) | Claim No: 461 | Filed: 11/07/2001 | |
| SECOR, DAVID A 211 E POST RD SE | | Unsecured claimed: | \$18,625.70 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-2013 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,275.70 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336746) | Claim No: 462 | Filed: 11/07/2001 | |
| SHULTZ, DENNIS E 1718 SPRINGVILLE RD | | Unsecured claimed: | \$18,659.07 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MOUNT VERNON, IA 52314-9786 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,309.07 |

| | | | |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336756) | Claim No: 463 | Filed: 11/07/2001 | |
| STERLING, JIM S 419 18TH ST NW | | Unsecured claimed: | \$15,387.15 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-3711 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,037.15 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336760) | Claim No: 464 | Filed: 11/07/2001 | |
| SULLIVAN, FRANCIS D 2123 HAMILTON ST SW | | Unsecured claimed: | \$26,918.32 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5620 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31,568.32 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336761) | Claim No: 465 | Filed: 11/07/2001 | |
| SUMMERS, WILLIAM 638 SWISHER VIEW DR SW | | Unsecured claimed: | \$14,398.36 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,048.36 |

| | | | |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336763) | Claim No: 466 | Filed: 11/07/2001 | |
| THOMAN, ROBERT J 127 JANICE DR NW | | Unsecured claimed: | \$19,393.60 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4424 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,043.60 |

| | | | |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336918) | Claim No: 467 | Filed: 11/07/2001 | |
| TYO, DANIEL E 133 CIRCLE DR | | Unsecured claimed: | \$20,284.25 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-9605 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,934.25 |

| | | | |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338142) | Claim No: 468 | Filed: 11/07/2001 | |
| WALKER, HAROLD E 1435 12TH STREET | | Unsecured claimed: | \$15,694.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,344.00 |

| | | | |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336774) | Claim No: 469 | Filed: 11/07/2001 | |
| WALLACE, DAVE 725 2ND AVE SW | | Unsecured claimed: | \$15,338.05 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,988.05 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336776) | Claim No: 470 | Filed: 11/07/2001 | |
| WEEKS, BRUCE | | Unsecured claimed: | \$23,290.46 |
| 3117 29TH AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3803 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,940.46 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336780) | Claim No: 471 | Filed: 11/07/2001 | |
| WISEMAN, ROGER J | | Unsecured claimed: | \$14,210.48 |
| 1026 18TH ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1766 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,860.48 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336920) | Claim No: 472 | Filed: 11/07/2001 | |
| ZIERATH, ROBERT L | | Unsecured claimed: | \$24,524.15 |
| 4901 VALLEY VIEW DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7161 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,174.15 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336784) | Claim No: 473 | Filed: 11/07/2001 | |
| ZSCHERNY, MICHAEL | | Unsecured claimed: | \$18,206.30 |
| 1840 ROCK ISLAND DR. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,856.30 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336893) | Claim No: 474 | Filed: 11/08/2001 | |
| BEAN, THEODORE L. JR. | | Unsecured claimed: | \$8,550.00 |
| 2225 26TH ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-2427 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,200.00 |

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|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336564) | Claim No: 475 | Filed: 11/08/2001 | |
| BARNETT, BRENTON L 4435 CLOVERDALE | | Unsecured claimed: | \$45,716.69 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,366.69 |

| | | | |
|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336997) | Claim No: 476 | Filed: 11/08/2001 | |
| ANDREWS, DANNY H 9 122ND ST | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$835.25 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253-8537 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$835.25 |

| | | | |
|---|---------------|-----------------------|-------------------|
| Creditor: (6336996) | Claim No: 477 | Filed: 11/08/2001 | |
| ANDERMAN, CALVIN E 4029 CHICKADEE LN | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,431.47 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233-7962 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,431.47 |

| | | | |
|-------------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336963) | Claim No: 478 | Filed: 11/08/2001 | |
| YEATER, LEE C 1315 TOWER LANE NE | | Unsecured claimed: | \$2,761.65 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,411.65 |

| | | | |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338419) | Claim No: 479 | Filed: 11/08/2001 | |
| YANECEK, JOHN E 2170 C ST SW | | Unsecured claimed: | \$13,577.49 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,227.49 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336779) | Claim No: 480 | Filed: 11/08/2001 | |
| WILSON, DEAN H | | Unsecured claimed: | \$21,076.21 |
| 301 S 5TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MANCHESTER, IA 52057-2036 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,726.21 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336959) | Claim No: 481 | Filed: 11/08/2001 | |
| WARREN, ROBERT L | | Unsecured claimed: | \$0.00 |
| 1233 20TH ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,227.25 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1635 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,227.25 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336960) | Claim No: 482 | Filed: 11/08/2001 | |
| VICK, STEVE E | | Unsecured claimed: | \$0.00 |
| 322 21ST ST NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,545.97 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-6310 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,545.97 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336965) | Claim No: 483 | Filed: 11/08/2001 | |
| VICK, DAVID L | | Unsecured claimed: | \$453.28 |
| 2435 FRANKLIN AVE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-4307 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,103.28 |

| | | | |
|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336973) | Claim No: 484 | Filed: 11/08/2001 | |
| TRISKA, RICK L | | Unsecured claimed: | \$0.00 |
| 1018 36TH ST SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$773.39 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-3808 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$773.39 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336768) | Claim No: 485 | Filed: 11/08/2001 | |
| TRAN, KIM V | | Unsecured claimed: | \$17,086.45 |
| 3071 1ST ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-6304 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,736.45 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336767) | Claim No: 486 | Filed: 11/08/2001 | |
| TLUSTY, TED O | | Unsecured claimed: | \$12,348.50 |
| 6400 E CEMETERY RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-9164 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,998.50 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336766) | Claim No: 487 | Filed: 11/08/2001 | |
| THOMSEN, DOUGLAS R | | Unsecured claimed: | \$15,197.14 |
| 1021 HUTTON HILL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-2762 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,847.14 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336754) | Claim No: 488 | Filed: 11/08/2001 | |
| STASTNY, DAVID T | | Unsecured claimed: | \$14,961.72 |
| 3241 BLAIRS FERRY RD NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-1834 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,611.72 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336971) | Claim No: 489 | Filed: 11/08/2001 | |
| SPLICHAL, GODFREY J | | Unsecured claimed: | \$2,386.35 |
| 1020 17TH ST NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-5202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,036.35 |

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| Creditor: (6336750) | Claim No: 490 | Filed: 11/08/2001 | |
| SONKA, KENNETH L 2503 CAMELOT AVE NW | | Unsecured claimed: | \$17,501.25 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-2071 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,151.25 |

| | | | |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336745) | Claim No: 491 | Filed: 11/08/2001 | |
| SHREEVES, JOE E 4802 MCGOWAN RD SE | | Unsecured claimed: | \$13,438.77 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,088.77 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336742) | Claim No: 492 | Filed: 11/08/2001 | |
| SCOTT, JOHN W 8304 KIRKWOOD BLVD SW | | Unsecured claimed: | \$22,307.29 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-9079 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,957.29 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336741) | Claim No: 493 | Filed: 11/08/2001 | |
| SCHULTE, MICHAEL A 205 E. JOHNSON PO BOX 182 | | Unsecured claimed: | \$13,055.06 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| NORWAY, IA 52318-0182 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,705.06 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336916) | Claim No: 494 | Filed: 11/08/2001 | |
| SCHNELL, ALLEN J 1018 CHEYENNE RD NW | | Unsecured claimed: | \$5,762.12 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-2308 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,412.12 |

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|----------------------|---------------|-----------------------|-----------------|
| Creditor: (6336952) | Claim No: 495 | Filed: 11/08/2001 | |
| SABIN, CHARLES G | | Unsecured claimed: | \$0.00 |
| PO BOX 367 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$568.45 |
| | | Unknown claimed: | \$0.00 |
| BLOOMFIELD, IA 52537 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$568.45 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336749) | Claim No: 496 | Filed: 11/08/2001 | |
| SMOCK, MARTIN | | Unsecured claimed: | \$18,130.69 |
| 908 230TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| TIPTON, IA 52772 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,780.69 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336736) | Claim No: 497 | Filed: 11/08/2001 | |
| SACKETT, WALTER D | | Unsecured claimed: | \$14,689.02 |
| 21 2ND AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| NEWHALL, IA 52315-0235 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,339.02 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336733) | Claim No: 498 | Filed: 11/08/2001 | |
| RYAN, MICHAEL J | | Unsecured claimed: | \$13,756.54 |
| 3428 SUE LANE N.W. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4308 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,406.54 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336730) | Claim No: 499 | Filed: 11/08/2001 | |
| ROBINSON, GARY A | | Unsecured claimed: | \$18,870.39 |
| 1631 STATE ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227-9770 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,520.39 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336728) | Claim No: 500 | Filed: 11/08/2001 | |
| RIZZIO, DANIEL D | | Unsecured claimed: | \$19,619.09 |
| 208 CYNTHIA ST. S.W. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,269.09 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336726) | Claim No: 501 | Filed: 11/08/2001 | |
| REED, KENNETH F | | Unsecured claimed: | \$16,053.04 |
| 4228 TOPAZ AVE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-5402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,703.04 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336722) | Claim No: 502 | Filed: 11/08/2001 | |
| POLTON, MICHAEL | | Unsecured claimed: | \$1,520.00 |
| 503 6TH AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5816 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,170.00 |

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|----------------------|---------------|-----------------------|-----------------|
| Creditor: (6336948) | Claim No: 503 | Filed: 11/08/2001 | |
| MCDONALD, JAY L | | Unsecured claimed: | \$0.00 |
| 3186 62ND STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$487.36 |
| | | Unknown claimed: | \$0.00 |
| SHELLSBURG, IA 52332 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$487.36 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336909) | Claim No: 504 | Filed: 11/08/2001 | |
| LOUGHREN, DONALD W | | Unsecured claimed: | \$19,779.08 |
| 812 ROWLEY ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| WALKER, IA 52352-9777 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,429.08 |

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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6336908) | Claim No: 505 | Filed: 11/08/2001 | |
| LOPATA, DAVID G | | Unsecured claimed: | \$1,504.92 |
| 310 LINN ST # 86 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| WALKER, IA 52352-9766 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,154.92 |

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|---------------------|---------------|-----------------------|-----------------|
| Creditor: (6336927) | Claim No: 506 | Filed: 11/08/2001 | |
| LINNELL, ANDREW | | Unsecured claimed: | \$0.00 |
| 312 NORTH IOWA ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$663.04 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$663.04 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336906) | Claim No: 507 | Filed: 11/08/2001 | |
| LAMPE, DONALD L | | Unsecured claimed: | \$1,539.69 |
| 2512 MALLORY ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4112 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,189.69 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336682) | Claim No: 508 | Filed: 11/08/2001 | |
| KULA, KENNETH M | | Unsecured claimed: | \$15,156.20 |
| 438 CENTRAL ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-9567 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,806.20 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336905) | Claim No: 509 | Filed: 11/08/2001 | |
| KRESS, CHARLES A | | Unsecured claimed: | \$1,054.84 |
| 803 CEDAR ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| QUASQUETON, IA 52326-0031 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,704.84 |

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|--|---------------|-------------------|--|
| Creditor: (6336679) | Claim No: 510 | Filed: 11/08/2001 | |
| KOPPENHAVER, SCOTT M 446 160TH STREET MECHANICSVILLE, IA 52306 | | | Unsecured claimed: \$12,759.25 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$17,409.25 |

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|---|---------------|-------------------|--|
| Creditor: (6337014) | Claim No: 511 | Filed: 11/08/2001 | |
| KASNER, WILLIAM J 216 LIBERTY DR SE CEDAR RAPIDS, IA 52403-1833 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$2,055.17 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$2,055.17 |

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|--|---------------|-------------------|--|
| Creditor: (6336669) | Claim No: 512 | Filed: 11/08/2001 | |
| JOHNSON, LARRY R 3247 WHITTIER RD SPRINGVILLE, IA 52336-9776 | | | Unsecured claimed: \$13,838.38 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$18,488.38 |

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|---|---------------|-------------------|--|
| Creditor: (6336664) | Claim No: 513 | Filed: 11/08/2001 | |
| JAMISON, BARRY A 1406 SMYTH RD MOUNT VERNON, IA 52314 | | | Unsecured claimed: \$18,169.70 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$22,819.70 |

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|--|---------------|-------------------|--|
| Creditor: (6336662) | Claim No: 514 | Filed: 11/08/2001 | |
| IRONSIDE, JOSEPH E 2424 VICTORIA DR SW CEDAR RAPIDS, IA 52404-3744 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$3,388.50 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$3,388.50 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336657) | Claim No: 515 | Filed: 11/08/2001 | |
| HOVELAND, DANIEL | | Unsecured claimed: | \$22,291.06 |
| 226 GRAND AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ROWLEY, IA 52329-9801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,941.06 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336654) | Claim No: 516 | Filed: 11/08/2001 | |
| HOLTHAUS, JAMES A | | Unsecured claimed: | \$20,796.96 |
| 3278 WHITESAND DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333-9380 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,446.96 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336651) | Claim No: 517 | Filed: 11/08/2001 | |
| HICKS, STEVEN J | | Unsecured claimed: | \$15,767.67 |
| 4329 NORTHWOOD DR. N.E. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,417.67 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6322838) | Claim No: 518 | Filed: 11/08/2001 | |
| HERMAN, MICHAEL R | | Unsecured claimed: | \$14,367.26 |
| 901 5TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| BELLE PLAINE, IA 52208 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,017.26 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6337008) | Claim No: 519 | Filed: 11/08/2001 | |
| HEIMS, ROBERT B | | Unsecured claimed: | \$2,147.00 |
| 1814 SHAWNEE CT NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,797.00 |

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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336641) | Claim No: 520 | Filed: 11/08/2001 | |
| HARBAN, KIM C 2434 O AVE NW | | Unsecured claimed: | \$18,830.03 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-1435 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,480.03 |

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|---|---------------|-----------------------|-------------------|
| Creditor: (6336900) | Claim No: 521 | Filed: 11/08/2001 | |
| GROMMON, THOMAS M 1939 GRANDE AVE SE | | Unsecured claimed: | \$697.15 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-4413 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,347.15 |

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|--|---------------|-----------------------|-----------------|
| Creditor: (6337024) | Claim No: 522 | Filed: 11/08/2001 | |
| FREY, VICTOR E 1525 PLAINVIEW P.O. BOX 213 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$451.25 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227-0213 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$451.25 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336625) | Claim No: 523 | Filed: 11/08/2001 | |
| ENGELBART, RUSSELL L 16282 CH ROAD E23 | | Unsecured claimed: | \$17,591.39 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,241.39 |

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|--------------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336897) | Claim No: 524 | Filed: 11/08/2001 | |
| DYKE, RONALD L 806 CHEYENNE RD NW | | Unsecured claimed: | \$3,000.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,803.23 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-2304 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,803.23 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336610) | Claim No: 525 | Filed: 11/08/2001 | |
| DEMOREST, THOMAS J | | Unsecured claimed: | \$14,091.59 |
| 1145 W 14TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-2824 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,741.59 |

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|----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336981) | Claim No: 526 | Filed: 11/08/2001 | |
| COHN, LAWRENCE R | | Unsecured claimed: | \$0.00 |
| 600 7TH ST | | Secured claimed: | \$0.00 |
| PO BOX 123 | | Priority claimed: | \$773.34 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-0123 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$773.34 |

| | | | |
|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336636) | Claim No: 527 | Filed: 11/08/2001 | |
| GRAHAM, JAMES M | | Unsecured claimed: | \$15,581.25 |
| 76 MILLER AVENUE SW, APT 3 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,231.25 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336600) | Claim No: 528 | Filed: 11/08/2001 | |
| CLARK, KENNETH D | | Unsecured claimed: | \$16,118.27 |
| 607 2ND AVE S | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MOUNT VERNON, IA 52314-1627 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,768.27 |

| | | | |
|---------------------|---------------|-----------------------|-----------------|
| Creditor: (6336982) | Claim No: 529 | Filed: 11/08/2001 | |
| CLABOUGH, STEVEN L | | Unsecured claimed: | \$0.00 |
| 2484 HINDMAN RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$663.04 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$663.04 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336596) | Claim No: 530 | Filed: 11/08/2001 | |
| CAIRNS, WILLIAM R 4347 CLOVERDALE RD | | Unsecured claimed: | \$27,419.35 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52411-6816 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,069.35 |

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|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338420) | Claim No: 531 | Filed: 11/08/2001 | |
| BUHRMAN, AUGUSTUS H 17 LINCOLN DR | | Unsecured claimed: | \$17,156.19 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| PALO, IA 52324 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,806.19 |

| | | | |
|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336587) | Claim No: 532 | Filed: 11/08/2001 | |
| BROWN, DEAN A 2164 20TH ST NW | | Unsecured claimed: | \$14,947.15 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-1213 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,597.15 |

| | | | |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336582) | Claim No: 533 | Filed: 11/08/2001 | |
| BOHR, WILLIAM D 200 S SALES ST | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$22,482.28 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-1715 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,482.28 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336581) | Claim No: 534 | Filed: 11/08/2001 | |
| BOCKENSTEDT, ANTHONY J 3310 170TH ST | | Unsecured claimed: | \$22,038.19 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MASONVILLE, IA 50654-9624 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,688.19 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336895) | Claim No: 535 | Filed: 11/08/2001 | |
| BLACKWELL, DONNA | | Unsecured claimed: | \$1,997.00 |
| 231 MILLER AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,647.00 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336720) | Claim No: 536 | Filed: 11/08/2001 | |
| PLEDGE, CARRIE | | Unsecured claimed: | \$13,895.93 |
| 822 14TH ST SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-1211 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,545.93 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336937) | Claim No: 537 | Filed: 11/08/2001 | |
| PLATTEN, MARY | | Unsecured claimed: | \$0.00 |
| 5763 UNDERWOOD AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,531.12 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,531.12 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336719) | Claim No: 538 | Filed: 11/08/2001 | |
| PHILLIPS, CHAD L | | Unsecured claimed: | \$14,139.82 |
| 2426 23RD AVE SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-4727 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,789.82 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336716) | Claim No: 539 | Filed: 11/08/2001 | |
| PAGGETT, DAVID A | | Unsecured claimed: | \$23,306.50 |
| 5650 ELY RD SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7444 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,956.50 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336714) | Claim No: 540 | Filed: 11/08/2001 | |
| OSBORN, JIMMY D | | Unsecured claimed: | \$12,564.44 |
| 5201 OLD ELY RD SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7445 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,214.44 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336713) | Claim No: 541 | Filed: 11/08/2001 | |
| ONSTOTT, ELVIN L | | Unsecured claimed: | \$18,711.00 |
| 307 MASSILION STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| STANWOOD, IA 52337 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,361.00 |

| | | | |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336712) | Claim No: 542 | Filed: 11/08/2001 | |
| OLSON, RUTH | | Unsecured claimed: | \$14,404.86 |
| 6627 PRESTON TERRACE CT#4 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5360 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,054.86 |

| | | | |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336709) | Claim No: 543 | Filed: 11/08/2001 | |
| O'CONNELL, MICHAEL L | | Unsecured claimed: | \$14,447.78 |
| 7008 HIGH POINT LANE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52411 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,097.78 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336949) | Claim No: 544 | Filed: 11/08/2001 | |
| MCMURRAY, VERN J | | Unsecured claimed: | \$0.00 |
| 85 OKLAHOMA AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,895.23 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5370 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,895.23 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336911) | Claim No: 545 | Filed: 11/08/2001 | |
| MUMM, LARRY E | | Unsecured claimed: | \$803.28 |
| 508 MAIN STREET SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SHELLSBURG, IA 52332-9788 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,453.28 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336707) | Claim No: 546 | Filed: 11/08/2001 | |
| NUNEMAKER, STEVEN L | | Unsecured claimed: | \$17,480.41 |
| 3313 CEDAR HILL DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333-9393 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,130.41 |

| | | | |
|--------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336940) | Claim No: 547 | Filed: 11/08/2001 | |
| MULLAN, JOHN D | | Unsecured claimed: | \$0.00 |
| 102 COTTAGE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$526.35 |
| | | Unknown claimed: | \$0.00 |
| MECHANICSVILLE, IA 52306 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$526.35 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336705) | Claim No: 548 | Filed: 11/08/2001 | |
| MOSES, STEVE A | | Unsecured claimed: | \$16,581.32 |
| 512 GREEN ACRES DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333-0402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,231.32 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336703) | Claim No: 549 | Filed: 11/08/2001 | |
| MILLER, THOMAS L | | Unsecured claimed: | \$17,124.31 |
| 1925 BLAKE BLVD SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,560.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-4417 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,684.31 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336699) | Claim No: 550 | Filed: 11/08/2001 | |
| MEEKS, TRACY J 3460 ROYAL AVE | | Unsecured claimed: | \$19,944.90 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-1400 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,594.90 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336697) | Claim No: 551 | Filed: 11/08/2001 | |
| MCGARRY, TOM E 2031 D AVE # 43 | | Unsecured claimed: | \$12,664.04 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| VICTOR, IA 52347-8515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,314.04 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336557) | Claim No: 552 | Filed: 11/08/2001 | |
| AHRENS, GARY 546 KING AVE | | Unsecured claimed: | \$14,305.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| STANWOOD, IA 52337-9622 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,955.00 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336562) | Claim No: 553 | Filed: 11/08/2001 | |
| ASHBACKER, WALTER W 3120 SANDY BEACH RD NE | | Unsecured claimed: | \$16,889.05 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333-9302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,539.05 |

| | | | |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336563) | Claim No: 554 | Filed: 11/08/2001 | |
| ASKAM, JAMES A 3121 29TH AVE SW | | Unsecured claimed: | \$16,532.03 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3803 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,182.03 |

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|--|---------------|-------------------|--|
| Creditor: (6336565) | Claim No: 555 | Filed: 11/08/2001 | |
| BARRON, JON L 637 29TH AVE NE CEDAR RAPIDS, IA 52402 | | | Unsecured claimed: \$18,408.40 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$23,058.40 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6336566) | Claim No: 556 | Filed: 11/08/2001 | |
| BEAN, JAMES J 1295 G AVE MARION, IA 52302-4957 | | | Unsecured claimed: \$17,601.96 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$22,251.96 |

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|---|---------------|-------------------|--|
| Creditor: (6336568) | Claim No: 557 | Filed: 11/08/2001 | |
| BEDELL, JAMES J 6263 33RD AVENUE DR SHELLSBURG, IA 52332-9578 | | | Unsecured claimed: \$16,345.52 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$20,995.52 |

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|--|---------------|-------------------|--|
| Creditor: (6336569) | Claim No: 558 | Filed: 11/08/2001 | |
| BEETS, COLBERT 1021 9TH ST SE CEDAR RAPIDS, IA 52401 | | | Unsecured claimed: \$22,445.93 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$27,095.93 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6336573) | Claim No: 559 | Filed: 11/08/2001 | |
| BERGGREN, DOUGLAS L 6400 MILLER RD CEDAR RAPIDS, IA 52411-8206 | | | Unsecured claimed: \$18,735.64 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$23,385.64 |

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|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336576) | Claim No: 560 | Filed: 11/08/2001 | |
| BIRCH, HAROLD W 800 21ST AVE SW | | Unsecured claimed: | \$20,854.69 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5531 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,504.69 |

| | | | |
|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338421) | Claim No: 561 | Filed: 11/08/2001 | |
| BLAIR, ROY T 301 ELY ST | | Unsecured claimed: | \$19,809.62 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| WALKER, IA 52352 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,459.62 |

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|-------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336583) | Claim No: 562 | Filed: 11/08/2001 | |
| BOLSINGER, JOSEPH D 1403 14TH ST | | Unsecured claimed: | \$14,424.91 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-2439 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,074.91 |

| | | | |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336585) | Claim No: 563 | Filed: 11/08/2001 | |
| BOYANOVSKY, JOHN 349 DUBUQUE RD | | Unsecured claimed: | \$20,218.50 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-9756 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,868.50 |

| | | | |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336593) | Claim No: 564 | Filed: 11/08/2001 | |
| BUCKNER, WILLIAM 19594 242ND ST | | Unsecured claimed: | \$16,571.61 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MONTICELLO, IA 52310-7858 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,221.61 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336598) | Claim No: 565 | Filed: 11/08/2001 | |
| CARTER, STEVEN M | | Unsecured claimed: | \$17,409.12 |
| 703 F. AVE N.W. | | Secured claimed: | \$0.00 |
| APT #035;1 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,059.12 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336604) | Claim No: 566 | Filed: 11/08/2001 | |
| COSPER, JAMES W | | Unsecured claimed: | \$27,661.57 |
| 127 BROADMORE RD SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1003 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,311.57 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336599) | Claim No: 567 | Filed: 11/08/2001 | |
| CHRISTENSEN, ROGER J | | Unsecured claimed: | \$12,428.72 |
| 1013 WRIGHT BROS BLVD W | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-9056 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,078.72 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336989) | Claim No: 568 | Filed: 11/08/2001 | |
| DIGHTON, LINDA L | | Unsecured claimed: | \$9,202.05 |
| 1420 7TH AVE S.W. | | Secured claimed: | \$0.00 |
| APT #035;64 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,852.05 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336613) | Claim No: 569 | Filed: 11/08/2001 | |
| DOLEZAL, CHARLOTTE N | | Unsecured claimed: | \$21,855.62 |
| 2139 ROCKFORD RD SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,505.62 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6336467) | Claim No: 570 | Filed: 11/08/2001 | |
| DOYLE, SCOTT R | | Unsecured claimed: | \$0.00 |
| 7162 SLIDEROCK RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,308.75 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,308.75 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336617) | Claim No: 571 | Filed: 11/08/2001 | |
| DUDLEY, EDWIN W | | Unsecured claimed: | \$17,208.29 |
| 5222 SUTTON RD | | Secured claimed: | \$0.00 |
| VILLAGE OF PARIS | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-9712 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,858.29 |

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|---------------------|---------------|-----------------------|-----------------|
| Creditor: (6337022) | Claim No: 572 | Filed: 11/08/2001 | |
| ELLIS, GARY | | Unsecured claimed: | \$0.00 |
| 541 CLOVER RIDGE DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$613.92 |
| | | Unknown claimed: | \$0.00 |
| WALFORD, IA 52351 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$613.92 |

| | | | |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338422) | Claim No: 573 | Filed: 11/08/2001 | |
| ELSON, GERALD L | | Unsecured claimed: | \$20,335.27 |
| 2555 OXFORD LN NW #2 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,985.27 |

| | | | |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336626) | Claim No: 574 | Filed: 11/08/2001 | |
| ERB, JAMES | | Unsecured claimed: | \$15,539.81 |
| PO BOX 43 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| KEYSTONE, IA 52249-0043 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,189.81 |

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|---|---------------|-----------------------|-------------------|
| Creditor: (6337020) | Claim No: 575 | Filed: 11/08/2001 | |
| FISHER, LYLE ALLEYN 14561 HIGHWAY 22 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,227.25 |
| | | Unknown claimed: | \$0.00 |
| KESWICK, IA 50136-9052 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,227.25 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336628) | Claim No: 576 | Filed: 11/08/2001 | |
| FITZPATRICK, MICHAEL J 8203 MORRIS HILL RD | | Unsecured claimed: | \$10,381.73 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| TODDVILLE, IA 52341 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,031.73 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336629) | Claim No: 577 | Filed: 11/08/2001 | |
| FORD, MICHAEL R 3054 SANDY BEACH RD NE | | Unsecured claimed: | \$13,177.55 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9591 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,827.55 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336631) | Claim No: 578 | Filed: 11/08/2001 | |
| FULLER, MICHAEL L 20 122ND ST | | Unsecured claimed: | \$23,533.79 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253-8537 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,183.79 |

| | | | |
|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336632) | Claim No: 579 | Filed: 11/08/2001 | |
| FULTS, ROBERT 5439 J ST SW | | Unsecured claimed: | \$12,279.96 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5104 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,929.96 |

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|-------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6337013) | Claim No: 580 | Filed: 11/08/2001 | |
| HALE, RANDY L 2917 J ST SW | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$902.05 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$902.05 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336642) | Claim No: 581 | Filed: 11/08/2001 | |
| HARKNESS, CRAIG 361 N 4TH ST PO BOX 301 | | Unsecured claimed: | \$20,649.29 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-0301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,299.29 |

| | | | |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336643) | Claim No: 582 | Filed: 11/08/2001 | |
| HARKNESS, SUSAN M 361 4TH ST N PO BOX 301 | | Unsecured claimed: | \$15,374.55 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-0301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,024.55 |

| | | | |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336644) | Claim No: 583 | Filed: 11/08/2001 | |
| HARLOW, VIRGINIA A 326 14TH ST SE | | Unsecured claimed: | \$12,398.10 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-4016 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,048.10 |

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|-------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6323343) | Claim No: 584 | Filed: 11/08/2001 | |
| HAVLICEK, ROBERT J 1536 C AVE NW | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$451.25 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-3720 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$451.25 |

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| Creditor: (6336645) | Claim No: 585 | Filed: 11/08/2001 | |
| HEEREN, RICHARD E | | Unsecured claimed: | \$16,610.00 |
| 408 LIBERTY AVE | | Secured claimed: | \$0.00 |
| PO BOX 237 | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-0237 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,260.00 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336646) | Claim No: 586 | Filed: 11/08/2001 | |
| HENRY, ROBERT G | | Unsecured claimed: | \$20,292.93 |
| 2700 WORTHINGTON DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7337 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,942.93 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336648) | Claim No: 587 | Filed: 11/08/2001 | |
| HERMAN, JEFFREY L | | Unsecured claimed: | \$21,998.07 |
| 1701 11TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| BELLE PLAINE, IA 52208-1224 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,648.07 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336650) | Claim No: 588 | Filed: 11/08/2001 | |
| HESS, LARRY C | | Unsecured claimed: | \$17,644.06 |
| 1268 HESS LN SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-9057 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,294.06 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336653) | Claim No: 589 | Filed: 11/08/2001 | |
| HOHENSEE, CRAIG M | | Unsecured claimed: | \$14,927.63 |
| 1034 MILSTEAD DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,577.63 |

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| Creditor: (6336655) | Claim No: 590 | Filed: 11/08/2001 | |
| HORAK JR, GEORGE J 8005 165TH AVE | | Unsecured claimed: | \$15,745.12 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| OLIN, IA 52320-7726 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,395.12 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336658) | Claim No: 591 | Filed: 11/08/2001 | |
| HOWELL, LARRY M 1920 MOUNT VERNON RD SE | | Unsecured claimed: | \$10,142.36 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-3327 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,792.36 |

| | | | |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336663) | Claim No: 592 | Filed: 11/08/2001 | |
| JACKSON, BEVERLY 3677 LAFAYETTE RD | | Unsecured claimed: | \$15,797.71 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTER POINT, IA 52213-9774 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,447.71 |

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|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336903) | Claim No: 593 | Filed: 11/08/2001 | |
| JAMISON, BENJAMIN L 111 S JACKSON | | Unsecured claimed: | \$8,127.15 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253-0071 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,777.15 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6322848) | Claim No: 594 | Filed: 11/08/2001 | |
| JASUDOWICZ, MICHAEL D 1617 TRISHA CT NW | | Unsecured claimed: | \$14,723.83 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9577 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,373.83 |

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| Creditor: (6336667) | Claim No: 595 | Filed: 11/08/2001 | |
| JOHNSON, BILLY D | | Unsecured claimed: | \$14,289.55 |
| 3175 8TH ST APT 1 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-5405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,939.55 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336668) | Claim No: 596 | Filed: 11/08/2001 | |
| JOHNSON, JAMES R | | Unsecured claimed: | \$16,563.13 |
| 703 9TH AVE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| INDEPENDENCE, IA 50644-2118 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,213.13 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336670) | Claim No: 597 | Filed: 11/08/2001 | |
| KACENA, CHARLES L | | Unsecured claimed: | \$16,754.99 |
| 465 10TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-4408 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,404.99 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336677) | Claim No: 598 | Filed: 11/08/2001 | |
| KNEISEL, RONALD L | | Unsecured claimed: | \$17,462.69 |
| 7700 16TH AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7190 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,112.69 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336684) | Claim No: 599 | Filed: 11/08/2001 | |
| LARIMER, ROLLIN R | | Unsecured claimed: | \$13,232.90 |
| 3153 31ST AVE TRAIL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| VINTON, IA 52349-9802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,882.90 |

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|---|---------------|-------------------|--|
| Creditor: (6336685) | Claim No: 600 | Filed: 11/08/2001 | |
| LECLERE, ALAN W 3136 BRAMBLE RD SW CEDAR RAPIDS, IA 52404 | | | Unsecured claimed: \$13,322.16 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$17,972.16 |

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|---|---------------|-------------------|--|
| Creditor: (6336944) | Claim No: 601 | Filed: 11/08/2001 | |
| LOEFFERS, WILLIAM L. JR 1031 18TH ST NW CEDAR RAPIDS, IA 52405-2234 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$1,545.97 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$1,545.97 |

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|---|---------------|-------------------|--|
| Creditor: (6336689) | Claim No: 602 | Filed: 11/08/2001 | |
| LONGEWAY, FREDERICK P 6918 TERRAZZO DR NW CEDAR RAPIDS, IA 52405-3152 | | | Unsecured claimed: \$10,204.98 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$14,854.98 |

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|---|---------------|-------------------|--|
| Creditor: (6336946) | Claim No: 603 | Filed: 11/08/2001 | |
| LUTH, PATRICIA K 3799 WILLOWOOD AVE MARION, IA 52302-1748 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$1,545.97 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$1,545.97 |

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|--|---------------|-------------------|--|
| Creditor: (6336691) | Claim No: 604 | Filed: 11/08/2001 | |
| LUTH, WAYNE E 3799 WILLOWOOD AVE MARION, IA 52302-1748 | | | Unsecured claimed: \$12,600.43 Secured claimed: \$0.00 Priority claimed: \$4,560.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$17,160.43 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336692) | Claim No: 605 | Filed: 11/08/2001 | |
| MARLOW, WAYNE A | | Unsecured claimed: | \$13,770.44 |
| 1740 ROCK ISLAND DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,420.44 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336945) | Claim No: 606 | Filed: 11/08/2001 | |
| MARTIN, BRADLEY | | Unsecured claimed: | \$0.00 |
| 29 29TH AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$835.25 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4502 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$835.25 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336694) | Claim No: 607 | Filed: 11/08/2001 | |
| MAST, ALLEN R | | Unsecured claimed: | \$14,516.75 |
| 400 GRAND AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-5823 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,166.75 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336698) | Claim No: 608 | Filed: 11/08/2001 | |
| MEADER, MARK | | Unsecured claimed: | \$21,027.32 |
| 4113 GREENWAY STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,677.32 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336910) | Claim No: 609 | Filed: 11/08/2001 | |
| MESCH, DONALD J | | Unsecured claimed: | \$12,443.49 |
| 825 DEER CREST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,093.49 |

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|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336700) | Claim No: 610 | Filed: 11/08/2001 | |
| MEYER, ROBERT E 287 25TH AVE SW | | Unsecured claimed: | \$22,262.36 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4176 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,912.36 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336912) | Claim No: 611 | Filed: 11/08/2001 | |
| NETOLICKY, DARRELL W 70 22ND AVE SW | | Unsecured claimed: | \$19,769.12 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3002 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,419.12 |

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|-------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336913) | Claim No: 612 | Filed: 11/08/2001 | |
| NIKODIM, GEORGE A 349 30TH ST SE | | Unsecured claimed: | \$17,184.83 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-1905 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,834.83 |

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|--------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336926) | Claim No: 613 | Filed: 11/08/2001 | |
| ODELL, LINCOLN L 120 21ST ST S.W. | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$663.04 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$663.04 |

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|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336718) | Claim No: 614 | Filed: 11/08/2001 | |
| PETERSEN, PETER J PO BOX 221 | | Unsecured claimed: | \$15,964.78 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SHELLSBURG, IA 52332-0221 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,614.78 |

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|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336734) | Claim No: 615 | Filed: 11/08/2001 | |
| RYAN, MICHAEL O 3114 HUXLEY LN SW | | Unsecured claimed: | \$18,316.52 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3316 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,966.52 |

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|-------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336972) | Claim No: 616 | Filed: 11/08/2001 | |
| SCHWENNEN, LARRY D 255 MAIN ST W | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$284.08 |
| | | Unknown claimed: | \$0.00 |
| INDEPENDENCE, IA 50644-9138 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$284.08 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336744) | Claim No: 617 | Filed: 11/08/2001 | |
| SHAHAN, MICHAEL W 2607 FRUITLAND BLVD SW | | Unsecured claimed: | \$13,739.14 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4246 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,389.14 |

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|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336748) | Claim No: 618 | Filed: 11/08/2001 | |
| SIMMEN, STEVEN R 18 33RD AVE DR SW | | Unsecured claimed: | \$16,041.41 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,691.41 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336757) | Claim No: 619 | Filed: 11/08/2001 | |
| STOUT, VIRGINIA L 2830 BOWLING ST SW | | Unsecured claimed: | \$20,915.39 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4208 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,565.39 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336758) | Claim No: 620 | Filed: 11/08/2001 | |
| STRAKA, JOSEPH L 955 GRAND AVE CT. MARION, IA 52302 | | Unsecured claimed: | \$24,368.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,018.00 |

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|--|---------------|-----------------------|--------------------|
| Creditor: (6336765) | Claim No: 621 | Filed: 11/08/2001 | |
| THOMPSON, FRED G 2610 D AVE NW CEDAR RAPIDS, IA 52405-3624 | | Unsecured claimed: | \$19,256.07 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,906.07 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336769) | Claim No: 622 | Filed: 11/08/2001 | |
| TROXEL, JOHN A 5609 J ST SW CEDAR RAPIDS, IA 52404-5318 | | Unsecured claimed: | \$21,118.39 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,768.39 |

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|---|---------------|-----------------------|-----------------|
| Creditor: (6336929) | Claim No: 623 | Filed: 11/08/2001 | |
| WALLICK, KERMIT F 483 CHARLES AVE MECHANICSVILLE, IA 52306-9777 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$902.05 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$902.05 |

| | | | |
|--|---------------|-----------------------|-------------------|
| Creditor: (6338423) | Claim No: 624 | Filed: 11/08/2001 | |
| WARD, JAMES M 208 CYNTHIA ST SW CEDAR RAPIDS, IA 52404 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,227.25 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,227.25 |

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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336778) | Claim No: 625 | Filed: 11/08/2001 | |
| WICKS, LARRY E | | Unsecured claimed: | \$12,881.40 |
| 1130 CENTER PT. RD NE #40 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-3852 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,531.40 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336783) | Claim No: 626 | Filed: 11/08/2001 | |
| ZIESER, LARRY N | | Unsecured claimed: | \$24,596.96 |
| 1123 QUARRY AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3727 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,246.96 |

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|--------------------------|---------------|-----------------------|---------------|
| Creditor: (6323804) | Claim No: 627 | Filed: 11/08/2001 | |
| SHIMEK, GARY J | | Unsecured claimed: | \$0.00 |
| C/O JOANN RUTH SHIMEK | | Secured claimed: | \$0.00 |
| 1295 CURTIS BRIDGE RD NE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9584 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330593) | Claim No: 628 | Filed: 11/08/2001 | |
| SCHENCK-TREBEL CORPORATION | | Unsecured claimed: | \$3,983.13 |
| ATTN PETER J BROOKS CONTROLLER | | Secured claimed: | \$0.00 |
| 535 ACORN STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DEER PARK, NY 11729 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,983.13 |

| | | | |
|---------------------|---------------|-----------------------|---------------|
| Creditor: (6323392) | Claim No: 629 | Filed: 11/08/2001 | |
| HOUGH, CAROLE V | | Unsecured claimed: | \$0.00 |
| 5333 W 24TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326223) | Claim No: 630 | Filed: 11/08/2001 | |
| MACGREGOR AUTOMATION CONTROLS | | Unsecured claimed: | \$6,413.93 |
| ATTN CATHLEEN LETOURNEAU | | Secured claimed: | \$0.00 |
| PO BOX 92170 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE, IL 60009 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,413.93 |

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|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336536) | Claim No: 631 | Filed: 11/08/2001 | |
| SMITH, ANNE M | | Unsecured claimed: | \$0.00 |
| 15404 ROSARIE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,428.84 |
| | | Unknown claimed: | \$0.00 |
| LOCKPORT, IL 60441-6607 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,428.84 |

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|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327999) | Claim No: 632 | Filed: 11/08/2001 | |
| ASSC MATERIAL HANDLING IND, INC | | Unsecured claimed: | \$2,179.98 |
| DBA: ALLIED HANDLING EQUIPMENT | | Secured claimed: | \$0.00 |
| ATTN: BARBARA J. WERNICKE | | Priority claimed: | \$0.00 |
| 550 KEHOE BLVD | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60188 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,179.98 |

| | | | |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328638) | Claim No: 633 | Filed: 11/08/2001 | |
| TORRINGTON COMPANY, THE | | Unsecured claimed: | \$17,675.55 |
| C/O ROBERT S MILES | | Secured claimed: | \$0.00 |
| 59 FIELD STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TORRINGTON, CT 06790 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,675.55 |

| | | | |
|---------------------|---------------|-----------------------|---------------|
| Creditor: (6323239) | Claim No: 634 | Filed: 11/08/2001 | |
| FAUSER, MICHAEL | | Unsecured claimed: | \$0.00 |
| 508 CEDAR DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAIRBANK, IA 50629 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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| Creditor: (6323283) | Claim No: 635 | Filed: 11/08/2001 | |
| GARBER, JOHN R | | Unsecured claimed: | \$0.00 |
| RR 2 BOX 262 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW RINGGOLD, PA 17960-9427 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6337076) | Claim No: 636 | Filed: 11/08/2001 | |
| ROGERS, LYMAN D & MARJORIE B JT TEN | | Unsecured claimed: | \$121,121.24 |
| SHEPARD HILL FARM | | Secured claimed: | \$0.00 |
| 27 SHEPARD HILL RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEWTOWN, CT 06470 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$121,121.24 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336545) | Claim No: 637 | Filed: 11/08/2001 | |
| URBANCZYK, DAVID E | | Unsecured claimed: | \$13,615.93 |
| 16431 CYPRESS CIRCLE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOCKPORT, IL 60441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,615.93 |

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|----------------------------|---------------|-----------------------|---------------|
| Creditor: (6323388) | Claim No: 638 | Filed: 11/08/2001 | |
| HOMA, WILLIAM S | | Unsecured claimed: | \$0.00 |
| 117 ARNOT STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAINT CLAIR, PA 17970-1102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------------|---------------|-----------------------|----------------------|
| Creditor: (6335580) | Claim No: 639 | Filed: 11/08/2001 | |
| WELLS, ROBERT L JR & LISA | | Unsecured claimed: | *, ***, ***, ** |
| C/O JOHN FITCH ATTY AT LAW | | Secured claimed: | \$0.00 |
| 199 S FIFTH STREET STE 400 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43215-5299 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 12,000,000.00 |

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| Creditor: (6337657) | Claim No: 640 | Filed: 11/08/2001 | |
| WELLS, ROBERT L JR & LISA | | Unsecured claimed: | * , * * * , * * * . * * * |
| C/O JOHN K FITCH ATTY AT LAW | | Secured claimed: | \$0.00 |
| 199 S FIFTH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43215 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 12,000,000.00 |

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|---------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6329519) | Claim No: 641 | Filed: 11/08/2001 | |
| CHICAGO COLOR EXPRESS | | Unsecured claimed: | \$571.22 |
| ATTN ROBERT ZIMERICH CONTROLLER | | Secured claimed: | \$0.00 |
| 750 SOUTH PLAZA DRIVE STE 112 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MENDOTA HEIGHTS, MN 55120 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$571.22 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6338316) | Claim No: 642 | Filed: 11/08/2001 | |
| SEATTLE TIMES CO | | Unsecured claimed: | \$0.00 |
| ATTN T HATHAWAY | | Secured claimed: | \$40,313.50 |
| 1120 JOHN STREET | | Priority claimed: | \$0.00 |
| PO BOX 70 | | Unknown claimed: | \$0.00 |
| SEATTLE, WA 98111 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,313.50 |

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|----------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6336093) | Claim No: 643 | Filed: 11/08/2001 | |
| RAYCAR GEAR AND MACHINE CO | | Unsecured claimed: | \$115,547.94 |
| ATTN DANIEL J SCHWARTZ PRESIDENT | | Secured claimed: | \$0.00 |
| 4884 STENSTROM ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$115,547.94 |

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|-------------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336456) | Claim No: 644 | Filed: 11/08/2001 | |
| BOGGS, GLEN R | | Unsecured claimed: | \$0.00 |
| 10 S 771 CLARENDON HILLS RD APT 203 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,740.41 |
| | | Unknown claimed: | \$0.00 |
| HINSDALE, IL 60521 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,740.41 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6336449) | Claim No: 645 | Filed: 11/08/2001 | |
| BAUER, NANCY J | | Unsecured claimed: | \$1,398.72 |
| 1101 79TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DARIEN, IL 60561 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,398.72 |

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|----------------------|---------------|-----------------------|---------------------|
| Creditor: (6335022) | Claim No: 646 | Filed: 11/08/2001 | |
| SOUTHWEST PRINTERS | | Unsecured claimed: | \$525,600.00 |
| ATTN MICHAEL T JONES | | Secured claimed: | \$0.00 |
| 3721 MEADE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAS VEGAS, NV 89102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$525,600.00 |

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|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338424) | Claim No: 647 | Filed: 11/08/2001 | |
| PARKER HANNIFIN CORP | | Unsecured claimed: | \$10,749.34 |
| ZENITH PUMP COMPUMOTOR & CYL DIVS | | Secured claimed: | \$0.00 |
| ATTN BRENDA ORR | | Priority claimed: | \$0.00 |
| 6035 PARKLAND BLVD | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44124 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,749.34 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6332621) | Claim No: 648 | Filed: 11/08/2001 | |
| UNLIMITED SERVICES | | Unsecured claimed: | \$31,954.53 |
| ATTN JANET SMANEY | | Secured claimed: | \$0.00 |
| 170 EVERGREEN ROAD | | Priority claimed: | \$0.00 |
| PO BOX 106 | | Unknown claimed: | \$0.00 |
| OCONTO, WI 54153 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31,954.53 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6331700) | Claim No: 649 | Filed: 11/08/2001 | |
| GORDON, MICHAEL E | | Unsecured claimed: | \$2,113.75 |
| 249 CEDAR HILL ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| BIRDSBORO, PA 19508 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,763.75 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328591) | Claim No: 650 | Filed: 11/08/2001 | |
| SCHAFFER GEAR WORKS ROCKFORD | | Unsecured claimed: | \$24,257.72 |
| 5876 SANDY HOLLOW ROAD | | Secured claimed: | \$0.00 |
| PO BOX 7240 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61126-7240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,257.72 |

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|--------------------------|---------------|-----------------------|---------------------|
| Creditor: (6337124) | Claim No: 651 | Filed: 11/08/2001 | |
| VERIMAC, CA | | Unsecured claimed: | \$119,695.21 |
| TORRE ALFA, OFCINA 6-A | | Secured claimed: | \$0.00 |
| URBANIZACION SANTA SOFIA | | Priority claimed: | \$0.00 |
| EL CAFETAL | | Unknown claimed: | \$0.00 |
| CARACAS, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$119,695.21 |

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|------------------------------|---------------|-----------------------|-----------------------|
| Creditor: (6337715) | Claim No: 652 | Filed: 11/08/2001 | |
| PROGRAF, INC | | Unsecured claimed: | 1,213,723.31 |
| 2655 LEJEUNE ROAD, SUITE 909 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CORAL GABLES, FL 33134 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,213,723.31 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332862) | Claim No: 653 | Filed: 11/08/2001 | |
| DANUBE ELECTRIC, LTD | | Unsecured claimed: | \$0.00 |
| ATTN NEIL HARDY PRESIDENT | | Secured claimed: | \$0.00 |
| 103 3070 NORTHLAND AVENUE | | Priority claimed: | \$12,253.25 |
| | | Unknown claimed: | \$0.00 |
| BURNABY, BC V58 3-A6 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,253.25 |

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|--------------------------|---------------|-----------------------|---------------|
| Creditor: (6325120) | Claim No: 654 | Filed: 11/08/2001 | |
| SYSTEMS TECHNOLOGY, INC | | Unsecured claimed: | \$0.00 |
| ATTN JOHN G ST JOHN | | Secured claimed: | \$0.00 |
| 1351 E RIVERVIEW DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN BERNARDINO, CA 92408 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------|---------------|-----------------------|-----------------|
| Creditor: (6327344) | Claim No: 655 | Filed: 11/08/2001 | |
| HAYDEN & CO | | Unsecured claimed: | \$251.41 |
| ATTN THOMS P MUELLER VP | | Secured claimed: | \$0.00 |
| 950 N YORK ROAD STE 204 | | Priority claimed: | \$0.00 |
| HINSDALE, IL 60521 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$251.41 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327812) | Claim No: 656 | Filed: 11/08/2001 | |
| GEAR PRODUCTS CO | | Unsecured claimed: | \$16,290.36 |
| ATTN ERNEST GARDNER, VP | | Secured claimed: | \$0.00 |
| 4956 SOUTH LAWNDALE | | Priority claimed: | \$0.00 |
| CHICAGO, IL 60632 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,290.36 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328479) | Claim No: 657 | Filed: 11/08/2001 | |
| V BROTHERS MACH CORP | | Unsecured claimed: | \$39,054.81 |
| ATTN DAMJAN VUJANDVIK, PRES | | Secured claimed: | \$0.00 |
| 4900 W. 16TH STREET | | Priority claimed: | \$0.00 |
| CICERO, IL 60804 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,054.81 |

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|---------------------|---------------|-----------------------|-----------------------|
| Creditor: (6337650) | Claim No: 658 | Filed: 11/09/2001 | |
| DOHERTY, MARK | | Unsecured claimed: | \$0.00 |
| 143 BRIDGE STREET | | Secured claimed: | \$0.00 |
| BEVERLY, MA 01915 | | Priority claimed: | 4,000,000.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,000,000.00 |

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|---------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6329289) | Claim No: 659 | Filed: 11/09/2001 | |
| CENTRAL TRANSPORT INT'L | | Unsecured claimed: | \$129.10 |
| ATTN SADIE BROOKLIER, BANK CTRL | | Secured claimed: | \$0.00 |
| PO BOX 80 | | Priority claimed: | \$0.00 |
| WARREN, MI 48090 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$129.10 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6324691) | Claim No: 660 | Filed: 11/09/2001 | |
| WILLIAM B MEYER | | Unsecured claimed: | \$740.67 |
| NOBLE RECORD CENTER | | Secured claimed: | \$0.00 |
| ATTN EDWARD ALLIE, DIRECTOR | | Priority claimed: | \$0.00 |
| PO BOX 4206 | | Unknown claimed: | \$0.00 |
| BRIDGEPORT, CT 06607 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$740.67 |

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|------------------------------|---------------|-----------------------|----------------|
| Creditor: (6329018) | Claim No: 661 | Filed: 11/09/2001 | |
| L-COM CONNECTIVITY PRODUCTS | | Unsecured claimed: | \$0.00 |
| ATTN: JOY GALLGHER | | Secured claimed: | \$0.00 |
| 45 BEECHWOOD DRIVE | | Priority claimed: | \$34.50 |
| | | Unknown claimed: | \$0.00 |
| NORTH ANDOVER, MA 01845-1023 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34.50 |

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|----------------------------|---------------|-----------------------|---------------|
| Creditor: (6323822) | Claim No: 662 | Filed: 11/09/2001 | |
| SLIMMER, DENNIS W | | Unsecured claimed: | \$0.00 |
| 110 MAIN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STOUCHSBURG, PA 19567-1606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330502) | Claim No: 663 | Filed: 11/09/2001 | |
| SEQUENTIAL ELECTRONICS SYSTEMS INC | | Unsecured claimed: | \$1,308.40 |
| C/O FINOVA CAPITAL CORP | | Secured claimed: | \$0.00 |
| ATTN: OPERATIONS DEPARTMENT | | Priority claimed: | \$0.00 |
| 1000 1ST AVENUE 1ST FL | | Unknown claimed: | \$0.00 |
| KING OF PRUSSIA, PA 19406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,308.40 |

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|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6324602) | Claim No: 664 | Filed: 11/09/2001 | |
| SUPERIOR ELECTRIC | | Unsecured claimed: | \$10,804.66 |
| ATTN RUSSELL P BERGER, CRED MGR | | Secured claimed: | \$0.00 |
| 383 MIDDLE STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRISTOL, CT 06010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,804.66 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328774) | Claim No: 665 | Filed: 11/09/2001 | |
| EASON MFG INC | | Unsecured claimed: | \$11,257.35 |
| ATTN EARL HOKENS, PRESIDENT | | Secured claimed: | \$0.00 |
| 601 INDUSRTIAL DR UNIT B | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRIFFITH, IN 46319 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,257.35 |

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|---------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6332752) | Claim No: 666 | Filed: 11/09/2001 | |
| WORLD ASSOCIATION OF NEWSPAPERS | | Unsecured claimed: | \$250,000.00 |
| TIMOTHY BALDING, DIR GENERAL | | Secured claimed: | \$0.00 |
| 25 RUE D ASTORG | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PARIS, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250,000.00 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336480) | Claim No: 667 | Filed: 11/09/2001 | |
| GRAGG, DAVID | | Unsecured claimed: | \$0.00 |
| 308 E NAPERVILLE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$75,000.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559-1535 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$75,000.00 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6323846) | Claim No: 668 | Filed: 11/09/2001 | |
| STEFFY, JACK T | | Unsecured claimed: | \$64,000.00 |
| 2150 WELSH RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHNTON, PA 19540-9301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64,000.00 |

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|----------------------|---------------|-----------------------|---------------|
| Creditor: (6323390) | Claim No: 669 | Filed: 11/09/2001 | |
| HOOTMAN, LARRY J | | Unsecured claimed: | \$0.00 |
| 329 N. ROSEVELT | | Secured claimed: | \$0.00 |
| PMB 152 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BURLINGTON, IA 52601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--|---------------|-----------------------|---------------|
| Creditor: (6331732) | Claim No: 670 | Filed: 11/09/2001 | |
| YOH JR., CHARLES W. 42 SOUTH 2ND STREET | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WOMELSDORF, PA 19567-1216 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6323632) | Claim No: 671 | Filed: 11/09/2001 | |
| OLER, JOSEPH J PO BOX 0192 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$41,245.68 |
| | | Unknown claimed: | \$0.00 |
| MAR LIN, PA 17951-0192 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$41,245.68 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336525) | Claim No: 672 | Filed: 11/09/2001 | |
| PETRICK, MARK 6831 BARRETT ST | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$27,064.19 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60516-3338 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,064.19 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336083) | Claim No: 673 | Filed: 11/09/2001 | |
| MASTER FLO TECHNOLOGY INC ATTN: JP LAMY, CTRL 2800 ANDRE | | Unsecured claimed: | \$30,940.32 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DORVAL, PQ H9P1K-6 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,940.32 |

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|---|---------------|-----------------------|---------------------|
| Creditor: (6331129) | Claim No: 674 | Filed: 11/12/2001 | |
| SAMUEL BINGHAM ENTERPRISES, INC. ATTN: BRUCE NGUYEN 12827 E. IMPERIAL HWY | | Unsecured claimed: | \$126,659.83 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANTA FE SPRING, CA 90670 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$126,659.83 |

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|-------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6333122) | Claim No: 675 | Filed: 11/12/2001 | |
| ASSOCIATED NEWSPAPERS OF CEYLON LTD | | Unsecured claimed: | \$0.00 |
| LAKE HOUSE, NO. 35 | | Secured claimed: | \$0.00 |
| D.R. WIJewardena MAWATHA | | Priority claimed: | \$0.00 |
| PO BOX 248 | | Unknown claimed: | \$0.00 |
| COLOMBO 10., | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6335447) | Claim No: 676 | Filed: 10/12/2001 | |
| WEB PRINTING CONTROLS | | Unsecured claimed: | \$54,514.08 |
| ATTN: RICK HOWELL | | Secured claimed: | \$0.00 |
| 23872 N. KELSEY RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BARRINGTON, IL 60010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$54,514.08 |

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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6324632) | Claim No: 677 | Filed: 11/12/2001 | |
| SPENCER TURBINE COMPANY, [THE] | | Unsecured claimed: | \$15,725.98 |
| ATTN: KATELEEN S. BURNS | | Secured claimed: | \$0.00 |
| 600 DAY HILL ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WINDSOR, CT 06095 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,725.98 |

| | | | |
|---------------------|---------------|-----------------------|---------------------|
| Creditor: (6328466) | Claim No: 678 | Filed: 11/12/2001 | |
| ACCURATE TOOL & MFG | | Unsecured claimed: | \$0.00 |
| ATTN: CHARLES DOBES | | Secured claimed: | \$0.00 |
| STEVE DOBBS | | Priority claimed: | \$366,595.35 |
| 6139 W. OGDEN AVE | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$366,595.35 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6336489) | Claim No: 679 | Filed: 11/08/2001 | |
| HORBACZ, BEN J | | Unsecured claimed: | \$0.00 |
| 2204 FELDOTT LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,580.06 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,580.06 |

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| Creditor: (6336489) | Claim No: 680 | Filed: 11/08/2001 | |
| HORBACZ, BEN J | | Unsecured claimed: | \$0.00 |
| 2204 FELDOTT LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$34,240.74 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,240.74 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6336489) | Claim No: 681 | Filed: 11/08/2001 | |
| HORBACZ, BEN J | | Unsecured claimed: | \$0.00 |
| 2204 FELDOTT LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$6,229.75 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,229.75 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6337186) | Claim No: 682 | Filed: 11/12/2001 | |
| COMPUTER SUCCESS INTERNATIONAL | | Unsecured claimed: | \$9,720.00 |
| ATTN JOHN DILLMAN | | Secured claimed: | \$0.00 |
| 22 E. CHICAGO AVENUE SUITE 119 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,720.00 |

| | | | |
|----------------------------|---------------|-----------------------|---------------|
| Creditor: (6338428) | Claim No: 683 | Filed: 11/12/2001 | |
| GASTON GAZETTE LLP | | Unsecured claimed: | \$0.00 |
| C/O FREEDOM COMMUNICATIONS | | Secured claimed: | \$0.00 |
| ATTN GLENN E FULLER | | Priority claimed: | \$0.00 |
| 17666 FITCH | | Unknown claimed: | \$0.00 |
| IRVINCE, CA 92614-6022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6333903) | Claim No: 684 | Filed: 11/13/2001 | |
| GRAPHIC TECH SUPPLIES LIMITED | | Unsecured claimed: | \$39,126.87 |
| 8/F INTERNATIONAL SUPPLIES LIMITED | | Secured claimed: | \$0.00 |
| 11-19 SHA TSUI ROAD, TSUEN WAN | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW TERRITOTRIE, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,126.87 |

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|----------------------|---------------|-----------------------|---------------------|
| Creditor: (6336122) | Claim No: 685 | Filed: 11/13/2001 | |
| ADVOCATE PUBLISHERS | | Unsecured claimed: | \$766,000.00 |
| ATTN ANTHONY T BRYAN | | Secured claimed: | \$0.00 |
| PO BOX 230 | | Priority claimed: | \$0.00 |
| BARBADOS, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$766,000.00 |

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|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6324583) | Claim No: 686 | Filed: 11/13/2001 | |
| ARCADIS G&M | | Unsecured claimed: | \$36,023.94 |
| ATTN ELLEN HOOPER | | Secured claimed: | \$0.00 |
| 8222 SOUTH 48TH ST STE 140 | | Priority claimed: | \$0.00 |
| PHOENIX, AZ 85044 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,023.94 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6338438) | Claim No: 687 | Filed: 11/13/2001 | |
| PRIMACY RELOCATION LLC | | Unsecured claimed: | \$0.00 |
| ATTN: PATRICIA WAAGE | | Secured claimed: | \$0.00 |
| 6077 PRIMACY PARKWAY, STE. 300 | | Priority claimed: | \$1,971.46 |
| MEMPHIS, TN 38119 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,971.46 |

| | | | |
|--------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6338429) | Claim No: 688 | Filed: 11/13/2001 | |
| INDUSTRIAS ROMI SA | | Unsecured claimed: | \$167,786.31 |
| C/O GRAYDON HEAD & RITCHEY LLP | | Secured claimed: | \$0.00 |
| ATTN HARRY W CAPPEL ESQ | | Priority claimed: | \$0.00 |
| 1900 FIFTH THIRD CENTER | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$167,786.31 |

| | | | |
|--------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6338430) | Claim No: 689 | Filed: 11/13/2001 | |
| ROMI MACHINE TOOLS LTD | | Unsecured claimed: | \$221,505.17 |
| C/O GRAYDON HEAD & RITCHEY LLP | | Secured claimed: | \$0.00 |
| ATTN ARRY W CAPPEL ESQ | | Priority claimed: | \$0.00 |
| 1900 FIFTH THIRD CENTER | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$221,505.17 |

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|----------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6330279) | Claim No: 690 | Filed: 11/13/2001 | |
| LINK BURNS MANUFACTURING CO, INC | | Unsecured claimed: | \$705.00 |
| ATTN: DEBORAH MORAN | | Secured claimed: | \$0.00 |
| 253 AMERICAN WAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VOORHEES, NJ 08043 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$705.00 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330278) | Claim No: 691 | Filed: 11/13/2001 | |
| LINK BURNS MFG COMPANY, INC. | | Unsecured claimed: | \$5,550.60 |
| 253 AMERICAN WAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VOORHEES, NJ 08043 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,550.60 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6323421) | Claim No: 692 | Filed: 11/13/2001 | |
| JURATICH, MARK A | | Unsecured claimed: | \$32,739.68 |
| 8001 TRAFALGAR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ORLAND PARK, IL 60462 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,739.68 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336513) | Claim No: 693 | Filed: 11/13/2001 | |
| MENDOZA, DANIEL | | Unsecured claimed: | \$0.00 |
| 6169 KNOLLWOOD RD #102 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,290.28 |
| | | Unknown claimed: | \$0.00 |
| WILLOWBROOK, IL 60514-2075 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,290.28 |

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|----------------------|---------------|-----------------------|---------------------|
| Creditor: (6335581) | Claim No: 694 | Filed: 11/13/2001 | |
| JOHNSON, WILLIAM S. | | Unsecured claimed: | \$0.00 |
| C/O TEMPLER & HIRSCH | | Secured claimed: | \$0.00 |
| ATTN: MARK N. HIRSCH | | Priority claimed: | \$250,000.00 |
| 20801 BISCAYNE BLVD. | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33180 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250,000.00 |

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|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6329850) | Claim No: 695 | Filed: 11/13/2001 | |
| ROBERTS TOOL & DIE CO | | Unsecured claimed: | \$21,382.17 |
| ATTN RANDY A GRELL | | Secured claimed: | \$0.00 |
| PO BOX 527 | | Priority claimed: | \$0.00 |
| CHILLICOTHE, MO 64601-0527 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,382.17 |

| | | | |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336555) | Claim No: 696 | Filed: 11/13/2001 | |
| ZYWICA, JEROME H | | Unsecured claimed: | \$13,137.77 |
| 15649 TWIN LAKES DR | | Secured claimed: | \$0.00 |
| LOCKPORT, IL 60441-8361 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,137.77 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336077) | Claim No: 697 | Filed: 11/13/2001 | |
| LANDINGS FIRST CORP. | | Unsecured claimed: | \$5,330.00 |
| C/O LEON PUBLICATIONS, INC. | | Secured claimed: | \$0.00 |
| ATTN NOEL LEON | | Priority claimed: | \$0.00 |
| PO BOX 1930 | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33233-1930 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,330.00 |

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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6337191) | Claim No: 698 | Filed: 11/13/2001 | |
| CULLIGAN | | Unsecured claimed: | \$1,071.78 |
| ATTN: MARC DAUBITZ | | Secured claimed: | \$0.00 |
| 211 12TH STREET | | Priority claimed: | \$0.00 |
| PO BOX 404 | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-0404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,071.78 |

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|-------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327058) | Claim No: 699 | Filed: 11/13/2001 | |
| MECHATRONIC LABORATORIES CORP | | Unsecured claimed: | \$2,553.06 |
| ATTN JERRY KOSNER | | Secured claimed: | \$0.00 |
| DEPT 20-1004 | | Priority claimed: | \$0.00 |
| PO BOX 5940 | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60197-5940 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,553.06 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6326243) | Claim No: 700 | Filed: 11/13/2001 | |
| ILLINOIS BLOWER, INC | | Unsecured claimed: | \$8,318.00 |
| ATTN STEVEN PAVICICH | | Secured claimed: | \$0.00 |
| 750 INDUSTRIAL DR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CARY, IL 60013-1988 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,318.00 |

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|----------------------|---------------|-----------------------|---------------------|
| Creditor: (6328625) | Claim No: 701 | Filed: 11/13/2001 | |
| DEL-CO-WEST INC | | Unsecured claimed: | \$134,320.00 |
| ATTN: TIMOTHY HONERT | | Secured claimed: | \$0.00 |
| 7507 E. 50TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILAN, IL 61264 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$134,320.00 |

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|---------------------------|---------------|-----------------------|----------------|
| Creditor: (6332415) | Claim No: 702 | Filed: 11/13/2001 | |
| JW WINCO INC | | Unsecured claimed: | \$25.38 |
| ATTN SUZANNE MEYER | | Secured claimed: | \$0.00 |
| PO BOX 510035 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BERLIN, WI 53151-0035 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25.38 |

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|---------------------------|---------------|-----------------------|-----------------|
| Creditor: (6332416) | Claim No: 703 | Filed: 11/13/2001 | |
| JW WINCO INC | | Unsecured claimed: | \$629.17 |
| ATTN SUZANNE M MEYER | | Secured claimed: | \$0.00 |
| PO BOX 510035 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BERLIN, WI 53151-0035 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$629.17 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336515) | Claim No: 704 | Filed: 11/13/2001 | |
| MILLER, ALAN J | | Unsecured claimed: | \$0.00 |
| 1640 N. ORCHARD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,396.79 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60614-5444 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,396.79 |

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|-----------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6338431) | Claim No: 705 | Filed: 11/13/2001 | |
| CITY & COUNTY OF DENVER/ TREASURY | | Unsecured claimed: | \$0.00 |
| ATTN: LEOLA HARRIS | | Secured claimed: | \$396.80 |
| MCNICHOLS CIVIC CENTER BLDG | | Priority claimed: | \$0.00 |
| 144 WEST COLFAX AVE ROOM 384 | | Unknown claimed: | \$0.00 |
| DENVER, CO 80202-5391 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$396.80 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327991) | Claim No: 706 | Filed: 11/13/2001 | |
| ANALYSTS INTERNATIONAL CORP | | Unsecured claimed: | \$27,600.00 |
| ATTN KRISTEN N ANDERSON | | Secured claimed: | \$0.00 |
| LEGAL DEPT | | Priority claimed: | \$0.00 |
| 3601 W 76TH ST | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55435 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,600.00 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6331699) | Claim No: 707 | Filed: 11/13/2001 | |
| KL HARRING | | Unsecured claimed: | \$8,755.78 |
| ATTN KEITH L HARRING | | Secured claimed: | \$0.00 |
| PO BOX 56 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BETHEL, PA 19507 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,755.78 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6326501) | Claim No: 708 | Filed: 11/13/2001 | |
| LAKE PRODUCTS | | Unsecured claimed: | \$29,858.55 |
| ATTN DAVID E SLAGHT | | Secured claimed: | \$0.00 |
| 816 LAKE AVENUE | | Priority claimed: | \$0.00 |
| PO BOX 91 | | Unknown claimed: | \$0.00 |
| WILMETTE, IL 60091 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,858.55 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6336451) | Claim No: 709 | Filed: 11/13/2001 | |
| BERG, THOMAS A | | Unsecured claimed: | \$0.00 |
| 2142 NONDORF ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,000.00 |
| | | Unknown claimed: | \$0.00 |
| DYER, IN 46311-1829 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6336451) | Claim No: 710 | Filed: 11/13/2001 | |
| BERG, THOMAS A | | Unsecured claimed: | \$0.00 |
| 2142 NONDORF ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$6,666.67 |
| | | Unknown claimed: | \$0.00 |
| DYER, IN 46311-1829 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,666.67 |

| | | | |
|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6336451) | Claim No: 711 | Filed: 11/13/2001 | |
| BERG, THOMAS A | | Unsecured claimed: | \$7,923.14 |
| 2142 NONDORF ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DYER, IN 46311-1829 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,923.14 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336452) | Claim No: 712 | Filed: 11/13/2001 | |
| BIAGINI, STEVEN L | | Unsecured claimed: | \$0.00 |
| 1202 NEEDHAM ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$35,000.00 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60563 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,000.00 |

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|---------------------------|---------------|-----------------------|-----------------|
| Creditor: (6328587) | Claim No: 713 | Filed: 11/13/2001 | |
| TODD TRANSIT | | Unsecured claimed: | \$374.85 |
| C/O TODD SPECIAL SERVICES | | Secured claimed: | \$0.00 |
| ATTN RICHARD TODD | | Priority claimed: | \$0.00 |
| PO BOX 8045 | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$374.85 |

| | | | |
|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336511) | Claim No: 714 | Filed: 11/13/2001 | |
| MCMANUS, DENNIS G | | Unsecured claimed: | \$3,582.72 |
| 1700 FLORIBUNDA AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HILLSBOROUGH, CA 94010-6420 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,582.72 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336923) | Claim No: 715 | Filed: 11/13/2001 | |
| LAUDERDALE, ALBERT J | | Unsecured claimed: | \$0.00 |
| 506 TRUMAN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,696.98 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,696.98 |

| | | | |
|----------------------------|---------------|-----------------------|---------------------|
| Creditor: (6335861) | Claim No: 716 | Filed: 11/13/2001 | |
| GAINES, JOHN | | Unsecured claimed: | \$250,000.00 |
| C/O BIRGER, GREG, BACINO | | Secured claimed: | \$0.00 |
| ATTN: PHILIP C. AMAN, ESQ. | | Priority claimed: | \$0.00 |
| 3033 FIFTH AVENUE | | Unknown claimed: | \$0.00 |
| SAN DIEGO, CA 92103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250,000.00 |

| | | | |
|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327169) | Claim No: 717 | Filed: 11/13/2001 | |
| METRIC FELT CO | | Unsecured claimed: | \$9,392.76 |
| ATTN JAMES R DUHIG | | Secured claimed: | \$0.00 |
| 10201 W. 191ST ST BLDG. 3 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOKENA, IL 60448-9337 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,392.76 |

| | | | |
|-----------------------------|---------------|-----------------------|---------------|
| Creditor: (6323423) | Claim No: 718 | Filed: 11/13/2001 | |
| KADERA, KENNETH H | | Unsecured claimed: | \$0.00 |
| 3602 2ND AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1344 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325746) | Claim No: 719 | Filed: 11/13/2001 | |
| KENWOOD RECORDS MANAGEMENT | | Unsecured claimed: | \$2,147.12 |
| ATTN CURTIS L TAYLOR | | Secured claimed: | \$0.00 |
| 4001 44TH AVE SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,147.12 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6337311) | Claim No: 720 | Filed: 11/13/2001 | |
| REVERE ELECTRIC SUPPLY | | Unsecured claimed: | \$31,421.15 |
| ATTN GLEN MILLER | | Secured claimed: | \$0.00 |
| 2501 W WASHINGTON BLVD | | Priority claimed: | \$0.00 |
| CHICAGO, IL 60612 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31,421.15 |

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|------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325709) | Claim No: 721 | Filed: 11/13/2001 | |
| DOSTAL CATERING | | Unsecured claimed: | \$167.21 |
| ATTN FRANK STEPHEN | | Secured claimed: | \$0.00 |
| 77 15TH AVE SW | | Priority claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$167.21 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6323838) | Claim No: 722 | Filed: 11/13/2001 | |
| ST JOHN, JOHN R | | Unsecured claimed: | \$0.00 |
| 2506 NOVAK CT SW | | Secured claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Priority claimed: | \$10,000.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,000.00 |

| | | | |
|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6322605) | Claim No: 723 | Filed: 11/13/2001 | |
| MCCORMICK, LAWRENCE C | | Unsecured claimed: | \$0.00 |
| 13868 REDWOOD DR | | Secured claimed: | \$0.00 |
| ORLAND PARK, IL 60462-1631 | | Priority claimed: | \$79,900.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$79,900.00 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323202) | Claim No: 724 | Filed: 11/13/2001 | |
| DUELL JR, WILLIAM S | | Unsecured claimed: | \$0.00 |
| 50 LIMEKILN RD | | Secured claimed: | \$0.00 |
| READING, PA 19606-9738 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323826) | Claim No: 725 | Filed: 11/13/2001 | |
| SMITH, DAVID R | | Unsecured claimed: | \$0.00 |
| 403 PRINTZ ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19606-2522 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325883) | Claim No: 726 | Filed: 11/14/2001 | |
| MARJU ENGRAVING | | Unsecured claimed: | \$201.40 |
| ATTN ELIZABETH FAIUDEL | | Secured claimed: | \$0.00 |
| 931 39TH ST SE | | Priority claimed: | \$0.00 |
| PO BOX 1434 | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$201.40 |

| | | | |
|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6325394) | Claim No: 727 | Filed: 11/14/2001 | |
| A L S OF IOWA INC. | | Unsecured claimed: | \$4,176.24 |
| ATTN RANDY HAHN | | Secured claimed: | \$0.00 |
| 201 N RIVER ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MANCHESTER, IA 52057 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,176.24 |

| | | | |
|---------------------|---------------|-----------------------|-----------------|
| Creditor: (6338434) | Claim No: 728 | Filed: 11/14/2001 | |
| EATON AEROSPACE LLC | | Unsecured claimed: | \$262.27 |
| EATON CORP | | Secured claimed: | \$0.00 |
| ATTN S M SCAFARIA | | Priority claimed: | \$0.00 |
| 1111 SUPERIOR AVE | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44114 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$262.27 |

| | | | |
|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330985) | Claim No: 729 | Filed: 11/13/2001 | |
| GUSHER PUMPS OF NEW CASTLE | | Unsecured claimed: | \$3,393.58 |
| ATTN RON DAVIDSON | | Secured claimed: | \$0.00 |
| 1212 STRENG ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45223 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,393.58 |

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|---------------------|---------------|-----------------------|-----------------|
| Creditor: (6324196) | Claim No: 730 | Filed: 11/13/2001 | |
| D&R ENGINEERING | | Unsecured claimed: | \$239.50 |
| ATTN DAWS WAFFER | | Secured claimed: | \$0.00 |
| 12629 CRENSHAW BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HAWTHORNE, CA 90250 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$239.50 |

| | | | |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336921) | Claim No: 731 | Filed: 11/13/2001 | |
| BARVINEK, LAURA J | | Unsecured claimed: | \$13,777.56 |
| 10401 S AUSTIN #15 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKLAWN, IL 60453 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,777.56 |

| | | | |
|---------------------|---------------|-----------------------|---------------------|
| Creditor: (6335436) | Claim No: 732 | Filed: 11/14/2001 | |
| WATKINS PRINTING | | Unsecured claimed: | \$136,887.84 |
| P.O. BOX 850 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MABELVALE, AR 72103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$136,887.84 |

| | | | |
|-------------------------|---------------|-----------------------|---------------|
| Creditor: (6323788) | Claim No: 733 | Filed: 11/14/2001 | |
| SEIGER JR, JOHN H | | Unsecured claimed: | \$0.00 |
| 120 NORTH CHURCH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROBESONIA, PA 19551 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|---------------|-----------------------|---------------|
| Creditor: (6323663) | Claim No: 734 | Filed: 11/14/2001 | |
| PEDDYCOART, DANIEL E | | Unsecured claimed: | \$0.00 |
| 6345 QUAIL RIDGE DRIVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1517 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------|---------------|-----------------------|-----------------|
| Creditor: (6327272) | Claim No: 735 | Filed: 11/14/2001 | |
| ACCENT PROMOTIONS | | Unsecured claimed: | \$570.00 |
| ATTN: WILLIAM BROWN | | Secured claimed: | \$0.00 |
| 319 8TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$570.00 |

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|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6332188) | Claim No: 736 | Filed: 11/14/2001 | |
| FRANKLIN INTERN. INSTITUTE INC | | Unsecured claimed: | \$766.86 |
| ATTN: ALLISSA SOHA | | Secured claimed: | \$0.00 |
| 2640 S DECKER LAKE BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALT LAKE CITY, UT 84119 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$766.86 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336466) | Claim No: 737 | Filed: 11/14/2001 | |
| DELOSSANTOS, MARISELA | | Unsecured claimed: | \$0.00 |
| 1510 SW 17TH TER | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$28,819.78 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33145-2808 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,819.78 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327269) | Claim No: 738 | Filed: 11/14/2001 | |
| HEINZ & ASSOCIATES | | Unsecured claimed: | \$3,650.00 |
| ATTN: RICHARD J HEINZ | | Secured claimed: | \$0.00 |
| 200 W. BURLINGTON AVENUE | | Priority claimed: | \$0.00 |
| WEST BASEMENT SUITE | | Unknown claimed: | \$0.00 |
| CLARENDON HILLS, IL 60514-1137 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,650.00 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6334282) | Claim No: 739 | Filed: 11/14/2001 | |
| LITAR OY | | Unsecured claimed: | \$99,294.00 |
| ATTN: PAULI BORMAN | | Secured claimed: | \$0.00 |
| PO BOX 79 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ESPOO SF, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$99,294.00 |

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|----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325367) | Claim No: 740 | Filed: 11/14/2001 | |
| CENTRAL STATES AIRGAS | | Unsecured claimed: | \$1,982.31 |
| C/O AIRGAS NORTH CENTRAL | | Secured claimed: | \$0.00 |
| ATTN: MINDY STEEGE-GIESLER | | Priority claimed: | \$0.00 |
| PO BOX 2395 | | Unknown claimed: | \$0.00 |
| WATERLOO, IA 50704 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,982.31 |

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|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336669) | Claim No: 742 | Filed: 11/15/2001 | |
| JOHNSON, LARRY R | | Unsecured claimed: | \$16,790.38 |
| 3247 WHITTIER RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-9776 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,440.38 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336684) | Claim No: 743 | Filed: 11/15/2001 | |
| LARIMER, ROLLIN R | | Unsecured claimed: | \$13,233.10 |
| 3153 31ST AVE TRAIL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| VINTON, IA 52349-9802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,883.10 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336687) | Claim No: 744 | Filed: 11/15/2001 | |
| LESLIE, CLAUDIA | | Unsecured claimed: | \$15,232.87 |
| 1960 1ST AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,882.87 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336720) | Claim No: 745 | Filed: 11/15/2001 | |
| PLEDGE, CARRIE | | Unsecured claimed: | \$13,896.20 |
| 822 14TH ST SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-1211 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,546.20 |

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|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336729) | Claim No: 746 | Filed: 11/15/2001 | |
| ROBERTSON, JAMES M | | Unsecured claimed: | \$14,156.69 |
| 3794 TODDVILLE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| TODDVILLE, IA 52341-9773 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,806.69 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6338142) | Claim No: 747 | Filed: 11/15/2001 | |
| WALKER, HAROLD E | | Unsecured claimed: | \$15,695.22 |
| 1435 12TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,345.22 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336574) | Claim No: 748 | Filed: 11/15/2001 | |
| BERGGREN, GARY A | | Unsecured claimed: | \$15,146.29 |
| 3290 27TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-1431 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,796.29 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336769) | Claim No: 749 | Filed: 11/15/2001 | |
| TROXEL, JOHN A | | Unsecured claimed: | \$21,552.19 |
| 5609 J ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5318 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,202.19 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336455) | Claim No: 750 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5,376.20 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,376.20 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336455) | Claim No: 751 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5,766.54 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,766.54 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336455) | Claim No: 752 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,478.60 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,478.60 |

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|--------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336455) | Claim No: 753 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$384.44 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$384.44 |

| | | | |
|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336455) | Claim No: 754 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,377.56 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,377.56 |

| | | | |
|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336455) | Claim No: 755 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,814.68 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,814.68 |

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|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336455) | Claim No: 756 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$59,727.44 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$59,727.44 |

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|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327728) | Claim No: 757 | Filed: 11/15/2001 | |
| EW LANCASTER CAMS & INDEXERS, INC. | | Unsecured claimed: | \$27,515.00 |
| 455 N. ARTESIAN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60612 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,515.00 |

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|-------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338348) | Claim No: 758 | Filed: 11/15/2001 | |
| PENSION BENEFIT GUARANTY CORP | | Unsecured claimed: | \$0.00 |
| ATTN: JASON M WEYAND, ESQ | | Secured claimed: | \$0.00 |
| 1200 K STREET, NW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20005-4026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6338348) | Claim No: 759 | Filed: 11/15/2001 | |
| PENSION BENEFIT GUARANTY CORP | | Unsecured claimed: | \$0.00 |
| ATTN: JASON M WEYAND, ESQ | | Secured claimed: | \$0.00 |
| 1200 K STREET, NW | | Priority claimed: | \$427,500.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20005-4026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$427,500.00 |

| | | | |
|-------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338348) | Claim No: 760 | Filed: 11/15/2001 | |
| PENSION BENEFIT GUARANTY CORP | | Unsecured claimed: | \$0.00 |
| ATTN: JASON M WEYAND, ESQ | | Secured claimed: | \$0.00 |
| 1200 K STREET, NW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20005-4026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6329572) | Claim No: 761 | Filed: 11/15/2001 | |
| INNOTEK | | Unsecured claimed: | \$117,438.87 |
| ATTN: BOB MICKELSEN | | Secured claimed: | \$0.00 |
| 9140 ZACHORY LANE NORTH | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MAPLE GROVE, MN 55369 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$117,438.87 |

| | | | |
|----------------------------|---------------|-----------------------|---------------------|
| Creditor: (6331284) | Claim No: 762 | Filed: 11/15/2001 | |
| ELLWOOD CITY FORGE COMPANY | | Unsecured claimed: | \$269,557.00 |
| ATTN: DOLORES M. DUNSTAN | | Secured claimed: | \$0.00 |
| 800 COMMERCIAL AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELLWOOD CITY, PA 16117 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$269,557.00 |

| | | | |
|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336455) | Claim No: 763 | Filed: 11/15/2001 | |
| BOEHM, ARNOLD B | | Unsecured claimed: | \$0.00 |
| 6533 MAXWELL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$32,529.42 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-1328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,529.42 |

| | | | |
|------------------------|---------------|-----------------------|---------------------|
| Creditor: (6337528) | Claim No: 764 | Filed: 11/15/2001 | |
| RUSTON NEWSPAPERS INC. | | Unsecured claimed: | \$197,500.00 |
| 212 W. PARK AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RUSTON, LA 71270 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$197,500.00 |

| | | | |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6330125) | Claim No: 765 | Filed: 11/15/2001 | |
| JMC TOOL & MFG CO | | Unsecured claimed: | \$49,170.85 |
| ATTN: CHARLES / MARIO GIAMO | | Secured claimed: | \$0.00 |
| 845 FAIRFIELD AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KENILWORTH, NJ 07033 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$49,170.85 |

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|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6330792) | Claim No: 766 | Filed: 11/15/2001 | |
| KALT MANUFACTURING CO | | Unsecured claimed: | \$0.00 |
| ATTN: JOE KALT | | Secured claimed: | \$786,400.00 |
| 36700 SUGAR RIDGE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| N. RIDGEVILLE, OH 44039 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$786,400.00 |

| | | | |
|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6330792) | Claim No: 767 | Filed: 11/15/2001 | |
| KALT MANUFACTURING CO | | Unsecured claimed: | \$494,955.00 |
| ATTN: JOE KALT | | Secured claimed: | \$0.00 |
| 36700 SUGAR RIDGE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| N. RIDGEVILLE, OH 44039 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$494,955.00 |

| | | | |
|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6337631) | Claim No: 768 | Filed: 11/15/2001 | |
| VALDIVIA, CARLOS | | Unsecured claimed: | \$500,000.00 |
| ATTN: CHARLES R. WELSON | | Secured claimed: | \$0.00 |
| 12749 NORWALK BOULEVARD | | Priority claimed: | \$0.00 |
| PO BOX 1110 | | Unknown claimed: | \$0.00 |
| NORWALK, CA 90651 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$500,000.00 |

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|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6335579) | Claim No: 769 | Filed: 11/15/2001 | |
| VALDIVIA, CARLOS | | Unsecured claimed: | \$500,000.00 |
| C/O CHARLES R. WELSON | | Secured claimed: | \$0.00 |
| 12749 NORWALK BOULEVARD | | Priority claimed: | \$0.00 |
| PO BOX 1110 | | Unknown claimed: | \$0.00 |
| NORWALK, CA 90651 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$500,000.00 |

| | | | |
|----------------------------|---------------|-----------------------|-----------------------|
| Creditor: (6337724) | Claim No: 770 | Filed: 11/15/2001 | |
| THOMSON LEGAL & REGULATORY | | Unsecured claimed: | \$0.00 |
| [WEST GROUP] | | Secured claimed: | 2,395,768.00 |
| ATTN: CRAIG A. YOLITZ | | Priority claimed: | \$0.00 |
| 610 OPPERMAN DRIVE | | Unknown claimed: | \$0.00 |
| EAGAN, MN 55123 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,395,768.00 |

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|-------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326340) | Claim No: 771 | Filed: 11/15/2001 | |
| KORN FERRY INTERNATIONAL | | Unsecured claimed: | \$51,581.18 |
| ATTN: CHRIS RAMOS, MGR CORP COLLECT | | Secured claimed: | \$0.00 |
| 1800 CENTURY PARK EAST # 900 | | Priority claimed: | \$0.00 |
| LOS ANGELES, CA 90067 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$51,581.18 |

| | | | |
|---------------------------------|---------------|-----------------------|---------------|
| Creditor: (6332911) | Claim No: 772 | Filed: 11/15/2001 | |
| GOSS SYSTEMES GRAPHIQUES NANTES | | Unsecured claimed: | \$0.00 |
| ATTN: JACQUES BOMBART | | Secured claimed: | \$0.00 |
| 20 RUE DE KOUFRA | | Priority claimed: | \$0.00 |
| BP 61626 | | Unknown claimed: | \$0.00 |
| 44316 NANTES CE, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6328515) | Claim No: 773 | Filed: 11/15/2001 | |
| ROCKFORD FOUNDRIES INC | | Unsecured claimed: | \$0.00 |
| ATTN: JOHN RUNDQUIST | | Secured claimed: | \$0.00 |
| 212 MILL STREET | | Priority claimed: | \$3,070.00 |
| ROCKFORD, IL 61101 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,070.00 |

| | | | |
|----------------------|---------------|-----------------------|-----------------|
| Creditor: (6328516) | Claim No: 774 | Filed: 11/15/2001 | |
| ROCKFORD FOUNDRIES | | Unsecured claimed: | \$0.00 |
| ATTN: JOHN RUNDQUIST | | Secured claimed: | \$0.00 |
| 212 MILL STREET | | Priority claimed: | \$181.21 |
| ROCKFORD, IL 61101 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$181.21 |

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|----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6338176) | Claim No: 775 | Filed: 11/15/2001 | |
| STATE OF CONNECTICUT | | Unsecured claimed: | \$0.00 |
| DEPT. OF REVENUE SERVICES | | Secured claimed: | \$0.00 |
| C&E DIVISION, BANKRUPTCY SECTION | | Priority claimed: | \$1,200.00 |
| ATTN: PAMELA D. CALACHAN | | Unknown claimed: | \$0.00 |
| HARTFORD, CT 06106-5032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,200.00 |

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|----------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6338176) | Claim No: 776 | Filed: 11/15/2001 | |
| STATE OF CONNECTICUT | | Unsecured claimed: | \$0.00 |
| DEPT. OF REVENUE SERVICES | | Secured claimed: | \$0.00 |
| C&E DIVISION, BANKRUPTCY SECTION | | Priority claimed: | \$265.00 |
| ATTN: PAMELA D. CALACHAN | | Unknown claimed: | \$0.00 |
| HARTFORD, CT 06106-5032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$265.00 |

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|------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6338436) | Claim No: 777 | Filed: 11/15/2001 | |
| STATE OF CONNECTICUT DEPT OF LABOR | | Unsecured claimed: | \$50.00 |
| ATTN: CARL R. OLANT | | Secured claimed: | \$0.00 |
| UNEMPLOYMENT COMPENSATION DIV. | | Priority claimed: | \$53.37 |
| DELINQUENT ACCOUNTS UNIT | | Unknown claimed: | \$0.00 |
| WETHERSFIELD, CT 06109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$103.37 |

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|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6331787) | Claim No: 778 | Filed: 11/15/2001 | |
| PRESTIGE TOOLING CO., INC. | | Unsecured claimed: | \$36,903.38 |
| ATTN: SHERRY VERNET | | Secured claimed: | \$0.00 |
| 260 CORPORATE DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19605 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,903.38 |

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|-----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6338437) | Claim No: 779 | Filed: 11/15/2001 | |
| AVAYA COMMUNICATIONS / FKA LUCENT | | Unsecured claimed: | \$8,568.03 |
| C/O D&B BANKRUPTCY SERVICES | | Secured claimed: | \$0.00 |
| ATTN: CAROLYN MAGEHA | | Priority claimed: | \$0.00 |
| PO BOX 5126 | | Unknown claimed: | \$0.00 |
| TIMONIUM, MD 21094 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,568.03 |

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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6327592) | Claim No: 780 | Filed: 11/15/2001 | |
| SHORR PACKAGING CORP | | Unsecured claimed: | \$5,125.78 |
| ATTN: KATHY HARP | | Secured claimed: | \$0.00 |
| PO BOX 6800 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AURORA, IL 60598-0800 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,125.78 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336511) | Claim No: 781 | Filed: 11/16/2001 | |
| MCMANUS, DENNIS G | | Unsecured claimed: | \$0.00 |
| 1700 FLORIBUNDA AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$8,956.70 |
| | | Unknown claimed: | \$0.00 |
| HILLSBOROUGH, CA 94010-6420 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,956.70 |

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|-------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6328730) | Claim No: 782 | Filed: 11/16/2001 | |
| D&L EQUIPMENT | | Unsecured claimed: | \$185,000.00 |
| 2215 SOUTH BERRYS CHAPEL ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FRANKLIN, IN 37069 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$185,000.00 |

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|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6336046) | Claim No: 783 | Filed: 11/16/2001 | |
| COMTEC, INC. | | Unsecured claimed: | \$582,020.08 |
| ATTN: KENNETH DRUMMOND | | Secured claimed: | \$0.00 |
| 1800 ENTERPRISE PARKWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TWINSBURG, OH 44087 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$582,020.08 |

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|------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6334929) | Claim No: 784 | Filed: 11/16/2001 | |
| S/A CORREIO BRAZILIENSE | | Unsecured claimed: | \$128,023.23 |
| ATTN: PAULO CABRAL DE ARAUJO | | Secured claimed: | \$0.00 |
| SIG Q. 02 NO. 340 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRASILIA DF, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$128,023.23 |

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|-----------------------|---------------|-----------------------|---------------------|
| Creditor: (6328978) | Claim No: 785 | Filed: 11/16/2001 | |
| INSCO CORP | | Unsecured claimed: | \$220,089.72 |
| ATTN: EDWARD KOTOWSKI | | Secured claimed: | \$0.00 |
| 412 MAIN STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GROTON, MA 01450 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$220,089.72 |

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|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6325505) | Claim No: 786 | Filed: 11/16/2001 | |
| QUAMACO INC. | | Unsecured claimed: | \$170,891.95 |
| ATTN: WILLIAM R. DECKER | | Secured claimed: | \$0.00 |
| 809 EAST DUBUQUE STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| QUASQUETON, IA 52326 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$170,891.95 |

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|---------------------|---------------|-----------------------|---------------------|
| Creditor: (6328549) | Claim No: 787 | Filed: 11/16/2001 | |
| B&B TOOL CO | | Unsecured claimed: | \$120,941.40 |
| 5005 27TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$120,941.40 |

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|-----------------------------|---------------|-----------------------|---------------------|
| Creditor: (6333852) | Claim No: 788 | Filed: 11/16/2001 | |
| GGS AUSTRALIA | | Unsecured claimed: | \$103,483.57 |
| ATTN: RICHARD F. SHULTZ, VP | | Secured claimed: | \$0.00 |
| AUSTRALASIA PTY LTD | | Priority claimed: | \$0.00 |
| UNIT 8, 2 SARTON ROAD | | Unknown claimed: | \$0.00 |
| CLAYTON, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$103,483.57 |

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|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332777) | Claim No: 789 | Filed: 11/16/2001 | |
| EADS MATRA DATAVISION LTD. | | Unsecured claimed: | \$13,122.00 |
| ATTN: IAN THOMPSON | | Secured claimed: | \$0.00 |
| UNIVERSITY OF WARWICK SCIENCE PARK | | Priority claimed: | \$0.00 |
| SIR WILLIAM LYONS ROAD | | Unknown claimed: | \$0.00 |
| COVENTRY, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,122.00 |

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|----------------------------|---------------|-----------------------|-----------------------|
| Creditor: (6338439) | Claim No: 790 | Filed: 11/16/2001 | |
| IAM LODGE 831 | | Unsecured claimed: | \$0.00 |
| C/O FREDERICK PERILLO, ESQ | | Secured claimed: | \$0.00 |
| PO BOX 12993 | | Priority claimed: | 3,066,222.70 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53212 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,066,222.70 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336451) | Claim No: 791 | Filed: 11/13/2001 | |
| BERG, THOMAS A | | Unsecured claimed: | \$0.00 |
| 2142 NONDORF ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$21,666.67 |
| | | Unknown claimed: | \$0.00 |
| DYER, IN 46311-1829 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,666.67 |

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|-------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338348) | Claim No: 792 | Filed: 11/15/2001 | |
| PENSION BENEFIT GUARANTY CORP | | Unsecured claimed: | \$0.00 |
| ATTN: JASON M WEYAND, ESQ | | Secured claimed: | \$0.00 |
| 1200 K STREET, NW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20005-4026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6338348) | Claim No: 793 | Filed: 11/15/2001 | |
| PENSION BENEFIT GUARANTY CORP | | Unsecured claimed: | \$0.00 |
| ATTN: JASON M WEYAND, ESQ | | Secured claimed: | \$0.00 |
| 1200 K STREET, NW | | Priority claimed: | \$475,000.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20005-4026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$475,000.00 |

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|-------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338348) | Claim No: 794 | Filed: 11/15/2001 | |
| PENSION BENEFIT GUARANTY CORP | | Unsecured claimed: | \$0.00 |
| ATTN: JASON M WEYAND, ESQ | | Secured claimed: | \$0.00 |
| 1200 K STREET, NW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20005-4026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6332750) | Claim No: 795 | Filed: 11/16/2001 | |
| MACHINGRAPH LTD | | Unsecured claimed: | \$31,662.97 |
| ATTN MORIS ESHKENAZI | | Secured claimed: | \$0.00 |
| 42 Y.L. PERETZ | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TEL-AVIS, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31,662.97 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6323736) | Claim No: 796 | Filed: 11/16/2001 | |
| ROBERTS, DAVID E | | Unsecured claimed: | \$0.00 |
| 3620 SUE LN NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,903.61 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4565 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,903.61 |

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|----------------------|---------------|-----------------------|---------------|
| Creditor: (6323259) | Claim No: 797 | Filed: 11/16/2001 | |
| FOOSE, JAMES H | | Unsecured claimed: | \$0.00 |
| 329 HIDDEN VALLEY RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PINE GROVE, PA 17963 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------|---------------|-----------------------|-------------------|
| Creditor: (6323179) | Claim No: 798 | Filed: 11/16/2001 | |
| DEANGELIS, DIANA | | Unsecured claimed: | \$0.00 |
| 12023 WALKER RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,599.76 |
| | | Unknown claimed: | \$0.00 |
| LEMONT, IL 60439 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,599.76 |

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|--------------------------------|---------------|-----------------------|---------------|
| Creditor: (6337633) | Claim No: 799 | Filed: 11/16/2001 | |
| PRICHARD, DALLAS | | Unsecured claimed: | \$0.00 |
| C/O BERMAN, SOBIN & GROSS, LLP | | Secured claimed: | \$0.00 |
| ATTN: ROBERT L. WEINBERG, ESQ | | Priority claimed: | \$0.00 |
| 481 NORTH FREDERICK AVENUE | | Unknown claimed: | \$0.00 |
| GAITHERSBURG, MD 20877 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336554) | Claim No: 800 | Filed: 11/16/2001 | |
| ZHIZHIN, NIKOLAY | | Unsecured claimed: | \$0.00 |
| 3114 RIVER FALLS DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,390.78 |
| | | Unknown claimed: | \$0.00 |
| NORTHBROOK, IL 60062-5147 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,390.78 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6329473) | Claim No: 801 | Filed: 11/16/2001 | |
| KAYDON CORP | | Unsecured claimed: | \$15,185.07 |
| ATTN RICK JOHNSON | | Secured claimed: | \$0.00 |
| 2860 MCCRACKEN AVE | | Priority claimed: | \$0.00 |
| MUSKEGON, MI 49443 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,185.07 |

| | | | |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336554) | Claim No: 802 | Filed: 11/16/2001 | |
| ZHIZHIN, NIKOLAY | | Unsecured claimed: | \$32,143.46 |
| 3114 RIVER FALLS DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTHBROOK, IL 60062-5147 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,143.46 |

| | | | |
|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336481) | Claim No: 803 | Filed: 11/16/2001 | |
| GRAY, THOMAS C | | Unsecured claimed: | \$0.00 |
| 142 NW 117TH AVE. | | Secured claimed: | \$1,894.23 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CORAL SPRINGS, FL 33071 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,894.23 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6324013) | Claim No: 804 | Filed: 11/16/2001 | |
| ZDRADZINSKI, JOHN T | | Unsecured claimed: | \$0.00 |
| 914 BIRCH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,040.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19604-2322 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,040.00 |

| | | | |
|------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6336081) | Claim No: 805 | Filed: 11/16/2001 | |
| LEVERWOOD MACHINE WORKS, INC | | Unsecured claimed: | \$108,583.45 |
| 420 SOUTH SHERMAN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| YORK, PA 17403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$108,583.45 |

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|--------------------------|---------------|-----------------------|-----------------|
| Creditor: (6328123) | Claim No: 806 | Filed: 11/16/2001 | |
| BRINKS INCORPORATED | | Unsecured claimed: | \$188.41 |
| ATTN PERI BOLAND TAYLOR | | Secured claimed: | \$0.00 |
| 4950 REGENT BLVD STE 210 | | Priority claimed: | \$0.00 |
| IRVING, TX 75063-2243 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$188.41 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336503) | Claim No: 807 | Filed: 11/16/2001 | |
| LEBBING, JOHN W | | Unsecured claimed: | \$0.00 |
| 519 CALDUTO CIR | | Secured claimed: | \$0.00 |
| VILLA PARK, IL 60181-3484 | | Priority claimed: | \$42,352.55 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$42,352.55 |

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|----------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6337187) | Claim No: 808 | Filed: 11/16/2001 | |
| CONSOLIDATED SERVICE CORPORATION | | Unsecured claimed: | \$172.28 |
| ATTN PAUL WRIGHT | | Secured claimed: | \$0.00 |
| 2500 DEVON AVENUE | | Priority claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007-6396 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$172.28 |

| | | | |
|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327318) | Claim No: 809 | Filed: 11/16/2001 | |
| ACXIOM CORPORATION | | Unsecured claimed: | \$68,699.40 |
| ATTN STEPHEN SPEARS | | Secured claimed: | \$0.00 |
| 1501 OPUS PLACE | | Priority claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515-5727 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$68,699.40 |

| | | | |
|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6337189) | Claim No: 810 | Filed: 11/17/2001 | |
| CRUISE BOILER AND REPAIR | | Unsecured claimed: | \$6,895.00 |
| ATTN: JAMES HAAVIG, VP | | Secured claimed: | \$0.00 |
| 824 N. ADDISON AVENUE | | Priority claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,895.00 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6325985) | Claim No: 811 | Filed: 11/17/2001 | |
| RJ ENGINEERING SYSTEMS, INC. | | Unsecured claimed: | \$32,731.33 |
| ATTN: RAKESH JAIN | | Secured claimed: | \$0.00 |
| 849, 33RD, AVE SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52504 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,731.33 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332941) | Claim No: 812 | Filed: 11/19/2001 | |
| S.C. FAUR S.A. | | Unsecured claimed: | \$6,597.00 |
| ATTN: ENG. NICOLAE POPES | | Secured claimed: | \$0.00 |
| 256 BASARABIA BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| 73429 BUCHAREST, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,597.00 |

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|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336464) | Claim No: 813 | Filed: 11/19/2001 | |
| DABISCH, KENNETH W | | Unsecured claimed: | \$66,287.59 |
| 216 FLAGSTAFF DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| BOLINGBROOK, IL 60440-2647 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$70,937.59 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336791) | Claim No: 814 | Filed: 11/19/2001 | |
| BEHRENS, LORA L | | Unsecured claimed: | \$0.00 |
| 319 2ND AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$34,482.00 |
| | | Unknown claimed: | \$0.00 |
| ATKINS, IA 52206-9701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,482.00 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336793) | Claim No: 815 | Filed: 11/19/2001 | |
| BIRKHOFFER, KEVIN | | Unsecured claimed: | \$0.00 |
| 313 4TH STREET EAST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$22,885.02 |
| | | Unknown claimed: | \$0.00 |
| NEWHALL, IA 52315 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,885.02 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336790) | Claim No: 816 | Filed: 11/19/2001 | |
| BAKER, DAVID | | Unsecured claimed: | \$0.00 |
| 404 WILSON STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$40,607.42 |
| | | Unknown claimed: | \$0.00 |
| DYSART, IA 52224 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,607.42 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336789) | Claim No: 817 | Filed: 11/19/2001 | |
| ARMBRECHT, BEVERLY J | | Unsecured claimed: | \$10,631.50 |
| 3528 ELM AVE. SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,631.50 |

| | | | |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336788) | Claim No: 818 | Filed: 11/19/2001 | |
| APPEL, LOUIS F | | Unsecured claimed: | \$0.00 |
| 3426 RIDGECREAST DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$19,528.89 |
| | | Unknown claimed: | \$0.00 |
| NORTH LIBERTY, IA 52317 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,528.89 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336786) | Claim No: 819 | Filed: 11/19/2001 | |
| ANDERSON, KIM | | Unsecured claimed: | \$0.00 |
| 3118 BRAMBLE RD. SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$7,866.11 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,866.11 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336549) | Claim No: 820 | Filed: 11/19/2001 | |
| WANG, XINXIN | | Unsecured claimed: | \$0.00 |
| 740 CENTURY FARM LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$41,058.27 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60563 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$41,058.27 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6328446) | Claim No: 821 | Filed: 11/19/2001 | |
| RC WHITECO INC | | Unsecured claimed: | \$2,313.19 |
| ATTN: KARL HALBIG | | Secured claimed: | \$0.00 |
| PO BOX 95924 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-5924 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,313.19 |

| | | | |
|----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6324260) | Claim No: 822 | Filed: 11/19/2001 | |
| GENERAL INDUSTRIAL TOOL & SUPPLY | | Unsecured claimed: | \$4,248.15 |
| ATTN MARY F SAWIN | | Secured claimed: | \$0.00 |
| 7649 SAN FERNANDO ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SUN VALLEY, CA 91352-4348 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,248.15 |

| | | | |
|----------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6324260) | Claim No: 823 | Filed: 11/19/2001 | |
| GENERAL INDUSTRIAL TOOL & SUPPLY | | Unsecured claimed: | \$462.66 |
| ATTN MARY F SAWIN | | Secured claimed: | \$0.00 |
| 7649 SAN FERNANDO ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SUN VALLEY, CA 91352-4348 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$462.66 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326956) | Claim No: 824 | Filed: 11/19/2001 | |
| PAN-O-GRAPHICS, INC. | | Unsecured claimed: | \$13,729.16 |
| ATTN: MARCELLA M. SCHONTA | | Secured claimed: | \$0.00 |
| 210 WEST STONE COURT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VILLA PARK, IL 60181 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,729.16 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336785) | Claim No: 825 | Filed: 11/19/2001 | |
| ADAIR, LARRY A | | Unsecured claimed: | \$0.00 |
| 402 CHURCH STREET | | Secured claimed: | \$0.00 |
| P.O. BOX 228 | | Priority claimed: | \$36,447.79 |
| | | Unknown claimed: | \$0.00 |
| PALO, IA 52324-0118 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,447.79 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336787) | Claim No: 826 | Filed: 11/19/2001 | |
| ANGERMAN, ROBERT F | | Unsecured claimed: | \$0.00 |
| 7842 18TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$44,491.36 |
| | | Unknown claimed: | \$0.00 |
| BLAIRSTOWN, IA 52209-9523 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44,491.36 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336794) | Claim No: 827 | Filed: 11/19/2001 | |
| BODDICKER RAMPULLA, JANET | | Unsecured claimed: | \$0.00 |
| 190 N. 19TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$11,377.89 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,377.89 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336796) | Claim No: 828 | Filed: 11/19/2001 | |
| BRIESEMEISTER, ERIC | | Unsecured claimed: | \$15,210.50 |
| 1520 44TH ST. #6 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,210.50 |

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|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336797) | Claim No: 829 | Filed: 11/19/2001 | |
| BRYANT, BOBBY | | Unsecured claimed: | \$0.00 |
| 1320 EDGEWOOD RD NW #104 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$24,622.45 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-5252 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,622.45 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336798) | Claim No: 830 | Filed: 11/19/2001 | |
| BULICEK, JACOB C | | Unsecured claimed: | \$0.00 |
| 314 ROCKVALLEY DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$30,794.36 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1089 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,794.36 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336799) | Claim No: 831 | Filed: 11/19/2001 | |
| BURKE, SUSAN A | | Unsecured claimed: | \$0.00 |
| 5320 HARBET AVE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$23,535.13 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-3335 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,535.13 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336800) | Claim No: 832 | Filed: 11/19/2001 | |
| CALEF, ERIC L | | Unsecured claimed: | \$0.00 |
| 5005 VALLEY VIEW DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$43,049.30 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-7163 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,049.30 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336802) | Claim No: 833 | Filed: 11/19/2001 | |
| CAMPBELL, DALE R | | Unsecured claimed: | \$0.00 |
| 3752 HALF MOON AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,825.34 |
| | | Unknown claimed: | \$0.00 |
| TIFFIN, IA 52340 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,825.34 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336803) | Claim No: 834 | Filed: 11/19/2001 | |
| CARLSON, PAUL W | | Unsecured claimed: | \$0.00 |
| 371 BRENTWOOD DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$44,809.59 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-1613 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44,809.59 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336804) | Claim No: 835 | Filed: 11/19/2001 | |
| CARPENTER, WENDY K | | Unsecured claimed: | \$0.00 |
| 4502 1ST AVE NW, UNIT A | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$36,550.22 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,550.22 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336805) | Claim No: 836 | Filed: 11/19/2001 | |
| COFFIN, JEFFERY D | | Unsecured claimed: | \$0.00 |
| 1631 HOLLYWOOD BLVD NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$16,665.09 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-2912 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,665.09 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336806) | Claim No: 837 | Filed: 11/19/2001 | |
| COMRIED, RAY A | | Unsecured claimed: | \$0.00 |
| 1282 COMRIED DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$28,976.39 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,976.39 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336807) | Claim No: 838 | Filed: 11/19/2001 | |
| CONNERLEY, JAMES J | | Unsecured claimed: | \$0.00 |
| 2640 HUNTERS RIDGE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$33,710.03 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$33,710.03 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336808) | Claim No: 839 | Filed: 11/19/2001 | |
| COOPER, AARON | | Unsecured claimed: | \$0.00 |
| 1210 PACIFIC ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$16,554.37 |
| | | Unknown claimed: | \$0.00 |
| ELY, IA 52227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,554.37 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336809) | Claim No: 840 | Filed: 11/19/2001 | |
| COUSER, PATRICK T | | Unsecured claimed: | \$0.00 |
| 134 31ST STREET NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,566.27 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,566.27 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336810) | Claim No: 841 | Filed: 11/19/2001 | |
| CRAMER, ROBERT E | | Unsecured claimed: | \$0.00 |
| 4625 MARSUE CR. NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$61,585.81 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$61,585.81 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336811) | Claim No: 842 | Filed: 11/19/2001 | |
| CROSS, WILLIAM M | | Unsecured claimed: | \$49,114.00 |
| 1713 HIDDEN HOLLOW LN NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-1546 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$49,114.00 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336812) | Claim No: 843 | Filed: 11/19/2001 | |
| CUMMINGS, STEVEN R | | Unsecured claimed: | \$0.00 |
| 1316 EISENHOWER RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$20,793.25 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,793.25 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336815) | Claim No: 844 | Filed: 11/19/2001 | |
| DENGLER, GREGOR D. JR | | Unsecured claimed: | \$0.00 |
| 4108 GLEN ELM DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$20,350.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,350.00 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336817) | Claim No: 845 | Filed: 11/19/2001 | |
| DIETRICH, COLLEEN K | | Unsecured claimed: | \$0.00 |
| 2216 2ND ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,682.30 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-5607 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,682.30 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336818) | Claim No: 846 | Filed: 11/19/2001 | |
| DIRKS, FLOYD D RR 2 | | Unsecured claimed: | \$40,062.37 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-9802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,062.37 |

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|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336820) | Claim No: 847 | Filed: 11/19/2001 | |
| DONALDSON, MICHAEL 1642 20TH ST NW | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$16,317.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,317.00 |

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|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336822) | Claim No: 848 | Filed: 11/19/2001 | |
| DUDLEY, NEIL A 4934 DREXLER RD | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$47,546.25 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-9610 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$47,546.25 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336824) | Claim No: 849 | Filed: 11/19/2001 | |
| EALLES, MARVIN S 1562 APPLE CREEK DR | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$39,238.11 |
| | | Unknown claimed: | \$0.00 |
| MOUNT VERNON, IA 52314-9616 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,238.11 |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336825) | Claim No: 850 | Filed: 11/19/2001 | |
| FARRINGTON, STEPHENIE B 1440 BLAIRSFERRY ROAD APT. J-1 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,832.88 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,832.88 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336826) | Claim No: 851 | Filed: 11/19/2001 | |
| FINK, KENNETH K | | Unsecured claimed: | \$0.00 |
| 2621 RIDGEVIEW DR NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$80,679.81 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9562 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$80,679.81 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336827) | Claim No: 852 | Filed: 11/19/2001 | |
| FITZPATRICK, JUDY | | Unsecured claimed: | \$0.00 |
| 1060 H AVENUE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,797.51 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,797.51 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336829) | Claim No: 853 | Filed: 11/19/2001 | |
| FREDSALL, ROBERT J | | Unsecured claimed: | \$17,523.24 |
| 2159 29TH ST NW | | Secured claimed: | \$0.00 |
| UNIT 6 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,523.24 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336830) | Claim No: 854 | Filed: 11/19/2001 | |
| FRONDLE, SHARON K | | Unsecured claimed: | \$0.00 |
| 3016 CARRIAGE DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$21,096.15 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3836 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,096.15 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336831) | Claim No: 855 | Filed: 11/19/2001 | |
| GEHRING, DENNIS E | | Unsecured claimed: | \$0.00 |
| 100 9TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$39,054.83 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-4522 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,054.83 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336832) | Claim No: 856 | Filed: 11/19/2001 | |
| GILLEN, DENESE | | Unsecured claimed: | \$0.00 |
| 311 19TH STREET SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$7,979.55 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,979.55 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336833) | Claim No: 857 | Filed: 11/19/2001 | |
| GLOVER, KIMBERLY | | Unsecured claimed: | \$0.00 |
| 414 16TH ST. SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$13,294.08 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,294.08 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336834) | Claim No: 858 | Filed: 11/19/2001 | |
| HAMOS, THOMAS S | | Unsecured claimed: | \$0.00 |
| 218 LENORA DR NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$19,626.11 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4328 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,626.11 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336835) | Claim No: 859 | Filed: 11/19/2001 | |
| HARDEN, DON W | | Unsecured claimed: | \$0.00 |
| 724 ESTROY DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$39,546.18 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-3129 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,546.18 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336837) | Claim No: 860 | Filed: 11/19/2001 | |
| HENRICKS, RICHARD E | | Unsecured claimed: | \$0.00 |
| 136 RIVERVIEW | | Secured claimed: | \$0.00 |
| HEIGHTS DR | | Priority claimed: | \$40,731.08 |
| | | Unknown claimed: | \$0.00 |
| LECLAIRE, IA 52753 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,731.08 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336838) | Claim No: 861 | Filed: 11/19/2001 | |
| HERMANSEN, BRUCE R | | Unsecured claimed: | \$0.00 |
| 4646 ALICE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$50,200.78 |
| | | Unknown claimed: | \$0.00 |
| CENTER POINT, IA 52213-9721 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,200.78 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336839) | Claim No: 862 | Filed: 11/19/2001 | |
| HUTCHINS, BRADLEY G. | | Unsecured claimed: | \$0.00 |
| 275 SOUTH 19TH ST. CT. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$20,362.67 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,362.67 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336840) | Claim No: 863 | Filed: 11/19/2001 | |
| IGO, LARRY J | | Unsecured claimed: | \$0.00 |
| PO BOX 178 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$43,956.43 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-0178 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,956.43 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336843) | Claim No: 864 | Filed: 11/19/2001 | |
| JOHNSON, DARISE | | Unsecured claimed: | \$0.00 |
| BOX 602 | | Secured claimed: | \$0.00 |
| 614 18TH AVE. | | Priority claimed: | \$12,557.60 |
| | | Unknown claimed: | \$0.00 |
| GILBERTVILLE, IA 50634 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,557.60 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336846) | Claim No: 865 | Filed: 11/19/2001 | |
| KESTER, THOMAS L | | Unsecured claimed: | \$0.00 |
| 154 EASTVIEW DR NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$13,479.94 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4027 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,479.94 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336847) | Claim No: 866 | Filed: 11/19/2001 | |
| KINNAN, WALTER R | | Unsecured claimed: | \$0.00 |
| 3518 HEATHERIDGE DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$61,230.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-7614 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$61,230.00 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336848) | Claim No: 867 | Filed: 11/19/2001 | |
| KOCH, JEFFREY D | | Unsecured claimed: | \$0.00 |
| 832 MARTELLE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$22,298.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,298.00 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336849) | Claim No: 868 | Filed: 11/19/2001 | |
| KOENIGHAIN, MELANIE | | Unsecured claimed: | \$0.00 |
| 2430 CREEKSIDE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,488.61 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,488.61 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336850) | Claim No: 869 | Filed: 11/19/2001 | |
| KRULL, NICK | | Unsecured claimed: | \$0.00 |
| 1009 THIRD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,530.38 |
| | | Unknown claimed: | \$0.00 |
| VINTON, IA 52349 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,530.38 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336851) | Claim No: 870 | Filed: 11/19/2001 | |
| KWIT, DENNIS E | | Unsecured claimed: | \$0.00 |
| 824 HIGH POINT DR. S.W. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$61,536.99 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$61,536.99 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336852) | Claim No: 871 | Filed: 11/19/2001 | |
| LOHRER, DONNA M | | Unsecured claimed: | \$0.00 |
| 1031 PP AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$13,293.75 |
| | | Unknown claimed: | \$0.00 |
| MARENGO, IA 52301-8758 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,293.75 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336853) | Claim No: 872 | Filed: 11/19/2001 | |
| LONG, ROBERT | | Unsecured claimed: | \$58,517.66 |
| 24343 STONE LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$58,517.66 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336854) | Claim No: 873 | Filed: 11/19/2001 | |
| LUTH, MAYNARD | | Unsecured claimed: | \$40,553.10 |
| 1450 DEERWOODS DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,553.10 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336855) | Claim No: 874 | Filed: 11/19/2001 | |
| MAUSSER, GARY A | | Unsecured claimed: | \$0.00 |
| PO BOX 192 | | Secured claimed: | \$0.00 |
| 22 ELY STREET | | Priority claimed: | \$16,844.31 |
| | | Unknown claimed: | \$0.00 |
| WALKER, IA 52352-0192 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,844.31 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336856) | Claim No: 875 | Filed: 11/19/2001 | |
| MCCLISH, DENNIS M | | Unsecured claimed: | \$63,875.92 |
| 1811 23RD ST NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63,875.92 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336857) | Claim No: 876 | Filed: 11/19/2001 | |
| MCELDOON, MARK A | | Unsecured claimed: | \$13,904.24 |
| 6710 KINGSWOOD LN NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,904.24 |

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|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336860) | Claim No: 877 | Filed: 11/19/2001 | |
| NEWLIN, SUSAN J | | Unsecured claimed: | \$0.00 |
| 1965 A AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$19,916.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,916.00 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336861) | Claim No: 878 | Filed: 11/19/2001 | |
| NISSEN, BRYAN E | | Unsecured claimed: | \$40,476.49 |
| 2124 K ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3624 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,476.49 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336862) | Claim No: 879 | Filed: 11/19/2001 | |
| NOST, SUSAN K | | Unsecured claimed: | \$0.00 |
| 1254 WHITE OAK AVE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$30,705.55 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253-9517 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,705.55 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336863) | Claim No: 880 | Filed: 11/19/2001 | |
| OZANIC, JAMES T | | Unsecured claimed: | \$0.00 |
| 3725 28TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$60,426.93 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-1490 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60,426.93 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336864) | Claim No: 881 | Filed: 11/19/2001 | |
| PANSEGRAU, JOHN | | Unsecured claimed: | \$0.00 |
| 1562 ARAPAHO TRAIL NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$36,197.25 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,197.25 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336865) | Claim No: 882 | Filed: 11/19/2001 | |
| PETRICK, LARRY E | | Unsecured claimed: | \$0.00 |
| 307 1ST AVE N | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$29,814.72 |
| | | Unknown claimed: | \$0.00 |
| MOUNT VERNON, IA 52314-1406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,814.72 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336867) | Claim No: 883 | Filed: 11/19/2001 | |
| REICKS, STEVE A | | Unsecured claimed: | \$13,860.00 |
| 1046 WAUBECK RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,860.00 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336868) | Claim No: 884 | Filed: 11/19/2001 | |
| RIDOUT, DAVID L | | Unsecured claimed: | \$0.00 |
| 4007 TREELINE CT. NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$39,866.76 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52411 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,866.76 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336869) | Claim No: 885 | Filed: 11/19/2001 | |
| RIGEL, ERNEST T | | Unsecured claimed: | \$50,411.26 |
| 11507 CLUB RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-9142 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,411.26 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336870) | Claim No: 886 | Filed: 11/19/2001 | |
| ROSEBERRY, DAVID P | | Unsecured claimed: | \$0.00 |
| 2635 PARIS RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$30,879.31 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,879.31 |

| | | | |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336871) | Claim No: 887 | Filed: 11/19/2001 | |
| ROSS, HARVEY S | | Unsecured claimed: | \$18,471.60 |
| 2229 BEVER AVENUE SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,471.60 |

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|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336872) | Claim No: 888 | Filed: 11/19/2001 | |
| ROTHBART, KURT D | | Unsecured claimed: | \$0.00 |
| PO BOX 294 | | Secured claimed: | \$0.00 |
| 310 E MAIN STREET | | Priority claimed: | \$26,305.53 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253-0294 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,305.53 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336873) | Claim No: 889 | Filed: 11/19/2001 | |
| SAWYER, WAYNE L | | Unsecured claimed: | \$0.00 |
| PO BOX 116 | | Secured claimed: | \$0.00 |
| 505 5TH ST | | Priority claimed: | \$27,913.23 |
| | | Unknown claimed: | \$0.00 |
| DELHI, IA 52223-0116 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,913.23 |

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|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336875) | Claim No: 890 | Filed: 11/19/2001 | |
| SCHURBON, MICHAEL M | | Unsecured claimed: | \$27,686.08 |
| 3227 CASTLE DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4216 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,686.08 |

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|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336876) | Claim No: 891 | Filed: 11/19/2001 | |
| SICKELS,STEPHEN W 1560 17TH AVE | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$24,080.97 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-2376 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,080.97 |

| | | | |
|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336877) | Claim No: 892 | Filed: 11/19/2001 | |
| SONDAG,GARY 390 GRAND AVE | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$29,564.45 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-5821 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,564.45 |

| | | | |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336878) | Claim No: 893 | Filed: 11/19/2001 | |
| SPAAK,RANDALL 7518 WESTBURY DR NE | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$19,585.27 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,585.27 |

| | | | |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336880) | Claim No: 894 | Filed: 11/19/2001 | |
| STIMSON,MARTIN L 4750 DUROW RD | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$22,956.14 |
| | | Unknown claimed: | \$0.00 |
| CENTER POINT, IA 52213 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,956.14 |

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|-------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336881) | Claim No: 895 | Filed: 11/19/2001 | |
| SWEARINGEN,RITA R 1327 4TH ST NW | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$29,811.75 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-1819 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,811.75 |

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|---|---------------|-------------------|--|
| Creditor: (6336882) | Claim No: 896 | Filed: 11/19/2001 | |
| VOLK, CARRIE L 1321 HINKLEY AVE NW CEDAR RAPIDS, IA 52405 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$11,569.99 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$11,569.99 |

| | | | |
|---|---------------|-------------------|--|
| Creditor: (6336883) | Claim No: 897 | Filed: 11/19/2001 | |
| WEBBER, MICHAEL R 1700 WHITTERS WAY NW CEDAR RAPIDS, IA 52405 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$11,620.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$11,620.00 |

| | | | |
|---|---------------|-------------------|--|
| Creditor: (6336884) | Claim No: 898 | Filed: 11/19/2001 | |
| WESSELS, RICHARD G 3851 80TH STREET FAIRFAX, IA 52228 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$31,706.64 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$31,706.64 |

| | | | |
|--|---------------|-------------------|--|
| Creditor: (6336885) | Claim No: 899 | Filed: 11/19/2001 | |
| WHEATLEY, DAVID C 4721 EVERLOU RD SW CEDAR RAPIDS, IA 52404-7124 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$38,590.86 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$38,590.86 |

| | | | |
|---|---------------|-------------------|--|
| Creditor: (6336886) | Claim No: 900 | Filed: 11/19/2001 | |
| WILEY, LARRY D 4370 COMP RD PALO, IA 52324-9777 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$57,830.93 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$57,830.93 |

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|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336887) | Claim No: 901 | Filed: 11/19/2001 | |
| WILSON, DORAN T 2700 230TH AVE | | Unsecured claimed: | \$40,378.66 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DELHI, IA 52223-9621 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,378.66 |

| | | | |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336888) | Claim No: 902 | Filed: 11/19/2001 | |
| WIRTH, DAVID M 3241 FALCON DRIVE NE | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$46,012.44 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$46,012.44 |

| | | | |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336889) | Claim No: 903 | Filed: 11/19/2001 | |
| WORTMAN, THOMAS M 395 ONYX AVE. | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$30,854.17 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-2742 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,854.17 |

| | | | |
|---|---------------|-----------------------|-----------------------|
| Creditor: (6330884) | Claim No: 904 | Filed: 11/19/2001 | |
| TW DAVIS ELECTRICAL CONTRACTORS 33530 PIN OAK PKWY | | Unsecured claimed: | 1,179,937.94 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AVON LAKE, OH 44012 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,179,937.94 |

| | | | |
|--|---------------|-----------------------|---------------------|
| Creditor: (6330486) | Claim No: 905 | Filed: 11/19/2001 | |
| BLESSING INDUSTRIES ATTN WILLIAM DECKER PO BOX 640 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$149,355.16 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAYETTE, IA 52142 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$149,355.16 |

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|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6322657) | Claim No: 906 | Filed: 11/19/2001 | |
| PETRICK, MARK | | Unsecured claimed: | \$0.00 |
| 6831 BARRETT ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,975.73 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60516-3338 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,975.73 |

| | | | |
|-------------------------|---------------|-----------------------|-----------------|
| Creditor: (6326436) | Claim No: 907 | Filed: 11/19/2001 | |
| OHMITE MANUFACTURING CO | | Unsecured claimed: | \$0.00 |
| ATTN ROSAELIA GARCIA | | Secured claimed: | \$0.00 |
| 3601 HOWARD STREET | | Priority claimed: | \$927.33 |
| | | Unknown claimed: | \$0.00 |
| SKOKIE, IL 60076 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$927.33 |

| | | | |
|---------------------------|---------------|-----------------------|-----------------------|
| Creditor: (6332338) | Claim No: 908 | Filed: 11/19/2001 | |
| TRACE-A-MATIC CORPORATION | | Unsecured claimed: | 1,566,340.00 |
| ATTN STEPHEN H PROELL | | Secured claimed: | \$0.00 |
| 1570 COMMERCE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, WI 53005 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,566,340.00 |

| | | | |
|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6332483) | Claim No: 909 | Filed: 11/19/2001 | |
| DIETZ ELECTRIC CO INC | | Unsecured claimed: | \$30,809.10 |
| ATTN KEITH S HENSON | | Secured claimed: | \$0.00 |
| PO BOX 341397 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53219-1687 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,809.10 |

| | | | |
|------------------------|---------------|-----------------------|---------------------|
| Creditor: (6330628) | Claim No: 910 | Filed: 11/19/2001 | |
| PERRETTA GRAPHICS CORP | | Unsecured claimed: | \$105,824.30 |
| ATTN BRUCE L QUILLIAM | | Secured claimed: | \$0.00 |
| 46 VIOLET AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POUGHKEEPSIE, NY 12601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$105,824.30 |

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| Creditor: (6330628) | Claim No: 911 | Filed: 11/19/2001 | |
| PERRETTA GRAPHICS CORP | | Unsecured claimed: | \$0.00 |
| ATTN BRUCE L QUILLIAM | | Secured claimed: | \$0.00 |
| 46 VIOLET AVE | | Priority claimed: | \$47,300.00 |
| | | Unknown claimed: | \$0.00 |
| POUGHKEEPSIE, NY 12601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$47,300.00 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6335946) | Claim No: 912 | Filed: 11/19/2001 | |
| RESIDE, JERRY | | Unsecured claimed: | \$0.00 |
| 2019 E. AVENUE N.W. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6335946) | Claim No: 913 | Filed: 11/19/2001 | |
| RESIDE, JERRY | | Unsecured claimed: | \$0.00 |
| 2019 E. AVENUE N.W. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------|---------------|-----------------------|---------------------|
| Creditor: (6328040) | Claim No: 914 | Filed: 11/19/2001 | |
| ABB INC | | Unsecured claimed: | \$245,768.90 |
| ATTN JAMES BUCHANAN | | Secured claimed: | \$0.00 |
| 650 ACKERMAN RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$245,768.90 |

| | | | |
|-------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6327118) | Claim No: 915 | Filed: 11/19/2001 | |
| AUTOCUT MACHINE COMPANY, INC. | | Unsecured claimed: | \$109,893.25 |
| 18440 N.W. FRONTAGE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JOLIET, IL 60431 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$109,893.25 |

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| Creditor: (6338446) | Claim No: 916 | Filed: 11/19/2001 | |
| HEARST NEWSPAPER PARTNERSHIP II, LP | | Unsecured claimed: | \$0.00 |
| DBA: THE BEAUMONT ENTERPRISE | | Secured claimed: | \$0.00 |
| C/O TOGUS SEGAL & SEGAL LLP | | Priority claimed: | \$0.00 |
| ATTN NEIL BERGER ESQ | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10119 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------------|---------------|-----------------------|---------------------|
| Creditor: (6338447) | Claim No: 917 | Filed: 11/19/2001 | |
| HEARST NEWSPAPERS PARTNERSHIP, LP | | Unsecured claimed: | \$115,473.00 |
| DBA: THE HOUSTON CHRONICLE | | Secured claimed: | \$0.00 |
| C/O TOGUT SEGAL & SEGAL LLP | | Priority claimed: | \$0.00 |
| ATTN NEIL BERGER ESQ | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10119 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$115,473.00 |

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|-------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338448) | Claim No: 918 | Filed: 11/19/2001 | |
| HEARST CORPORATION, THE | | Unsecured claimed: | \$0.00 |
| DBA: THE ALBANY TIMES - UNION | | Secured claimed: | \$0.00 |
| C/O TOGUT SEGAL & SEGAL LLP | | Priority claimed: | \$0.00 |
| ATTN NEIL BERGER ESQ | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10119 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6337501) | Claim No: 919 | Filed: 11/19/2001 | |
| NORTH HILL NEWS INC | | Unsecured claimed: | \$0.00 |
| ATTN TRACY BEAIRSTO | | Secured claimed: | \$76,309.41 |
| 278 19TH ST., N.E. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CALGARY, AB TZE 8-P7 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$76,309.41 |

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|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6337338) | Claim No: 920 | Filed: 11/19/2001 | |
| TCF LEASING, INC. | | Unsecured claimed: | \$20,584.62 |
| DBA: TCF EXPRESS LEASING | | Secured claimed: | \$0.00 |
| ATTN JAMES J FILIATRAULT | | Priority claimed: | \$0.00 |
| PO BOX 650 | | Unknown claimed: | \$0.00 |
| HOPKINS, MN 55343-0650 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,584.62 |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6334870) | Claim No: 921 | Filed: 11/19/2001 | |
| RENDIC INTL CORP-FLINT INK L.A. | | Unsecured claimed: | \$55,600.19 |
| ONE DATRAN CENTER | | Secured claimed: | \$0.00 |
| 9100 S DADELAND BLVD, SUITE 1800 | | Priority claimed: | \$0.00 |
| MIAMI, FL 33156 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$55,600.19 |

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|---------------------|---------------|-----------------------|---------------------|
| Creditor: (6337109) | Claim No: 922 | Filed: 11/19/2001 | |
| HARLAND SIMON PLC | | Unsecured claimed: | \$565,266.44 |
| RE HOLLINGER | | Secured claimed: | \$0.00 |
| BOND AVENUE | | Priority claimed: | \$0.00 |
| BLETCHLEY, MILT, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$565,266.44 |

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|-----------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338393) | Claim No: 923 | Filed: 11/19/2001 | |
| TRAVELERS INDEMNITY COMPANY ET AL | | Unsecured claimed: | \$0.00 |
| ATTN: CHRISTA GOODWIN-VAZQUEZ | | Secured claimed: | \$0.00 |
| ONE TOWER SQUARE, 5MN | | Priority claimed: | \$0.00 |
| HARTFORD, CT 06183 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6329725) | Claim No: 924 | Filed: 11/19/2001 | |
| FOAM SUPPLIES, INC | | Unsecured claimed: | \$1,181.25 |
| ATTN PAULA C ILGENFRITZ | | Secured claimed: | \$0.00 |
| 4387 NORTH RIDER TRAIL | | Priority claimed: | \$0.00 |
| EARTH CITY, MO 63045-1103 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,181.25 |

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|--------------------------------|---------------|-----------------------|---------------|
| Creditor: (6337663) | Claim No: 925 | Filed: 11/19/2001 | |
| FORTSCH, WILLIAM | | Unsecured claimed: | \$0.00 |
| C/O ANGIE GEESAM, SAFETY COORD | | Secured claimed: | \$0.00 |
| GAZETTE COMMUNICATIONS | | Priority claimed: | \$0.00 |
| 4700 BOWLING STREET S.W. | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6324534) | Claim No: 926 | Filed: 11/19/2001 | |
| CALIFORNIA NEWSPAPER | | Unsecured claimed: | \$400.00 |
| PUBLISHERS ASSOC., INC | | Secured claimed: | \$0.00 |
| ATTN TRACY ADKINS | | Priority claimed: | \$0.00 |
| 1225 8TH STREET, SUITE 260 | | Unknown claimed: | \$0.00 |
| SACRAMENTO, CA 95814 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$400.00 |

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|----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6324537) | Claim No: 927 | Filed: 11/19/2001 | |
| CNPA SERVICES, INC | | Unsecured claimed: | \$375.00 |
| ATTN: TRACY ADKINS | | Secured claimed: | \$0.00 |
| 1225 8TH STREET, SUITE 260 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SACRAMENTO, CA 95814 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$375.00 |

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|---------------------------|---------------|-----------------------|----------------|
| Creditor: (6325711) | Claim No: 928 | Filed: 11/19/2001 | |
| DRUG TOWN #1 | | Unsecured claimed: | \$93.92 |
| ATTN STEVE MEYER | | Secured claimed: | \$0.00 |
| 5820 WESTOWN PKWY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST DES MOINES, IA 50266 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$93.92 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6331713) | Claim No: 929 | Filed: 11/19/2001 | |
| JOMA MACHINE CO INC | | Unsecured claimed: | \$4,444.00 |
| ATTN W R MOSER | | Secured claimed: | \$0.00 |
| 5 FRONT STREET PLAZA | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHNTON, PA 19540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,444.00 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325540) | Claim No: 930 | Filed: 11/19/2001 | |
| LYNCH DALLAS SMITH & HARMAN PC | | Unsecured claimed: | \$1,523.79 |
| ATTN SCOTT E MCLEOD | | Secured claimed: | \$0.00 |
| 526 2ND AVE SE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,523.79 |

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|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336454) | Claim No: 931 | Filed: 11/19/2001 | |
| BLUE, GREG T | | Unsecured claimed: | \$35,350.00 |
| 8516 SHAGBARK CT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-4513 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,000.00 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338433) | Claim No: 932 | Filed: 11/19/2001 | |
| UNIGROUP INC | | Unsecured claimed: | \$26,571.51 |
| ATTN JEFFREY S HARROLD | | Secured claimed: | \$0.00 |
| ONE PREMIER DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FENTON, MO 63026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,571.51 |

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|----------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6328517) | Claim No: 933 | Filed: 11/19/2001 | |
| INDUSTRIAL PRECISION CALIBRATION | | Unsecured claimed: | \$250.00 |
| ATTN: MIKE WEGMAN | | Secured claimed: | \$0.00 |
| 6861 TIPPLE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250.00 |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6327606) | Claim No: 934 | Filed: 11/19/2001 | |
| WINSTON & STRAWN | | Unsecured claimed: | \$12,472.56 |
| ATTN MATTHEW M WAWRZYN | | Secured claimed: | \$0.00 |
| 35 W. WACKER DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,472.56 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323829) | Claim No: 935 | Filed: 11/19/2001 | |
| SOLTYS, LARRY W | | Unsecured claimed: | \$0.00 |
| 330 S 17 1/2 ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19602-2205 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--|---------------|-------------------|--|
| Creditor: (6323829) | Claim No: 936 | Filed: 11/19/2001 | |
| SOLTYS, LARRY W 330 S 17 1/2 ST READING, PA 19602-2205 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$0.00 |

| | | | |
|---|---------------|-------------------|--|
| Creditor: (6328168) | Claim No: 937 | Filed: 11/19/2001 | |
| ADVANCED MACHINE & ENGINEERING ATTN DAVID C LEEZER 2500 LATHAM ST ROCKFORD, IL 61103 | | | Unsecured claimed: \$20,720.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$20,720.00 |

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|--|---------------|-------------------|--|
| Creditor: (6333931) | Claim No: 938 | Filed: 11/19/2001 | |
| GRIFFIN DAILY NEWS ATTN SARA S SIMMONS 323 E SOLOMON ST GRIFFIN, GA 30224 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$0.00 |

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|---|---------------|-------------------|--|
| Creditor: (6322421) | Claim No: 939 | Filed: 11/19/2001 | |
| KERLEY, JAMES 11788 LAKE HOUSE COURT LOST TREE VILLAGE N. PALM BEACH, FL 33408 | | | Unsecured claimed: \$10,791.62 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$10,791.62 |

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|---|---------------|-------------------|--|
| Creditor: (6336457) | Claim No: 940 | Filed: 11/19/2001 | |
| BRENNAN, KENNETH R 820 OAKWOOD DR WESTMONT, IL 60559-1066 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$19,665.10 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$19,665.10 |

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|--------------------------|---------------|-----------------------|---------------|
| Creditor: (6323204) | Claim No: 941 | Filed: 11/19/2001 | |
| DUNKLE, MICHAEL P | | Unsecured claimed: | \$0.00 |
| 18 N COLLEGE ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MYERSTOWN, PA 17067-1003 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332405) | Claim No: 942 | Filed: 11/19/2001 | |
| TRIANGLE ENTERPRISES INC | | Unsecured claimed: | \$6,094.09 |
| ATTN: NORMAN J. RAMBO | | Secured claimed: | \$0.00 |
| W127S6544 LONGFELLOW LN | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MUSKEGO, WI 53150 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,094.09 |

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|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327765) | Claim No: 943 | Filed: 11/19/2001 | |
| BURHOP PAPER CO | | Unsecured claimed: | \$2,501.01 |
| BURHOP BOX & PACKAGING | | Secured claimed: | \$0.00 |
| ATTN ROBERT L LINDSTROM | | Priority claimed: | \$0.00 |
| 1071 WEST DIVISION ST | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60622 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,501.01 |

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|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6324674) | Claim No: 944 | Filed: 11/19/2001 | |
| ANCO ENGINEERING INC. | | Unsecured claimed: | \$1,131.19 |
| ATTN LOU LESZCZYNSKI | | Secured claimed: | \$0.00 |
| 217 LONG HILL CROSS ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHELTON, CT 06484 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,131.19 |

| | | | |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6323127) | Claim No: 945 | Filed: 11/19/2001 | |
| CLARK, ALAN R | | Unsecured claimed: | \$0.00 |
| PO BOX 261 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,286.93 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,286.93 |

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|-----------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336072) | Claim No: 946 | Filed: 11/19/2001 | |
| IOWA FLUID POWER INC | | Unsecured claimed: | \$4,698.39 |
| ATTN DONALD F KAAS | | Secured claimed: | \$0.00 |
| 1610 BLAIRS FERRY ROAD NE | | Priority claimed: | \$0.00 |
| PO BOX 10107 | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52410-0107 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,698.39 |

| | | | |
|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6325972) | Claim No: 947 | Filed: 11/19/2001 | |
| ELECTRO-HYDRAULIC AUTOMATION | | Unsecured claimed: | \$2,408.88 |
| ATTN DONALD F KAAS | | Secured claimed: | \$0.00 |
| 1620 BLAIRS FERRY RD. N.E. | | Priority claimed: | \$0.00 |
| PO BOX 10495 | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52410-0495 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,408.88 |

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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326561) | Claim No: 948 | Filed: 11/19/2001 | |
| MARSHALL WOLF AUTOMATION, INC. | | Unsecured claimed: | \$22,771.90 |
| ATTN KATHLEEN WOLF | | Secured claimed: | \$0.00 |
| 923 S. MAIN STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALGONQUIN, IL 60102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,771.90 |

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|--------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6338449) | Claim No: 949 | Filed: 11/19/2001 | |
| STATE OF MISSOURI REVENUE DEPT | | Unsecured claimed: | \$250.00 |
| ATTN YOLANDA Y PENDILTON | | Secured claimed: | \$0.00 |
| BOX 475 | | Priority claimed: | \$1,058.63 |
| | | Unknown claimed: | \$0.00 |
| JEFFERSON CITY, MO 65105 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,308.63 |

| | | | |
|---------------------|---------------|-----------------------|---------------------|
| Creditor: (6326069) | Claim No: 950 | Filed: 11/19/2001 | |
| DECO TOOL SUPPY CO. | | Unsecured claimed: | \$112,710.54 |
| ATTN DALE DIETZ | | Secured claimed: | \$0.00 |
| 415 W. 76TH STREET | | Priority claimed: | \$0.00 |
| PO BOX 3097 | | Unknown claimed: | \$0.00 |
| DAVENPORT, IA 52808 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$112,710.54 |

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|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6322529) | Claim No: 951 | Filed: 11/19/2001 | |
| GUERRERO, FERNANDO | | Unsecured claimed: | \$0.00 |
| 6557 NW 45 TERRACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,357.60 |
| | | Unknown claimed: | \$0.00 |
| BOCA RATON, FL 33496 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,357.60 |

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|-------------------------|---------------|-----------------------|---------------------|
| Creditor: (6327724) | Claim No: 952 | Filed: 11/19/2001 | |
| CHICAGO GEAR - DO JAMES | | Unsecured claimed: | \$0.00 |
| ATTN DANIEL LYONS | | Secured claimed: | \$0.00 |
| 2823 WEST FULTON STREET | | Priority claimed: | \$126,488.86 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60612 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$126,488.86 |

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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6323533) | Claim No: 953 | Filed: 11/19/2001 | |
| MATHIAS, BRIAN D | | Unsecured claimed: | \$4,809.65 |
| 809 SYCAMORE ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TIPTON, IA 52772-1050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,809.65 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336792) | Claim No: 954 | Filed: 11/19/2001 | |
| BENEDETTO, ANTHONY L JR | | Unsecured claimed: | \$51,559.18 |
| 5334 W 24TH PL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804-2827 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$51,559.18 |

| | | | |
|--------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336526) | Claim No: 955 | Filed: 11/19/2001 | |
| PINC, JAMES E | | Unsecured claimed: | \$0.00 |
| 7522 CHARMINGFARE DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$43,596.64 |
| | | Unknown claimed: | \$0.00 |
| WOODRIDGE, IL 60517-2906 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,596.64 |

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|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332061) | Claim No: 956 | Filed: 11/19/2001 | |
| KPMG LLP | | Unsecured claimed: | \$5,000.00 |
| ATTN RODNEY LAWRENCE | | Secured claimed: | \$0.00 |
| 303 E WACKER DR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601-5212 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,000.00 |

| | | | |
|--------------------------|---------------|-----------------------|-------------------|
| Creditor: (6330890) | Claim No: 957 | Filed: 11/19/2001 | |
| BIJUR LUBRICATING | | Unsecured claimed: | \$1,283.42 |
| ATTN ANNE B PELHAM | | Secured claimed: | \$0.00 |
| BOX 74727 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44194-0810 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,283.42 |

| | | | |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6323364) | Claim No: 958 | Filed: 11/19/2001 | |
| HETTINGER, MARK J | | Unsecured claimed: | \$12,104.38 |
| 1850 PERSIMMON DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SINKING SPG, PA 19608 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,104.38 |

| | | | |
|-----------------------------|---------------|-----------------------|---------------|
| Creditor: (6323910) | Claim No: 959 | Filed: 11/19/2001 | |
| TROENDLE, RICHARD W | | Unsecured claimed: | \$0.00 |
| 2431 O AVE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-1434 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-------------------------|---------------|-----------------------|-------------------|
| Creditor: (6327891) | Claim No: 960 | Filed: 11/19/2001 | |
| AVERS MACHINE & MFG INC | | Unsecured claimed: | \$1,834.75 |
| 4625 N. RONALD AVE. | | Secured claimed: | \$0.00 |
| ATTN: JERRY TYRALKI | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARWOOD HTS, IL 60656 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,834.75 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336505) | Claim No: 961 | Filed: 11/19/2001 | |
| MACHAJ, DANIEL F | | Unsecured claimed: | \$25,350.00 |
| 9S217 CLARENBROOK CT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CLARENDON HILLS, IL 60514 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,000.00 |

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|-----------------------|---------------|-----------------------|---------------|
| Creditor: (6323117) | Claim No: 962 | Filed: 11/19/2001 | |
| CARVER, DAVID L | | Unsecured claimed: | \$0.00 |
| 2192 DAWN DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-9702 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------------|---------------|-----------------------|-----------------|
| Creditor: (6327338) | Claim No: 963 | Filed: 11/19/2001 | |
| ELLIOT'S DELI | | Unsecured claimed: | \$297.76 |
| ATTN GREY CAMBONI | | Secured claimed: | \$0.00 |
| 908 ELM STREET, SUITE 114 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HINSDALE, IL 60521 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$297.76 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6336522) | Claim No: 964 | Filed: 11/19/2001 | |
| PARISE, GEORGINE M | | Unsecured claimed: | \$0.00 |
| ATTN GEORGINE M PARISE | | Secured claimed: | \$0.00 |
| 433 SCOTT ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GREEN LAKE, WI 54941 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|----------------------|---------------|-----------------------|-------------------|
| Creditor: (6322702) | Claim No: 965 | Filed: 11/19/2001 | |
| SHAH, C K | | Unsecured claimed: | \$0.00 |
| 7041 W WRIGHT TER | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,408.77 |
| | | Unknown claimed: | \$0.00 |
| NILES, IL 60714-2246 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,408.77 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6322702) | Claim No: 966 | Filed: 11/19/2001 | |
| SHAH, C K | | Unsecured claimed: | \$21,880.58 |
| 7041 W WRIGHT TER | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NILES, IL 60714-2246 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,880.58 |

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|----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6329351) | Claim No: 967 | Filed: 11/19/2001 | |
| ASSOCIATED SPRING RAYMOND | | Unsecured claimed: | \$0.00 |
| ATTN BARRY TAYLOR | | Secured claimed: | \$0.00 |
| 1705 INDIAN WOOD #210 | | Priority claimed: | \$412.99 |
| | | Unknown claimed: | \$0.00 |
| MAUNMEE, OH 43537 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$412.99 |

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|-----------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6338450) | Claim No: 968 | Filed: 11/19/2001 | |
| COUNTY OF DADE TAX COLLECTOR | | Unsecured claimed: | \$0.00 |
| MIAMI-DADE COUNTY BANKRUPTCY UNIT | | Secured claimed: | \$3,074.94 |
| ATTN ELSA C MACHADO | | Priority claimed: | \$0.00 |
| 140 WEST FLAGLER ST STE 1403 | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,074.94 |

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|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328170) | Claim No: 969 | Filed: 11/19/2001 | |
| ELECTROL COMPANY | | Unsecured claimed: | \$25,377.67 |
| ATTN GEORGE SEMRAD | | Secured claimed: | \$0.00 |
| N 77 W 30924 HARTMAN CT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARTLAND, WI 53029 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,377.67 |

| | | | |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336551) | Claim No: 970 | Filed: 11/19/2001 | |
| WOLAK, THOMAS J | | Unsecured claimed: | \$19,710.64 |
| 4162 BLANCHAN AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513-1802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,710.64 |

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|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336551) | Claim No: 971 | Filed: 11/19/2001 | |
| WOLAK, THOMAS J | | Unsecured claimed: | \$12,221.00 |
| 4162 BLANCHAN AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513-1802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,221.00 |

| | | | |
|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336551) | Claim No: 972 | Filed: 11/19/2001 | |
| WOLAK, THOMAS J | | Unsecured claimed: | \$2,550.77 |
| 4162 BLANCHAN AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513-1802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,550.77 |

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|------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6326879) | Claim No: 973 | Filed: 11/19/2001 | |
| ACCURATE MACHINING CO INC | | Unsecured claimed: | \$0.00 |
| ATTN HALINA PACIOS KOLODZIET | | Secured claimed: | \$0.00 |
| PO BOX 2208 | | Priority claimed: | \$2,997.92 |
| | | Unknown claimed: | \$0.00 |
| NORTHLAKE, IL 60164-0208 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,997.92 |

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|---------------------------|---------------|-----------------------|---------------|
| Creditor: (6323592) | Claim No: 974 | Filed: 11/19/2001 | |
| MOYER, ERIC L | | Unsecured claimed: | \$0.00 |
| 627 STONEY RUN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POTTSVILLE, PA 17901-8730 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------------|---------------|-----------------------|---------------------|
| Creditor: (6338451) | Claim No: 975 | Filed: 11/19/2001 | |
| COUNTY OF LINN, IOWA | | Unsecured claimed: | \$0.00 |
| C/O LINN COUNTY ATTORNEY | | Secured claimed: | \$544,800.00 |
| ATTN: GARY P. JARVIS, ESQ. | | Priority claimed: | \$0.00 |
| 51 3RD AVE BRIDGE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$544,800.00 |

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|-----------------------|---------------|-----------------------|-----------------|
| Creditor: (6327775) | Claim No: 976 | Filed: 11/19/2001 | |
| FRANK HOLUB BRUSH MFG | | Unsecured claimed: | \$0.00 |
| 3215 W. 23RD STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$362.50 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60623 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$362.50 |

| | | | |
|----------------------------------|---------------|-----------------------|---------------|
| Creditor: (6335997) | Claim No: 977 | Filed: 11/19/2001 | |
| STATE OF ILLINOIS | | Unsecured claimed: | \$0.00 |
| OFFICE OF THE STATE TREASURER | | Secured claimed: | \$0.00 |
| UNCLAIMED PROPERTY DIVISION | | Priority claimed: | \$0.00 |
| 1 W OLD STATE CAPITOL PL STE 400 | | Unknown claimed: | \$0.00 |
| SPRINGFIELD, IL 62701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|----------------------------------|---------------|-----------------------|---------------|
| Creditor: (6335997) | Claim No: 978 | Filed: 11/19/2001 | |
| STATE OF ILLINOIS | | Unsecured claimed: | \$0.00 |
| OFFICE OF THE STATE TREASURER | | Secured claimed: | \$0.00 |
| UNCLAIMED PROPERTY DIVISION | | Priority claimed: | \$0.00 |
| 1 W OLD STATE CAPITOL PL STE 400 | | Unknown claimed: | \$0.00 |
| SPRINGFIELD, IL 62701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336487) | Claim No: 979 | Filed: 11/19/2001 | |
| HOJNICKI, THOMAS W | | Unsecured claimed: | \$0.00 |
| 20335 OLD CASTLE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| MOKENA, IL 60448 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,650.00 |

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|------------------------|---------------|-----------------------|---------------|
| Creditor: (6336473) | Claim No: 980 | Filed: 11/19/2001 | |
| FLEGLE, ROGER E | | Unsecured claimed: | \$0.00 |
| 5381 NORTH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DENMARK, WI 54208-8902 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--|---------------|-----------------------|-----------------------|
| Creditor: (6337655) | Claim No: 981 | Filed: 11/19/2001 | |
| LEFF, RICHARD | | Unsecured claimed: | 5,000,000.00 |
| C/O HAMMILL O'BRIEN, CROUTIER ET AL | | Secured claimed: | \$0.00 |
| ATTN: RICHARD M. WOLFF, ESQ | | Priority claimed: | \$0.00 |
| 138 MINEOLA BLVD | | Unknown claimed: | \$0.00 |
| MINEOLA, NY 11501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,000,000.00 |

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|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6328553) | Claim No: 982 | Filed: 11/19/2001 | |
| L/J FABRICATORS INC | | Unsecured claimed: | \$34,767.42 |
| ATTN LARRY A JOHNSON | | Secured claimed: | \$0.00 |
| 944 RESEARCH PARKWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,767.42 |

| | | | |
|----------------------|---------------|-----------------------|--------------------|
| Creditor: (6328553) | Claim No: 983 | Filed: 11/19/2001 | |
| L/J FABRICATORS INC | | Unsecured claimed: | \$34,767.42 |
| ATTN LARRY A JOHNSON | | Secured claimed: | \$0.00 |
| 944 RESEARCH PARKWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,767.42 |

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|-----------------------------|---------------|-----------------------|-----------------|
| Creditor: (6323405) | Claim No: 984 | Filed: 11/19/2001 | |
| HYBERGER, GARY D | | Unsecured claimed: | \$283.50 |
| 3350 CIRCLE DR NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-3415 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$283.50 |

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|------------------------|---------------|-----------------------|-----------------|
| Creditor: (6325277) | Claim No: 985 | Filed: 11/19/2001 | |
| COPY SYSTEMS INC. | | Unsecured claimed: | \$362.83 |
| ATTN SHERYL L PATERSON | | Secured claimed: | \$0.00 |
| 920 E 21ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50317 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$362.83 |

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|---------------------|---------------|-----------------------|---------------|
| Creditor: (6323750) | Claim No: 986 | Filed: 11/19/2001 | |
| ROTTER, JAMES A | | Unsecured claimed: | \$0.00 |
| 490 C AVE WEST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WALFORD, IA 52351 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6328523) | Claim No: 987 | Filed: 11/19/2001 | |
| MARTIN AUTOMATIC INC | | Unsecured claimed: | \$1,305.96 |
| ATTN RONALD L GIESEKE | | Secured claimed: | \$0.00 |
| 1661 NORTHRACK COURT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,305.96 |

| | | | |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336530) | Claim No: 988 | Filed: 11/19/2001 | |
| SARABIA, ALLEN T | | Unsecured claimed: | \$34,269.75 |
| 3617 HOLLYWOOD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513-1717 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,269.75 |

| | | | |
|---------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336530) | Claim No: 989 | Filed: 11/19/2001 | |
| SARABIA, ALLEN T | | Unsecured claimed: | \$0.00 |
| 3617 HOLLYWOOD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,569.70 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513-1717 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,569.70 |

| | | | |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336530) | Claim No: 990 | Filed: 11/19/2001 | |
| SARABIA, ALLEN T | | Unsecured claimed: | \$13,066.41 |
| 3617 HOLLYWOOD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513-1717 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,066.41 |

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|--------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338086) | Claim No: 991 | Filed: 11/19/2001 | |
| ZSCHERNY, MICHAEL | | Unsecured claimed: | \$0.00 |
| C/O SIMMONS, PERRINE, ALBRIGHT ET AL | | Secured claimed: | \$0.00 |
| MATTHEW J. PETREZELKA | | Priority claimed: | \$0.00 |
| 115 3RD STREET SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 53401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338089) | Claim No: 992 | Filed: 11/19/2001 | |
| RYAN, PATRIC | | Unsecured claimed: | \$0.00 |
| C/O SIMMONS, PERRINE, ALBRIGHT ET AL | | Secured claimed: | \$0.00 |
| MATTHEW J. PETREZELKA | | Priority claimed: | \$0.00 |
| 115 3RD STREET SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 53401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338085) | Claim No: 993 | Filed: 11/19/2001 | |
| RYAN, MICHAEL O. | | Unsecured claimed: | \$0.00 |
| C/O SIMMONS, PERRINE, ALBRIGHT ET AL | | Secured claimed: | \$0.00 |
| MATTHEW J. PETREZELKA | | Priority claimed: | \$0.00 |
| 115 3RD STREET SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 53401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323629) | Claim No: 994 | Filed: 11/19/2001 | |
| ODELL, LINCOLN L | | Unsecured claimed: | \$0.00 |
| 120 21ST ST S.W. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338163) | Claim No: 995 | Filed: 11/19/2001 | |
| MILLER, JIMMY D. | | Unsecured claimed: | \$0.00 |
| C/O SIMMONS, PERRINE, ALBRIGHT ET AL | | Secured claimed: | \$0.00 |
| MATTHEW J. PETREZELKA | | Priority claimed: | \$0.00 |
| 115 3RD STREET SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 53401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338087) | Claim No: 996 | Filed: 11/19/2001 | |
| HERMAN, MICHAEL R | | Unsecured claimed: | \$0.00 |
| C/O SIMMONS PERRINE ALBRIGHT ET AL | | Secured claimed: | \$0.00 |
| ATTN: MATTHEW J. PETREZELKA | | Priority claimed: | \$0.00 |
| 115 3RD STREET SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338083) | Claim No: 997 | Filed: 11/19/2001 | |
| HERMAN, JEFFREY L. | | Unsecured claimed: | \$0.00 |
| C/O SIMMONS, PERRINE, ALBRIGHT ET AL | | Secured claimed: | \$0.00 |
| MATTHEW J. PETREZELKA | | Priority claimed: | \$0.00 |
| 115 3RD STREET SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------------------|---------------|-----------------------|---------------|
| Creditor: (6338084) | Claim No: 998 | Filed: 11/19/2001 | |
| SVESTKA, LARRY | | Unsecured claimed: | \$0.00 |
| C/O SIMMONS, PERRINE, ALBRIGHT ET AL | | Secured claimed: | \$0.00 |
| MATTHEW J. PETREZELKA | | Priority claimed: | \$0.00 |
| 115 3RD STREET SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 53401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323391) | Claim No: 999 | Filed: 11/19/2001 | |
| HOSHOUR, JED A | | Unsecured claimed: | \$0.00 |
| PO BOX 708 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLANDON, PA 19510-0708 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-----------------------------|----------------|-----------------------|---------------|
| Creditor: (6323723) | Claim No: 1000 | Filed: 11/19/2001 | |
| RICE, ROBERT E | | Unsecured claimed: | \$0.00 |
| 411 4TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WERNERSVILLE, PA 19565-1713 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------|----------------|-----------------------|---------------|
| Creditor: (6323805) | Claim No: 1001 | Filed: 11/19/2001 | |
| SHIMP, GARY T | | Unsecured claimed: | \$0.00 |
| BOX 751 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TERRE HILL, PA 17581 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-----------------------------|----------------|-----------------------|---------------|
| Creditor: (6323845) | Claim No: 1002 | Filed: 11/19/2001 | |
| STEFFEY, LARRY L | | Unsecured claimed: | \$0.00 |
| 304 CARRIAGE DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WERNERSVILLE, PA 19565-9462 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327741) | Claim No: 1003 | Filed: 11/19/2001 | |
| BOND GROUP, THE | | Unsecured claimed: | \$26,286.00 |
| ATTN: CYNTHIA M. BOND | | Secured claimed: | \$0.00 |
| 2419 N. ASHLAND AVE. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60614 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,286.00 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331420) | Claim No: 1004 | Filed: 11/19/2001 | |
| QE MANUFACTURING COMPANY, INC | | Unsecured claimed: | \$63,323.13 |
| ATTN DAVID POWERS | | Secured claimed: | \$0.00 |
| 809 MARKET STREET | | Priority claimed: | \$0.00 |
| PO BOX 525 | | Unknown claimed: | \$0.00 |
| NEW BERLIN, PA 17855 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63,323.13 |

| | | | |
|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331420) | Claim No: 1005 | Filed: 11/19/2001 | |
| QE MANUFACTURING COMPANY, INC | | Unsecured claimed: | \$9,516.43 |
| ATTN DAVID POWERS | | Secured claimed: | \$0.00 |
| 809 MARKET STREET | | Priority claimed: | \$0.00 |
| PO BOX 525 | | Unknown claimed: | \$0.00 |
| NEW BERLIN, PA 17855 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,516.43 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6322744) | Claim No: 1006 | Filed: 11/19/2001 | |
| URBANCZYK, NANCY A | | Unsecured claimed: | \$0.00 |
| 8015 S MEADE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$34,361.61 |
| | | Unknown claimed: | \$0.00 |
| BURBANK, IL 60459-1940 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,361.61 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6322744) | Claim No: 1007 | Filed: 11/19/2001 | |
| URBANCZYK, NANCY A | | Unsecured claimed: | \$0.00 |
| 8015 S MEADE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$986.08 |
| | | Unknown claimed: | \$0.00 |
| BURBANK, IL 60459-1940 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$986.08 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336453) | Claim No: 1008 | Filed: 11/15/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$0.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5,884.58 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,884.58 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336453) | Claim No: 1009 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$0.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$6,642.82 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,642.82 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336453) | Claim No: 1010 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$0.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,806.88 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,806.88 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336453) | Claim No: 1011 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$0.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,000.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,000.00 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336453) | Claim No: 1012 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$0.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$943.40 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$943.40 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336453) | Claim No: 1013 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$450.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$450.00 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336453) | Claim No: 1014 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$653.60 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$653.60 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336453) | Claim No: 1015 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$0.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,065.92 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,065.92 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336453) | Claim No: 1016 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$0.00 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,462.50 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,462.50 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336453) | Claim No: 1017 | Filed: 11/19/2001 | |
| BILISKOV, ANTHONY V | | Unsecured claimed: | \$44,999.99 |
| 5543 S MEADE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-2615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44,999.99 |

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|-----------------------------|----------------|-----------------------|----------------------|
| Creditor: (6335991) | Claim No: 1018 | Filed: 11/20/2001 | |
| BANKERS TRUST COMPANY | | Unsecured claimed: | \$0.00 |
| ATTN: VICKI FLOYD | | Secured claimed: | *,***,***.** |
| 300 S GRAND AVENUE, 41ST FL | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90071 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 47,881,358.00 |

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|-----------------------------|----------------|-----------------------|-------------------------|
| Creditor: (6335991) | Claim No: 1019 | Filed: 11/20/2001 | |
| BANKERS TRUST COMPANY | | Unsecured claimed: | \$0.00 |
| ATTN: VICKI FLOYD | | Secured claimed: | *,***,***.** |
| 300 S GRAND AVENUE, 41ST FL | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90071 | | Admin claimed: | \$0.00 |
| | | Total claimed: | **,**,***,***.** |

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|-----------------------------|----------------|-----------------------|-------------------------|
| Creditor: (6335991) | Claim No: 1020 | Filed: 11/20/2001 | |
| BANKERS TRUST COMPANY | | Unsecured claimed: | \$0.00 |
| ATTN: VICKI FLOYD | | Secured claimed: | *,***,***.** |
| 300 S GRAND AVENUE, 41ST FL | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90071 | | Admin claimed: | \$0.00 |
| | | Total claimed: | **,**,***,***.** |

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|-----------------------------|----------------|-----------------------|----------------------|
| Creditor: (6335991) | Claim No: 1021 | Filed: 11/20/2001 | |
| BANKERS TRUST COMPANY | | Unsecured claimed: | \$0.00 |
| ATTN: VICKI FLOYD | | Secured claimed: | *, ***, ***.** |
| 300 S GRAND AVENUE, 41ST FL | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90071 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 47,881,358.00 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336492) | Claim No: 1022 | Filed: 11/20/2001 | |
| JASINSKI, JAMES M | | Unsecured claimed: | \$16,547.42 |
| 1628 KINGSTON LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,629.22 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,176.64 |

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|--------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337671) | Claim No: 1023 | Filed: 11/20/2001 | |
| HOLLINGER INTERNATIONAL INC. | | Unsecured claimed: | *, ***, ***.** |
| ATTN: WILLIAM I. GOLDBERG, ESQ | | Secured claimed: | \$0.00 |
| D'ANCONA & PFLAUM LLC | | Priority claimed: | \$0.00 |
| 111 E. WACKER DRIVE SUITE 2800 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 19,900,000.00 |

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|-------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6328787) | Claim No: 1024 | Filed: 11/20/2001 | |
| ROTATION DYNAMICS CORPORATION | | Unsecured claimed: | \$195,380.67 |
| 1164 E. 150 NORTH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAPORTE, IN 46350 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$195,380.67 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6327693) | Claim No: 1025 | Filed: 11/20/2001 | |
| IDEAL ROLLER COMPANY | | Unsecured claimed: | \$3,242.18 |
| 2512 WEST 24TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60608 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,242.18 |

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|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6332369) | Claim No: 1026 | Filed: 11/20/2001 | |
| QUAD-TECH INCORPORATED | | Unsecured claimed: | \$507,497.90 |
| ATTN: ERIC R. VONESTERORFF | | Secured claimed: | \$0.00 |
| N64 W23110 MAIN ST | | Priority claimed: | \$0.00 |
| SUSSEX, WI 53089 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$507,497.90 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6322774) | Claim No: 1027 | Filed: 11/20/2001 | |
| WRONA, LARRY J | | Unsecured claimed: | \$49,864.82 |
| 902 TIMBER LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,549.25 |
| DARIEN, IL 60561-4128 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$54,414.07 |

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|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324422) | Claim No: 1028 | Filed: 11/20/2001 | |
| CALGRAPH TECHNOLOGY SRVC INC. | | Unsecured claimed: | \$0.00 |
| ATTN JOANNE BABAROVIC | | Secured claimed: | \$0.00 |
| 577 BURNING TREE ROAD | | Priority claimed: | \$698.54 |
| FULLERTON, CA 92833 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$698.54 |

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|---------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336606) | Claim No: 1029 | Filed: 11/20/2001 | |
| MONSON, LEEANN | | Unsecured claimed: | \$128,245.25 |
| 5555 FEDERAL BLVD, LOT 23 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,000.00 |
| DENVER, CO 80221 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$132,245.25 |

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|------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6335452) | Claim No: 1030 | Filed: 11/20/2001 | |
| WEB SISTIM SERVIS | | Unsecured claimed: | \$43,924.69 |
| ATTN: TORICK UMAR | | Secured claimed: | \$0.00 |
| GEDUNG YUDHAGAMA JL. PULO LENTUT 1 | | Priority claimed: | \$0.00 |
| KAWASAN IDUSTRI PULO GADUNG | | Unknown claimed: | \$0.00 |
| JAKARTA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,924.69 |

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|------------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338454) | Claim No: 1031 | Filed: 11/20/2001 | |
| DR PARTNERS DBA DONREY MEDIA GROUP | | Unsecured claimed: | 1,302,710.00 |
| C/O LIONEL SAWYER & COLLINS | | Secured claimed: | \$0.00 |
| ATTN: LAUREL E DAVIS ESQ | | Priority claimed: | \$0.00 |
| 300 SOUTH FOURTH ST #1700 | | Unknown claimed: | \$0.00 |
| LAS VEGAS, NV 89101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,302,710.00 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333425) | Claim No: 1032 | Filed: 11/20/2001 | |
| COMMUNITY PUBLISHERS OF MISSOURI | | Unsecured claimed: | \$74,294.01 |
| PO BOX 1049 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENTONVILLE, AR 72712 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$74,294.01 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325955) | Claim No: 1033 | Filed: 11/20/2001 | |
| PHYSICIAN'S CLINIC OF IOWA PC | | Unsecured claimed: | \$2,730.56 |
| ATTN KIRSTEN R CORRIGAN | | Secured claimed: | \$0.00 |
| PO BOX 3178 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-3178 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,730.56 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338457) | Claim No: 1034 | Filed: 11/20/2001 | |
| PINNACLE GROUP ASSOCIATES INC | | Unsecured claimed: | \$26,571.51 |
| UNIGROUP INC | | Secured claimed: | \$0.00 |
| ATTN JEFFREY S HARROLD | | Priority claimed: | \$0.00 |
| ONE PREMIER DR | | Unknown claimed: | \$0.00 |
| FENTON, MO 63026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,571.51 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338457) | Claim No: 1035 | Filed: 11/20/2001 | |
| PINNACLE GROUP ASSOCIATES INC | | Unsecured claimed: | \$26,571.51 |
| UNIGROUP INC | | Secured claimed: | \$0.00 |
| ATTN JEFFREY S HARROLD | | Priority claimed: | \$0.00 |
| ONE PREMIER DR | | Unknown claimed: | \$0.00 |
| FENTON, MO 63026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,571.51 |

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|---------------------------|----------------|-----------------------|----------------------|
| Creditor: (6338458) | Claim No: 1036 | Filed: 11/20/2001 | |
| JP MORGAN CHASE | | Unsecured claimed: | \$0.00 |
| ATTN LANCE SAMUELS | | Secured claimed: | \$0.00 |
| 811 RUSK ST 18TH HCB -340 | | Priority claimed: | *, ***, ***. ** |
| | | Unknown claimed: | \$0.00 |
| HOUSTON, TX 77002 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 13,097,316.00 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328702) | Claim No: 1037 | Filed: 11/20/2001 | |
| LEADING EDGE ENTERPRISES, INC. | | Unsecured claimed: | \$79,541.73 |
| ATTN: JOHN WAGNER | | Secured claimed: | \$0.00 |
| 2195 EAST GARFIELD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DECATUR, IL 62526 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$79,541.73 |

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|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6335624) | Claim No: 1038 | Filed: 11/20/2001 | |
| BERKS LANDFILL PLAINTIFFS | | Unsecured claimed: | \$375,000.00 |
| C/O DRINKER BIDDLE & REATH | | Secured claimed: | \$0.00 |
| ATTN: JAMES M. SCOTT, III, ESQ | | Priority claimed: | \$0.00 |
| ONE LOGAN SQUARE | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$375,000.00 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325664) | Claim No: 1039 | Filed: 11/20/2001 | |
| LEBEDA ENGINEERING | | Unsecured claimed: | \$0.00 |
| ATTN FRANCIS C LEBEDA | | Secured claimed: | \$7,931.70 |
| 2514 WHITE EAGLE TRAIL SE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,931.70 |

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|----------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338456) | Claim No: 1040 | Filed: 11/20/2001 | |
| MALCOLM, JULIE | | Unsecured claimed: | 1,000,000.00 |
| C/O TODD A OSBORN | | Secured claimed: | \$0.00 |
| 112 N FIRST AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST CHARLES, IL 60174 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,000,000.00 |

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|---------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6337343) | Claim No: 1041 | Filed: 11/20/2001 | |
| THE TIMKEN CORPORATION | | Unsecured claimed: | \$388,105.69 |
| ATTN: RICHARD M ENSLEN - GNE 08 | | Secured claimed: | \$0.00 |
| 1835 DUEBER AVENUE, SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CANTON, OH 44706 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$388,105.69 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6336540) | Claim No: 1042 | Filed: 11/20/2001 | |
| SUTIS, RICHARD J | | Unsecured claimed: | 1,362,016.00 |
| 23W230 HAMPTON CIR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540-9409 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,366,666.00 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6330876) | Claim No: 1043 | Filed: 11/20/2001 | |
| GEORGE R HALL CONTRACTING | | Unsecured claimed: | 2,812,997.22 |
| ATTN GRAHAM HALL | | Secured claimed: | \$0.00 |
| BILL MOORE | | Priority claimed: | \$0.00 |
| 33530 PIN OAK PKWY | | Unknown claimed: | \$0.00 |
| AVON LAKE, OH 44012 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,812,997.22 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332604) | Claim No: 1044 | Filed: 11/20/2001 | |
| MIL-3 PRECISION MACHINING | | Unsecured claimed: | \$57,790.97 |
| ATTN GEORGE A KONELNY | | Secured claimed: | \$0.00 |
| 11 INSIGHT DRIVE | | Priority claimed: | \$0.00 |
| PO BOX 775 | | Unknown claimed: | \$0.00 |
| PLATTEVILLE, WI 53818-0775 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$57,790.97 |

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|----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337673) | Claim No: 1045 | Filed: 11/20/2001 | |
| OKLAHOMA PUBLISHING COMPANY | | Unsecured claimed: | \$0.00 |
| ATTN: KIRK A. JEWELL, CONTROLLER | | Secured claimed: | \$0.00 |
| 9000 NORTH BROADWAY | | Priority claimed: | \$0.00 |
| PO BOX 25125 | | Unknown claimed: | \$0.00 |
| OKLAHOMA CITY, OK 73125-0125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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| Creditor: (6325023) | Claim No: 1046 | Filed: 11/20/2001 | |
| EWERT AMERICA ELECTRONICS, LTD | | Unsecured claimed: | \$83,982.00 |
| ATTN MATTHIAS PILZ | | Secured claimed: | \$0.00 |
| 869 PICKENS INDUSTRIAL DR NE STE 1 | | Priority claimed: | \$0.00 |
| MARIETTA, GA 30062 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$83,982.00 |

| | | | |
|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336463) | Claim No: 1047 | Filed: 11/20/2001 | |
| CRIBARI, JOHN M | | Unsecured claimed: | \$945,350.00 |
| 7N258 NORTH BAR HILL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| ST. CHARLES, IL 60175-6804 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$950,000.00 |

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|------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327666) | Claim No: 1048 | Filed: 11/20/2001 | |
| SCHOPF & WEISS | | Unsecured claimed: | \$0.00 |
| ATTN BRADLEY P NELSON | | Secured claimed: | \$262,161.45 |
| 312 WEST RANDOLPH ST STE 300 | | Priority claimed: | \$0.00 |
| CHICAGO, IL 60606 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$262,161.45 |

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|-----------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337804) | Claim No: 1049 | Filed: 11/20/2001 | |
| CROTON POINT NY LANDFILL | | Unsecured claimed: | *, ***, ***, ** |
| DEWEY BALLANTINE, LLP | | Secured claimed: | \$0.00 |
| ATTN DONALD W STEVER | | Priority claimed: | \$0.00 |
| 1301 AVENUE OF THE AMERICAS | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10019-6092 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 25,000,000.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333823) | Claim No: 1050 | Filed: 11/20/2001 | |
| GAINES & HANSON PRTG CO INC | | Unsecured claimed: | \$25,000.00 |
| ATTN GARY M JONES | | Secured claimed: | \$0.00 |
| 5197 WINNETKA AVENUE NORTH | | Priority claimed: | \$0.00 |
| NEW HOPE, MN 55428 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,000.00 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325955) | Claim No: 1051 | Filed: 11/20/2001 | |
| PHYSICIAN'S CLINIC OF IOWA PC | | Unsecured claimed: | \$6,545.00 |
| ATTN KIRSTEN R CORRIGAN | | Secured claimed: | \$0.00 |
| PO BOX 3178 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-3178 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,545.00 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327275) | Claim No: 1052 | Filed: 11/20/2001 | |
| ARROW GEAR CO | | Unsecured claimed: | \$30,632.63 |
| ATTN FRANK DELANO | | Secured claimed: | \$0.00 |
| 2301 CURTIS ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,632.63 |

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|-------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336055) | Claim No: 1053 | Filed: 11/20/2001 | |
| DIAL MACHINE INC | | Unsecured claimed: | \$418,249.19 |
| ATTN MALCOM C ANDERBERG | | Secured claimed: | \$0.00 |
| 2902 E ROCK DRIVE | | Priority claimed: | \$0.00 |
| EASTOCK INDUSTRIAL PARK | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$418,249.19 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324478) | Claim No: 1054 | Filed: 11/20/2001 | |
| VISION SERVICE PLAN | | Unsecured claimed: | \$5,410.37 |
| PO BOX 60000 | | Secured claimed: | \$0.00 |
| FILE# 73280 | | Priority claimed: | \$2,737.64 |
| | | Unknown claimed: | \$0.00 |
| SAN FRANCISCO, CA 94160-3050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,148.01 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6328705) | Claim No: 1055 | Filed: 11/20/2001 | |
| H&S TOOL & DIE COMPANY | | Unsecured claimed: | \$161,760.40 |
| ATTN LESLEY J SEAY | | Secured claimed: | \$0.00 |
| 160 ROUTE 121N | | Priority claimed: | \$0.00 |
| PO BOX 260 | | Unknown claimed: | \$0.00 |
| WARRENSBURG, IL 62573 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$161,760.40 |

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|--------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338455) | Claim No: 1056 | Filed: 11/20/2001 | |
| GENERAL DYNAMAICS CORP | | Unsecured claimed: | \$0.00 |
| C/O N W BENSTEIN & ASSOC LLC | | Secured claimed: | \$0.00 |
| ATTN: NORMAN W. BERNSTEIN, ESQ | | Priority claimed: | \$0.00 |
| 767 THIRD AVE 32ND FL | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10017 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338459) | Claim No: 1057 | Filed: 11/20/2001 | |
| COPLEY PRESS INC | | Unsecured claimed: | \$203,684.80 |
| DBA: UNION TRIBUNE | | Secured claimed: | \$0.00 |
| C/O TREADWELL MARR & SCHOTT | | Priority claimed: | \$0.00 |
| ATTN: GEOFFREY E MARR ESQ | | Unknown claimed: | \$0.00 |
| SAN DIEGO, CA 92101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$203,684.80 |

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|-----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338459) | Claim No: 1058 | Filed: 11/20/2001 | |
| COPLEY PRESS INC | | Unsecured claimed: | \$0.00 |
| DBA: UNION TRIBUNE | | Secured claimed: | \$0.00 |
| C/O TREADWELL MARR & SCHOTT | | Priority claimed: | \$137,054.40 |
| ATTN: GEOFFREY E MARR ESQ | | Unknown claimed: | \$0.00 |
| SAN DIEGO, CA 92101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$137,054.40 |

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|-----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327668) | Claim No: 1059 | Filed: 11/20/2001 | |
| MARSHALL, GERSTEIN, & BORUN | | Unsecured claimed: | \$106,677.67 |
| ATTN WILLIAM J KRAMER | | Secured claimed: | \$0.00 |
| 233 S. WACKER DR. STE 6300 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606-6402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$106,677.67 |

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|------------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6336000) | Claim No: 1060 | Filed: 11/21/2001 | |
| KITTING & DISTRIBUTION SPECIALISTS | | Unsecured claimed: | 1,721,607.87 |
| ATTN KEVIN KOZLOWSKI | | Secured claimed: | \$0.00 |
| 80 W MAIN STREET | | Priority claimed: | \$0.00 |
| CREEK PLAZA BUSINESS CENTER | | Unknown claimed: | \$0.00 |
| REINHOLDS, PA 17569 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,721,607.87 |

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|------------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338052) | Claim No: 1061 | Filed: 11/21/2001 | |
| BUTLER MINE TUNNEL SITE SETTLORS | | Unsecured claimed: | \$0.00 |
| C/O N.W BERNSTEIN & ASSOCIATES LLC | | Secured claimed: | \$0.00 |
| ATTN: NORMAN W. BERNSTEIN, ESQ. | | Priority claimed: | \$0.00 |
| 767 THIRD AVENUE 32ND FL | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10017 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------|----------------|-----------------------|---------------|
| Creditor: (6337307) | Claim No: 1062 | Filed: 11/21/2001 | |
| JMH, INC | | Unsecured claimed: | \$0.00 |
| ATTN JEFFREY D HETTINGER | | Secured claimed: | \$0.00 |
| 1090 SPRING STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WYOMISSING, PA 19610 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------|----------------|-----------------------|---------------------|
| Creditor: (6338472) | Claim No: 1063 | Filed: 11/21/2001 | |
| BALDWIN ROCKFORD CORP | | Unsecured claimed: | \$915,243.81 |
| FKA: ENKEL CORP | | Secured claimed: | \$0.00 |
| ATTN: HELEN P. OSTER | | Priority claimed: | \$0.00 |
| 12 COMMERCE DRIVE | | Unknown claimed: | \$0.00 |
| SHELTON, CT 06484 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$915,243.81 |

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|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6324679) | Claim No: 1064 | Filed: 11/21/2001 | |
| BALDWIN GRAPHIC PRODUCTS | | Unsecured claimed: | \$250,951.20 |
| ATTN KEITH WILLIAMS CONTROLLER | | Secured claimed: | \$0.00 |
| POBOX 901 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHELTON, CT 06484-0941 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250,951.20 |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337635) | Claim No: 1065 | Filed: 11/20/2001 | |
| RODRIGUEZ, FRANCISCA - ADMINTX | | Unsecured claimed: | \$0.00 |
| LAW OFFICES OF ROBERT J MCGUIRL | | Secured claimed: | \$0.00 |
| ATTN: ROBERT J MCGUIRL, ESQ | | Priority claimed: | \$0.00 |
| 345 KINDERKAMACK RD | | Unknown claimed: | \$0.00 |
| WESTWOOD, NJ 07675 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325894) | Claim No: 1066 | Filed: 11/21/2001 | |
| PANAMAT | | Unsecured claimed: | \$18,240.28 |
| ATTN FOSTER LEWELLEN | | Secured claimed: | \$0.00 |
| PO BOX 2903 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,240.28 |

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|-----------------------------|----------------|-----------------------|---------------|
| Creditor: (6334054) | Claim No: 1067 | Filed: 11/21/2001 | |
| IMPRESIONES PERIODICAS S.A. | | Unsecured claimed: | \$0.00 |
| AV. 3N #35N-10 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CALI.VALLE, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---|----------------|-----------------------|-----------------------|
| Creditor: (6338471) | Claim No: 1068 | Filed: 11/21/2001 | |
| INTERSTATE POLLUTION CONTROL/ ROTOROOTER SUPERFUND SITE STRG COMM C/O SEYFARTH SHAW ATTN THOMAS D LUPO, CHAIRMAN CHICAGO, IL 60603-5803 | | Unsecured claimed: | 4,662,133.37 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,662,133.37 |

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|---|----------------|-----------------------|--------------------|
| Creditor: (6327648) | Claim No: 1069 | Filed: 11/21/2001 | |
| 700 OAKMONT VENTURE, LLC C/O THE JOHN BUCK COMPANY ATTN: CHARLES R. BEAVER 233 SOUTH WACKER DRIVE, SUITE 55 CHICAGO, IL 60606 | | Unsecured claimed: | \$53,227.64 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$53,227.64 |

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|--|----------------|-----------------------|--------------------|
| Creditor: (6327662) | Claim No: 1070 | Filed: 11/21/2001 | |
| SCHIFF, HARDIN & WAITE ATTN JOSEPH J KRASOVEC, PARTNER 6600 SEARS TOWER CHICAGO, IL 60606 | | Unsecured claimed: | \$27,325.63 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,325.63 |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337635) | Claim No: 1071 | Filed: 11/20/2001 | |
| RODRIGUEZ, FRANCISCA - ADMINTX | | Unsecured claimed: | \$0.00 |
| LAW OFFICES OF ROBERT J MCGUIRL | | Secured claimed: | \$0.00 |
| ATTN: ROBERT J MCGUIRL, ESQ | | Priority claimed: | \$0.00 |
| 345 KINDERKAMACK RD | | Unknown claimed: | \$0.00 |
| WESTWOOD, NJ 07675 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338476) | Claim No: 1072 | Filed: 11/21/2001 | |
| NEWSWEB CORPORATION | | Unsecured claimed: | \$0.00 |
| C/O MCDERMOTT WILL & EMERY | | Secured claimed: | \$3,290.00 |
| ATTN DAVID C CHRISTIAN II, ESQ | | Priority claimed: | \$0.00 |
| 227 WEST MONROE STREET | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606-5096 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,290.00 |

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|-------------------------------|----------------|-----------------------|---------------|
| Creditor: (6335652) | Claim No: 1073 | Filed: 11/21/2001 | |
| DMJ ASSOCIATES, LLC | | Unsecured claimed: | \$0.00 |
| C/O FOGNANI GUIBORD ETAL | | Secured claimed: | \$0.00 |
| ATTN DOUGLAS W MICHAUD | | Priority claimed: | \$0.00 |
| 77 WEST WACKER DRIVE STE 3300 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------|----------------|-----------------------|---------------|
| Creditor: (6335652) | Claim No: 1074 | Filed: 11/21/2001 | |
| DMJ ASSOCIATES, LLC | | Unsecured claimed: | \$0.00 |
| C/O FOGNANI GUIBORD ETAL | | Secured claimed: | \$0.00 |
| ATTN DOUGLAS W MICHAUD | | Priority claimed: | \$0.00 |
| 77 WEST WACKER DRIVE STE 3300 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6338466) | Claim No: 1075 | Filed: 11/21/2001 | |
| CONTERM CONSOLIDATION | | Unsecured claimed: | \$0.00 |
| ATTN MARK MEDINA | | Secured claimed: | \$0.00 |
| 857 EAST 230TH STREET | | Priority claimed: | \$575.00 |
| | | Unknown claimed: | \$0.00 |
| CARSON, CA 90745 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$575.00 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332522) | Claim No: 1076 | Filed: 11/21/2001 | |
| JOHNSON CONTROLS, INC | | Unsecured claimed: | \$5,366.43 |
| ATTN ROBERT WOLF | | Secured claimed: | \$0.00 |
| A9 PO BOX 2012 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53201-2012 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,366.43 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338467) | Claim No: 1077 | Filed: 11/21/2001 | |
| ROCKWELL ARGENTINA, SA | | Unsecured claimed: | \$17,657.99 |
| C/O VEDDER PRICE | | Secured claimed: | \$0.00 |
| ATTN DOUGLAS J LIPKE | | Priority claimed: | \$0.00 |
| 222 N LASALLE STREET STE 2600 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,657.99 |

| | | | |
|-------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338468) | Claim No: 1078 | Filed: 11/21/2001 | |
| ALLEN BRADLEY COMPANY, LLC | | Unsecured claimed: | \$744,313.12 |
| C/O VEDDER PRICE | | Secured claimed: | \$0.00 |
| ATTN DOUGLAS J LIPKE | | Priority claimed: | \$0.00 |
| 222 N LASALLE STREET STE 2600 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$744,313.12 |

| | | | |
|------------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338469) | Claim No: 1079 | Filed: 11/21/2001 | |
| ROCKWELL INTERNATIONAL CORPORATION | | Unsecured claimed: | 6,078,355.00 |
| C/O VEDDER PRICE | | Secured claimed: | \$0.00 |
| ATTN DOUGLAS LIPKE | | Priority claimed: | \$0.00 |
| 222 N LASALLE STREET STE 2600 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,078,355.00 |

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|------------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338469) | Claim No: 1080 | Filed: 11/21/2001 | |
| ROCKWELL INTERNATIONAL CORPORATION | | Unsecured claimed: | 6,078,355.00 |
| C/O VEDDER PRICE | | Secured claimed: | \$0.00 |
| ATTN DOUGLAS LIPKE | | Priority claimed: | \$0.00 |
| 222 N LASALLE STREET STE 2600 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,078,355.00 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338470) | Claim No: 1081 | Filed: 11/21/2001 | |
| ROCKWELL AUTOMATION, LTD | | Unsecured claimed: | \$52,457.82 |
| C/O VEDDER PRICE | | Secured claimed: | \$0.00 |
| ATTN DOUGLAS J LIPKE | | Priority claimed: | \$0.00 |
| 222 N LASALLE STREET STE 2600 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$52,457.82 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327559) | Claim No: 1082 | Filed: 11/21/2001 | |
| ROTADYNE | | Unsecured claimed: | \$12,580.00 |
| CORPORATE OFFICES | | Secured claimed: | \$0.00 |
| 8140 CASS AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DARIEN, IL 60561-5013 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,580.00 |

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|---------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338478) | Claim No: 1083 | Filed: 11/21/2001 | |
| FEDERAL EXPRESS CORPORATION | | Unsecured claimed: | \$64,277.99 |
| C/O WORTHINGTON MOORE & JACOBS | | Secured claimed: | \$0.00 |
| ATTN: SAM MUFFOLETTO | | Priority claimed: | \$0.00 |
| 10316 BALTIMORE NAT'L PIKE STE B | | Unknown claimed: | \$0.00 |
| ELLICOTT CITY, MD 21042 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64,277.99 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329660) | Claim No: 1084 | Filed: 11/21/2001 | |
| NELA TERNES REGISTER GROUP | | Unsecured claimed: | \$5,101.25 |
| ATTN: PETRA GANT | | Secured claimed: | \$0.00 |
| PO BOX 1450 | | Priority claimed: | \$0.00 |
| NW #7740 | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55485-7740 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,101.25 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327109) | Claim No: 1085 | Filed: 11/21/2001 | |
| MATANTHA CONSULTING | | Unsecured claimed: | \$35,409.00 |
| ATTN RODERICK MCKEE | | Secured claimed: | \$0.00 |
| 21233 OLD NORTH CHURCH ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FRANKFORT, IL 60423 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,409.00 |

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|--|----------------|-----------------------|-----------------------|
| Creditor: (6337632) | Claim No: 1086 | Filed: 11/21/2001 | |
| O'NEIL, CHRISTINE | | Unsecured claimed: | 6,500,000.00 |
| C/O LAW OFFICE OF O'MALLEY & HARRIS | | Secured claimed: | \$0.00 |
| ATTN JOHN F KENNEDY, ESQ | | Priority claimed: | \$0.00 |
| 345 WYOMING AVENUE | | Unknown claimed: | \$0.00 |
| SCRANTON, PA 18503 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,500,000.00 |

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|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6337543) | Claim No: 1087 | Filed: 11/21/2001 | |
| SOUTHEAST OFFSET | | Unsecured claimed: | \$250,000.00 |
| ATTN TROY CLOWDY PRESIDENT | | Secured claimed: | \$0.00 |
| 4880 NW 157 STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33138 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250,000.00 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6337713) | Claim No: 1088 | Filed: 11/21/2001 | |
| MEDIA PRINTING CORPORATION | | Unsecured claimed: | 1,180,000.00 |
| ATTN: JAMES GRUBMAN, PRESIDENT | | Secured claimed: | \$0.00 |
| 4300 NORTH POWERLINE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POMPANO BEACH, FL 33073 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,180,000.00 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336539) | Claim No: 1089 | Filed: 11/21/2001 | |
| STUDEBAKER, MARK A | | Unsecured claimed: | \$0.00 |
| 708 N PRESIDENT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,833.33 |
| | | Unknown claimed: | \$0.00 |
| WHEATON, IL 60187 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,833.33 |

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|----------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338479) | Claim No: 1090 | Filed: 11/21/2001 | |
| NYP HOLDINGS, INC | | Unsecured claimed: | 7,000,000.00 |
| C/O SQUADRON ELLENOFF ETAL | | Secured claimed: | \$0.00 |
| ATTN SCOTT A GOLDEN, ESQ | | Priority claimed: | \$0.00 |
| 551 FIFTH AVENUE | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10176 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,000,000.00 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336500) | Claim No: 1091 | Filed: 11/21/2001 | |
| KUHN, ROBERT M | | Unsecured claimed: | \$0.00 |
| 226 BRAZILIAN AVE #2A | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$60,000.00 |
| | | Unknown claimed: | \$0.00 |
| PALM BEACH, FL 33480 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60,000.00 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6324477) | Claim No: 1092 | Filed: 11/21/2001 | |
| ECHELON CORPORATION | | Unsecured claimed: | \$808.65 |
| ATTN SUZI KREBS | | Secured claimed: | \$0.00 |
| 550 MERIDIAN AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN JOSE, CA 95126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$808.65 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6334321) | Claim No: 1093 | Filed: 11/21/2001 | |
| MAINMARK S R L | | Unsecured claimed: | \$27,585.35 |
| ATTN PATRICIA A BROUGH | | Secured claimed: | \$0.00 |
| GASPAR CAMPOS 304 | | Priority claimed: | \$0.00 |
| VICTORIA | | Unknown claimed: | \$0.00 |
| BUENOS AIRES, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,585.35 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324190) | Claim No: 1094 | Filed: 11/21/2001 | |
| SPECTROL ELECTRONICS CO | | Unsecured claimed: | \$0.00 |
| ATTN HUGH F MALONE CONTROLLER | | Secured claimed: | \$0.00 |
| DEPT 1682 | | Priority claimed: | \$2,366.28 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90084-1682 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,366.28 |

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|----------------------------|----------------|-----------------------|---------------|
| Creditor: (6337386) | Claim No: 1095 | Filed: 11/21/2001 | |
| CALIFORNIA OFFSET PRINTERS | | Unsecured claimed: | \$0.00 |
| ATTN WILLIAM RITTWAGE | | Secured claimed: | \$0.00 |
| 620 W ELK AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENDALE, CA 91240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------------|----------------|-----------------------|---------------|
| Creditor: (6337386) | Claim No: 1095 | Filed: 02/12/2009 | |
| CALIFORNIA OFFSET PRINTERS | | Unsecured claimed: | \$0.00 |
| ATTN WILLIAM RITTWAGE | | Secured claimed: | \$0.00 |
| 620 W ELK AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENDAL, CA 91240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327929) | Claim No: 1096 | Filed: 11/21/2001 | |
| NAMA GRAPHICS, INC | | Unsecured claimed: | \$162,576.00 |
| SLOT B-3 | | Secured claimed: | \$0.00 |
| PO BOX 66973 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60666-0973 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$162,576.00 |

| | | | |
|----------------------|----------------|-----------------------|---------------------|
| Creditor: (6336106) | Claim No: 1097 | Filed: 11/21/2001 | |
| T&B FOUNDRY | | Unsecured claimed: | \$188,278.56 |
| KEYBANK LOCKBOX DEPT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$188,278.56 |

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|--------------------------|----------------|-----------------------|---------------|
| Creditor: (6332904) | Claim No: 1098 | Filed: 11/21/2001 | |
| CASA EDITORIAL EL TIEMPO | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANTAFE DE BOGO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6323101) | Claim No: 1099 | Filed: 11/21/2001 | |
| CACCESE, ANTHONY M | | Unsecured claimed: | \$5,768.07 |
| 1362 CLAIRE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BIRDSBORO, PA 19508-8802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,768.07 |

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|-----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337680) | Claim No: 1100 | Filed: 11/21/2001 | |
| KOENIG & BAUER AKTIENGESELLSCHAFT | | Unsecured claimed: | \$0.00 |
| C/O SHERMAN & STERLING | | Secured claimed: | \$0.00 |
| ATTN: THOMAS B. WILNER, ESQ. | | Priority claimed: | \$0.00 |
| 801 PENNSYLVANIA AVE NW, 9TH FL | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20004-2604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337690) | Claim No: 1101 | Filed: 11/21/2001 | |
| MAN ROLAND DRUCKMASCHINEN | | Unsecured claimed: | \$0.00 |
| AKTIENGESELLSCHAFT | | Secured claimed: | \$0.00 |
| C/O SHERMAN & STERLING | | Priority claimed: | \$0.00 |
| ATTN: THOMAS B. WILNER, ESQ. | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20004-2604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337679) | Claim No: 1102 | Filed: 11/21/2001 | |
| KBA NORTH AMERICA, INC. | | Unsecured claimed: | \$0.00 |
| C/O SHERMAN & STERLING | | Secured claimed: | \$0.00 |
| ATTN: THOMAS B. WILNER, ESQ. | | Priority claimed: | \$0.00 |
| 801 PENNSYLVANIA AVENUE NW, 9TH | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20004-2604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337681) | Claim No: 1103 | Filed: 11/21/2001 | |
| MAN ROLAND, INC. | | Unsecured claimed: | \$0.00 |
| C/O SHERMAN & STERLING | | Secured claimed: | \$0.00 |
| ATTN: THOMAS B. WILNER, ESQ. | | Priority claimed: | \$0.00 |
| 801 PENNSYLVANIA AVENUE NW, 9TH | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20004-2604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|----------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338489) | Claim No: 1104 | Filed: 11/21/2001 | |
| MALCOLM, MICHAEL | | Unsecured claimed: | 5,000,000.00 |
| C/O TODD A OSBORN | | Secured claimed: | \$0.00 |
| 112 N FIRST AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST CHARLES, IL 60174 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,000,000.00 |

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|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6322786) | Claim No: 1105 | Filed: 11/20/2001 | |
| STADELMEYER, MARY C | | Unsecured claimed: | \$159,982.00 |
| 159 CASTLETON DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHILLINGTON, PA 19607-3257 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$159,982.00 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336055) | Claim No: 1106 | Filed: 11/21/2001 | |
| DIAL MACHINE INC | | Unsecured claimed: | \$0.00 |
| ATTN MALCOM C ANDERBERG | | Secured claimed: | \$0.00 |
| 2902 E ROCK DRIVE | | Priority claimed: | \$26,480.00 |
| EASTOCK INDUSTRIAL PARK | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,480.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6322744) | Claim No: 1107 | Filed: 11/20/2001 | |
| URBANCZYK, NANCY A | | Unsecured claimed: | \$3,792.65 |
| 8015 S MEADE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BURBANK, IL 60459-1940 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,792.65 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6337722) | Claim No: 1108 | Filed: 11/20/2001 | |
| SUNNY INDUSTRIES, INC | | Unsecured claimed: | \$588,971.05 |
| C/O LAWTON & CATES, SC | | Secured claimed: | \$0.00 |
| ATTN JAMES W. GARDNER | | Priority claimed: | \$0.00 |
| 10 E DOTY STREET | | Unknown claimed: | \$0.00 |
| MADISON, WI 53701-2965 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$588,971.05 |

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|-----------------------|----------------|-----------------------|---------------|
| Creditor: (6323548) | Claim No: 1109 | Filed: 11/20/2001 | |
| MCGOVERN, BRIAN | | Unsecured claimed: | \$0.00 |
| 995 SUMMER HILL RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AUBURN, PA 17922-9631 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336841) | Claim No: 1110 | Filed: 11/20/2001 | |
| IRONSIDE, DEBRA K | | Unsecured claimed: | \$0.00 |
| 2932 MEADOWBROOK DRIVE SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$30,298.60 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,298.60 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336879) | Claim No: 1111 | Filed: 11/20/2001 | |
| SQUIRES, EMMA G | | Unsecured claimed: | \$0.00 |
| 1100 7TH STREET SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$13,707.12 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401-2433 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,707.12 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336845) | Claim No: 1112 | Filed: 11/20/2001 | |
| KELLER, DARREN M | | Unsecured claimed: | \$0.00 |
| 3092 DEERFIELD DRIVE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$32,948.56 |
| | | Unknown claimed: | \$0.00 |
| SWISHER, IA 52338-9422 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32,948.56 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338473) | Claim No: 1113 | Filed: 11/20/2001 | |
| UNITED PARCEL SERVICE | | Unsecured claimed: | \$190.90 |
| C/O D&B/RMS BANKRUPTCY SERVICES | | Secured claimed: | \$0.00 |
| PO BOX 5126 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TIMONIUM, MD 21094 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$190.90 |

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|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331149) | Claim No: 1114 | Filed: 11/20/2001 | |
| PITTSBURGH TUBULAR SHAFTING INC | | Unsecured claimed: | \$39,252.36 |
| ATTN: LYNN L. MURPHY | | Secured claimed: | \$0.00 |
| CLEVELAND ST & KENTUCKY AVE | | Priority claimed: | \$0.00 |
| PO BOX 149 | | Unknown claimed: | \$0.00 |
| ROCHESTER, PA 15074 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,252.36 |

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|-----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336819) | Claim No: 1115 | Filed: 11/20/2001 | |
| DIXON, CHARLES A | | Unsecured claimed: | \$325,000.00 |
| 3350 FALCON DRIVE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-2600 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$325,000.00 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330771) | Claim No: 1116 | Filed: 11/20/2001 | |
| DOYLE MANUFACTURING | | Unsecured claimed: | \$13,129.59 |
| ATTN MICHAEL A DOYLE PRESIDENT | | Secured claimed: | \$0.00 |
| 1440 HOLLOWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOLLAND, OH 43528-8608 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,129.59 |

| | | | |
|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336507) | Claim No: 1117 | Filed: 11/20/2001 | |
| MANSER, JOHN W | | Unsecured claimed: | \$0.00 |
| 710 CANYON LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$50,349.83 |
| | | Unknown claimed: | \$0.00 |
| ELGIN, IL 60123-2522 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,349.83 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6323038) | Claim No: 1118 | Filed: 11/20/2001 | |
| BENNETT, BRADLEY G | | Unsecured claimed: | \$240.00 |
| 2280 TIMBER CREEK DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$240.00 |

| | | | |
|------------------------|----------------|-----------------------|---------------|
| Creditor: (6323818) | Claim No: 1119 | Filed: 11/20/2001 | |
| SKARSAUNE, RAGNAR M | | Unsecured claimed: | \$0.00 |
| 307 SPRING CREEK DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PERRY, GA 31069-4115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338474) | Claim No: 1120 | Filed: 11/20/2001 | |
| BERRY, MILLARD | | Unsecured claimed: | \$50,000.00 |
| C/O GLASSON SOLE MCMANUS ETAL | | Secured claimed: | \$0.00 |
| ATTN: R.L. SOLE, ESQ | | Priority claimed: | \$0.00 |
| 118 3RD AVENUE SE | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,000.00 |

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|-----------------------|----------------|-----------------------|---------------|
| Creditor: (6323969) | Claim No: 1121 | Filed: 11/20/2001 | |
| WETZEL, WAYNE E | | Unsecured claimed: | \$0.00 |
| GENERAL DELIVERY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GORDON, PA 17936-9999 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330772) | Claim No: 1122 | Filed: 11/20/2001 | |
| SHAMROCK MOLDED PRODUCTS | | Unsecured claimed: | \$13,129.59 |
| ATTN MICHAEL A DOYLE PRESIDENT | | Secured claimed: | \$0.00 |
| 1440 HOLLOWAY ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOLLAND, OH 43528-8608 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,129.59 |

| | | | |
|--------------------------|----------------|-----------------------|---------------------|
| Creditor: (6329595) | Claim No: 1123 | Filed: 11/21/2001 | |
| PHEOLL FASTENING SYSTEMS | | Unsecured claimed: | \$100,896.62 |
| ATTN: JOYCE ANN BEUNING | | Secured claimed: | \$0.00 |
| 1313 CHESTNUT AVENUE N | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$100,896.62 |

| | | | |
|------------------------|----------------|-----------------------|---------------|
| Creditor: (6323037) | Claim No: 1124 | Filed: 11/21/2001 | |
| BENNETHUM, GEORGE W | | Unsecured claimed: | \$0.00 |
| 704 SPORTSMAN ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WERNERSVILLE, PA 19565 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|----------------|-----------------------|---------------|
| Creditor: (6323487) | Claim No: 1125 | Filed: 11/21/2001 | |
| LEWIS, ROBERT K | | Unsecured claimed: | \$0.00 |
| 38 W MADISON ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHNTON, PA 19540-1208 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6323587) | Claim No: 1126 | Filed: 11/21/2001 | |
| MORTIMER, CHARLES B | | Unsecured claimed: | \$0.00 |
| 1805 W NORWEGIAN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$973.00 |
| | | Unknown claimed: | \$0.00 |
| POTTSVILLE, PA 17901-2005 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$973.00 |

| | | | |
|---------------------------|----------------|-----------------------|---------------|
| Creditor: (6323187) | Claim No: 1127 | Filed: 11/21/2001 | |
| DICECCO, RONALD D | | Unsecured claimed: | \$0.00 |
| 4379 N. TWIN VALLEY RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MORGANTOWN, PA 19543-9751 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336477) | Claim No: 1128 | Filed: 11/21/2001 | |
| GOFMAN, LILIA | | Unsecured claimed: | \$0.00 |
| 1311 WESTCHESTER RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$30,276.32 |
| | | Unknown claimed: | \$0.00 |
| BUFFALO GROVE, IL 60089-6863 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,276.32 |

| | | | |
|---------------------|----------------|-----------------------|---------------|
| Creditor: (6323159) | Claim No: 1129 | Filed: 11/21/2001 | |
| CURRY, DANIEL | | Unsecured claimed: | \$0.00 |
| 221 E. SHACKAMARON | | Secured claimed: | \$0.00 |
| PO BOX 291 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEESPORT, PA 19533 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326541) | Claim No: 1130 | Filed: 11/21/2001 | |
| SAVIN CORPORATION | | Unsecured claimed: | \$0.00 |
| ATTN STEVE O'BOYLE | | Secured claimed: | \$0.00 |
| 1225 GREENBRIAR, SUITE M | | Priority claimed: | \$2,061.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,061.00 |

| | | | |
|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6333869) | Claim No: 1131 | Filed: 11/21/2001 | |
| GOSS GRAPHIC SYSTEMS, INC. | | Unsecured claimed: | \$146,357.83 |
| ATTN MARY ANN SPIEGEL | | Secured claimed: | \$0.00 |
| 700 OAKMONT LANE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$146,357.83 |

| | | | |
|-------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327548) | Claim No: 1132 | Filed: 11/21/2001 | |
| GOSS HOLDINGS, INC | | Unsecured claimed: | \$609,074.22 |
| ATTN MARY ANN SPIEGEL | | Secured claimed: | \$0.00 |
| 700 OAKMONT LANE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559-5546 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$609,074.22 |

| | | | |
|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330369) | Claim No: 1133 | Filed: 11/21/2001 | |
| MASTHEAD, INC | | Unsecured claimed: | \$10,148.00 |
| AKA: PERFORMANCE CONTRACTING, INC | | Secured claimed: | \$0.00 |
| ATTN DARLA KERNELL | | Priority claimed: | \$0.00 |
| 16047 WEST 110TH STREET | | Unknown claimed: | \$0.00 |
| LENEXA, KS 66219 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,148.00 |

| | | | |
|-----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337931) | Claim No: 1134 | Filed: 11/21/2001 | |
| BROOKS/DOUGLASVILLE SITE | | Unsecured claimed: | \$0.00 |
| C/O FLASTER/GREENBERG, PC | | Secured claimed: | \$0.00 |
| ATTN FRANKLIN J REISENBURGER, ESQ | | Priority claimed: | \$0.00 |
| 1810 CHAPEL AVE W #3 | | Unknown claimed: | \$0.00 |
| CHERRY HILL, NJ 08002-4606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336542) | Claim No: 1135 | Filed: 11/21/2001 | |
| THREATT, TYRONE | | Unsecured claimed: | \$0.00 |
| 1147 EAST 85TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$37,592.63 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60619 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$37,592.63 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6328810) | Claim No: 1136 | Filed: 11/21/2001 | |
| INDIANA TOOL & GEAR | | Unsecured claimed: | \$33,282.50 |
| ATTN G L NEIDIG, VP | | Secured claimed: | \$0.00 |
| PO BOX 399 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLYMOUTH, IN 46563 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$33,282.50 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6326588) | Claim No: 1137 | Filed: 11/21/2001 | |
| DAMAN EXPRESS, INC | | Unsecured claimed: | \$2,375.00 |
| ATTN: RICHARD HENDRON | | Secured claimed: | \$0.00 |
| PO BOX 7313 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENSENVILLE, IL 60106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,375.00 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325685) | Claim No: 1138 | Filed: 11/21/2001 | |
| ALTORFER CO, INC | | Unsecured claimed: | \$544.44 |
| ATTN VALERIE FOREMAN | | Secured claimed: | \$0.00 |
| 2600 6TH ST SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$544.44 |

| | | | |
|-----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338484) | Claim No: 1139 | Filed: 11/21/2001 | |
| LOS ANGELES TIMES/TRIBUNE COMPANY | | Unsecured claimed: | \$0.00 |
| C/O DALE BRADEN & HINCHCLIFFE | | Secured claimed: | \$0.00 |
| ATTN SCOTT E SPELL | | Priority claimed: | \$0.00 |
| 3415 S SEPULVEDA BLVD STE 900 | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90034-6069 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338484) | Claim No: 1140 | Filed: 11/21/2001 | |
| LOS ANGELES TIMES/TRIBUNE COMPANY | | Unsecured claimed: | \$0.00 |
| C/O DALE BRADEN & HINCHCLIFFE | | Secured claimed: | \$0.00 |
| ATTN SCOTT E SPELL | | Priority claimed: | \$0.00 |
| 3415 S SEPULVEDA BLVD STE 900 | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90034-6069 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337101) | Claim No: 1141 | Filed: 11/21/2001 | |
| LEHMAN BROTHERS | | Unsecured claimed: | \$0.00 |
| ATTN: JAMES P. SEERY JR. | | Secured claimed: | *, ***, ***. ** |
| C/O PAUL SILVERSTEIN ANDREW & KURT | | Priority claimed: | \$0.00 |
| 805 THIRD AVE | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 38,340,022.90 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6322596) | Claim No: 1142 | Filed: 11/21/2001 | |
| MARCHEFKA, AMY L | | Unsecured claimed: | \$6,128.92 |
| 7807 W 98TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HICKORY HILLS, IL 60457-2158 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,128.92 |

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|-----------------------|----------------|-----------------------|---------------|
| Creditor: (6323108) | Claim No: 1143 | Filed: 11/21/2001 | |
| CAMMAUF, BRUCE D | | Unsecured claimed: | \$0.00 |
| 152 INDIAN TRAIL ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOHRSVILLE, PA 19541 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336506) | Claim No: 1144 | Filed: 11/21/2001 | |
| MADUZIA, WALTER J | | Unsecured claimed: | \$4,650.00 |
| 16608 KAREN SPRGS DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOCKPORT, IL 60441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,650.00 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336506) | Claim No: 1145 | Filed: 11/21/2001 | |
| MADUZIA, WALTER J | | Unsecured claimed: | \$0.00 |
| 16608 KAREN SPRGS DRIVE | | Secured claimed: | \$4,650.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOCKPORT, IL 60441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,650.00 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336506) | Claim No: 1146 | Filed: 11/21/2001 | |
| MADUZIA, WALTER J | | Unsecured claimed: | \$0.00 |
| 16608 KAREN SPRGS DRIVE | | Secured claimed: | \$1,977.92 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOCKPORT, IL 60441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,977.92 |

| | | | |
|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336506) | Claim No: 1147 | Filed: 11/21/2001 | |
| MADUZIA, WALTER J | | Unsecured claimed: | \$15,823.00 |
| 16608 KAREN SPRGS DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOCKPORT, IL 60441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,823.00 |

| | | | |
|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336506) | Claim No: 1148 | Filed: 11/21/2001 | |
| MADUZIA, WALTER J | | Unsecured claimed: | \$15,823.00 |
| 16608 KAREN SPRGS DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOCKPORT, IL 60441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,823.00 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324021) | Claim No: 1149 | Filed: 11/21/2001 | |
| ZERBY, RYAN R | | Unsecured claimed: | \$1,672.80 |
| 10 NOTTINGHAM CT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19601-2944 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,672.80 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327000) | Claim No: 1150 | Filed: 11/21/2001 | |
| AFFILIATED CTRL EQUIPT CO, INC | | Unsecured claimed: | \$0.00 |
| ATTN MARY ANN LAUER | | Secured claimed: | \$0.00 |
| 640 WHEAT LANE | | Priority claimed: | \$25,097.33 |
| | | Unknown claimed: | \$0.00 |
| WOOD DALE, IL 60191 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,097.33 |

| | | | |
|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330369) | Claim No: 1151 | Filed: 11/21/2001 | |
| MASTHEAD, INC | | Unsecured claimed: | \$69,693.28 |
| AKA: PERFORMANCE CONTRACTING, INC | | Secured claimed: | \$0.00 |
| ATTN DARLA KERNELL | | Priority claimed: | \$0.00 |
| 16047 WEST 110TH STREET | | Unknown claimed: | \$0.00 |
| LENEXA, KS 66219 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$69,693.28 |

| | | | |
|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6324763) | Claim No: 1152 | Filed: 11/21/2001 | |
| WILEY, REIN & FIELDING | | Unsecured claimed: | \$195,325.20 |
| ATTN JOHN R SHANE, PARTNER | | Secured claimed: | \$0.00 |
| 1776 K STREET, NW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20006 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$195,325.20 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327986) | Claim No: 1153 | Filed: 11/21/2001 | |
| WILLIAM M MERCER, INC | | Unsecured claimed: | \$92,450.00 |
| ATTN CATHY STEVENS-KATZ | | Secured claimed: | \$0.00 |
| 10 W BROAD STREET STE 1100 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43215 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$92,450.00 |

| | | | |
|------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327910) | Claim No: 1154 | Filed: 11/21/2001 | |
| MCBRIDE BAKER & COLES | | Unsecured claimed: | \$166,592.75 |
| ATTN: RICHARD S. LAUTER, ESQ | | Secured claimed: | \$0.00 |
| 500 WEST MADISON, 40TH FL | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60661-2511 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$166,592.75 |

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|--|----------------|-------------------|--|
| Creditor: (6338486) | Claim No: 1155 | Filed: 11/21/2001 | |
| CRESCENT REAL ESTATE EQUITIES LIMITED PARTNERSHIP ATTN BOBBY NANDIPATI 200 CRESCENT COURT STE 200 DALLAS, TX 75201 | | | Unsecured claimed: \$91,952.74 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$91,952.74 |

| | | | |
|---|----------------|-------------------|--|
| Creditor: (6337104) | Claim No: 1156 | Filed: 11/21/2001 | |
| BANK ONE, NA MANAGED ASSETS DEPT ATTN: RONNIE KAPLAN, MC IL1-7640 1 BANK ONE PLAZA CHICAGO, IL 60670-0631 | | | Unsecured claimed: \$0.00 Secured claimed: 1,499,055.03 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$1,499,055.03 |

| | | | |
|---|----------------|-------------------|--|
| Creditor: (6324462) | Claim No: 1157 | Filed: 11/20/2001 | |
| GRAPHICS MICROSYSTEMS, INC ATTN TIMOTHY REED, VP 1284 FORGEWOOD AVENUE SUNNYVALE, CA 94089 | | | Unsecured claimed: \$149,223.85 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$149,223.85 |

| | | | |
|---|----------------|-------------------|--|
| Creditor: (6338490) | Claim No: 1158 | Filed: 11/21/2001 | |
| VERTIS INC C/O PIPER MARBURY RUDNICK ETATL ATTN MARK A BERKOFF 203 N LASALLE ST STE 1800 CHICAGO, IL 60601-1293 | | | Unsecured claimed: 3,000,000.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$3,000,000.00 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6325109) | Claim No: 1159 | Filed: 11/21/2001 | |
| BALDWIN TECHNOLOGY CORP ATTN HELEN P OSTER PO BOX 100213 ATLANTA, GA 30384-0213 | | | Unsecured claimed: \$1,880.11 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$1,880.11 |

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|------------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338491) | Claim No: 1160 | Filed: 11/21/2001 | |
| HSBC BANK USA, AS IND. TTEE | | Unsecured claimed: | *,***,***.** |
| FOR 12 1/4% SR SUB NOTES DUE 2005 | | Secured claimed: | \$0.00 |
| ATTN: ROBERT A. CONRAD, ISSUER SVC | | Priority claimed: | \$0.00 |
| 452 FIFTH AVE | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10018-2706 | | Admin claimed: | \$0.00 |
| | | Total claimed: | **,**,***.** |

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|------------------------|----------------|-----------------------|---------------|
| Creditor: (6338109) | Claim No: 1161 | Filed: 11/27/2001 | |
| EVANS, LEON | | Unsecured claimed: | \$0.00 |
| RR 1 BOX 5 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAIRFAX, IA 52228-0025 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|------------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6334207) | Claim No: 1162 | Filed: 11/23/2001 | |
| KORICH PRINTING EQUIPMENT CO., LTD | | Unsecured claimed: | \$0.00 |
| ATTN: SUN TIN HOI /KO KIM CHEE | | Secured claimed: | \$0.00 |
| FLAT A16 6/F MERIT IND. CENT | | Priority claimed: | \$144,318.46 |
| 94 TO KWA WAN ROAD | | Unknown claimed: | \$0.00 |
| KOWLOON, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$144,318.46 |

| | | | |
|-----------------------|----------------|-----------------------|---------------------|
| Creditor: (6334034) | Claim No: 1163 | Filed: 11/23/2001 | |
| HORIZONTES S.A. | | Unsecured claimed: | \$105,484.48 |
| EL TRIBUNO ZURIVIA 20 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALTA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$105,484.48 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334034) | Claim No: 1164 | Filed: 11/23/2001 | |
| HORIZONTES S.A. | | Unsecured claimed: | \$3,412.85 |
| EL TRIBUNO ZURIVIA 20 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALTA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,412.85 |

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|---------------------|----------------|-----------------------|---------------|
| Creditor: (6323318) | Claim No: 1165 | Filed: 11/23/2001 | |
| GUTKA, GINA M | | Unsecured claimed: | \$0.00 |
| 4004 NOBEL DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAJOLLA, CA 92122 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325139) | Claim No: 1166 | Filed: 11/23/2001 | |
| CLEVELAND ELECTRICAL CO | | Unsecured claimed: | \$5,829.06 |
| PO BOX 101918 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30392 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,829.06 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328164) | Claim No: 1167 | Filed: 11/23/2001 | |
| OXY-DRY CORP | | Unsecured claimed: | \$34,154.80 |
| ATTN MARTIN HAVER, CFO | | Secured claimed: | \$0.00 |
| PO BOX 72289 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60678 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,154.80 |

| | | | |
|---------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338490) | Claim No: 1168 | Filed: 11/23/2001 | |
| VERTIS INC | | Unsecured claimed: | 3,000,000.00 |
| C/O PIPER MARBURY RUDNICK ETATL | | Secured claimed: | \$0.00 |
| ATTN MARK A BERKOFF | | Priority claimed: | \$0.00 |
| 203 N LASALLE ST STE 1800 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601-1293 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000,000.00 |

| | | | |
|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327567) | Claim No: 1169 | Filed: 11/26/2001 | |
| SOFTWARE HOUSE INT'L | | Unsecured claimed: | \$35,276.29 |
| ATTN LINDA SWASCHUK, ACCTS RECV | | Secured claimed: | \$0.00 |
| 2 RIVERVIEW DRIVE | | Priority claimed: | \$0.00 |
| WESTON CANAL PLAZA | | Unknown claimed: | \$0.00 |
| SOMERSET, NJ 08873 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,276.29 |

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|-------------------------|----------------|-----------------------|---------------------|
| Creditor: (6337656) | Claim No: 1170 | Filed: 11/26/2001 | |
| SHINDOLL, RICHARD | | Unsecured claimed: | \$450,000.00 |
| C/O MARK WIEMER, ESQ. | | Secured claimed: | \$0.00 |
| 511 COUCH DRIVE | | Priority claimed: | \$0.00 |
| SUITE 333 | | Unknown claimed: | \$0.00 |
| OKLAHOMA CITY, OK 73102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$450,000.00 |

| | | | |
|----------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338176) | Claim No: 1171 | Filed: 11/26/2001 | |
| STATE OF CONNECTICUT | | Unsecured claimed: | \$0.00 |
| DEPT. OF REVENUE SERVICES | | Secured claimed: | \$0.00 |
| C&E DIVISION, BANKRUPTCY SECTION | | Priority claimed: | \$302,446.29 |
| ATTN: PAMELA D. CALACHAN | | Unknown claimed: | \$0.00 |
| HARTFORD, CT 06106-5032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$302,446.29 |

| | | | |
|---------------------|----------------|-----------------------|---------------|
| Creditor: (6338427) | Claim No: 1172 | Filed: 11/26/2001 | |
| BALLARD, LEONARD E | | Unsecured claimed: | \$0.00 |
| 415 SG BARKER ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NAUVOO, AL 35578 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6323933) | Claim No: 1173 | Filed: 11/26/2001 | |
| VITOUS, CLARENCE F | | Unsecured claimed: | \$0.00 |
| 7033 26TH PKWY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$331.19 |
| | | Unknown claimed: | \$0.00 |
| BERWYN, IL 60402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$331.19 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338493) | Claim No: 1174 | Filed: 11/26/2001 | |
| C & I CORP HY | | Unsecured claimed: | 1,792,851.00 |
| ATTN STACEY MCILWAIN | | Secured claimed: | \$0.00 |
| THREE MELLON BANK CENTER | | Priority claimed: | \$0.00 |
| ROOM 153-3631 | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15259 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,792,851.00 |

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|--------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338494) | Claim No: 1175 | Filed: 11/26/2001 | |
| AIRCO HIGH YIELD | | Unsecured claimed: | 1,792,851.00 |
| ATTN STACEY MCILWAIN | | Secured claimed: | \$0.00 |
| THREE MELLON BANK CENTER | | Priority claimed: | \$0.00 |
| ROOM 153-3631 | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15259 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,792,851.00 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338495) | Claim No: 1176 | Filed: 11/26/2001 | |
| AMERICAN HOME HY | | Unsecured claimed: | 1,792,851.00 |
| ATTN STACEY MCILWAIN | | Secured claimed: | \$0.00 |
| THREE MELLON BANK CENTER | | Priority claimed: | \$0.00 |
| ROOM 153-3631 | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15259 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,792,851.00 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338496) | Claim No: 1177 | Filed: 11/26/2001 | |
| CGLI SA-70 | | Unsecured claimed: | 2,315,767.00 |
| ATTN STACEY MCILWAIN | | Secured claimed: | \$0.00 |
| THREE MELLON BANK CENTER | | Priority claimed: | \$0.00 |
| ROOM 153-3631 | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15259 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,315,767.00 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6338497) | Claim No: 1178 | Filed: 11/26/2001 | |
| BOEDING, DENNIS | | Unsecured claimed: | \$0.00 |
| 418 WEST SPRING ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$34,042.82 |
| | | Unknown claimed: | \$0.00 |
| LAWLER, IA 52154 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,042.82 |

| | | | |
|-------------------------|----------------|-----------------------|---------------------|
| Creditor: (6335341) | Claim No: 1179 | Filed: 11/26/2001 | |
| U S A TODAY | | Unsecured claimed: | \$124,800.00 |
| ATTN TODD MAYMAN | | Secured claimed: | \$0.00 |
| 7950 JONES BRANCH DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MCLEAN, VA 22107 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$124,800.00 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332455) | Claim No: 1180 | Filed: 11/26/2001 | |
| CRIVELLO CARLSON MENTKOW | | Unsecured claimed: | \$6,285.07 |
| ATTN ROBERT J BULL, ESQ | | Secured claimed: | \$0.00 |
| 710 NORTH PLANKINTON | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53203 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,285.07 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6324432) | Claim No: 1181 | Filed: 11/26/2001 | |
| BEI SENSORS & SYSTEMS | | Unsecured claimed: | \$3,276.80 |
| ATTN MARK P PHILLIPS | | Secured claimed: | \$0.00 |
| 7230 HOLLESTOR AVE. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GOLOTA, CA 93117-3891 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,276.80 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6322473) | Claim No: 1182 | Filed: 11/26/2001 | |
| CARUSO JR, JOHN A | | Unsecured claimed: | \$0.00 |
| 3S 903 OAKLAND LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$568.75 |
| | | Unknown claimed: | \$0.00 |
| AURORA, IL 60506 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$568.75 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336488) | Claim No: 1183 | Filed: 11/26/2001 | |
| HOLLY, TIBOR | | Unsecured claimed: | \$26,283.00 |
| 1844 GUNDERSON AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BERWYN, IL 60402-1459 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,283.00 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6323316) | Claim No: 1184 | Filed: 11/26/2001 | |
| GRUBE, KENNETH | | Unsecured claimed: | \$0.00 |
| 35 S. 2ND STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$10,000.00 |
| | | Unknown claimed: | \$0.00 |
| CRESSONA, PA 17929 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,000.00 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328369) | Claim No: 1185 | Filed: 11/26/2001 | |
| YORK | | Unsecured claimed: | \$1,944.40 |
| R E SALOR, ASST SECRETARY | | Secured claimed: | \$0.00 |
| PO BOX 91760 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693-1760 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,944.40 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6322628) | Claim No: 1186 | Filed: 11/26/2001 | |
| NIEMIRO, THADDEUS A | | Unsecured claimed: | \$60,410.52 |
| 6103 IVANHOE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LISLE, IL 60532-3146 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60,410.52 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6331361) | Claim No: 1187 | Filed: 11/26/2001 | |
| YORK SHEET METAL, INC. | | Unsecured claimed: | \$102,247.31 |
| 255 CHURCH ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| YORK, PA 17402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$102,247.31 |

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|----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6331670) | Claim No: 1188 | Filed: 11/26/2001 | |
| F & L FLUID COMPONENTS | | Unsecured claimed: | \$0.00 |
| GALLAGHER FLUID SEALS | | Secured claimed: | \$76.67 |
| ATTN CHERYL A MCGIRTY, ASST CTRL | | Priority claimed: | \$0.00 |
| PO BOX 61367 | | Unknown claimed: | \$0.00 |
| KING OF PRUSSIA, PA 19406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$76.67 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336954) | Claim No: 1189 | Filed: 11/28/2001 | |
| WARNER, ANDREAN L | | Unsecured claimed: | \$59.85 |
| 1350 WILEY BLVD NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,650.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4958 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,709.85 |

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|--|----------------|-------------------|--|
| Creditor: (6338498) | Claim No: 1190 | Filed: 11/28/2001 | |
| O'ROURKE, RICHARD PO BOX 95 SWISHER, IA 52338 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$1,136.35 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$1,136.35 |

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|--|----------------|-------------------|--|
| Creditor: (6322824) | Claim No: 1191 | Filed: 11/28/2001 | |
| EATON, THOMAS 2615 SCHAEFFER DR SW CEDAR RAPIDS, IA 52404-4121 | | | Unsecured claimed: \$21,759.25 Secured claimed: \$0.00 Priority claimed: \$4,650.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$26,409.25 |

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|---|----------------|-------------------|--|
| Creditor: (6323041) | Claim No: 1192 | Filed: 11/28/2001 | |
| BERRY, MILLARD E JR 107 JEFFERSON AVE SW SWISHER, IA 52338-4617 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$2,598.72 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$2,598.72 |

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|---|----------------|-------------------|--|
| Creditor: (6338437) | Claim No: 1193 | Filed: 11/28/2001 | |
| AVAYA COMMUNICATIONS / FKA LUCENT C/O D&B BANKRUPTCY SERVICES ATTN: CAROLYN MAGEHA PO BOX 5126 TIMONIUM, MD 21094 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$4,410.02 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$4,410.02 |

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|--|----------------|-------------------|--|
| Creditor: (6332762) | Claim No: 1194 | Filed: 11/28/2001 | |
| SUMNER BROWN & CO ATTN: JANET BURROW WALKER STREET LOWER AUDLEY IND. AREA BLACKBURN, | | | Unsecured claimed: \$244,071.35 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$244,071.35 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332631) | Claim No: 1195 | Filed: 11/19/2001 | |
| WISCONSIN ALUMINUM FOUNDRY CO. INC | | Unsecured claimed: | \$1,280.00 |
| ATTN MILTON M SCWARTZ, PRES | | Secured claimed: | \$0.00 |
| PO BOX 246 | | Priority claimed: | \$0.00 |
| 838 SOUTH 16TH ST | | Unknown claimed: | \$0.00 |
| MANITOWOC, WI 54221-0246 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,280.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338499) | Claim No: 1196 | Filed: 11/29/2001 | |
| F&G WILLIAMS MACHINE & TOOL | | Unsecured claimed: | \$99,932.16 |
| C/O CURTIN & HEEFNER, LLP | | Secured claimed: | \$0.00 |
| ATTN DAVID S KURTZ, ESQ | | Priority claimed: | \$0.00 |
| 250N PENNSYLVANIA AVE | | Unknown claimed: | \$0.00 |
| MORRISVILLE, PA 19067 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$99,932.16 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332403) | Claim No: 1197 | Filed: 11/29/2001 | |
| REULAND ELECTRIC CO | | Unsecured claimed: | \$0.00 |
| C/O RPM INDUSTRIAL SALES, LLC | | Secured claimed: | \$0.00 |
| ATTN VIVIAN GOMEZ, CRED/COLL | | Priority claimed: | \$2,844.92 |
| 17969 E RAILROAD ST | | Unknown claimed: | \$0.00 |
| INDUSTRY, CA 91748 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,844.92 |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6333998) | Claim No: 1198 | Filed: 11/29/2001 | |
| HERALD BULLETIN | | Unsecured claimed: | \$0.00 |
| C/O CNHI MEDIA | | Secured claimed: | \$0.00 |
| ATTN ROBERT A MARTIN, SITE CTRL | | Priority claimed: | \$0.00 |
| 1133 JACKSON ST | | Unknown claimed: | \$0.00 |
| ANDERSON, IN 46015 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328045) | Claim No: 1199 | Filed: 11/29/2001 | |
| COLUMBIA PIPE & SUPPLY CO, INC | | Unsecured claimed: | \$654.04 |
| ATTN: JAMES J WELSER | | Secured claimed: | \$0.00 |
| 1120 W PERSHING RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60609 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$654.04 |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6336082) | Claim No: 1200 | Filed: 11/29/2001 | |
| MARENGO FOUNDRY CORP | | Unsecured claimed: | \$0.00 |
| ATTN DONNA L WHEELER, PRESIDENT | | Secured claimed: | \$0.00 |
| PO BOX 46 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARENGO, IL 60152 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|----------------|-----------------------|---------------|
| Creditor: (6323086) | Claim No: 1201 | Filed: 11/30/2001 | |
| BRUNNER, JOSEPH W | | Unsecured claimed: | \$0.00 |
| 535 WEISER ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19601-2725 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6331356) | Claim No: 1202 | Filed: 11/29/2001 | |
| IGS KNIVES INC | | Unsecured claimed: | \$717.00 |
| ATTN KAY M HERRICK | | Secured claimed: | \$0.00 |
| 760 W. WALLICK LANE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RED LION, PA 17356 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$717.00 |

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|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327023) | Claim No: 1203 | Filed: 12/04/2001 | |
| BOSCH REXROTH | | Unsecured claimed: | \$0.00 |
| ATTN: MICHELLE P. BENNETT | | Secured claimed: | \$0.00 |
| 5150 PRAIRIE STONE PARKWAY | | Priority claimed: | \$323,719.01 |
| | | Unknown claimed: | \$0.00 |
| HOFFMAN ESTATES, IL 60192 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$323,719.01 |

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|---------------------------|----------------|-----------------------|---------------|
| Creditor: (6337365) | Claim No: 1204 | Filed: 12/03/2001 | |
| GOSS GRAPHIC SYSTEMS, LTD | | Unsecured claimed: | \$0.00 |
| ATTN: SHANE LANCASTER | | Secured claimed: | \$0.00 |
| ATTN: MR. SIMON BOTTOMLEY | | Priority claimed: | \$0.00 |
| GREENBANK STREET | | Unknown claimed: | \$0.00 |
| PRESTON LANCASH, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326949) | Claim No: 1205 | Filed: 12/04/2001 | |
| KEPNER PRODUCTS COMPANY | | Unsecured claimed: | \$793.52 |
| ATTN: JANET KEPNER ENGSTROM | | Secured claimed: | \$0.00 |
| 995 N. ELLSWORTH | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VILLA PARK, IL 60181 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$793.52 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326681) | Claim No: 1206 | Filed: 12/04/2001 | |
| JERICO INC | | Unsecured claimed: | \$0.00 |
| ATTN THOMAS BLECHSCHMIDT, VP | | Secured claimed: | \$0.00 |
| 888 SIVERT DRIVE | | Priority claimed: | \$547.76 |
| | | Unknown claimed: | \$0.00 |
| WOOD DALE, IL 60191 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$547.76 |

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|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328521) | Claim No: 1207 | Filed: 12/04/2001 | |
| INGERSOLL CONTRACT MANF COMPANY | | Unsecured claimed: | \$34,100.50 |
| ATTN: CINDY WISE A/R | | Secured claimed: | \$0.00 |
| 707 FULTON AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,100.50 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327975) | Claim No: 1208 | Filed: 12/04/2001 | |
| CADILLAC PLASTICS | | Unsecured claimed: | \$0.00 |
| ATTN: CHRISTINA MARKS | | Secured claimed: | \$0.00 |
| 4168 COLLECTIONS CENTER DRIVE | | Priority claimed: | \$1,526.14 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,526.14 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6337226) | Claim No: 1209 | Filed: 12/04/2001 | |
| HOH CHEMICALS | | Unsecured claimed: | \$4,291.90 |
| 500 S. VERMONT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALATINE, IL 60067 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,291.90 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338557) | Claim No: 1210 | Filed: 11/20/2001 | |
| ADVENTIST BUSINESS HEALTH | | Unsecured claimed: | \$118.00 |
| ATTN: KATE KOON | | Secured claimed: | \$0.00 |
| 911 N. ELM, STE. 215 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HINSDALE, IL 60521 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$118.00 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6337300) | Claim No: 1211 | Filed: 12/17/2001 | |
| QUAD CITY TESTING LABORATORY | | Unsecured claimed: | \$4,410.00 |
| ATTN JEN COSTELLO | | Secured claimed: | \$0.00 |
| 21112 SCOTT PARK ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DAVENPORT, IA 52804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,410.00 |

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|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335720) | Claim No: 1212 | Filed: 12/17/2001 | |
| INTEGRATED LOGISTIC SOLUTIONS | | Unsecured claimed: | \$0.00 |
| ATTN HEIDI THOGMARTIN | | Secured claimed: | \$0.00 |
| 13705 ELSETTA AVENUE | | Priority claimed: | \$283.76 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44117 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$283.76 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324237) | Claim No: 1213 | Filed: 12/13/2001 | |
| ELECTRO-TEST, INC | | Unsecured claimed: | \$5,625.00 |
| ATTN DEE KLAUSMAN | | Secured claimed: | \$0.00 |
| 8760 ORION PLACE STE 110 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,625.00 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6323997) | Claim No: 1214 | Filed: 12/13/2001 | |
| WOLF, FRANCIS X JR | | Unsecured claimed: | \$695.51 |
| 123 S 12TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19602-1308 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$695.51 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6338503) | Claim No: 1215 | Filed: 12/12/2001 | |
| IOWA BEARING CO | | Unsecured claimed: | \$24,305.83 |
| MINNESOTA BEARING | | Secured claimed: | \$0.00 |
| 1104 GLENWOOD AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,305.83 |

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|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324176) | Claim No: 1216 | Filed: 12/10/2001 | |
| BUSINESS WIRE | | Unsecured claimed: | \$690.00 |
| ATTN PATRICIA J EVANS VP OPERATION | | Secured claimed: | \$0.00 |
| PO BOX 60270 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90060-0270 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$690.00 |

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|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332479) | Claim No: 1217 | Filed: 12/10/2001 | |
| JORDAN CONTROLS COMPANY | | Unsecured claimed: | \$64,705.74 |
| ATTN JEANNE SMITH ASST CONTROLLER | | Secured claimed: | \$0.00 |
| 5607 W DOUGLAS AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53218 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64,705.74 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327998) | Claim No: 1218 | Filed: 12/07/2001 | |
| LASON INC | | Unsecured claimed: | \$1,419.96 |
| 22570 NETWORK PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60673-1225 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,419.96 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338517) | Claim No: 1219 | Filed: 09/25/2001 | |
| WILLAMETTE INDUSTRIES INC | | Unsecured claimed: | \$1,036.35 |
| CHICAGO COM. PAPERS DIVISION | | Secured claimed: | \$0.00 |
| 1300 SW 5TH AVE | | Priority claimed: | \$0.00 |
| SUITE 3700 | | Unknown claimed: | \$0.00 |
| PORTLAND, OR 97201-9905 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,036.35 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338518) | Claim No: 1220 | Filed: 09/28/2001 | |
| FIDELITY LEASING | | Unsecured claimed: | \$0.00 |
| ATTN: HEATHER K. DENARDO | | Secured claimed: | \$19,041.65 |
| 1255 WRIGHTS LANE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST CHESTER, PA 19380 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,041.65 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338519) | Claim No: 1221 | Filed: 09/28/2001 | |
| AUTOMATIC DATA PROCESSING | | Unsecured claimed: | \$16,966.06 |
| ATTN MARK KRAMER | | Secured claimed: | \$0.00 |
| 100 NORTHWEST POINT BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,966.06 |

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|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338520) | Claim No: 1222 | Filed: 10/01/2001 | |
| FEDEX GROUND PACKAGE SYSTEMS INC | | Unsecured claimed: | \$3,614.79 |
| 1000 FEDEX DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOON TOWNSHIP, PA 15108 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,614.79 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6338521) | Claim No: 1223 | Filed: 10/02/2001 | |
| IOS CAPITAL | | Unsecured claimed: | \$578.84 |
| BANKRUPTCY ADM | | Secured claimed: | \$0.00 |
| PO BOX 13708 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MACON, GA 31208-3708 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$578.84 |

| | | | |
|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336065) | Claim No: 1224 | Filed: 10/05/2001 | |
| GROVE TOOLS INC | | Unsecured claimed: | \$667,221.56 |
| ATTN: ROBERT SMITH | | Secured claimed: | \$0.00 |
| 3230 DODGE ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DUBUQUE, IA 52004-1306 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$667,221.56 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338522) | Claim No: 1225 | Filed: 10/11/2001 | |
| XEROX ENGINEERING SYSTEMS, INC | | Unsecured claimed: | \$331.03 |
| 300 MAIN STREET | | Secured claimed: | \$0.00 |
| STE 4-202, MS898-034 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EAST ROCHESTER, NY 14445 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$331.03 |

| | | | |
|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330778) | Claim No: 1226 | Filed: 10/11/2001 | |
| OBARS MACHINE & TOOL | | Unsecured claimed: | \$23,653.67 |
| ATTN: RICH REICHENBAUGH | | Secured claimed: | \$0.00 |
| 115 NO. WESTWOOD AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TOLEDO, OH 43607 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,653.67 |

| | | | |
|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338523) | Claim No: 1227 | Filed: 10/15/2001 | |
| DISA SYSTEMS, INC | | Unsecured claimed: | \$88,428.75 |
| C/O ROBINSON & LAWING LLP | | Secured claimed: | \$0.00 |
| ATTN JAMES R THEUER, ESQ | | Priority claimed: | \$0.00 |
| 370 KNOLLWOOD ST STE 600 | | Unknown claimed: | \$0.00 |
| WINSTON-SALEM, NC 27103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$88,428.75 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338524) | Claim No: 1228 | Filed: 10/17/2001 | |
| EDWARD HINES LUMBER CO. | | Unsecured claimed: | \$6,969.70 |
| C/O ADDISON & OLSANSKY, ESQ | | Secured claimed: | \$0.00 |
| 1000 CORPORATE GROVE DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BUFFALO GROVE, IL 60089 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,969.70 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6327396) | Claim No: 1229 | Filed: 10/17/2001 | |
| COMED, CO | | Unsecured claimed: | \$67,631.57 |
| ATTN: CAROL WALKER | | Secured claimed: | \$0.00 |
| 2100 SWIFT DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAK BROOK, IL 60523 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$67,631.57 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6328454) | Claim No: 1230 | Filed: 10/22/2001 | |
| WW GRAINGER | | Unsecured claimed: | \$9,967.27 |
| ATTN: BILL BERES | | Secured claimed: | \$0.00 |
| 7300 N. MELVINA | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NILES, IL 60714-3998 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,967.27 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6338525) | Claim No: 1231 | Filed: 10/26/2001 | |
| APPLIED INDUSTRIAL TECHNOLOGIES & ITS OPERATING SUBSIDIARIES | | Unsecured claimed: | \$2,234.30 |
| ATTN: ALAN M. KRUPA | | Secured claimed: | \$0.00 |
| PO BOX 6925 MS 23 | | Priority claimed: | \$0.00 |
| CLEVELAND, OH 44101 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,234.30 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324561) | Claim No: 1232 | Filed: 10/26/2001 | |
| NEWSPAPERS & TECHNOLOGY | | Unsecured claimed: | \$0.00 |
| ATTN DIANE ERICKSON | | Secured claimed: | \$0.00 |
| PO BOX 7 | | Priority claimed: | \$5,400.47 |
| | | Unknown claimed: | \$0.00 |
| WAUKESHA, WI 53187 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,400.47 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6328324) | Claim No: 1233 | Filed: 11/01/2001 | |
| MOTION INDUSTRIES INC | | Unsecured claimed: | \$9,997.40 |
| ATTN STEVE BROWN | | Secured claimed: | \$0.00 |
| PO BOX 1477 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BIRMINGHAM, AL 35201 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,997.40 |

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|-------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338526) | Claim No: 1234 | Filed: 11/02/2001 | |
| BURNS INTERNATIONAL SECURITY SERVIC | | Unsecured claimed: | \$16,172.63 |
| 2 CAMPUS DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PARSIPPANY, NJ 07054 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,172.63 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330811) | Claim No: 1235 | Filed: 11/02/2001 | |
| MCMASTER CARR SUPPLY | | Unsecured claimed: | \$25,737.08 |
| ATTN DAVID BALASA | | Secured claimed: | \$0.00 |
| PO BOX 94930 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44101-4930 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,737.08 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6338532) | Claim No: 1236 | Filed: 10/23/2001 | |
| DECISION ONE CORP | | Unsecured claimed: | \$21,002.48 |
| ATTN: BRIAN GOLDSTEIN | | Secured claimed: | \$0.00 |
| 50 E SWEDES FORD ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FRAZER, PA 19355 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,002.48 |

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|----------------------|----------------|-----------------------|----------------|
| Creditor: (6338533) | Claim No: 1237 | Filed: 10/22/2001 | |
| RELIABLE CORPORATION | | Unsecured claimed: | \$0.00 |
| ATTN: ANTON MAJCEN | | Secured claimed: | \$0.00 |
| 421 E STEVENSON RD | | Priority claimed: | \$98.99 |
| | | Unknown claimed: | \$0.00 |
| OTTAWA, IL 61350 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$98.99 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338527) | Claim No: 1238 | Filed: 11/05/2001 | |
| COMMONWEALTH OF PENNSYLVANIA | | Unsecured claimed: | \$0.00 |
| DEPARTMENT OF REVENUE | | Secured claimed: | \$0.00 |
| BUREAU OF COMPLIANCE | | Priority claimed: | \$1,047.57 |
| DEPT 280946 | | Unknown claimed: | \$0.00 |
| HARRISBURG, PA 17128-0946 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,047.57 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338528) | Claim No: 1239 | Filed: 11/05/2001 | |
| MCI WORLDCOM | | Unsecured claimed: | \$59,075.24 |
| ATTN MARICA HUETTER | | Secured claimed: | \$0.00 |
| DEPT 9517/158 | | Priority claimed: | \$0.00 |
| 6415 BUSINESS CENTER DRIVE | | Unknown claimed: | \$0.00 |
| HIGHLANDS RANCH, CO 80130-3606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$59,075.24 |

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|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338529) | Claim No: 1240 | Filed: 11/05/2001 | |
| INSTRUMENT ASSOCIATES INC | | Unsecured claimed: | \$3,017.66 |
| C/O THE CONTINENTAL INSURANCE CO | | Secured claimed: | \$0.00 |
| ATTN: DAVID MILLER | | Priority claimed: | \$0.00 |
| PO BOX 905 | | Unknown claimed: | \$0.00 |
| MONMOUTH JUNCTI, NJ 08852-0905 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,017.66 |

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|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338530) | Claim No: 1241 | Filed: 11/06/2001 | |
| ADECCO EMPLOYMENT SERVICES INC | | Unsecured claimed: | \$6,657.48 |
| THE OLSTEN CORP | | Secured claimed: | \$0.00 |
| 175 BROADHOLLOW ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELVILLE, NY 11747-8905 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,657.48 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6337329) | Claim No: 1242 | Filed: 11/08/2001 | |
| SPRINT BUSINESS CREDIT | | Unsecured claimed: | \$0.00 |
| ATTN: SALLY JUHN | | Secured claimed: | \$0.00 |
| M/S: KSOPHH0516-5A622 | | Priority claimed: | \$62,407.65 |
| 6180 SPRINT PARKWAY | | Unknown claimed: | \$0.00 |
| OVERLAND PARK, KS 66251-1666 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$62,407.65 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338531) | Claim No: 1243 | Filed: 11/09/2001 | |
| STATE OF OHIO TAX DEPT | | Unsecured claimed: | \$0.00 |
| ATTN: REBECCA DAUM | | Secured claimed: | \$0.00 |
| BANKRUPTCY DIVISION | | Priority claimed: | \$39,281.42 |
| 30 EAST BROAD STREET | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43215 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,281.42 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338537) | Claim No: 1244 | Filed: 11/21/2001 | |
| STATE OF FLORIDA DEPT OF REVENUE | | Unsecured claimed: | \$9,508.99 |
| BANKRUPTCY SECTION | | Secured claimed: | \$0.00 |
| ATTN: REVENUE SPECIALIST III | | Priority claimed: | \$2,699.58 |
| PO BOX 6668 | | Unknown claimed: | \$0.00 |
| TALLAHASSEE, FL 32314-6668 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,208.57 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338543) | Claim No: 1245 | Filed: 11/21/2001 | |
| COUNTY OF COOK TREASURER | | Unsecured claimed: | \$0.00 |
| LAW DEPARTMENT | | Secured claimed: | \$33,139.19 |
| 118 NORTH CLARK STREET | | Priority claimed: | \$0.00 |
| ROOM 212 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$33,139.19 |

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|-----------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6337677) | Claim No: 1246 | Filed: 11/21/2001 | |
| TENSOR GROUP | | Unsecured claimed: | \$0.00 |
| C/O WILDMAN HARROLD ALLEN & DIXON | | Secured claimed: | 6,000,000.00 |
| ATTN T KELLAN GRANT | | Priority claimed: | \$0.00 |
| 225 WEST WACKER DRIVE | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,000,000.00 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327609) | Claim No: 1247 | Filed: 11/21/2001 | |
| HINSHAW & CULBERTSON | | Unsecured claimed: | \$276.00 |
| ATTN TODD YOUNG | | Secured claimed: | \$0.00 |
| 222 NORTH LASALLE STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601-1081 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$276.00 |

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|------------------------|----------------|-----------------------|---------------|
| Creditor: (6338542) | Claim No: 1248 | Filed: 11/21/2001 | |
| GAZETTE COMMUNICATIONS | | Unsecured claimed: | \$0.00 |
| C/O RONALD R PETERSON | | Secured claimed: | \$0.00 |
| JENNER & BLOCK | | Priority claimed: | \$0.00 |
| ONE IBM PLAZA | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------|----------------|-----------------------|---------------|
| Creditor: (6338541) | Claim No: 1249 | Filed: 11/21/2001 | |
| THE TIMES PICAYUNE | | Unsecured claimed: | \$0.00 |
| C/O RONALD R PETERSON | | Secured claimed: | \$0.00 |
| JENNER & BLOCK | | Priority claimed: | \$0.00 |
| ONE IBM PLAZA | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|----------------|-----------------------|---------------|
| Creditor: (6338540) | Claim No: 1250 | Filed: 11/21/2001 | |
| THE PATRIOT NEWS CO | | Unsecured claimed: | \$0.00 |
| C/O RONALD R. PETERSON | | Secured claimed: | \$0.00 |
| JENNER & BLOCK | | Priority claimed: | \$0.00 |
| ONE IBM PLAZA | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------|----------------|-----------------------|---------------|
| Creditor: (6338539) | Claim No: 1251 | Filed: 11/21/2001 | |
| THE NEWARK MORNING LEDGER | | Unsecured claimed: | \$0.00 |
| C/O RONALD R PETERSON | | Secured claimed: | \$0.00 |
| JENNER & BLOCK | | Priority claimed: | \$0.00 |
| ONE IBM PLAZA | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------|----------------|-----------------------|---------------|
| Creditor: (6338538) | Claim No: 1252 | Filed: 11/21/2001 | |
| THE HERALD COMPANY | | Unsecured claimed: | \$0.00 |
| C/O RONALD R PETERSON | | Secured claimed: | \$0.00 |
| JENNER & BLOCK | | Priority claimed: | \$0.00 |
| ONE IBM PLAZA | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336055) | Claim No: 1253 | Filed: 11/21/2001 | |
| DIAL MACHINE INC | | Unsecured claimed: | \$418,249.18 |
| ATTN MALCOM C ANDERBERG | | Secured claimed: | \$0.00 |
| 2902 E ROCK DRIVE | | Priority claimed: | \$0.00 |
| EASTOCK INDUSTRIAL PARK | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$418,249.18 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331176) | Claim No: 1254 | Filed: 11/13/2001 | |
| IRON AGE PROTECTIVE COMPANY | | Unsecured claimed: | \$492.50 |
| ATTN KENNETH MCFARLAND | | Secured claimed: | \$0.00 |
| PO BOX 1449 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15230-1449 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$492.50 |

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|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338430) | Claim No: 1255 | Filed: 11/13/2001 | |
| ROMI MACHINE TOOLS LTD | | Unsecured claimed: | \$221,505.17 |
| C/O GRAYDON HEAD & RITCHEY LLP | | Secured claimed: | \$0.00 |
| ATTN ARRY W CAPPEL ESQ | | Priority claimed: | \$0.00 |
| 1900 FIFTH THIRD CENTER | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$221,505.17 |

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|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338429) | Claim No: 1256 | Filed: 11/13/2001 | |
| INDUSTRIAS ROMI SA | | Unsecured claimed: | \$167,786.31 |
| C/O GRAYDON HEAD & RITCHEY LLP | | Secured claimed: | \$0.00 |
| ATTN HARRY W CAPPEL ESQ | | Priority claimed: | \$0.00 |
| 1900 FIFTH THIRD CENTER | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$167,786.31 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327347) | Claim No: 1257 | Filed: 11/14/2001 | |
| IBM CORP | | Unsecured claimed: | \$56,732.54 |
| ATTN: BEVERLY H SHIDELER | | Secured claimed: | \$0.00 |
| 2707 BUTTERFIELD RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAK BROOK, IL 60521 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$56,732.54 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338362) | Claim No: 1258 | Filed: 11/14/2001 | |
| COSTELLO, COONEY & FEARON | | Unsecured claimed: | \$3,134.76 |
| ATTN: ROBERT J. SMITH | | Secured claimed: | \$0.00 |
| 205 S SALINA ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SYRACUSE, NY 13202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,134.76 |

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|---------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338534) | Claim No: 1259 | Filed: 11/14/2001 | |
| IBM CREDIT CORPORATION | | Unsecured claimed: | \$306,189.00 |
| ATTN: BEVERLY H. SHIDELER | | Secured claimed: | \$0.00 |
| 2707 BUTTERFIELD ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKBROOK, IL 60523 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$306,189.00 |

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|-------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6337196) | Claim No: 1260 | Filed: 11/15/2001 | |
| DENORMANDIE TOWEL & LINEN SUPPLY CO | | Unsecured claimed: | \$1,357.41 |
| ATTN: ELIZABETH HENRICY | | Secured claimed: | \$0.00 |
| 7780 S. DANTE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60619 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,357.41 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336061) | Claim No: 1261 | Filed: 11/16/2001 | |
| FASTENAL COMPANY | | Unsecured claimed: | \$5,235.38 |
| ATTN JOHN MILEK, GEN COUNSEL | | Secured claimed: | \$0.00 |
| PO BOX 978 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WINONA, MN 55987 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,235.38 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6334870) | Claim No: 1262 | Filed: 11/19/2001 | |
| RENDIC INTL CORP-FLINT INK L.A. | | Unsecured claimed: | \$55,600.19 |
| ONE DATRAN CENTER | | Secured claimed: | \$0.00 |
| 9100 S DADELAND BLVD, SUITE 1800 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33156 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$55,600.19 |

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|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327632) | Claim No: 1263 | Filed: 11/19/2001 | |
| MAYER, BROWN & PLATT | | Unsecured claimed: | \$122,837.65 |
| ATTN: DAVID R. MELTON, ESQ | | Secured claimed: | \$0.00 |
| 190 S. LASALLE STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60603-3441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$122,837.65 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338536) | Claim No: 1264 | Filed: 11/20/2001 | |
| STATE OF MICHIGAN | | Unsecured claimed: | \$0.00 |
| DEPARTMENT OF TREASURY | | Secured claimed: | \$0.00 |
| COLLECTIONS DIVISION | | Priority claimed: | \$2,107.99 |
| TREASURY BLDG | | Unknown claimed: | \$0.00 |
| LANSING, MI 48922 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,107.99 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338536) | Claim No: 1265 | Filed: 11/20/2001 | |
| STATE OF MICHIGAN | | Unsecured claimed: | \$0.00 |
| DEPARTMENT OF TREASURY | | Secured claimed: | \$0.00 |
| COLLECTIONS DIVISION | | Priority claimed: | \$856.72 |
| TREASURY BLDG | | Unknown claimed: | \$0.00 |
| LANSING, MI 48922 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$856.72 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338550) | Claim No: 1266 | Filed: 11/29/2001 | |
| ACCOUNTEMPS | | Unsecured claimed: | \$10,094.00 |
| DIV OF ROBERT HALF INTERNATIONAL | | Secured claimed: | \$0.00 |
| ATTN MICHELE CABRAL | | Priority claimed: | \$0.00 |
| 5720 STONERIDGE DRIVE STE 3 | | Unknown claimed: | \$0.00 |
| PLEASANTON, CA 94588 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,094.00 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330027) | Claim No: 1267 | Filed: 11/29/2001 | |
| ECOLAB PEST ELIMINATION DIV | | Unsecured claimed: | \$598.50 |
| ATTN JEANENE SWARTZ, REV MGR | | Secured claimed: | \$0.00 |
| BOX 6007 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND FORKS, ND 58206-9982 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$598.50 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338548) | Claim No: 1268 | Filed: 11/29/2001 | |
| IMATION ENTERPRISES CORP | | Unsecured claimed: | \$241.03 |
| ATTN ERIC T WALKER | | Secured claimed: | \$0.00 |
| 1 IMATION PLACE 301 2W 18 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKDALE, MN 55128 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$241.03 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338549) | Claim No: 1269 | Filed: 11/26/2001 | |
| LANDSTAR RANGER | | Unsecured claimed: | \$14,243.17 |
| ATTN JOHN R SABOL | | Secured claimed: | \$0.00 |
| 13410 SUTTON PARK DRIVE SOUTH | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JACKSONVILLE, FL 32224 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,243.17 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6331785) | Claim No: 1270 | Filed: 12/03/2001 | |
| BUSH-MILLER | | Unsecured claimed: | \$322.14 |
| ATTN: GENE BOONE | | Secured claimed: | \$0.00 |
| 330 BERN STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19605 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$322.14 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6331088) | Claim No: 1271 | Filed: 12/04/2001 | |
| HILTI, INC | | Unsecured claimed: | \$1,212.49 |
| ATTN PAT HITE | | Secured claimed: | \$0.00 |
| PO BOX 21148 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TULSA, OK 74121 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,212.49 |

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|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338550) | Claim No: 1272 | Filed: 12/06/2001 | |
| ACCONTEMPS | | Unsecured claimed: | \$4,167.37 |
| DIV OF ROBERT HALF INTERNATIONAL | | Secured claimed: | \$0.00 |
| ATTN MICHELE CABRAL | | Priority claimed: | \$0.00 |
| 5720 STONERIDGE DRIVE STE 3 | | Unknown claimed: | \$0.00 |
| PLEASANTON, CA 94588 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,167.37 |

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|----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338550) | Claim No: 1273 | Filed: 12/06/2001 | |
| ACCONTEMPS | | Unsecured claimed: | \$537.02 |
| DIV OF ROBERT HALF INTERNATIONAL | | Secured claimed: | \$0.00 |
| ATTN MICHELE CABRAL | | Priority claimed: | \$0.00 |
| 5720 STONERIDGE DRIVE STE 3 | | Unknown claimed: | \$0.00 |
| PLEASANTON, CA 94588 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$537.02 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338552) | Claim No: 1274 | Filed: 12/06/2001 | |
| AT&T CORP | | Unsecured claimed: | \$81,952.28 |
| ATTN J FITZ | | Secured claimed: | \$0.00 |
| 55 CORPORATE DRIVE RM 33C59 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRIDGEWATER, NJ 08807-1265 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$81,952.28 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327429) | Claim No: 1275 | Filed: 12/06/2001 | |
| MOTION INDUSTRIES, INC | | Unsecured claimed: | \$6,490.73 |
| 5444 EAST AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COUNTRYSIDE, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,490.73 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338553) | Claim No: 1276 | Filed: 12/06/2001 | |
| NEWARK ELECTRONICS | | Unsecured claimed: | \$19,899.32 |
| ATTN MARK SZCZYGIEL | | Secured claimed: | \$0.00 |
| 4801 N RAVENWOOD AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60640 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,899.32 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338556) | Claim No: 1277 | Filed: 12/18/2001 | |
| CON-WAY TRANSPORTATION | | Unsecured claimed: | \$50,400.00 |
| 5555 RUFÉ SNOW DRIVE STE 5515 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTH RICHLAND, TX 76180 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,400.00 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336065) | Claim No: 1278 | Filed: 11/26/2001 | |
| GROVE TOOLS INC | | Unsecured claimed: | \$667,221.56 |
| ATTN: ROBERT SMITH | | Secured claimed: | \$0.00 |
| 3230 DODGE ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DUBUQUE, IA 52004-1306 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$667,221.56 |

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|----------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338554) | Claim No: 1279 | Filed: 12/21/2001 | |
| HONEYWELL, INC | | Unsecured claimed: | 1,381,714.78 |
| C/O RIDER BENNETT EGAN & ARUNDEL | | Secured claimed: | \$0.00 |
| ATTN JANE S WELCH, ESQ | | Priority claimed: | \$0.00 |
| 333 SOUTH SEVENTH STREET STE 200 | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,381,714.78 |

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|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338547) | Claim No: 1280 | Filed: 12/24/2001 | |
| CITY OF NEW YORK DEPT OF FINANCE | | Unsecured claimed: | \$0.00 |
| BANKRUPTCY & ASSIGNMENT UNIT | | Secured claimed: | \$0.00 |
| 345 ADAMS STREET 10TH FL | | Priority claimed: | \$4,400.00 |
| BROOKLYN, NY 11201 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,400.00 |

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|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338555) | Claim No: 1281 | Filed: 12/12/2001 | |
| STATE OF LOUISIANA DEPT OF REV | | Unsecured claimed: | \$0.00 |
| ATTN JANET CRADEUR | | Secured claimed: | \$0.00 |
| PO BOX 66658 | | Priority claimed: | \$19.00 |
| BATON ROUGE, LA 70896 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19.00 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338560) | Claim No: 1282 | Filed: 01/07/2002 | |
| STATE OF GEORGIA DEPT OF REVENUE | | Unsecured claimed: | \$1,439.87 |
| ATTN: COMPLIANCE/BANKRUPTCY | | Secured claimed: | \$0.00 |
| PO BOX 161108 | | Priority claimed: | \$8,815.79 |
| ATLANTA, GA 30321 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,255.66 |

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|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338449) | Claim No: 1283 | Filed: 01/07/2002 | |
| STATE OF MISSOURI REVENUE DEPT | | Unsecured claimed: | \$1,739.20 |
| ATTN YOLANDA Y PENDILTON | | Secured claimed: | \$0.00 |
| BOX 475 | | Priority claimed: | \$0.00 |
| JEFFERSON CITY, MO 65105 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,739.20 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332813) | Claim No: 1284 | Filed: 01/08/2002 | |
| LENCZNER SLAGHT ROYCE | | Unsecured claimed: | \$9,463.17 |
| SMITH GRIFFIN | | Secured claimed: | \$0.00 |
| ATTN: PETER OSBORNE | | Priority claimed: | \$0.00 |
| 130 ADELAIDE STREET W. | | Unknown claimed: | \$0.00 |
| TORONTO, ON M5H 3-P5 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,463.17 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326171) | Claim No: 1285 | Filed: 01/14/2002 | |
| PANLMATIC COMPANY INC | | Unsecured claimed: | \$14,145.88 |
| C/O A STRAUS, ASSIGNEE | | Secured claimed: | \$0.00 |
| 2020 CHESTNUT #105A | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENVIEW, IL 60025 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,145.88 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336039) | Claim No: 1286 | Filed: 01/08/2002 | |
| BEK SYSTEMS | | Unsecured claimed: | \$44,621.36 |
| 1001 REPUBLIC DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44,621.36 |

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|--------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338449) | Claim No: 1287 | Filed: 01/22/2002 | |
| STATE OF MISSOURI REVENUE DEPT | | Unsecured claimed: | \$0.00 |
| ATTN YOLANDA Y PENDILTON | | Secured claimed: | \$0.00 |
| BOX 475 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JEFFERSON CITY, MO 65105 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325407) | Claim No: 1288 | Filed: 01/22/2002 | |
| IOWA RIVET TOOL CO, INC | | Unsecured claimed: | \$0.00 |
| ATTN KATHRYN V. POSSEHI | | Secured claimed: | \$0.00 |
| BOX 130 | | Priority claimed: | \$721.35 |
| | | Unknown claimed: | \$0.00 |
| ALBURNETT, IA 52202-0130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$721.35 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338561) | Claim No: 1289 | Filed: 01/24/2002 | |
| YELLOW FREIGHT SYSTEM, INC. | | Unsecured claimed: | \$14,043.57 |
| C/O RUSSELL C. PERVIS, ESQ. | | Secured claimed: | \$0.00 |
| PURVIS & GENTRY, P.C. | | Priority claimed: | \$0.00 |
| 306 E 12TH STREET, STE 1000 | | Unknown claimed: | \$0.00 |
| KANSAS CITY, MO 64106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,043.57 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6338503) | Claim No: 1290 | Filed: 01/30/2002 | |
| IOWA BEARING CO | | Unsecured claimed: | \$656.39 |
| MINNESOTA BEARING | | Secured claimed: | \$0.00 |
| 1104 GLENWOOD AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$656.39 |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331382) | Claim No: 1291 | Filed: 02/11/2002 | |
| PENN-AIR & HYDRAULICS CORP | | Unsecured claimed: | \$0.00 |
| ATTN JAMES E CONRAD | | Secured claimed: | \$0.00 |
| PO BOX 132 | | Priority claimed: | \$346.79 |
| | | Unknown claimed: | \$0.00 |
| YORK, PA 17405-0132 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$346.79 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6325099) | Claim No: 1292 | Filed: 02/11/2002 | |
| SKYTEL CORP. | | Unsecured claimed: | \$4,977.16 |
| ATTN PAULA BOUNDS | | Secured claimed: | \$0.00 |
| PO BOX 22809 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JACKSON, MS 39225 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,977.16 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332075) | Claim No: 1293 | Filed: 02/04/2002 | |
| XEROX CORPORATION | | Unsecured claimed: | \$1,102.68 |
| ATTN V A DAVIS | | Secured claimed: | \$0.00 |
| PO BOX 660506 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-9937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,102.68 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332075) | Claim No: 1294 | Filed: 02/01/2002 | |
| XEROX CORPORATION | | Unsecured claimed: | \$1,201.92 |
| ATTN V A DAVIS | | Secured claimed: | \$0.00 |
| PO BOX 660506 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-9937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,201.92 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332075) | Claim No: 1295 | Filed: 02/01/2002 | |
| XEROX CORPORATION | | Unsecured claimed: | \$9,014.34 |
| ATTN V A DAVIS | | Secured claimed: | \$0.00 |
| PO BOX 660506 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-9937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,014.34 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332075) | Claim No: 1296 | Filed: 02/01/2002 | |
| XEROX CORPORATION | | Unsecured claimed: | \$1,316.49 |
| ATTN V A DAVIS | | Secured claimed: | \$0.00 |
| PO BOX 660506 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-9937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,316.49 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332075) | Claim No: 1297 | Filed: 02/01/2002 | |
| XEROX CORPORATION | | Unsecured claimed: | \$2,083.50 |
| ATTN V A DAVIS | | Secured claimed: | \$0.00 |
| PO BOX 660506 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-9937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,083.50 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332075) | Claim No: 1298 | Filed: 02/04/2002 | |
| XEROX CORPORATION | | Unsecured claimed: | \$8,969.97 |
| ATTN V A DAVIS | | Secured claimed: | \$0.00 |
| PO BOX 660506 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-9937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,969.97 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326142) | Claim No: 1299 | Filed: 01/31/2001 | |
| CORPORATE EXPRESS | | Unsecured claimed: | \$12,448.85 |
| ATTN KAREY LA MARRE | | Secured claimed: | \$0.00 |
| 1301 INTERNATIONAL PARKWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WOODBIDGE, IL 60517 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,448.85 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326681) | Claim No: 1300 | Filed: 01/28/2002 | |
| JERICO INC | | Unsecured claimed: | \$545.29 |
| ATTN THOMAS BLECHSCHMIDT, VP | | Secured claimed: | \$0.00 |
| 888 SIVERT DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WOOD DALE, IL 60191 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$545.29 |

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|------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327209) | Claim No: 1301 | Filed: 02/04/2002 | |
| ROCKWELL AUTOMATION/RELIANCE ELEC. | | Unsecured claimed: | \$11,156.51 |
| ATTN GEORGE PALISIAN, CREDIT MGR | | Secured claimed: | \$0.00 |
| 24701 EUCLID AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44117 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,156.51 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6338566) | Claim No: 1302 | Filed: 02/19/2002 | |
| WEST GROUP | | Unsecured claimed: | \$2,398.71 |
| 610 OPPERMAN DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EAGAN, MN 55123 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,398.71 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332041) | Claim No: 1303 | Filed: 02/15/2002 | |
| GE SUPPLY COMPANY INC | | Unsecured claimed: | \$2,628.56 |
| PO BOX 840040 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75284 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,628.56 |

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|-----------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338393) | Claim No: 1304 | Filed: 02/25/2002 | |
| TRAVELERS INDEMNITY COMPANY ET AL | | Unsecured claimed: | 1,818,924.56 |
| ATTN: CHRISTA GOODWIN-VAZQUEZ | | Secured claimed: | \$0.00 |
| ONE TOWER SQUARE, 5MN | | Priority claimed: | 1,466,508.49 |
| | | Unknown claimed: | \$0.00 |
| HARTFORD, CT 06183 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,285,433.05 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330780) | Claim No: 1305 | Filed: 11/15/2001 | |
| POWER BRUSHES INC | | Unsecured claimed: | \$77,671.09 |
| ATTN T PARSEGHIAN, PRESIDENT | | Secured claimed: | \$0.00 |
| 756 SOUTH BYRNE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TOLEDO, OH 43609-1089 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$77,671.09 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6330337) | Claim No: 1306 | Filed: 02/20/2002 | |
| BOC GASES | | Unsecured claimed: | \$137.04 |
| ATTN CRAIG INGHIRM | | Secured claimed: | \$0.00 |
| 100 CORPORATE DR | | Priority claimed: | \$0.00 |
| PO BOX 700 | | Unknown claimed: | \$0.00 |
| LEBANON, NJ 08833 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$137.04 |

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|----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328238) | Claim No: 1307 | Filed: 02/25/2002 | |
| CITY OF CHICAGO DEPT. OF REVENUE | | Unsecured claimed: | \$100.00 |
| COST RECOVERY & COLLECTIONS DIV | | Secured claimed: | \$0.00 |
| ATTN BERNARD S ORANIKA | | Priority claimed: | \$0.00 |
| 333 S STATE STREET, SUITE 540 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$100.00 |

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|----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6328238) | Claim No: 1308 | Filed: 02/25/2002 | |
| CITY OF CHICAGO DEPT. OF REVENUE | | Unsecured claimed: | \$80.00 |
| COST RECOVERY & COLLECTIONS DIV | | Secured claimed: | \$0.00 |
| ATTN BERNARD S ORANIKA | | Priority claimed: | \$0.00 |
| 333 S STATE STREET, SUITE 540 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$80.00 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332725) | Claim No: 1309 | Filed: 02/26/2002 | |
| LOVELLS BOESEBECK DROSTE | | Unsecured claimed: | \$12,992.37 |
| ATTN BRIGITTE T KOCHENY | | Secured claimed: | \$0.00 |
| 333 N WABASH AVE, STE 1900 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,992.37 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6338521) | Claim No: 1310 | Filed: 03/04/2002 | |
| IOS CAPITAL | | Unsecured claimed: | \$8,142.75 |
| BANKRUPTCY ADM | | Secured claimed: | \$0.00 |
| PO BOX 13708 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MACON, GA 31208-3708 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,142.75 |

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|--------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322352) | Claim No: 1311 | Filed: 03/28/2002 | |
| DEUTSCHE BANC ALEX. BROWN INC. | | Unsecured claimed: | \$0.00 |
| ATTN: VICTORIA MUNSELL | | Secured claimed: | *, ***, ***. ** |
| 130 LIBERTY STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10006 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 17,723,902.10 |

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|--------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322355) | Claim No: 1312 | Filed: 03/28/2002 | |
| BARCLAYS CAPITAL | | Unsecured claimed: | \$0.00 |
| ART OLSEN | | Secured claimed: | *, ***, ***. ** |
| 222 BROADWAY, 12TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10038 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 12,283,433.80 |

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|----------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322356) | Claim No: 1313 | Filed: 03/28/2002 | |
| BEAR STEARNS & CO., INC. | | Unsecured claimed: | \$0.00 |
| MITCHELL SUSSMAN | | Secured claimed: | 9,505,955.07 |
| 245 PARK AVENUE, 4TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10167 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,505,955.07 |

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|----------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322357) | Claim No: 1314 | Filed: 03/28/2002 | |
| CHASE SECURITIES INC. | | Unsecured claimed: | \$0.00 |
| J.B [JAY] LIFTON | | Secured claimed: | *, ***, ***. ** |
| 270 PARK AVENUE, 4TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10167 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 24,400,595.80 |

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|-------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322358) | Claim No: 1315 | Filed: 03/28/2002 | |
| CNA | | Unsecured claimed: | \$0.00 |
| JOHN TSOKOLAS | | Secured claimed: | *, ***, ***. ** |
| CNA PLAZA, 23RD FLOOR | | Priority claimed: | \$0.00 |
| 333 SOUTH WABASH AVENUE | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60685 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 15,746,332.40 |

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|------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322361) | Claim No: 1316 | Filed: 03/28/2002 | |
| DK ACQUISITION PARTNERS | | Unsecured claimed: | \$0.00 |
| ATTN: VICTOR M. SIMONTE | | Secured claimed: | *, ***, ***. ** |
| 885 THIRD AVENUE, SUITE 3300 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 19,657,767.50 |

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|------------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322362) | Claim No: 1317 | Filed: 03/28/2002 | |
| DEUTSCHE FINANCIAL SERVICES | | Unsecured claimed: | \$0.00 |
| ATTN: TINA H. LANE | | Secured claimed: | *, ***, ***. ** |
| 3225 CUMBERLAND BOULEVARD, STE 700 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30339 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 12,722,096.80 |

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|-----------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322363) | Claim No: 1318 | Filed: 03/28/2002 | |
| FERNWOOD ASSOCIATES | | Unsecured claimed: | \$0.00 |
| DANIEL E. POSNER | | Secured claimed: | 7,518,577.55 |
| C/O INTERMARKET CORPORATION | | Priority claimed: | \$0.00 |
| 667 MADISON AVENUE | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10021 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,518,577.55 |

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|-------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322364) | Claim No: 1319 | Filed: 03/28/2002 | |
| THE FUJI BANK, LTD. | | Unsecured claimed: | \$0.00 |
| JOHN D. DOYLE | | Secured claimed: | 8,961,768.49 |
| 95 CHRISTOPHER COLUMBUS DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JERSEY CITY, NJ 07302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,961,768.49 |

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|-------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322365) | Claim No: 1320 | Filed: 03/28/2002 | |
| GE CAPITAL COMMERCIAL FINANCE | | Unsecured claimed: | \$0.00 |
| ATTN: TIM M. MORRIS | | Secured claimed: | *, ***, ***.** |
| 60 LONG RIDGE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STAMFORD, CT 06927 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 10,903,485.00 |

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|----------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6322366) | Claim No: 1321 | Filed: 03/28/2002 | |
| GOLDMAN SACHS CREDIT PARTNERS LP | | Unsecured claimed: | \$0.00 |
| GARY MOROSS | | Secured claimed: | \$830,416.32 |
| 85 BROAD STREET, 27TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10004 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$830,416.32 |

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|------------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322370) | Claim No: 1322 | Filed: 03/28/2002 | |
| STONEHILL INSTITUTIONAL PARTNER LP | | Unsecured claimed: | \$0.00 |
| ATTN: JOHN MOTULSKY | | Secured claimed: | 1,016,633.93 |
| 126 EAST 56TH STREET, 9TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,016,633.93 |

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|---------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322371) | Claim No: 1323 | Filed: 03/28/2002 | |
| VAN KAMPEN INVESTMENT | | Unsecured claimed: | \$0.00 |
| ADVISORY CORP. | | Secured claimed: | *, ***, ***.** |
| DOUGLAS L. WINCHELL | | Priority claimed: | \$0.00 |
| ONE PARKVIEW PLAZA | | Unknown claimed: | \$0.00 |
| OAKBROOK TERRAC, IL 60181 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 15,042,364.60 |

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|-------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6337099) | Claim No: 1324 | Filed: 03/28/2002 | |
| BANK OF NOVA SCOTIA | | Unsecured claimed: | \$0.00 |
| ATTN: CHRISTOPHER USAS | | Secured claimed: | 8,961,768.49 |
| C/O MAYER BROWN & PLATT | | Priority claimed: | \$0.00 |
| 1675 BROADWAY, 24TH FL | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,961,768.49 |

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|--------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337100) | Claim No: 1325 | Filed: 03/28/2002 | |
| CREDIT AGRICOLE INDOSUEZ | | Unsecured claimed: | \$0.00 |
| ATTN: RICHARD MANIX | | Secured claimed: | *, ***, ***.** |
| 666 THIRD AVE, 7TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10017 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 10,903,485.00 |

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|------------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337101) | Claim No: 1326 | Filed: 03/28/2002 | |
| LEHMAN BROTHERS | | Unsecured claimed: | \$0.00 |
| ATTN: JAMES P. SEERY JR. | | Secured claimed: | *, ***, ***.** |
| C/O PAUL SILVERSTEIN ANDREW & KURT | | Priority claimed: | \$0.00 |
| 805 THIRD AVE | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 38,340,022.90 |

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|-------------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337102) | Claim No: 1327 | Filed: 03/28/2002 | |
| NOMURA SPECIAL SITUATIONS INV TRUST | | Unsecured claimed: | \$0.00 |
| ATTN: AVI FRIEDMAN | | Secured claimed: | *, ***, ***.** |
| TRI-LINKS INVESTMENT TRUST LONG DR | | Priority claimed: | \$0.00 |
| 33 WOOD AVE SOUTH, STE 600 | | Unknown claimed: | \$0.00 |
| ISELIN, NJ 08830 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 24,235,773.80 |

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|--------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6337103) | Claim No: 1328 | Filed: 03/28/2002 | |
| ROYAL BANK OF SCOTLAND/NATWEST | | Unsecured claimed: | \$0.00 |
| ATTN: GRAEME HUNTER | | Secured claimed: | 8,862,193.29 |
| 101 PARK AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10178 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,862,193.29 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336558) | Claim No: 1329 | Filed: 03/28/2002 | |
| ALER, DARRELL C | | Unsecured claimed: | \$0.00 |
| 215 21ST ST NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,524.31 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-4719 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,524.31 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336559) | Claim No: 1330 | Filed: 03/28/2002 | |
| ANDREWS, WALTER W | | Unsecured claimed: | \$0.00 |
| PO BOX 473 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$11,125.69 |
| | | Unknown claimed: | \$0.00 |
| SOLON, IA 52333-0473 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,125.69 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336567) | Claim No: 1331 | Filed: 03/28/2002 | |
| BEASLEY, DENNIS L | | Unsecured claimed: | \$0.00 |
| 337 N 5TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,876.89 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-9548 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,876.89 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336591) | Claim No: 1332 | Filed: 03/28/2002 | |
| BRYANT, LUTHER JR | | Unsecured claimed: | \$0.00 |
| 606 BARTLETT CT NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$16,759.08 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-2801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,759.08 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336607) | Claim No: 1333 | Filed: 03/28/2002 | |
| CROY, THEODORE W JR | | Unsecured claimed: | \$0.00 |
| 2436 J ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,744.98 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3668 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,744.98 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336609) | Claim No: 1334 | Filed: 03/28/2002 | |
| DAVISSON, PAUL W | | Unsecured claimed: | \$0.00 |
| 2325 25TH ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,699.70 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-2417 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,699.70 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336620) | Claim No: 1335 | Filed: 03/28/2002 | |
| EATON, THOMAS | | Unsecured claimed: | \$0.00 |
| 2615 SCHAEFFER DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$13,152.21 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4121 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,152.21 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336634) | Claim No: 1336 | Filed: 03/28/2002 | |
| GILDS, RANDY J | | Unsecured claimed: | \$0.00 |
| 8498 SLIDE ROCK RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,219.98 |
| | | Unknown claimed: | \$0.00 |
| ANAMOSA, IA 52205-7693 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,219.98 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336637) | Claim No: 1337 | Filed: 03/28/2002 | |
| GRASSFIELD, ARNOLD L | | Unsecured claimed: | \$0.00 |
| 6016 160TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,984.29 |
| | | Unknown claimed: | \$0.00 |
| OLIN, IA 52320-7672 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,984.29 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336670) | Claim No: 1338 | Filed: 03/28/2002 | |
| KACENA, CHARLES L | | Unsecured claimed: | \$0.00 |
| 465 10TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,785.13 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-4408 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,785.13 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336711) | Claim No: 1339 | Filed: 03/28/2002 | |
| OLER, KENNETH | | Unsecured claimed: | \$0.00 |
| 910 BURR OAKS RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$16,082.80 |
| | | Unknown claimed: | \$0.00 |
| SPRINGVILLE, IA 52336-9609 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,082.80 |

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|--|----------------|-------------------|--|
| Creditor: (6336747) | Claim No: 1340 | Filed: 03/28/2002 | |
| SILLS, RICHARD A 2219 HAMILTON ST SW CEDAR RAPIDS, IA 52404-5622 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$13,783.09 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$13,783.09 |

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|--|----------------|-------------------|--|
| Creditor: (6336752) | Claim No: 1341 | Filed: 03/28/2002 | |
| STANFIELD, LOWELL E 873 SHADE TREE CT. LISBON, IA 52253-8538 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$14,085.70 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$14,085.70 |

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|--|----------------|-------------------|--|
| Creditor: (6336762) | Claim No: 1342 | Filed: 03/28/2002 | |
| THO-BARTLETT, TERESA 2143 MOUNT VERNON RD SE CEDAR RAPIDS, IA 52403-3330 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$12,662.03 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$12,662.03 |

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|--|----------------|-------------------|--|
| Creditor: (6336770) | Claim No: 1343 | Filed: 03/28/2002 | |
| VANOURNEY, RICHARD W 40 GROVE ST CENTRAL CITY, IA 52214-9579 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$13,665.02 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$13,665.02 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6336771) | Claim No: 1344 | Filed: 03/28/2002 | |
| VANWAUS, STEVEN C 1608 14TH AVE SW CEDAR RAPIDS, IA 52404-1732 | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$9,917.34 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$9,917.34 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336772) | Claim No: 1345 | Filed: 03/28/2002 | |
| WAGGENER, CLAUDIA C | | Unsecured claimed: | \$0.00 |
| PO BOX 121-A | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,113.63 |
| | | Unknown claimed: | \$0.00 |
| SHELLSBURG, IA 52332-0121 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,113.63 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336781) | Claim No: 1346 | Filed: 03/28/2002 | |
| WITTKE, FRED A | | Unsecured claimed: | \$0.00 |
| 2415 10TH AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,147.36 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-1514 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,147.36 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336795) | Claim No: 1347 | Filed: 03/28/2002 | |
| BOEDING, DENNIS | | Unsecured claimed: | \$0.00 |
| 1501 1ST AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,215.29 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,215.29 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336801) | Claim No: 1348 | Filed: 03/28/2002 | |
| CAMPBELL, CINDY J | | Unsecured claimed: | \$0.00 |
| 3930 21ST AVE PL SW | | Secured claimed: | \$0.00 |
| #2 | | Priority claimed: | \$7,001.52 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,001.52 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336813) | Claim No: 1349 | Filed: 03/28/2002 | |
| DEANDA, TINA | | Unsecured claimed: | \$0.00 |
| 2160 EDGEWOOD RD. | | Secured claimed: | \$0.00 |
| NW #4 | | Priority claimed: | \$7,831.35 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,831.35 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336814) | Claim No: 1350 | Filed: 03/28/2002 | |
| DEEDS, DOROTHY M | | Unsecured claimed: | \$0.00 |
| 7366 30TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$7,696.54 |
| | | Unknown claimed: | \$0.00 |
| ATKINS, IA 52206-9789 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,696.54 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336816) | Claim No: 1351 | Filed: 03/28/2002 | |
| DESHAW, MARK A | | Unsecured claimed: | \$0.00 |
| 940 ORCHARD ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$7,631.83 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,631.83 |

| | | | |
|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336821) | Claim No: 1352 | Filed: 03/28/2002 | |
| DOWNS, MICHAEL K | | Unsecured claimed: | \$0.00 |
| 1840 180TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,125.00 |
| | | Unknown claimed: | \$0.00 |
| MANCHESTER, IA 52057 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,125.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336823) | Claim No: 1353 | Filed: 03/28/2002 | |
| DURSCHER, HAROLD E | | Unsecured claimed: | \$0.00 |
| 2405 D AVE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$12,016.39 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402-4922 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,016.39 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336828) | Claim No: 1354 | Filed: 03/28/2002 | |
| FRANKLIN, BRANDI L. | | Unsecured claimed: | \$0.00 |
| 1709 8TH AVE. SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,938.35 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,938.35 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336836) | Claim No: 1355 | Filed: 03/28/2002 | |
| HARTMAN, JOHN E | | Unsecured claimed: | \$0.00 |
| 133 MAIN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$20,562.22 |
| | | Unknown claimed: | \$0.00 |
| MOHNTON, PA 19540-2220 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,562.22 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336842) | Claim No: 1356 | Filed: 03/28/2002 | |
| JAHN, RANDALL E | | Unsecured claimed: | \$0.00 |
| 2903 B AVE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$15,381.10 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,381.10 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336844) | Claim No: 1357 | Filed: 03/28/2002 | |
| KELCHEN, MARTY J | | Unsecured claimed: | \$0.00 |
| 4490 VASEY AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$8,474.42 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,474.42 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336858) | Claim No: 1358 | Filed: 03/28/2002 | |
| MENZNER, JONATHAN G | | Unsecured claimed: | \$0.00 |
| 2600 12TH AVE. SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$8,138.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,138.00 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336859) | Claim No: 1359 | Filed: 03/28/2002 | |
| MORK, RANDY G | | Unsecured claimed: | \$0.00 |
| 1440 1ST AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$7,584.21 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,584.21 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336866) | Claim No: 1360 | Filed: 03/28/2002 | |
| PIERICK, ROBERT E | | Unsecured claimed: | \$0.00 |
| 711 BOULDER DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$11,217.64 |
| | | Unknown claimed: | \$0.00 |
| CENTER POINT, IA 52213 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,217.64 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336874) | Claim No: 1361 | Filed: 03/28/2002 | |
| SCHMADEKE, CRAIG | | Unsecured claimed: | \$0.00 |
| 1440 BLAIRS FERRY RD. | | Secured claimed: | \$0.00 |
| APT. #035;E7 | | Priority claimed: | \$8,677.93 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,677.93 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336892) | Claim No: 1362 | Filed: 03/28/2002 | |
| BARNES, FAY O | | Unsecured claimed: | \$0.00 |
| PO BOX 134 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,000.00 |
| | | Unknown claimed: | \$0.00 |
| URBANA, IA 52345-0134 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336894) | Claim No: 1363 | Filed: 03/28/2002 | |
| BEARY, WALTER C | | Unsecured claimed: | \$0.00 |
| 604 OWEN ST NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,000.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405-2842 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336896) | Claim No: 1364 | Filed: 03/28/2002 | |
| BUNN, DENNIS R | | Unsecured claimed: | \$0.00 |
| 222 ROCKVALLEY LN NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,265.99 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,265.99 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336902) | Claim No: 1365 | Filed: 03/28/2002 | |
| HAUBER, PAUL R | | Unsecured claimed: | \$0.00 |
| PO BOX 9351 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,531.50 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-9351 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,531.50 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336914) | Claim No: 1366 | Filed: 03/28/2002 | |
| PISNEY, JOHN | | Unsecured claimed: | \$0.00 |
| 2201 LAUREN DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,000.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-3018 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336917) | Claim No: 1367 | Filed: 03/28/2002 | |
| STONEKING, BUOL | | Unsecured claimed: | \$0.00 |
| PO BOX 216 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,000.00 |
| | | Unknown claimed: | \$0.00 |
| LISBON, IA 52253-0216 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336919) | Claim No: 1368 | Filed: 03/28/2002 | |
| WELLS, ROBERT F | | Unsecured claimed: | \$0.00 |
| PO BOX 304 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,000.00 |
| | | Unknown claimed: | \$0.00 |
| WALKER, IA 52352-0304 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336928) | Claim No: 1369 | Filed: 03/28/2002 | |
| GARTHWAITE, ELGIE W | | Unsecured claimed: | \$0.00 |
| 2250 NORTHVIEW DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,355.40 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-5536 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,355.40 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336442) | Claim No: 1370 | Filed: 03/28/2002 | |
| ABRAHAMSON, ROBERT K | | Unsecured claimed: | \$0.00 |
| 7621 E PRAIRIE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,101.88 |
| | | Unknown claimed: | \$0.00 |
| SKOKIE, IL 60076-3722 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,101.88 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336443) | Claim No: 1371 | Filed: 03/28/2002 | |
| ABREGO, JAVIER | | Unsecured claimed: | \$0.00 |
| 5743 S MASSASOIT AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,428.14 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,428.14 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336446) | Claim No: 1372 | Filed: 03/28/2002 | |
| ARGALAS, GERALD | | Unsecured claimed: | \$0.00 |
| 21520 W. CHESTNUT LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,236.16 |
| | | Unknown claimed: | \$0.00 |
| PLAINFIELD, IL 60544 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,236.16 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336447) | Claim No: 1373 | Filed: 03/28/2002 | |
| ASHLEY, GREGORY R | | Unsecured claimed: | \$0.00 |
| 320 CHEROKEE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,471.16 |
| | | Unknown claimed: | \$0.00 |
| LAKE FOREST, IL 60045 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,471.16 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336448) | Claim No: 1374 | Filed: 03/28/2002 | |
| BANNING, KENNETH | | Unsecured claimed: | \$0.00 |
| 411 SOUTH CHESTNUT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$10,935.46 |
| | | Unknown claimed: | \$0.00 |
| PANA, IL 62557 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,935.46 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336450) | Claim No: 1375 | Filed: 03/28/2002 | |
| BAUER, ZBIGNIEW | | Unsecured claimed: | \$0.00 |
| 223 ACORN COURT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$364.62 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$364.62 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336458) | Claim No: 1376 | Filed: 03/28/2002 | |
| BREWER, MARY E | | Unsecured claimed: | \$0.00 |
| 6202 S HERMITAGE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$486.29 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60636-2227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$486.29 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336460) | Claim No: 1377 | Filed: 03/28/2002 | |
| CARSTEN, WILLIAM J | | Unsecured claimed: | \$0.00 |
| 10010 WILLOW DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,043.07 |
| | | Unknown claimed: | \$0.00 |
| PORT RICHEY, FL 34668-2675 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,043.07 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336462) | Claim No: 1378 | Filed: 03/28/2002 | |
| CHOU, SHEM-MONG | | Unsecured claimed: | \$0.00 |
| 827 S WILMETTE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5,595.31 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559-8624 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,595.31 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336465) | Claim No: 1379 | Filed: 03/28/2002 | |
| DARZINSKIS, KAZIMIR R | | Unsecured claimed: | \$0.00 |
| 8115 HIGHLAND AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,924.42 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60516-4325 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,924.42 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336468) | Claim No: 1380 | Filed: 03/28/2002 | |
| EKSTROM, GARY T | | Unsecured claimed: | \$0.00 |
| 786 GARY AVE | | Secured claimed: | \$0.00 |
| APT 206 | | Priority claimed: | \$730.76 |
| | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60188 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$730.76 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336469) | Claim No: 1381 | Filed: 03/28/2002 | |
| ENSTROM, EDWARD A | | Unsecured claimed: | \$0.00 |
| 309 N TAYLOR AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,082.21 |
| | | Unknown claimed: | \$0.00 |
| OAK PARK, IL 60302-2527 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,082.21 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336470) | Claim No: 1382 | Filed: 03/28/2002 | |
| ERDMANN, THOMAS A | | Unsecured claimed: | \$0.00 |
| 14037 S TAMARACK DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,278.43 |
| | | Unknown claimed: | \$0.00 |
| PLAINFIELD, IL 60544 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,278.43 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336471) | Claim No: 1383 | Filed: 03/28/2002 | |
| EVANS, BARRY C | | Unsecured claimed: | \$0.00 |
| 9508 BENTON PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,038.46 |
| | | Unknown claimed: | \$0.00 |
| CHARLOTTE, NC 28277 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,038.46 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6336474) | Claim No: 1384 | Filed: 03/28/2002 | |
| GARCIA, EDDIE | | Unsecured claimed: | \$0.00 |
| 6128 S TROY | | Secured claimed: | \$0.00 |
| APT B | | Priority claimed: | \$84.62 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60629 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$84.62 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336476) | Claim No: 1385 | Filed: 03/28/2002 | |
| GIBSON, WILLIAM J | | Unsecured claimed: | \$0.00 |
| 112 FERGESON AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$7,889.84 |
| | | Unknown claimed: | \$0.00 |
| BUTLER, PA 16001-2470 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,889.84 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336478) | Claim No: 1386 | Filed: 03/28/2002 | |
| GORA, BARBARA L | | Unsecured claimed: | \$0.00 |
| 1303 SCOTT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$90,449.89 |
| | | Unknown claimed: | \$0.00 |
| WHEATON, IL 60187-4726 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$90,449.89 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336479) | Claim No: 1387 | Filed: 03/28/2002 | |
| GOZDZIAK, ODELIA B | | Unsecured claimed: | \$0.00 |
| 3619 S 59TH CT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$14,280.08 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804-4161 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,280.08 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336483) | Claim No: 1388 | Filed: 03/28/2002 | |
| HANSEN, DAVID J. | | Unsecured claimed: | \$0.00 |
| 1847 N 74TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$846.14 |
| | | Unknown claimed: | \$0.00 |
| ELMWOOD PARK, IL 60707 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$846.14 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336484) | Claim No: 1389 | Filed: 03/28/2002 | |
| HAYES, BRUCE A | | Unsecured claimed: | \$0.00 |
| 1862 SHORE ACRES BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,858.94 |
| | | Unknown claimed: | \$0.00 |
| ST. PETERSBURG, FL 33703 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,858.94 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336486) | Claim No: 1390 | Filed: 03/28/2002 | |
| HILLS, EDWARD L | | Unsecured claimed: | \$0.00 |
| P.O. BOX 106 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$512.54 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-0106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$512.54 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336488) | Claim No: 1391 | Filed: 03/28/2002 | |
| HOLLY, TIBOR | | Unsecured claimed: | \$0.00 |
| 1844 GUNDERSON AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,376.26 |
| | | Unknown claimed: | \$0.00 |
| BERWYN, IL 60402-1459 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,376.26 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336490) | Claim No: 1392 | Filed: 03/28/2002 | |
| HUBEK, JONATHAN J | | Unsecured claimed: | \$0.00 |
| 14459 S KOSTNER AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,846.18 |
| | | Unknown claimed: | \$0.00 |
| MIDLOTHIAN, IL 60445 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,846.18 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336491) | Claim No: 1393 | Filed: 03/28/2002 | |
| IGNATONIS, ARVYDAS M. | | Unsecured claimed: | \$0.00 |
| 10S555 WHITTINGTON LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,830.75 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60564 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,830.75 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336493) | Claim No: 1394 | Filed: 03/28/2002 | |
| JOHNSON, JOANNE S | | Unsecured claimed: | \$0.00 |
| 1038 RIDGEFIELD CIR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,322.06 |
| | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60188-2996 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,322.06 |

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|------------------------------------|----------------|-------------------|--------------------------------|
| Creditor: (6336495) | Claim No: 1395 | Filed: 03/28/2002 | |
| KASPER, LINDA M 234 S FAIRFIELD | | | Unsecured claimed: \$0.00 |
| | | | Secured claimed: \$0.00 |
| | | | Priority claimed: \$738.46 |
| | | | Unknown claimed: \$0.00 |
| LOMBARD, IL 60148 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$738.46 |

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|--------------------------------------|----------------|-------------------|--------------------------------|
| Creditor: (6336496) | Claim No: 1396 | Filed: 03/28/2002 | |
| KENDALL, ROBERT S 904 VALENCIA DR | | | Unsecured claimed: \$0.00 |
| | | | Secured claimed: \$0.00 |
| | | | Priority claimed: \$484.62 |
| | | | Unknown claimed: \$0.00 |
| SHOREWOOD, IL 60431 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$484.62 |

| | | | |
|--|----------------|-------------------|----------------------------------|
| Creditor: (6336498) | Claim No: 1397 | Filed: 03/28/2002 | |
| KONKOLEWSKI, JUDITH 1742 MIDDLEBURY DRIVE | | | Unsecured claimed: \$0.00 |
| | | | Secured claimed: \$0.00 |
| | | | Priority claimed: \$3,745.46 |
| | | | Unknown claimed: \$0.00 |
| AURORA, IL 60504 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$3,745.46 |

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|------------------------------------|----------------|-------------------|----------------------------------|
| Creditor: (6336499) | Claim No: 1398 | Filed: 03/28/2002 | |
| KUEKER, KEITH E 23023 BUSSEY DR | | | Unsecured claimed: \$0.00 |
| | | | Secured claimed: \$0.00 |
| | | | Priority claimed: \$9,024.14 |
| | | | Unknown claimed: \$0.00 |
| PLAINFIELD, IL 60544-9625 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$9,024.14 |

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|-----------------------------------|----------------|-------------------|----------------------------------|
| Creditor: (6336501) | Claim No: 1399 | Filed: 03/28/2002 | |
| KULESZA, RADOSLAW T 4111 ADAMS | | | Unsecured claimed: \$0.00 |
| | | | Secured claimed: \$0.00 |
| | | | Priority claimed: \$1,059.52 |
| | | | Unknown claimed: \$0.00 |
| WESTMONT, IL 60559 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$1,059.52 |

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|---|----------------|-------------------|---|
| Creditor: (6336502) | Claim No: 1400 | Filed: 03/28/2002 | |
| KULPER, MITCHELL A 4082 CREST VIEW DR NE | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$3,017.72 Unknown claimed: \$0.00 |
| SOLON, IA 52333-9430 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$3,017.72 |

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|------------------------------------|----------------|-------------------|---|
| Creditor: (6336504) | Claim No: 1401 | Filed: 03/28/2002 | |
| LEE, JOHN M 20599 N PRIMROSE CT | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$2,899.65 Unknown claimed: \$0.00 |
| DEER PARK, IL 60010-2999 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$2,899.65 |

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|--|----------------|-------------------|---|
| Creditor: (6336509) | Claim No: 1402 | Filed: 03/28/2002 | |
| MCCARTY, GLENWOOD J 505 TREASURE LAKE | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$3,041.66 Unknown claimed: \$0.00 |
| DUBOIS, PA 15801 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$3,041.66 |

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|--|----------------|-------------------|---|
| Creditor: (6336510) | Claim No: 1403 | Filed: 03/28/2002 | |
| MCFARLAND, MICHAEL P 5410 PERCH LAKE RD | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$2,535.30 Unknown claimed: \$0.00 |
| EAGLE RIVER, WI 54521-9725 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$2,535.30 |

| | | | |
|----------------------------------|----------------|-------------------|---|
| Creditor: (6336512) | Claim No: 1404 | Filed: 03/28/2002 | |
| MEJIAS, VICTOR M 8231 45TH ST | | | Unsecured claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$2,446.05 Unknown claimed: \$0.00 |
| LYONS, IL 60534-1704 | | | Admin claimed: \$0.00 |
| | | | Total claimed: \$2,446.05 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336514) | Claim No: 1405 | Filed: 03/28/2002 | |
| MILAZZO, MARK | | Unsecured claimed: | \$0.00 |
| 811 MICHIGAN AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,793.23 |
| | | Unknown claimed: | \$0.00 |
| EVANSTON, IL 60202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,793.23 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336516) | Claim No: 1406 | Filed: 03/28/2002 | |
| MURPHY, PATRICK | | Unsecured claimed: | \$0.00 |
| 504 TUPELO DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$137.14 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540-7831 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$137.14 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336517) | Claim No: 1407 | Filed: 03/28/2002 | |
| NEMETH, ROBERT J | | Unsecured claimed: | \$0.00 |
| 802 TIMBER LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$24,143.46 |
| | | Unknown claimed: | \$0.00 |
| DARIEN, IL 60561-4126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,143.46 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336518) | Claim No: 1408 | Filed: 03/28/2002 | |
| NIEMIRO, THADDEUS A | | Unsecured claimed: | \$0.00 |
| 6103 IVANHOE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,329.88 |
| | | Unknown claimed: | \$0.00 |
| LISLE, IL 60532-3146 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,329.88 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336519) | Claim No: 1409 | Filed: 03/28/2002 | |
| NOA, CARLOS F | | Unsecured claimed: | \$0.00 |
| 1715 HIDDEN OAKS CT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,124.42 |
| | | Unknown claimed: | \$0.00 |
| PLAINFIELD, IL 60544 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,124.42 |

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|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336520) | Claim No: 1410 | Filed: 03/28/2002 | |
| NORBUT, CARL L 2N085 AMY AVE | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,558.56 |
| | | Unknown claimed: | \$0.00 |
| GLEN ELLYN, IL 60137-3101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,558.56 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336523) | Claim No: 1411 | Filed: 03/28/2002 | |
| PAUGH, RONALD W 2370 S. PAGE RD | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,295.92 |
| | | Unknown claimed: | \$0.00 |
| CLARKTON, NC 28433 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,295.92 |

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|---------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336524) | Claim No: 1412 | Filed: 03/28/2002 | |
| PETERSEN, FRED 1724 CEDAR CREST DR | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$3,017.72 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52403-9040 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,017.72 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6336528) | Claim No: 1413 | Filed: 03/28/2002 | |
| ROMERO, DORIS 16W471 WEST 79TH ST BLDG 4 APT 108 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$960.18 |
| | | Unknown claimed: | \$0.00 |
| CLARENDON HILLS, IL 60514 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$960.18 |

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|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336529) | Claim No: 1414 | Filed: 03/28/2002 | |
| RUGGLES, RONALD W RR4 BOX 4526 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$9,824.43 |
| | | Unknown claimed: | \$0.00 |
| CASSVILLE, MO 65625 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,824.43 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336531) | Claim No: 1415 | Filed: 03/28/2002 | |
| SCHULTZ, DAVID B | | Unsecured claimed: | \$0.00 |
| 1313 COOLIDGE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$1,125.22 |
| | | Unknown claimed: | \$0.00 |
| WHEATON, IL 60187 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,125.22 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336533) | Claim No: 1416 | Filed: 03/28/2002 | |
| SCHWANDT, GARY R | | Unsecured claimed: | \$0.00 |
| 711 NORTH BIRCH STREET | | Secured claimed: | \$0.00 |
| P.O. BOX 29 | | Priority claimed: | \$1,508.86 |
| | | Unknown claimed: | \$0.00 |
| MONTICELLO, IA 52310-0029 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,508.86 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336535) | Claim No: 1417 | Filed: 03/28/2002 | |
| SKRAMOVSKY, STEPHEN R | | Unsecured claimed: | \$0.00 |
| 352 BERRY DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$6,430.72 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540-5133 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,430.72 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336538) | Claim No: 1418 | Filed: 03/28/2002 | |
| STRISSEL, GAIL A | | Unsecured claimed: | \$0.00 |
| 3421 S 57TH CT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,342.26 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804-3839 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,342.26 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336541) | Claim No: 1419 | Filed: 03/28/2002 | |
| THACKER, FRED J | | Unsecured claimed: | \$0.00 |
| C/O SUSAN BLANCHARD | | Secured claimed: | \$0.00 |
| 3507 W BETHANY HOME RD | | Priority claimed: | \$9,879.94 |
| | | Unknown claimed: | \$0.00 |
| PHOENIX, AZ 85019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,879.94 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336543) | Claim No: 1420 | Filed: 03/28/2002 | |
| TKACIK, JEFFREY J | | Unsecured claimed: | \$0.00 |
| 14 ELMER ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$7,885.46 |
| | | Unknown claimed: | \$0.00 |
| RARITAN, NJ 08869 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,885.46 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336544) | Claim No: 1421 | Filed: 03/28/2002 | |
| TYDA, GERALDINE F | | Unsecured claimed: | \$0.00 |
| 10903 LUCAS RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$11,939.35 |
| | | Unknown claimed: | \$0.00 |
| WOODSTOCK, IL 60098-7480 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,939.35 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336547) | Claim No: 1422 | Filed: 03/28/2002 | |
| VANKANEGAN, EUGENE M | | Unsecured claimed: | \$0.00 |
| 802 S HAWTHORNE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2,536.02 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126-4715 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,536.02 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336548) | Claim No: 1423 | Filed: 03/28/2002 | |
| WALTEMATH, LILLIE | | Unsecured claimed: | \$0.00 |
| 6124 S MAYFIELD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5,868.36 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60638-4406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,868.36 |

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|----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338169) | Claim No: 1424 | Filed: 03/28/2002 | |
| STATE OF ALABAMA DEPT OF REVENUE | | Unsecured claimed: | \$0.00 |
| SALES & USE TAX DIVISION | | Secured claimed: | \$0.00 |
| PO BOX 831199 | | Priority claimed: | \$40.83 |
| | | Unknown claimed: | \$0.00 |
| BIRMINGHAM, AL 35283-1199 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40.83 |

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|-----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338172) | Claim No: 1425 | Filed: 03/28/2002 | |
| STATE OF ARKANSAS DEPT OF FINANCE | | Unsecured claimed: | \$0.00 |
| DEPT OF FINANCE & ADMIN. | | Secured claimed: | \$0.00 |
| PO BOX 3861 | | Priority claimed: | \$236.58 |
| | | Unknown claimed: | \$0.00 |
| LITTLE ROCK, AR 72203-3861 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$236.58 |

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|-----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338174) | Claim No: 1426 | Filed: 03/28/2002 | |
| STATE OF COLORADO DEPT OF REVENUE | | Unsecured claimed: | \$0.00 |
| ATTN: SALES TAX SECTION | | Secured claimed: | \$0.00 |
| 1375 SHERMAN STREET | | Priority claimed: | \$84.25 |
| | | Unknown claimed: | \$0.00 |
| DENVER, CO 80261-0013 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$84.25 |

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|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338179) | Claim No: 1427 | Filed: 03/28/2002 | |
| FLORIDA DEPARTMENT OF REVENUE | | Unsecured claimed: | \$0.00 |
| 5050 WEST TENNESSEE STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$586.54 |
| | | Unknown claimed: | \$0.00 |
| TALLAHASSEE, FL 32399-0125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$586.54 |

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|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338180) | Claim No: 1428 | Filed: 03/28/2002 | |
| GEORGIA DEPARTMENT OF REVENUE | | Unsecured claimed: | \$0.00 |
| SALES AND USE TAX DIVISION | | Secured claimed: | \$0.00 |
| PO BOX 105296 | | Priority claimed: | \$67.66 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30348-5296 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$67.66 |

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|-------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338181) | Claim No: 1429 | Filed: 03/28/2002 | |
| STATE OF HAWAII TAX COLLECTOR | | Unsecured claimed: | \$0.00 |
| OAHU DISTRICT OFFICE | | Secured claimed: | \$0.00 |
| PO BOX 1425 | | Priority claimed: | \$7.34 |
| | | Unknown claimed: | \$0.00 |
| HONOLULU, HI 96806-1425 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7.34 |

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|---------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338186) | Claim No: 1430 | Filed: 03/28/2002 | |
| STATE OF IOWA TREASURER | | Unsecured claimed: | \$0.00 |
| SALES/USE TAX PROCESSING | | Secured claimed: | \$0.00 |
| PO BOX 10412 | | Priority claimed: | \$664,099.86 |
| | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50306-0412 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$664,099.86 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338187) | Claim No: 1431 | Filed: 03/28/2002 | |
| STATE OF KANSAS DEPT OF REVENUE | | Unsecured claimed: | \$0.00 |
| SALES & EXCISE TAX | | Secured claimed: | \$0.00 |
| 915 SW HARRISON STREET | | Priority claimed: | \$142.98 |
| | | Unknown claimed: | \$0.00 |
| TOPEKA, KS 66625-5000 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$142.98 |

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|-----------------------------|----------------|-----------------------|----------------|
| Creditor: (6338188) | Claim No: 1432 | Filed: 03/28/2002 | |
| STATE OF KENTUCKY TREASURER | | Unsecured claimed: | \$0.00 |
| REVENUE CABINET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$29.25 |
| | | Unknown claimed: | \$0.00 |
| FRANKFORT, KY 40620-0003 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29.25 |

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|------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338189) | Claim No: 1433 | Filed: 03/28/2002 | |
| STATE OF LOUISIANA DEPT OF REVENUE | | Unsecured claimed: | \$0.00 |
| SALES TAX DIVISION | | Secured claimed: | \$0.00 |
| PO BOX 3138 | | Priority claimed: | \$38.18 |
| | | Unknown claimed: | \$0.00 |
| BATON ROUGE, LA 70821-3138 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$38.18 |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338191) | Claim No: 1434 | Filed: 03/28/2002 | |
| COMPTROLLER OF REVENUE | | Unsecured claimed: | \$0.00 |
| REVENUE ADMINISTRATION DIVISION | | Secured claimed: | \$0.00 |
| PO BOX 17405 | | Priority claimed: | \$9.42 |
| | | Unknown claimed: | \$0.00 |
| ANNAPOLIS, MD 21297-1405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9.42 |

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|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338192) | Claim No: 1435 | Filed: 03/28/2002 | |
| COMMONWEALTH OF MASSACHUSETTS | | Unsecured claimed: | \$0.00 |
| MA DEPARTMENT OF REVENUE | | Secured claimed: | \$0.00 |
| PO BOX 7039 | | Priority claimed: | \$18.28 |
| | | Unknown claimed: | \$0.00 |
| BOSTON, MA 02204-7039 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18.28 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338193) | Claim No: 1436 | Filed: 03/28/2002 | |
| STATE OF MICHIGAN | | Unsecured claimed: | \$0.00 |
| MICHIGAN DEPARTMENT OF TREASURY | | Secured claimed: | \$0.00 |
| DEPT 77003 | | Priority claimed: | \$141.24 |
| | | Unknown claimed: | \$0.00 |
| DETROIT, MI 48277-0003 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$141.24 |

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|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338194) | Claim No: 1437 | Filed: 03/28/2002 | |
| STATE OF MINNESOTA DEPT OF REVENUE | | Unsecured claimed: | \$0.00 |
| CORPORATE & SALES TAX DIVISION | | Secured claimed: | \$0.00 |
| MAIL STATION 6330 | | Priority claimed: | \$199.70 |
| | | Unknown claimed: | \$0.00 |
| ST PAUL, MN 55146-6330 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$199.70 |

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|-------------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338195) | Claim No: 1438 | Filed: 03/28/2002 | |
| STATE OF MISSISSIPPI TAX COMMISSION | | Unsecured claimed: | \$0.00 |
| SALES TAX DIVISION | | Secured claimed: | \$0.00 |
| PO BOX 960 | | Priority claimed: | \$1.81 |
| | | Unknown claimed: | \$0.00 |
| JACKSON, MS 39205-0960 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1.81 |

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|-----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338196) | Claim No: 1439 | Filed: 03/28/2002 | |
| STATE OF MISSOURI DEPT OF REVENUE | | Unsecured claimed: | \$0.00 |
| TAXATION & COLLECTION DIVISION | | Secured claimed: | \$0.00 |
| PO BOX 840 | | Priority claimed: | \$84.43 |
| | | Unknown claimed: | \$0.00 |
| JEFFERSON CITY, MO 65105-0840 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$84.43 |

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|--|----------------|-----------------------|----------------|
| Creditor: (6338197) | Claim No: 1440 | Filed: 03/28/2002 | |
| STATE OF NEBRASKA REVENUE DEPT PO BOX 98923 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$49.13 |
| | | Unknown claimed: | \$0.00 |
| LINCOLN, NE 68509-8923 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$49.13 |

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|--|----------------|-----------------------|---------------|
| Creditor: (6338200) | Claim No: 1441 | Filed: 03/28/2002 | |
| STATE OF NEW MEXICO TAX & REV DEPT PO BOX 25128 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$5.49 |
| | | Unknown claimed: | \$0.00 |
| SANTA FE, NM 87504-5128 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5.49 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6338201) | Claim No: 1442 | Filed: 03/28/2002 | |
| STATE OF NEW YORK SALES TAX JAF BUILDING PO BOX 1208 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$386.36 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10116-1208 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$386.36 |

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|---|----------------|-----------------------|----------------|
| Creditor: (6338202) | Claim No: 1443 | Filed: 03/28/2002 | |
| STATE OF NORTH CAROLINA REVENUE DEP PO BOX 25000 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$34.47 |
| | | Unknown claimed: | \$0.00 |
| RALEIGH, NC 27640-0700 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34.47 |

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|---|----------------|-----------------------|---------------|
| Creditor: (6338204) | Claim No: 1444 | Filed: 03/28/2002 | |
| STATE OF NORTH DAKOTA TAX COMMISS. STATE CAPITOL 600 E BOULEVARD AVE DEPT 127 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$2.69 |
| | | Unknown claimed: | \$0.00 |
| BISMARCK, ND 58505-0553 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2.69 |

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|------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338210) | Claim No: 1445 | Filed: 03/28/2002 | |
| SOUTH DAKOTA STATE TREASURER | | Unsecured claimed: | \$0.00 |
| DEPARTMENT OF REVENUE | | Secured claimed: | \$0.00 |
| PO BOX 5055 | | Priority claimed: | \$0.30 |
| | | Unknown claimed: | \$0.00 |
| SIOUX FALLS, SD 57117-5055 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.30 |

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|---------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338211) | Claim No: 1446 | Filed: 03/28/2002 | |
| TENNESSEE DEPARTMENT OF REVENUE | | Unsecured claimed: | \$0.00 |
| ANDREW JACKSON | | Secured claimed: | \$0.00 |
| STATE OFFICE BUILDING | | Priority claimed: | \$85.42 |
| 500 DEADERICK STREET | | Unknown claimed: | \$0.00 |
| NASHVILLE, TN 37242-0700 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$85.42 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338212) | Claim No: 1447 | Filed: 03/28/2002 | |
| STATE OF TEXAS COMPTROLLER | | Unsecured claimed: | \$0.00 |
| COMPTROLLER OF PUBLIC ACCOUNTS | | Secured claimed: | \$0.00 |
| 111 EAST 17TH STREET | | Priority claimed: | \$275.16 |
| | | Unknown claimed: | \$0.00 |
| AUSTIN, TX 78774-0100 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$275.16 |

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|--------------------------|----------------|-----------------------|----------------|
| Creditor: (6338215) | Claim No: 1448 | Filed: 03/28/2002 | |
| COMMONWEALTH OF VIRGINIA | | Unsecured claimed: | \$0.00 |
| DEPARTMENT OF TAXATION | | Secured claimed: | \$0.00 |
| PO BOX 26626 | | Priority claimed: | \$56.16 |
| | | Unknown claimed: | \$0.00 |
| RICHMOND, VA 23261-6626 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$56.16 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338216) | Claim No: 1449 | Filed: 03/28/2002 | |
| STATE OF WASHINGTON | | Unsecured claimed: | \$0.00 |
| DEPARTMENT OF REVENUE | | Secured claimed: | \$0.00 |
| PO BOX 34051 | | Priority claimed: | \$114.28 |
| | | Unknown claimed: | \$0.00 |
| SEATTLE, WA 98124-1051 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$114.28 |

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| Creditor: (6338217) | Claim No: 1450 | Filed: 03/28/2002 | |
| WEST VIRGINIA STATE TAX DEPT | | Unsecured claimed: | \$0.00 |
| TAXPAYER SERVICES DIVISION | | Secured claimed: | \$0.00 |
| PO BOX 3784 | | Priority claimed: | \$13.10 |
| | | Unknown claimed: | \$0.00 |
| CHARLESTON, WV 25337-3784 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13.10 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338218) | Claim No: 1451 | Filed: 03/28/2002 | |
| WISCONSIN DEPARTMENT OF REVENUE | | Unsecured claimed: | \$0.00 |
| BOX 93389 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$405.20 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53293-0389 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$405.20 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324050) | Claim No: 1452 | Filed: 03/28/2002 | |
| CONFERENCE AMERICA, INC | | Unsecured claimed: | \$1,230.80 |
| PO BOX 241188 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONTGOMERY, AL 36124-1188 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,230.80 |

| | | | |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6324073) | Claim No: 1453 | Filed: 03/28/2002 | |
| WEBLINK WIRELESS | | Unsecured claimed: | \$39.17 |
| PO BOX 78605 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHOENIX, AR 85062-8645 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39.17 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324097) | Claim No: 1454 | Filed: 03/28/2002 | |
| DHL WORLDWIDE EXPRESS | | Unsecured claimed: | \$353.52 |
| PO BOX 78016 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHOENIX, AZ 85062-8016 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$353.52 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6324126) | Claim No: 1455 | Filed: 03/28/2002 | |
| MOUNTAIN STATES PRINT MACH 5260 E CANADA | | Unsecured claimed: | \$6,017.31 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TUCSON, AZ 85706 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,017.31 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6324147) | Claim No: 1456 | Filed: 03/28/2002 | |
| NETWORK COURIER SERVICES PO BOX 90912 | | Unsecured claimed: | \$1,866.50 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90009-0912 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,866.50 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6324161) | Claim No: 1457 | Filed: 03/28/2002 | |
| NORTHWEST INDUSTRIES, INC. 121 NORTH AVENUE 60 | | Unsecured claimed: | \$4,500.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90042 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,500.00 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6324165) | Claim No: 1458 | Filed: 03/28/2002 | |
| SUPPLY DIVISION WAREHOUSE, INC. 7510 W. SUNSET BLVD. SUITE# 197 | | Unsecured claimed: | \$4,560.84 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90046 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,560.84 |

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|---|----------------|-----------------------|---------------------|
| Creditor: (6324185) | Claim No: 1459 | Filed: 03/28/2002 | |
| O'MELVENY & MEYERS LLP FILE 53230 | | Unsecured claimed: | \$150,000.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90074-3230 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$150,000.00 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6324406) | Claim No: 1460 | Filed: 03/28/2002 | |
| GREAT WESTERN GRINDING, INC. 15292 BOLSA CHICA ROAD | | Unsecured claimed: | \$775.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HUNTINGTON BEAC, CA 92649 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$775.00 |

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|---------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324576) | Claim No: 1461 | Filed: 03/28/2002 | |
| SUNSHINE PAPER CO DEPT. #0591 | | Unsecured claimed: | \$602.30 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DENVER, CO 80256-0591 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$602.30 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324579) | Claim No: 1462 | Filed: 03/28/2002 | |
| AIS NETWORK DEPT 267 | | Unsecured claimed: | \$150.88 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DENVER, CO 80271-0267 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$150.88 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6324592) | Claim No: 1463 | Filed: 03/28/2002 | |
| RAINBOW ELECTRIC COMPANY 1110 BOSTON AVE | | Unsecured claimed: | \$1,642.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LONGMONT, CO 80501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,642.00 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6324655) | Claim No: 1464 | Filed: 03/28/2002 | |
| SCOTT ELECTROKRAFTS 84 ROUTE 6 - PO BOX 358 | | Unsecured claimed: | \$1,212.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANDOVER, CT 06232-0158 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,212.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324671) | Claim No: 1465 | Filed: 03/28/2002 | |
| ALINABAL INC | | Unsecured claimed: | \$3,938.24 |
| PO BOX 5120 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILFORD, CT 06460-1520 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,938.24 |

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|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6324705) | Claim No: 1466 | Filed: 03/28/2002 | |
| GORDON PRODUCTS, INC. | | Unsecured claimed: | \$13.90 |
| 67 DEL MAR DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, CT 06804-2494 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13.90 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324764) | Claim No: 1467 | Filed: 03/28/2002 | |
| INTERNATIONAL BUSINESS | | Unsecured claimed: | \$650.00 |
| GOVERNMENT COUNSELLOR | | Secured claimed: | \$0.00 |
| 818 CONNECTICUT AVE NW | | Priority claimed: | \$0.00 |
| 12TH FLOOR | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20006-2702 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$650.00 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6324766) | Claim No: 1468 | Filed: 03/28/2002 | |
| CAPITAL TRADE INCORPORATED | | Unsecured claimed: | \$31,608.32 |
| 1200 18TH STREET N.W., SUITE 601 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20036 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31,608.32 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6324767) | Claim No: 1469 | Filed: 03/28/2002 | |
| L.E.C.G. | | Unsecured claimed: | \$30,414.99 |
| 1600 M. STREET N.W., SUITE 700 | | Secured claimed: | \$0.00 |
| ATTN: SHARON K. SMITH | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20036 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,414.99 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324864) | Claim No: 1470 | Filed: 03/28/2002 | |
| DADE FOREIGN SERVICE INC | | Unsecured claimed: | \$8,838.55 |
| 532 W 20TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIALEAH, FL 33010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,838.55 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324870) | Claim No: 1471 | Filed: 03/28/2002 | |
| PRINTING ASSOCIATION | | Unsecured claimed: | \$2,933.34 |
| PO BOX 170010 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIALEAH, FL 33017-0010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,933.34 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6325000) | Claim No: 1472 | Filed: 03/28/2002 | |
| MARION METALWORKS | | Unsecured claimed: | \$2,493.79 |
| P.O. BOX 5037 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OCALA, FL 34478-5037 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,493.79 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325037) | Claim No: 1473 | Filed: 03/28/2002 | |
| SOUTHEASTERN ERECTING & SRVC | | Unsecured claimed: | \$17,940.00 |
| 1567 BEAVER RUIN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORCROSS, GA 30093 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,940.00 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325116) | Claim No: 1474 | Filed: 03/28/2002 | |
| CERIDIAN BENEFITS SERVICES | | Unsecured claimed: | \$2,713.25 |
| PO BOX 402610 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30384-2610 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,713.25 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325147) | Claim No: 1475 | Filed: 03/28/2002 | |
| HABASIT BELTING INC | | Unsecured claimed: | \$2,214.99 |
| P.O.BOX 101606 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30392-1606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,214.99 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325184) | Claim No: 1476 | Filed: 03/28/2002 | |
| PACKAGING SALES | | Unsecured claimed: | \$4,691.56 |
| AND CONSULTING SERVICE INC | | Secured claimed: | \$0.00 |
| PO BOX 313 | | Priority claimed: | \$0.00 |
| 811 S E LAURIE | | Unknown claimed: | \$0.00 |
| ANKENY, IA 50021 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,691.56 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325288) | Claim No: 1477 | Filed: 03/28/2002 | |
| MAPCON TECHNOLOGIES, INC. | | Unsecured claimed: | \$898.77 |
| 6000 DOUGLAS SUITE 200 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DES MOINES, IA 50322 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$898.77 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325328) | Claim No: 1478 | Filed: 03/28/2002 | |
| WOOD COMPONENTS & TECHNOLOGIES | | Unsecured claimed: | \$136.50 |
| 6119 NORDIC DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR FALLS, IA 50613-6325 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$136.50 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325329) | Claim No: 1479 | Filed: 03/28/2002 | |
| F&H ALUMINUM INC | | Unsecured claimed: | \$4,104.00 |
| 101 CORPORATE DRIVE | | Secured claimed: | \$0.00 |
| PO BOX 323 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHARLES CITY, IA 50616 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,104.00 |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325331) | Claim No: 1480 | Filed: 03/28/2002 | |
| SCHUMACHER ELEVATOR CO INC | | Unsecured claimed: | \$271.22 |
| ONE SCHUMACHER WAY | | Secured claimed: | \$0.00 |
| PO BOX 393 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DENVER, IA 50622 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$271.22 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325335) | Claim No: 1481 | Filed: 03/28/2002 | |
| NELSON MACHINE & SYSTEM | | Unsecured claimed: | \$1,513.50 |
| PO BOX 388 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FREDERICKSBURG, IA 50630 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,513.50 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325348) | Claim No: 1482 | Filed: 03/28/2002 | |
| AMERITEC MACHINING INC. | | Unsecured claimed: | \$17,625.88 |
| PO BOX 550 | | Secured claimed: | \$0.00 |
| 2240 - 270TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW HAMPTON, IA 50659 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,625.88 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6325357) | Claim No: 1483 | Filed: 03/28/2002 | |
| SKITEC CORPORATION | | Unsecured claimed: | \$480.73 |
| PO BOX 824 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WAVERLY, IA 50677 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$480.73 |

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|-------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325366) | Claim No: 1484 | Filed: 03/28/2002 | |
| BLACKHAWK AUTOMATIC SPRINKLERS, INC | | Unsecured claimed: | \$171.80 |
| PO BOX 1887 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WATERLOO, IA 50704 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$171.80 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6325403) | Claim No: 1485 | Filed: 03/28/2002 | |
| KOENIG TRUCKING | | Unsecured claimed: | \$500.00 |
| PO BOX 194 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POSTVILLE, IA 52162 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$500.00 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325407) | Claim No: 1486 | Filed: 03/28/2002 | |
| IOWA RIVET TOOL CO, INC | | Unsecured claimed: | \$721.35 |
| ATTN KATHRYN V. POSSEHI | | Secured claimed: | \$0.00 |
| BOX 130 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALBURNETT, IA 52202-0130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$721.35 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325409) | Claim No: 1487 | Filed: 03/28/2002 | |
| IOWA GOLD DISTRIBUTING INC | | Unsecured claimed: | \$725.00 |
| PO BOX 508 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALBURNETT, IA 52202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$725.00 |

| | | | |
|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325424) | Claim No: 1488 | Filed: 03/28/2002 | |
| COMMUNICATIONS ENGINEERING CO | | Unsecured claimed: | \$3,460.34 |
| 1850 BOYSON RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,460.34 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325426) | Claim No: 1489 | Filed: 03/28/2002 | |
| D A D MANUFACTURING CO | | Unsecured claimed: | \$28,596.03 |
| 1400 INDUSTRIAL AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,596.03 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325430) | Claim No: 1490 | Filed: 03/28/2002 | |
| EDGERLY CLEANING SERVICE | | Unsecured claimed: | \$7,000.00 |
| PO BOX 3 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,000.00 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325435) | Claim No: 1491 | Filed: 03/28/2002 | |
| INFORMATION SERVICES - USA | | Unsecured claimed: | \$3,395.02 |
| 1355 SHERMAN ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIAWATHA, IA 52233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,395.02 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325480) | Claim No: 1492 | Filed: 03/28/2002 | |
| LEBEDA MATTRESS FACTORY | | Unsecured claimed: | \$495.00 |
| 2998 7TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARION, IA 52302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$495.00 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325504) | Claim No: 1493 | Filed: 03/28/2002 | |
| GRASS LAWN SERVICE INC | | Unsecured claimed: | \$3,420.91 |
| 2289 ROSS RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALO, IA 52324 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,420.91 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325523) | Claim No: 1494 | Filed: 03/28/2002 | |
| AIR FILTER SALES & SERVICE | | Unsecured claimed: | \$2,938.71 |
| DBA IOWA AIR FILTERS INC. | | Secured claimed: | \$0.00 |
| 123 14TH AVENUE SE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,938.71 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325546) | Claim No: 1495 | Filed: 03/28/2002 | |
| SERVICE PRESS & LITHO CO INC | | Unsecured claimed: | \$1,545.10 |
| 1105 3RD STREET SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,545.10 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325595) | Claim No: 1496 | Filed: 03/28/2002 | |
| ELECTRO COATING INC | | Unsecured claimed: | \$945.00 |
| 911 SHAVER ROAD NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$945.00 |

| | | | |
|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325605) | Claim No: 1497 | Filed: 03/28/2002 | |
| IOWA RADIO SUPPLY COMPANY INC | | Unsecured claimed: | \$594.49 |
| 5820 DRY CREEK LANE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$594.49 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325623) | Claim No: 1498 | Filed: 03/28/2002 | |
| RED WING SHOE STORE | | Unsecured claimed: | \$593.43 |
| 160 COLLINS RD NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$593.43 |

| | | | |
|---------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6325681) | Claim No: 1499 | Filed: 03/28/2002 | |
| ABILD/SEPTAGON CONST. CO., INC. | | Unsecured claimed: | \$153,063.01 |
| 3500 J STREET SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$153,063.01 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325682) | Claim No: 1500 | Filed: 03/28/2002 | |
| ACE REFRIGERATION INC | | Unsecured claimed: | \$28,781.13 |
| 6440 6TH STREET SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,781.13 |

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|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6325699) | Claim No: 1501 | Filed: 03/28/2002 | |
| CITY CARTON COMPANY INC | | Unsecured claimed: | \$48.88 |
| 4250 6TH STREET SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$48.88 |

| | | | |
|------------------------------|----------------|-----------------------|----------------|
| Creditor: (6325715) | Claim No: 1502 | Filed: 03/28/2002 | |
| ED'S AUTOMOTIVE SERVICE | | Unsecured claimed: | \$76.00 |
| 2160 6TH ST SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$76.00 |

| | | | |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325740) | Claim No: 1503 | Filed: 03/28/2002 | |
| IOWA MACHINERY AND SUPPLY CO | | Unsecured claimed: | \$474.89 |
| 4115 THOMAS DRIVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$474.89 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325758) | Claim No: 1504 | Filed: 03/28/2002 | |
| MEDICENTER WEST P C | | Unsecured claimed: | \$182.00 |
| 2215 WESTDALE DR SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$182.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325762) | Claim No: 1505 | Filed: 03/28/2002 | |
| MIDWEST METAL PRODUCTS | | Unsecured claimed: | \$7,484.63 |
| 800 66TH AVENUE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,484.63 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6325768) | Claim No: 1506 | Filed: 03/28/2002 | |
| NEWPORT FLOWERS, INC | | Unsecured claimed: | \$84.75 |
| 2125 WILSON AVE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$84.75 |

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|-------------------------|----------------|-----------------------|---------------|
| Creditor: (6325808) | Claim No: 1507 | Filed: 03/28/2002 | |
| YELLOW CAB | | Unsecured claimed: | \$6.75 |
| 3260 SOUTHGATE PLACE SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6.75 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6325835) | Claim No: 1508 | Filed: 03/28/2002 | |
| PUCKETT SALES | | Unsecured claimed: | \$86.05 |
| 410 1ST AVENUE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$86.05 |

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|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325837) | Claim No: 1509 | Filed: 03/28/2002 | |
| RELIABLE MACHINE & MFG CO INC.CR | | Unsecured claimed: | \$1,338.50 |
| 415 H AVENUE NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52405 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,338.50 |

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|---|----------------|-------------------|--|
| Creditor: (6325845) | Claim No: 1510 | Filed: 03/28/2002 | |
| COUNTY OF LINN HEALTH DEPT 501 - 13TH STREET NW CEDAR RAPIDS, IA 52405-3700 | | | Unsecured claimed: \$90.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$90.00 |

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|--|----------------|-------------------|--|
| Creditor: (6325849) | Claim No: 1511 | Filed: 03/28/2002 | |
| A-1 DISPOSAL SERVICE INC PO BOX 356 CEDAR RAPIDS, IA 52406 | | | Unsecured claimed: \$4,216.72 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$4,216.72 |

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|--|----------------|-------------------|--|
| Creditor: (6325860) | Claim No: 1512 | Filed: 03/28/2002 | |
| BAKER PAPER CO INC PO BOX 429 CEDAR RAPIDS, IA 52406 | | | Unsecured claimed: \$1,007.74 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$1,007.74 |

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|---|----------------|-------------------|--|
| Creditor: (6325865) | Claim No: 1513 | Filed: 03/28/2002 | |
| CENTURY CAB CO INC PO BOX 2714 CEDAR RAPIDS, IA 52406 | | | Unsecured claimed: \$3,202.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$3,202.00 |

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|---|----------------|-------------------|--|
| Creditor: (6325881) | Claim No: 1514 | Filed: 03/28/2002 | |
| KLINGER PAINT CO MANUFACTURING PO BOX 1945 CEDAR RAPIDS, IA 52406 | | | Unsecured claimed: \$526.30 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$526.30 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325882) | Claim No: 1515 | Filed: 03/28/2002 | |
| MAR-JU ENGRAVING CO | | Unsecured claimed: | \$201.40 |
| PO BOX 1434 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$201.40 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325901) | Claim No: 1516 | Filed: 03/28/2002 | |
| STORM STEEL | | Unsecured claimed: | \$728.53 |
| PO BOX 2902 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$728.53 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325918) | Claim No: 1517 | Filed: 03/28/2002 | |
| CEDAR RAPIDS GAZETTE, INC | | Unsecured claimed: | \$290.45 |
| PO BOX 511 | | Secured claimed: | \$0.00 |
| 500 3RD AVE SE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-0511 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$290.45 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325922) | Claim No: 1518 | Filed: 03/28/2002 | |
| RAPIDS REPRODUCTIONS INC | | Unsecured claimed: | \$4,309.17 |
| PO BOX 1087 | | Secured claimed: | \$0.00 |
| 711 SECOND AVE. SE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1087 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,309.17 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325929) | Claim No: 1519 | Filed: 03/28/2002 | |
| RAINBOW PAINT & SAND BLASTING | | Unsecured claimed: | \$2,675.00 |
| PO BOX 1628 | | Secured claimed: | \$0.00 |
| 6715 8TH STREET SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1628 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,675.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325931) | Claim No: 1520 | Filed: 03/28/2002 | |
| OTTSEN OIL CO INC | | Unsecured claimed: | \$11,199.82 |
| PO BOX 1688 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1688 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,199.82 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325932) | Claim No: 1521 | Filed: 03/28/2002 | |
| SADLER MACHINE | | Unsecured claimed: | \$14,160.80 |
| PO BOX 1716 | | Secured claimed: | \$0.00 |
| 4150 THOMAS DRIVE SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1716 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,160.80 |

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|-----------------------------|----------------|-----------------------|----------------|
| Creditor: (6325940) | Claim No: 1522 | Filed: 03/28/2002 | |
| WELAND CLINICAL LAB | | Unsecured claimed: | \$60.50 |
| 1911 FIRST AVENUE SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1924 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60.50 |

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|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325942) | Claim No: 1523 | Filed: 03/28/2002 | |
| ELDERKIN & PIRNIE, P.L.C. | | Unsecured claimed: | \$3,691.35 |
| ATTORNEY AND COUNSELORS AT LAW | | Secured claimed: | \$0.00 |
| 115 1ST AVE., S.E. | | Priority claimed: | \$0.00 |
| PO BOX 1968 | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1968 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,691.35 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325945) | Claim No: 1524 | Filed: 03/28/2002 | |
| SHUTTLEWORTH & INGERSOLL | | Unsecured claimed: | \$231.43 |
| 500 FIRSTAR BANK BLDG | | Secured claimed: | \$0.00 |
| 115 3RD STREET SE BOX 2107 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-2107 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$231.43 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325975) | Claim No: 1525 | Filed: 03/28/2002 | |
| ENGINEERED SEAL PRODUCTS | | Unsecured claimed: | \$785.75 |
| 5920 DRY CREEK LANE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52410-0015 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$785.75 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325977) | Claim No: 1526 | Filed: 03/28/2002 | |
| JANDA ELECTRIC MOTOR SERV. INC | | Unsecured claimed: | \$472.50 |
| PO BOX 10045 | | Secured claimed: | \$0.00 |
| 1716 BLAIRSFERRY RD NE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52410-0045 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$472.50 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325996) | Claim No: 1527 | Filed: 03/28/2002 | |
| K-POWER ENGINEERING, INC. | | Unsecured claimed: | \$762.00 |
| PO BOX 776 | | Secured claimed: | \$0.00 |
| 2028 E. 38TH STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BETTENDORF, IA 52722 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$762.00 |

| | | | |
|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6326006) | Claim No: 1528 | Filed: 03/28/2002 | |
| IOWA BATTERY COMPANY, INC | | Unsecured claimed: | \$44.10 |
| 4016 STATE STREET | | Secured claimed: | \$0.00 |
| PO BOX 444 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BETTENDORF, IA 52722-0008 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44.10 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326019) | Claim No: 1529 | Filed: 03/28/2002 | |
| COLUMBIA PROPANE COMPANY | | Unsecured claimed: | \$1,534.78 |
| PO BOX 373 | | Secured claimed: | \$0.00 |
| 219 N 1 ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELDRIDGE, IA 52748 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,534.78 |

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|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326027) | Claim No: 1530 | Filed: 03/28/2002 | |
| CRANETECH, A DIV. OF MILLTECH ISI | | Unsecured claimed: | \$5,203.80 |
| 1760 BILL SHARP BLVD. | | Secured claimed: | \$0.00 |
| SUITE 2 | | Priority claimed: | \$0.00 |
| MUSCATINE, IA 52761 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,203.80 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326042) | Claim No: 1531 | Filed: 03/28/2002 | |
| MISSISSIPPI VALLEY SALES | | Unsecured claimed: | \$497.70 |
| 736 FEDERAL STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| DAVENPORT, IA 52803 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$497.70 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6326043) | Claim No: 1532 | Filed: 03/28/2002 | |
| DONALD D KUCHARO CO | | Unsecured claimed: | \$369.89 |
| 21130 HOLDEN DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| DAVENPORT, IA 52804 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$369.89 |

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|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326047) | Claim No: 1533 | Filed: 03/28/2002 | |
| Q.C. METALLURGICAL LABS., INC | | Unsecured claimed: | \$109.69 |
| 17048 215TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| DAVENPORT, IA 52804 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$109.69 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326048) | Claim No: 1534 | Filed: 03/28/2002 | |
| QUAD CITY TESTING LABORATORY | | Unsecured claimed: | \$6,615.00 |
| 21112 SCOTT PARK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| DAVENPORT, IA 52804 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,615.00 |

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|-------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326118) | Claim No: 1535 | Filed: 03/28/2002 | |
| BOYER-ROSENE MOVING & STORAGE, INC. | | Unsecured claimed: | \$3,303.03 |
| 2512 S. CLEARBROOK DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ARLINGTON HEIGH, IL 60005 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,303.03 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326136) | Claim No: 1536 | Filed: 03/28/2002 | |
| CARR MACHINE & TOOL CO | | Unsecured claimed: | \$95,932.26 |
| 1301 JARVIS AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$95,932.26 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326144) | Claim No: 1537 | Filed: 03/28/2002 | |
| DES PLAINES OFFCE EQUIP | | Unsecured claimed: | \$332.00 |
| 1020 BONAVENTURE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$332.00 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326163) | Claim No: 1538 | Filed: 03/28/2002 | |
| MATRIX ENGINEERING | | Unsecured claimed: | \$8,117.39 |
| 1241 JARVIS AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILL, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,117.39 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326183) | Claim No: 1539 | Filed: 03/28/2002 | |
| HAUSNER HARD CHROME INC | | Unsecured claimed: | \$1,757.63 |
| 3094 MEDLEY ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OWENSBORO, KY 42301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,757.63 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6326191) | Claim No: 1540 | Filed: 03/28/2002 | |
| FLUID POWER ENGINEERING 110 GORDON AVE. | | Unsecured claimed: | \$2,553.14 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007-4701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,553.14 |

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|---|----------------|-----------------------|-----------------|
| Creditor: (6326193) | Claim No: 1541 | Filed: 03/28/2002 | |
| ANAH MACHINE MFG CO INC 801 PRATT BLVD | | Unsecured claimed: | \$425.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007-5116 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$425.00 |

| | | | |
|------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326199) | Claim No: 1542 | Filed: 03/28/2002 | |
| IMI NORGREN 1505 CARMEN DRIVE 7 | | Unsecured claimed: | \$12,433.95 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007-6501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,433.95 |

| | | | |
|---|----------------|-----------------------|--------------------|
| Creditor: (6326200) | Claim No: 1543 | Filed: 03/28/2002 | |
| NORGREN CHICAGO 1505-07 CARMEN DRIVE | | Unsecured claimed: | \$39,398.68 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007-6501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,398.68 |

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|---|----------------|-----------------------|-----------------|
| Creditor: (6326259) | Claim No: 1544 | Filed: 03/28/2002 | |
| AIR FILTER SUPPLY 5232 N. WESLEY TERRACE | | Unsecured claimed: | \$180.13 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSEMONT, IL 60018 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$180.13 |

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| Creditor: (6326355) | Claim No: 1545 | Filed: 03/28/2002 | |
| RPS | | Unsecured claimed: | \$942.45 |
| DEPT CH10472 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALATINE, IL 60055-0472 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$942.45 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6326385) | Claim No: 1546 | Filed: 03/28/2002 | |
| QUALITY HYDRAULICS | | Unsecured claimed: | \$478.63 |
| 1415 WILHELM RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MUNDELEIN, IL 60060 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$478.63 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6326399) | Claim No: 1547 | Filed: 03/28/2002 | |
| CLASSIC COMPONENTS | | Unsecured claimed: | \$63.31 |
| 3336 COMMERCIAL AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTHBROOK, IL 60062 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63.31 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326453) | Claim No: 1548 | Filed: 03/28/2002 | |
| DURO-CHROME INDUSTRIES | | Unsecured claimed: | \$433.70 |
| 275 INDUSTRIAL DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WAUCONDA, IL 60084 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$433.70 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326521) | Claim No: 1549 | Filed: 03/28/2002 | |
| BEK SYSTEMS, INC | | Unsecured claimed: | \$3,225.36 |
| 1001 REPUBLIC DRIVE UNIT 9 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,225.36 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6326523) | Claim No: 1550 | Filed: 03/28/2002 | |
| BRAMIC INDUSTRIES | | Unsecured claimed: | \$45,351.33 |
| 542 W WINTHROP AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$45,351.33 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6326548) | Claim No: 1551 | Filed: 03/28/2002 | |
| VAC-MATIC CORP | | Unsecured claimed: | \$1,496.75 |
| 2 SOUTH LINCOLN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,496.75 |

| | | | |
|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326554) | Claim No: 1552 | Filed: 03/28/2002 | |
| PERFECTION SERVO HYDRAULICS INC | | Unsecured claimed: | \$9,553.90 |
| 1010 REPUBLIC DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101-3153 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,553.90 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326571) | Claim No: 1553 | Filed: 03/28/2002 | |
| FLODYNE/HYDRADYNE INC | | Unsecured claimed: | \$6,475.86 |
| 1000 MUIRFIELD DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HANOVER PARK, IL 60103-5468 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,475.86 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6326587) | Claim No: 1554 | Filed: 03/28/2002 | |
| CORRECT TOOL | | Unsecured claimed: | \$999.00 |
| 869 FAIRWAY DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENSENVILLE, IL 60106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$999.00 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6326602) | Claim No: 1555 | Filed: 03/28/2002 | |
| IRMKO TOOL WORKS | | Unsecured claimed: | \$6,859.44 |
| 205 PARK ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENSENVILLE, IL 60106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,859.44 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6326616) | Claim No: 1556 | Filed: 03/28/2002 | |
| RESTRICTED ARTICLES | | Unsecured claimed: | \$188.63 |
| 844 FOSTER AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENSENVILLE, IL 60106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$188.63 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326656) | Claim No: 1557 | Filed: 03/28/2002 | |
| ALL CONTROL ENTERPRISES, INC. | | Unsecured claimed: | \$4,510.20 |
| 1644 CAMBRIDGE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELGIN, IL 60123 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,510.20 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6326683) | Claim No: 1558 | Filed: 03/28/2002 | |
| NATIONAL PRECISION | | Unsecured claimed: | \$9,724.98 |
| 612 LAMONT RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,724.98 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326697) | Claim No: 1559 | Filed: 03/28/2002 | |
| PROGRAM PROF SRVC | | Unsecured claimed: | \$3,025.00 |
| 489 SPRING RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126-3800 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,025.00 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326708) | Claim No: 1560 | Filed: 03/28/2002 | |
| MIKE AREND SPRING CO | | Unsecured claimed: | \$769.20 |
| 3002 WILLOW STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FRANKLIN PARK, IL 60131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$769.20 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326710) | Claim No: 1561 | Filed: 03/28/2002 | |
| ORBIT MACHINING | | Unsecured claimed: | \$40,608.03 |
| 3514 N. MARTENS | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FRANKLIN PARK, IL 60131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,608.03 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326712) | Claim No: 1562 | Filed: 03/28/2002 | |
| SEMLER INDUSTRIES | | Unsecured claimed: | \$1,384.17 |
| 3800 N. CARNATION ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FRANKLIN PARK, IL 60131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,384.17 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6326732) | Claim No: 1563 | Filed: 03/28/2002 | |
| BRUSH SUPPLY | | Unsecured claimed: | \$4,201.98 |
| 799 ROOSEVELT ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLEN ELLYN, IL 60137 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,201.98 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326756) | Claim No: 1564 | Filed: 03/28/2002 | |
| AMPLE SUPPLY COMPANY | | Unsecured claimed: | \$827.38 |
| 11914 OAK CREEK PARKWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HUNTLEY, IL 60142 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$827.38 |

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|--|----------------|-------------------|--|
| Creditor: (6326768) | Claim No: 1565 | Filed: 03/28/2002 | |
| INDUSTRIAL TRANSPORT, INC. 851 EXPRESSWAY DRIVE ITASCA, IL 60143 | | | Unsecured claimed: \$430.50 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$430.50 |

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|--|----------------|-------------------|--|
| Creditor: (6326772) | Claim No: 1566 | Filed: 03/28/2002 | |
| OXY DRY CORPORATION 1331 WEST HAMILTON PKWY ITASCA, IL 60143 | | | Unsecured claimed: \$16,927.35 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$16,927.35 |

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|--|----------------|-------------------|--|
| Creditor: (6326815) | Claim No: 1567 | Filed: 03/28/2002 | |
| TEL ASSIST 400 E. 22ND STREET SUITE 400 A LOMBARD, IL 60148 | | | Unsecured claimed: \$446.26 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$446.26 |

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|--|----------------|-------------------|--|
| Creditor: (6326823) | Claim No: 1568 | Filed: 03/28/2002 | |
| ALLIANCE TOOL & MFG CO 91 EAST WILCOX STREET MAYWOOD, IL 60153 | | | Unsecured claimed: \$2,123.07 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$2,123.07 |

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|--|----------------|-------------------|--|
| Creditor: (6326826) | Claim No: 1569 | Filed: 03/28/2002 | |
| BEST MACHINE & WELDING 140 S. 8TH STREET MAYWOOD, IL 60153 | | | Unsecured claimed: \$225,995.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$225,995.00 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326835) | Claim No: 1570 | Filed: 03/28/2002 | |
| BEARING HEADQUARTERS CO | | Unsecured claimed: | \$21,220.00 |
| A HEADCO COMPANY | | Secured claimed: | \$0.00 |
| PO BOX 6267 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROADVIEW, IL 60153-6267 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,220.00 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326836) | Claim No: 1571 | Filed: 03/28/2002 | |
| ACCORD TEMPORARY SRVC | | Unsecured claimed: | \$20,790.00 |
| 10301 W. ROOSEVELT ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTCHESTER, IL 60154 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,790.00 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326849) | Claim No: 1572 | Filed: 03/28/2002 | |
| ALLIED PACKAGING | | Unsecured claimed: | \$192.03 |
| PO BOX 1100 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELROSE PARK, IL 60160 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$192.03 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326852) | Claim No: 1573 | Filed: 03/28/2002 | |
| CHICAGO BEVERAGE CTRL | | Unsecured claimed: | \$150.00 |
| 2137 NORTH FIFTEENTH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELROSE PARK, IL 60160 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$150.00 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326853) | Claim No: 1574 | Filed: 03/28/2002 | |
| MARVEL ENGINEERING CO | | Unsecured claimed: | \$608.24 |
| 2085 N. HAWTHORNE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELROSE PARK, IL 60160 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$608.24 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326858) | Claim No: 1575 | Filed: 03/28/2002 | |
| TRI SERVICE INC | | Unsecured claimed: | \$69,705.08 |
| 1942 N. 15TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELROSE PARK, IL 60160 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$69,705.08 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326859) | Claim No: 1576 | Filed: 03/28/2002 | |
| TRI SERVICE INC. | | Unsecured claimed: | \$35,853.90 |
| 1942 N 15TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELROSE PARK, IL 60160-1403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,853.90 |

| | | | |
|------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6326866) | Claim No: 1577 | Filed: 03/28/2002 | |
| AUTOMATED FLAGPOLE PARTS & SRVC CO | | Unsecured claimed: | \$87.73 |
| PO BOX 1653 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELROSE PARK, IL 60161-1653 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$87.73 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326902) | Claim No: 1578 | Filed: 03/28/2002 | |
| RECALL CHICAGO | | Unsecured claimed: | \$1,073.30 |
| 880 EAST STATE PARKWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60173 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,073.30 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326931) | Claim No: 1579 | Filed: 03/28/2002 | |
| SHERMAN-REYNOLDS INC | | Unsecured claimed: | \$1,758.80 |
| 9611 W FOSTER AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHILLER PARK, IL 60176 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,758.80 |

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|------------------------------|----------------|-----------------------|----------------|
| Creditor: (6326935) | Claim No: 1580 | Filed: 03/28/2002 | |
| KEN-LEE HARDWARE CO | | Unsecured claimed: | \$98.29 |
| 9509 WINONA AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHILLER PARK, IL 60176-1024 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$98.29 |

| | | | |
|-----------------------|----------------|-----------------------|----------------|
| Creditor: (6326937) | Claim No: 1581 | Filed: 03/28/2002 | |
| VESCOR CORPORATION | | Unsecured claimed: | \$13.80 |
| 50 NORTH RIVER STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SOUTH ELGIN, IL 60177 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13.80 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6326974) | Claim No: 1582 | Filed: 03/28/2002 | |
| HEATH ENGINEERING | | Unsecured claimed: | \$2,994.10 |
| PO BOX 266 | | Secured claimed: | \$0.00 |
| 1890 MANCHESTER RD. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WHEATON, IL 60187 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,994.10 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326987) | Claim No: 1583 | Filed: 03/28/2002 | |
| PRESSTECH CONTROLS | | Unsecured claimed: | \$10,933.90 |
| 333 KIMBERLY DRIVE, SUITE 101 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CAROL STREAMS, IL 60188 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,933.90 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326989) | Claim No: 1584 | Filed: 03/28/2002 | |
| STARTEK MACHINE | | Unsecured claimed: | \$370.00 |
| 155 EASY STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60188 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$370.00 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327004) | Claim No: 1585 | Filed: 03/28/2002 | |
| COMPLETE CLEANING | | Unsecured claimed: | \$21,269.84 |
| 615 WHEAT LANE | | Secured claimed: | \$0.00 |
| FOREST CREEK INDUSTRIAL PARK | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WOOD DALE, IL 60191 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,269.84 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6327026) | Claim No: 1586 | Filed: 03/28/2002 | |
| A&W TOOL | | Unsecured claimed: | \$775.47 |
| 613 ESTES AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURRG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$775.47 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6327027) | Claim No: 1587 | Filed: 03/28/2002 | |
| AMERGRAPHICS CORP. | | Unsecured claimed: | \$1,585.00 |
| 930 MORSE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,585.00 |

| | | | |
|----------------------|----------------|-----------------------|----------------|
| Creditor: (6327031) | Claim No: 1588 | Filed: 03/28/2002 | |
| JT INDUSTRIES INC | | Unsecured claimed: | \$50.45 |
| 624 LUNT AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50.45 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6327033) | Claim No: 1589 | Filed: 03/28/2002 | |
| TANTEC | | Unsecured claimed: | \$585.44 |
| 630 ESTES AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$585.44 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327045) | Claim No: 1590 | Filed: 03/28/2002 | |
| UNIQUE PRINTERS & LITHO INC | | Unsecured claimed: | \$12,808.12 |
| P.O. BOX 4240 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60197-4240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,808.12 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327056) | Claim No: 1591 | Filed: 03/28/2002 | |
| PAYLESS CASHWAYS INC. | | Unsecured claimed: | \$634.94 |
| #092-CLOSING STORE | | Secured claimed: | \$0.00 |
| PO BOX 5206 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60197-5206 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$634.94 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327059) | Claim No: 1592 | Filed: 03/28/2002 | |
| MOORE-ADDISON CO | | Unsecured claimed: | \$144.53 |
| DEPARTMENT 20-MAC001 | | Secured claimed: | \$0.00 |
| PO BOX 5940 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CAROL STREAM, IL 60197-5940 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$144.53 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327076) | Claim No: 1593 | Filed: 03/28/2002 | |
| ARENS CONTROLS COMPANY, L.L.C. | | Unsecured claimed: | \$926.60 |
| 2017 GREENLEAF STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EVANSTON, IL 60202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$926.60 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327093) | Claim No: 1594 | Filed: 03/28/2002 | |
| EB BRONSON & CO INC | | Unsecured claimed: | \$76,385.10 |
| 12826 SOUTH IRVING | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLUE ISLAND, IL 60406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$76,385.10 |

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| | | | |
|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327103) | Claim No: 1595 | Filed: 03/28/2002 | |
| IND TOOL SALES & SRVC | | Unsecured claimed: | \$33,941.34 |
| PO BOX 464 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO RIDGE, IL 60415 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$33,941.34 |

| | | | |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327117) | Claim No: 1596 | Filed: 03/28/2002 | |
| ALLOY SLING CHAIN | | Unsecured claimed: | \$555.97 |
| 1416 W 175TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| E HAZEL CREST, IL 60429-1820 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$555.97 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6327125) | Claim No: 1597 | Filed: 03/28/2002 | |
| OMNI GEAR & MACHINE | | Unsecured claimed: | \$340.02 |
| 90 BISSEL STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JOLIET, IL 60432 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$340.02 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6327157) | Claim No: 1598 | Filed: 03/28/2002 | |
| CINTAS CORPORATION | | Unsecured claimed: | \$547.36 |
| 1150 WINDHAM PARKWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROMEDEVILLE, IL 60446 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$547.36 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327162) | Claim No: 1599 | Filed: 03/28/2002 | |
| AIR FLO SPRAY EQUIPMENT | | Unsecured claimed: | \$565.80 |
| 36 EAST BELMONT DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROMEDEVILLE, IL 60446-1765 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$565.80 |

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Claims Register

GGSI LIQUIDATION INC

Case No: 01-31751

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327206) | Claim No: 1600 | Filed: 03/28/2002 | |
| MARATHON SALES | | Unsecured claimed: | \$1,267.76 |
| 521 WEST TAFT DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SOUTH HOLLAND, IL 60473 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,267.76 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327210) | Claim No: 1601 | Filed: 03/28/2002 | |
| ALPHA MACHINE CORP | | Unsecured claimed: | \$96,245.51 |
| 17511 DUVAN DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TINLEY PARK, IL 60477 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$96,245.51 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6327231) | Claim No: 1602 | Filed: 03/28/2002 | |
| AURORA AIR PRODUCTS | | Unsecured claimed: | \$4,300.01 |
| 231C EOLA ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AURORA, IL 60504 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,300.01 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327252) | Claim No: 1603 | Filed: 03/28/2002 | |
| EASTWEST ELASTOMER INC | | Unsecured claimed: | \$5,095.54 |
| PO BOX 5250 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AURORA, IL 60507-5250 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,095.54 |

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|----------------------|----------------|-----------------------|----------------|
| Creditor: (6327253) | Claim No: 1604 | Filed: 03/28/2002 | |
| ACCLAIM PRODUCTS INC | | Unsecured claimed: | \$29.95 |
| PO BOX 234 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BATAVIA, IL 60510 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29.95 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6327254) | Claim No: 1605 | Filed: 03/28/2002 | |
| BFC | | Unsecured claimed: | \$3,834.59 |
| 1141 N. RADDANT RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BATAVIA, IL 60510 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,834.59 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327263) | Claim No: 1606 | Filed: 03/28/2002 | |
| GEAR & REPAIR | | Unsecured claimed: | \$19,595.00 |
| 9100 W. PLAINFIELD RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,595.00 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327282) | Claim No: 1607 | Filed: 03/28/2002 | |
| COPY CENTER INC | | Unsecured claimed: | \$5,147.64 |
| 2259 MAPLE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,147.64 |

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|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327286) | Claim No: 1608 | Filed: 08/09/2002 | |
| INTERNET PRESENCE CONSULTING, INC. | | Unsecured claimed: | \$0.00 |
| 404 WEST 75TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$600.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$600.00 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327309) | Claim No: 1609 | Filed: 03/28/2002 | |
| C&C MACHINE TOOL SERVICE, INC. | | Unsecured claimed: | \$29,070.00 |
| 5024 CHASE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,070.00 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327311) | Claim No: 1610 | Filed: 03/28/2002 | |
| PLACEMENT SOLUTIONS INC | | Unsecured claimed: | \$41,008.20 |
| 2001 BUTTERFIELD RD | | Secured claimed: | \$0.00 |
| STE. 1040 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515-1050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$41,008.20 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327317) | Claim No: 1611 | Filed: 03/28/2002 | |
| CALIS INC | | Unsecured claimed: | \$43,372.93 |
| 1307 GILBERT AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515-4505 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,372.93 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6327339) | Claim No: 1612 | Filed: 03/28/2002 | |
| ENERSYS | | Unsecured claimed: | \$800.00 |
| 7521 BRUSHILL ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BURR RIDGE, IL 60521 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$800.00 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327412) | Claim No: 1613 | Filed: 03/28/2002 | |
| GIBSON ELECTRIC CO INC | | Unsecured claimed: | \$235.50 |
| 2100 S. YORK RD. | | Secured claimed: | \$0.00 |
| SUITE 200 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKBROOK, IL 60523-1916 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$235.50 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327416) | Claim No: 1614 | Filed: 03/28/2002 | |
| ALPHA GRAPHICS | | Unsecured claimed: | \$537.00 |
| 417 NORTH LA GRANGE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LA GRANGE PARK, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$537.00 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327450) | Claim No: 1615 | Filed: 03/28/2002 | |
| KISER CONTROLS CO | | Unsecured claimed: | \$16,941.18 |
| 7045 HIGH GROVE BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BURR RIDGE, IL 60527 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,941.18 |

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|---------------------|----------------|-----------------------|---------------------|
| Creditor: (6327472) | Claim No: 1616 | Filed: 03/28/2002 | |
| NJC MACHINE CO INC | | Unsecured claimed: | \$154,647.00 |
| 8338 W. 47TH ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LYONS, IL 60534 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$154,647.00 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6327476) | Claim No: 1617 | Filed: 03/28/2002 | |
| B&H INDUSTRIES | | Unsecured claimed: | \$2,931.66 |
| 1600 K. SHORE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NAPERVILLE, IL 60540 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,931.66 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6327497) | Claim No: 1618 | Filed: 03/28/2002 | |
| ALPINE IRRIGATION CO | | Unsecured claimed: | \$395.40 |
| 1018 W. RENWICK ROAD | | Secured claimed: | \$0.00 |
| PO BOX 385 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLAINFIELD, IL 60544 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$395.40 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327503) | Claim No: 1619 | Filed: 03/28/2002 | |
| RIVERSIDE PLUMBING HTG | | Unsecured claimed: | \$180.12 |
| 3 LONGCOMMON RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RIVERSIDE, IL 60546 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$180.12 |

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|---------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327539) | Claim No: 1620 | Filed: 03/28/2002 | |
| VILLAGE OF WESTMONT 31 WEST QUINCY | | Unsecured claimed: | \$1,914.81 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,914.81 |

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|---|----------------|-----------------------|--------------------|
| Creditor: (6327642) | Claim No: 1621 | Filed: 03/28/2002 | |
| STRATEGIC LEGAL RESOURCES ATTN: DAVID H SCHAPIRO 500 FIFTH AVENUE SUITE 2520 NEW YORK, NY 10110 | | Unsecured claimed: | \$18,922.50 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,922.50 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327663) | Claim No: 1622 | Filed: 03/28/2002 | |
| THE MEDLEH GROUP 330 S. WELLS | | Unsecured claimed: | \$26,247.59 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,247.59 |

| | | | |
|--|----------------|-----------------------|---------------------|
| Creditor: (6327665) | Claim No: 1623 | Filed: 03/28/2002 | |
| SKADDEN, ARPS, SLATE, MEAGHER & FLOM 333 WEST WACKER DRIVE | | Unsecured claimed: | \$125,000.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606-1285 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$125,000.00 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6327685) | Claim No: 1624 | Filed: 03/28/2002 | |
| NORMAN GRAPHICS & MAILING SERVICE 847 W. JACKSON BLVD | | Unsecured claimed: | \$1,312.60 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60607-3098 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,312.60 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327711) | Claim No: 1625 | Filed: 03/28/2002 | |
| BUSINESS WIRE | | Unsecured claimed: | \$690.00 |
| 1 EAST ERIE, SUITE 540 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$690.00 |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327739) | Claim No: 1626 | Filed: 03/28/2002 | |
| KRIVO INDUSTRIAL SUPPLY CO | | Unsecured claimed: | \$346.80 |
| 1618 W FULLERTON AAVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60614 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$346.80 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327745) | Claim No: 1627 | Filed: 03/28/2002 | |
| TOWER LIMOUSINE | | Unsecured claimed: | \$844.50 |
| 900 OGDEN AVE, STE 141 | | Secured claimed: | \$0.00 |
| PO BOX 962 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$844.50 |

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|-------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327751) | Claim No: 1628 | Filed: 03/28/2002 | |
| ADVANCE PRINTERS MACHINE SHOP, INC. | | Unsecured claimed: | \$22,605.00 |
| 4271 N ELSTON | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60618 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,605.00 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327760) | Claim No: 1629 | Filed: 03/28/2002 | |
| CASTER CORP | | Unsecured claimed: | \$986.72 |
| PO BOX 18449 | | Secured claimed: | \$0.00 |
| ATTN:MIKE HYLAND | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60618-0449 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$986.72 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327762) | Claim No: 1630 | Filed: 03/28/2002 | |
| WRIGHT ROLLER & MACHINE CORP. | | Unsecured claimed: | \$4,296.00 |
| 55 E. 89TH PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60619 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,296.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327801) | Claim No: 1631 | Filed: 03/28/2002 | |
| MICRO-TECH COMPONENTS | | Unsecured claimed: | \$6,358.78 |
| PO BOX 31219 | | Secured claimed: | \$0.00 |
| 6260 NORTHWEST HIGHWAY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60631 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,358.78 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327804) | Claim No: 1632 | Filed: 03/28/2002 | |
| MICRO THREAD CORP | | Unsecured claimed: | \$10,506.03 |
| PO BOX 31219 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60631-0219 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,506.03 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327809) | Claim No: 1633 | Filed: 03/28/2002 | |
| EDWARD HINES LUMBER CO | | Unsecured claimed: | \$6,669.32 |
| 5245 ARCHER AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60632 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,669.32 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327820) | Claim No: 1634 | Filed: 03/28/2002 | |
| TELCO MACHINE & MFG INC | | Unsecured claimed: | \$97,093.92 |
| 3957 T NORTH NORMANDY AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60634- 2422 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$97,093.92 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6327829) | Claim No: 1635 | Filed: 03/28/2002 | |
| CARR LUMBER & MFG. 6601 S. CENTRAL AVE. | | Unsecured claimed: | \$1,724.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BEDFORD PARK, IL 60638 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,724.00 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6327844) | Claim No: 1636 | Filed: 03/28/2002 | |
| ABW CASTING COMPANY 4020 WEST SCHUBERT AVENUE | | Unsecured claimed: | \$1,000.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60639 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,000.00 |

| | | | |
|---|----------------|-----------------------|-------------------|
| Creditor: (6327852) | Claim No: 1637 | Filed: 03/28/2002 | |
| WHITE EAGLE SPRING CO 1637 NORTH LOWELL AVENUE | | Unsecured claimed: | \$4,679.70 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60639 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,679.70 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6327860) | Claim No: 1638 | Filed: 03/28/2002 | |
| ADVANCE PRESORT INC 4258 N. KNOX AVENUE | | Unsecured claimed: | \$1,061.74 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60641-1903 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,061.74 |

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|---|----------------|-----------------------|-----------------|
| Creditor: (6327887) | Claim No: 1639 | Filed: 03/28/2002 | |
| O&G SPRING & WIRE FORMS 4500 W DIVISION ST | | Unsecured claimed: | \$533.22 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60651 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$533.22 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327898) | Claim No: 1640 | Filed: 03/28/2002 | |
| KASTALON | | Unsecured claimed: | \$34,427.27 |
| 4100 WEST 124TH PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALSIP, IL 60658 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,427.27 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327899) | Claim No: 1641 | Filed: 03/28/2002 | |
| RELIABLE FIRE EQUIPMENT | | Unsecured claimed: | \$2,752.04 |
| 12845 S. CICERO AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALSIP, IL 60658 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,752.04 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327902) | Claim No: 1642 | Filed: 03/28/2002 | |
| INSTRUMENT ASSOCIATES INC | | Unsecured claimed: | \$2,699.37 |
| 4833 W 128TH PLACE | | Secured claimed: | \$0.00 |
| ATTN: STEVE FLAMM | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALSIP, IL 60658-3087 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,699.37 |

| | | | |
|----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6327923) | Claim No: 1643 | Filed: 03/28/2002 | |
| KUEHNE & NAGEL, INC. | | Unsecured claimed: | \$70.00 |
| P.O. BOX 66289 - AMF O'HARE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60666-0289 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$70.00 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327935) | Claim No: 1644 | Filed: 03/28/2002 | |
| COMED | | Unsecured claimed: | \$45,798.30 |
| BILL PAYMENT CENTER | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60668-0001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$45,798.30 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328028) | Claim No: 1645 | Filed: 03/28/2002 | |
| RICOH CORP | | Unsecured claimed: | \$2,583.81 |
| PO BOX 73189 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60673-7189 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,583.81 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328050) | Claim No: 1646 | Filed: 03/28/2002 | |
| INDUSTRIAL CRATING, INC | | Unsecured claimed: | \$38,822.09 |
| 135 S LASALLE STREET | | Secured claimed: | \$0.00 |
| DEPT. 1727 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60674-1727 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$38,822.09 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328053) | Claim No: 1647 | Filed: 03/28/2002 | |
| IKON DOCUMENT SERVICE | | Unsecured claimed: | \$63,293.07 |
| 135 S. LASALLE DEPT.1874 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60674-2064 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63,293.07 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328064) | Claim No: 1648 | Filed: 03/28/2002 | |
| RIM LOGISTICS LTD | | Unsecured claimed: | \$295.00 |
| 135 S LA SALLE DEPT 3027 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60674-3027 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$295.00 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328092) | Claim No: 1649 | Filed: 03/28/2002 | |
| TECHNOTRANS AMERICA, INC. | | Unsecured claimed: | \$2,217.78 |
| 135 S. LASALLE ST. | | Secured claimed: | \$0.00 |
| DEPT. 5186 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60674-5186 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,217.78 |

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|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328093) | Claim No: 1650 | Filed: 03/28/2002 | |
| TECHNOTRANS AMERICA INC | | Unsecured claimed: | \$2,800.00 |
| 135 S. LASALLE ST., DEPT. 5186 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60674-5186 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,800.00 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6328125) | Claim No: 1651 | Filed: 03/28/2002 | |
| HONEYWELL INC | | Unsecured claimed: | \$358,226.90 |
| PO BOX 92103 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60675-2103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$358,226.90 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328195) | Claim No: 1652 | Filed: 03/28/2002 | |
| STANDARD MANIFOLD CO | | Unsecured claimed: | \$8,035.46 |
| DEPT 77-5075 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60678-5075 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,035.46 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328210) | Claim No: 1653 | Filed: 03/28/2002 | |
| APPLIED WEB SYSTEMS | | Unsecured claimed: | \$64,578.30 |
| DEPT 77-6828 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60678-6828 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64,578.30 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328242) | Claim No: 1654 | Filed: 03/28/2002 | |
| RENTAL SERVICE CORP | | Unsecured claimed: | \$5,315.90 |
| PO BOX 88510 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60680-1510 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,315.90 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328253) | Claim No: 1655 | Filed: 03/28/2002 | |
| GLOBAL COMPUTER SOLUTIONS | | Unsecured claimed: | \$164.27 |
| PO BOX 5133 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60680-5133 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$164.27 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328256) | Claim No: 1656 | Filed: 03/28/2002 | |
| PHOTOBITION CHICAGO | | Unsecured claimed: | \$368.93 |
| P.O. BOX 6197 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60680-6197 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$368.93 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6328264) | Claim No: 1657 | Filed: 03/28/2002 | |
| HMO ILLINOIS | | Unsecured claimed: | \$48,204.95 |
| PO BOX 1186 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60690 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$48,204.95 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328274) | Claim No: 1658 | Filed: 03/28/2002 | |
| NTN BRG CORP OF AMERICA | | Unsecured claimed: | \$790.04 |
| PO BOX A3938 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60690 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$790.04 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6328276) | Claim No: 1659 | Filed: 03/28/2002 | |
| SAGER ELECTRONICS | | Unsecured claimed: | \$539.99 |
| PO BOX 74550 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60690 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$539.99 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328282) | Claim No: 1660 | Filed: 03/28/2002 | |
| THE FLOLO CORP | | Unsecured claimed: | \$9,309.86 |
| PO BOX 97271 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60690-7271 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,309.86 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328293) | Claim No: 1661 | Filed: 03/28/2002 | |
| BURNS INTERNATIONAL SECURITY | | Unsecured claimed: | \$7,901.80 |
| PO BOX 99477 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,901.80 |

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|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328294) | Claim No: 1662 | Filed: 03/28/2002 | |
| BUSAK & SHAMBAN MIDWEST | | Unsecured claimed: | \$474.75 |
| 2842 COLLECTIONS CENTER DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$474.75 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328300) | Claim No: 1663 | Filed: 03/28/2002 | |
| CONSTITUTION STATE SRVC CO | | Unsecured claimed: | \$1,820.00 |
| 7529 COLLECTIONS CENTER DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,820.00 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6328313) | Claim No: 1664 | Filed: 03/28/2002 | |
| ENGLEWOOD ELECTRIC CO | | Unsecured claimed: | \$260.64 |
| PO BOX 91426 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$260.64 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328366) | Claim No: 1665 | Filed: 03/28/2002 | |
| TRAVELERS PROPERTY CASUALTY | | Unsecured claimed: | \$24,744.58 |
| THE TRAVELERS INDEMNITY CO | | Secured claimed: | \$0.00 |
| NATIONAL ACCOUNTS | | Priority claimed: | \$0.00 |
| PO BOX 91287 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693-1287 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,744.58 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6328385) | Claim No: 1666 | Filed: 03/28/2002 | |
| ATLAS FIBRE | | Unsecured claimed: | \$2,603.89 |
| PO BOX 71355 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,603.89 |

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|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328407) | Claim No: 1667 | Filed: 03/28/2002 | |
| BT OFFICE PRODUCTS INTERNATIONAL | | Unsecured claimed: | \$5,250.20 |
| C/O CORPORATE EXPRESS | | Secured claimed: | \$0.00 |
| P.O. BOX 71411 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-1411 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,250.20 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328415) | Claim No: 1668 | Filed: 03/28/2002 | |
| ACCONTEMPS | | Unsecured claimed: | \$14,261.37 |
| DIV. OF ROBERT HALF INTL, INC | | Secured claimed: | \$0.00 |
| PO BOX 71582 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-1582 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,261.37 |

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|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6328428) | Claim No: 1669 | Filed: 03/28/2002 | |
| REXROTH CORP INDRAMAT DIVISION | | Unsecured claimed: | \$118,873.63 |
| 33880 TREASURY CENTER | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-3800 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$118,873.63 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328441) | Claim No: 1670 | Filed: 03/28/2002 | |
| SPRAYING SYSTEMS | | Unsecured claimed: | \$2,827.75 |
| PO BOX 95564 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-5564 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,827.75 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328460) | Claim No: 1671 | Filed: 03/28/2002 | |
| HI TECH MACHINING & WELDING | | Unsecured claimed: | \$75,304.44 |
| ATTN: EDWARD TYLKA | | Secured claimed: | \$0.00 |
| 11610 SOUTH MAYFIELD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALSIP, IL 60803 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$75,304.44 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328463) | Claim No: 1672 | Filed: 03/28/2002 | |
| TUTHILL PUMP CO | | Unsecured claimed: | \$2,086.47 |
| 12500 SOUTH PULASKI ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALSIP, IL 60803 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,086.47 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6328477) | Claim No: 1673 | Filed: 03/28/2002 | |
| ROBERTS MACHINE | | Unsecured claimed: | \$13,957.40 |
| 3434 SOUTH 53RD ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,957.40 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328478) | Claim No: 1674 | Filed: 03/28/2002 | |
| SHANK PRECISION MACHINING CO. | | Unsecured claimed: | \$17,702.89 |
| 4645 W. ROOSEVELT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,702.89 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328499) | Claim No: 1675 | Filed: 03/28/2002 | |
| ILLINOIS PNEUMATICS INC | | Unsecured claimed: | \$2,260.80 |
| 9325 B STARBOARD DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSCOE, IL 61073 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,260.80 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6328504) | Claim No: 1676 | Filed: 03/28/2002 | |
| EXCEL GEAR, INC. | | Unsecured claimed: | \$25,892.69 |
| 11865 MAIN STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSCOE, IL 61073 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,892.69 |

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|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328513) | Claim No: 1677 | Filed: 03/28/2002 | |
| A-AMERICAN-PRESS PARTS DIVISION | | Unsecured claimed: | \$5,095.75 |
| 2620 AUBURN STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,095.75 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328565) | Claim No: 1678 | Filed: 03/28/2002 | |
| VALLEY EXPO & DISPLAYS | | Unsecured claimed: | \$104.02 |
| 2935 EASTROCK DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$104.02 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328566) | Claim No: 1679 | Filed: 03/28/2002 | |
| CO-LIN METALS INC | | Unsecured claimed: | \$4,922.00 |
| 5075 26TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109-1703 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,922.00 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328576) | Claim No: 1680 | Filed: 03/28/2002 | |
| HENNIG INC | | Unsecured claimed: | \$4,618.00 |
| 9900 N. ALPINE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MACHESNEY PARK, IL 61115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,618.00 |

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|------------------------------|----------------|-----------------------|----------------|
| Creditor: (6328579) | Claim No: 1681 | Filed: 03/28/2002 | |
| ROCKFORD CALIBRATION SERVICE | | Unsecured claimed: | \$80.74 |
| 5023 WILLOW CREED ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$80.74 |

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|-----------------------|----------------|-----------------------|----------------|
| Creditor: (6328598) | Claim No: 1682 | Filed: 03/28/2002 | |
| BLACKHAWK COMPANY | | Unsecured claimed: | \$15.31 |
| 545 12TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCK ISLAND, IL 61201 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15.31 |

| | | | |
|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6328607) | Claim No: 1683 | Filed: 03/28/2002 | |
| WHITEHALL FUNDING INC | | Unsecured claimed: | \$101,526.30 |
| C/O AMERICAN BANK AND TRUST CO | | Secured claimed: | \$0.00 |
| 3730 18TH AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCK ISLAND, IL 61201 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$101,526.30 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6328636) | Claim No: 1684 | Filed: 03/28/2002 | |
| DELEON-THOMPSON INC | | Unsecured claimed: | \$5,757.06 |
| PO BOX 14 | | Secured claimed: | \$0.00 |
| 4501 3RD ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOLINE, IL 61265-0014 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,757.06 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328643) | Claim No: 1685 | Filed: 03/28/2002 | |
| KAR PRODUCTS INC | | Unsecured claimed: | \$1,797.10 |
| 15209 - 91ST AVENUE W | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TAYLOR RIDGE, IL 61284-9589 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,797.10 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6328644) | Claim No: 1686 | Filed: 03/28/2002 | |
| RELIABLE OFFICE SUPPLY | | Unsecured claimed: | \$98.99 |
| PO BOX 1502 | | Secured claimed: | \$0.00 |
| 421 E. STEVENSON ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OTTAWA, IL 61350-9914 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$98.99 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328688) | Claim No: 1687 | Filed: 03/28/2002 | |
| COPE PLASTICS INC | | Unsecured claimed: | \$3,412.64 |
| PO BOX 368 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GODFREY, IL 62035-0368 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,412.64 |

| | | | |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328701) | Claim No: 1688 | Filed: 03/28/2002 | |
| LEADING EDGE PLASTIC & MACHINING | | Unsecured claimed: | \$1,527.28 |
| 2195 E. GARFIELD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DECATUR, IL 62526 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,527.28 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328748) | Claim No: 1689 | Filed: 03/28/2002 | |
| VITRAN EXPRESS | | Unsecured claimed: | \$115.41 |
| P.O. BOX 7004 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| INDIANAPOLIS, IN 46207-7004 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$115.41 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328775) | Claim No: 1690 | Filed: 03/28/2002 | |
| MICROGRAPHIC EQUIPMENT SERVICE | | Unsecured claimed: | \$423.66 |
| 5646 HOHMAN AVENUE | | Secured claimed: | \$0.00 |
| PO BOX 127 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HAMMOND, IN 46320 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$423.66 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328825) | Claim No: 1691 | Filed: 03/28/2002 | |
| MISSION INDUSTRIES, INC. | | Unsecured claimed: | \$387.26 |
| P. O. BOX 11769 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORT WAYNE, IN 46860 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$387.26 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328833) | Claim No: 1692 | Filed: 03/28/2002 | |
| CORYDON MACHINE & TOOL CO. | | Unsecured claimed: | \$63,999.37 |
| 615 QUARRY ROAD NW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CORYDON, IN 47112 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63,999.37 |

| | | | |
|--------------------------|----------------|-----------------------|----------------|
| Creditor: (6328839) | Claim No: 1693 | Filed: 03/28/2002 | |
| BECKETT BRONZE CO., INC. | | Unsecured claimed: | \$78.16 |
| PO BOX 2425 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MUNCIE, IN 47307-0425 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$78.16 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328844) | Claim No: 1694 | Filed: 03/28/2002 | |
| NUMERICAL CONCEPTS INC | | Unsecured claimed: | \$1,449.34 |
| 4040 1ST PARK WAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TERRE HAUTE, IN 47804-4235 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,449.34 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328874) | Claim No: 1695 | Filed: 03/28/2002 | |
| SKC | | Unsecured claimed: | \$210.30 |
| 8320 HEDGE LANE TERRACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHAWNEE MISSION, KS 66227 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$210.30 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328926) | Claim No: 1696 | Filed: 03/28/2002 | |
| GENERAL ELECTRIC | | Unsecured claimed: | \$1,762.72 |
| G.E. ELECTRONIC SERVICE | | Secured claimed: | \$0.00 |
| 240 PRODUCTION CT. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOUISVILLE, KY 40299 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,762.72 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6328947) | Claim No: 1697 | Filed: 03/28/2002 | |
| BOURBON VIEUX | | Unsecured claimed: | \$6,279.64 |
| 501 BOURBON STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW ORLEANS, LA 70130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,279.64 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328969) | Claim No: 1698 | Filed: 03/28/2002 | |
| CHARLES KOEGELS & SONS | | Unsecured claimed: | \$2,744.47 |
| 306 RACE STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOLYOKE, MA 01040 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,744.47 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328985) | Claim No: 1699 | Filed: 03/28/2002 | |
| NENSCO | | Unsecured claimed: | \$1,904.30 |
| 9 RAILROAD AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILLBURY, MA 01527-4122 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,904.30 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6328988) | Claim No: 1700 | Filed: 03/28/2002 | |
| POBCO INC | | Unsecured claimed: | \$293.00 |
| 99 HOPE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WORCESTER, MA 01603 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$293.00 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329000) | Claim No: 1701 | Filed: 03/28/2002 | |
| ON LINE CONTROLS INC. | | Unsecured claimed: | \$1,540.60 |
| 9A KANE INDUSTRIAL DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HUDSON, MA 01749 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,540.60 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329031) | Claim No: 1702 | Filed: 03/28/2002 | |
| ESSEX COUNTY NEWSPAPERS INC. | | Unsecured claimed: | \$20,339.79 |
| 32 DUNHAM RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BEVERLY, MA 01915 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,339.79 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6329046) | Claim No: 1703 | Filed: 03/28/2002 | |
| TIBBETTS ELECTRIC | | Unsecured claimed: | \$79,378.72 |
| PO BOX 518 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CANTON, MA 02021 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$79,378.72 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6329052) | Claim No: 1704 | Filed: 03/28/2002 | |
| WEARGUARD | | Unsecured claimed: | \$222.75 |
| P.O. BOX 9105 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HINGHAM, MA 02043 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$222.75 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6329105) | Claim No: 1705 | Filed: 03/28/2002 | |
| CHISWICK INC | | Unsecured claimed: | \$118.30 |
| PO BOX 3150 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOSTON, MA 02241-3150 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$118.30 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6329134) | Claim No: 1706 | Filed: 03/28/2002 | |
| TEXAS INSTRUMENTS | | Unsecured claimed: | \$330.98 |
| 34 FOREST STREET | | Secured claimed: | \$0.00 |
| MAIL STATION 11-7 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATTLEBORO, MA 02703 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$330.98 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6329143) | Claim No: 1707 | Filed: 03/28/2002 | |
| SEEKONK MFG INC | | Unsecured claimed: | \$233.26 |
| PERRIN AVENUE | | Secured claimed: | \$0.00 |
| ATTN: CINDY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SEEKONK, MA 02771 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$233.26 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329151) | Claim No: 1708 | Filed: 03/28/2002 | |
| TRANSCONTINENTAL PRINTING | | Unsecured claimed: | \$544.09 |
| LGM GRAPHICS | | Secured claimed: | \$0.00 |
| 737 MORAY STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WINNIPEG, MB R3J35-9 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$544.09 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6329182) | Claim No: 1709 | Filed: 03/28/2002 | |
| BRITISH METRICS | | Unsecured claimed: | \$4,277.84 |
| PO BOX 399 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMINSTER, MD 21158 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,277.84 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6329242) | Claim No: 1710 | Filed: 03/28/2002 | |
| MONTALVO CORP | | Unsecured claimed: | \$43.20 |
| 50 HUTCHERSON DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GORHAM, ME 04038 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43.20 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6329292) | Claim No: 1711 | Filed: 03/28/2002 | |
| ESSEX BRASS CORP | | Unsecured claimed: | \$1,308.71 |
| PO BOX 629 | | Secured claimed: | \$0.00 |
| 23500 PINWOOD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WARREN, MI 48090-0629 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,308.71 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6329412) | Claim No: 1712 | Filed: 03/28/2002 | |
| COTTERMAN CO | | Unsecured claimed: | \$687.17 |
| 130 SELZTER ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COSWELL, MI 48422 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$687.17 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329417) | Claim No: 1713 | Filed: 03/28/2002 | |
| SBC GLOBAL SERVICES, INC. | | Unsecured claimed: | \$639.43 |
| P.O. BOX 1838 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAGINAW, MI 48605-1838 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$639.43 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329438) | Claim No: 1714 | Filed: 03/28/2002 | |
| WL MOLDING CO | | Unsecured claimed: | \$227.35 |
| 8212 SHAVER ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORTAGE, MI 49002-5440 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$227.35 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329449) | Claim No: 1715 | Filed: 03/28/2002 | |
| REPUBLIC ROLLER CORP | | Unsecured claimed: | \$4,497.00 |
| PO BOX 330 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| THREE RIVERS, MI 49093-0330 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,497.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329455) | Claim No: 1716 | Filed: 03/28/2002 | |
| ANSTEY FOUNDRY CO | | Unsecured claimed: | \$5,274.91 |
| 2788 LAWRENCE ST | | Secured claimed: | \$0.00 |
| PO BOX 255 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STEVENSVILLE, MI 49127 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,274.91 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329458) | Claim No: 1717 | Filed: 03/28/2002 | |
| UNISORB MACH INSTALLATION SYS | | Unsecured claimed: | \$29,516.28 |
| PO BOX 1000 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JACKSON, MI 49204-1000 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,516.28 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6329469) | Claim No: 1718 | Filed: 03/28/2002 | |
| USF HOLLAND INC | | Unsecured claimed: | \$150.92 |
| 750 EAST 40TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOLLAND, MI 49423 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$150.92 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329486) | Claim No: 1719 | Filed: 03/28/2002 | |
| SUSPA INC | | Unsecured claimed: | \$2,195.74 |
| 3970 ROG B. CHAFFEE BLVD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRANDS RAPIDS, MI 49508 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,195.74 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329493) | Claim No: 1720 | Filed: 03/28/2002 | |
| TON-TEX CORP | | Unsecured claimed: | \$567.79 |
| PO BOX 888283 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND RAPIDS, MI 49588-8283 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$567.79 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329524) | Claim No: 1721 | Filed: 03/28/2002 | |
| CONTINENTAL SAFETY EQUIPMENT | | Unsecured claimed: | \$556.74 |
| 899 APOLLO ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EAGAN, MN 55121 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$556.74 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329534) | Claim No: 1722 | Filed: 03/28/2002 | |
| MERRILL COMMUNICATIONS, LLC | | Unsecured claimed: | \$961.00 |
| CM-9638 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST PAUL, MN 55170-9638 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$961.00 |

| | | | |
|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6329553) | Claim No: 1723 | Filed: 03/28/2002 | |
| BEST ACCESS SYSTEMS | | Unsecured claimed: | \$25.31 |
| 11300 RUPP DR, SUITE 4 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BURNSVILLE, MN 55337-1286 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25.31 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329575) | Claim No: 1724 | Filed: 03/28/2002 | |
| FREMONT INDUSTRIES INC | | Unsecured claimed: | \$1,713.40 |
| PO BOX 67 | | Secured claimed: | \$0.00 |
| VALLEY INDUSTRIAL PARK | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHAKOPEE, MN 55379-9990 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,713.40 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329579) | Claim No: 1725 | Filed: 03/28/2002 | |
| GENERAL FASTENER | | Unsecured claimed: | \$107.10 |
| OR FIELDSTONE, LLC | | Secured claimed: | \$0.00 |
| ATTENTION: ERIK DIETERLE | | Priority claimed: | \$0.00 |
| PO BOX 327 | | Unknown claimed: | \$0.00 |
| WAYZATA, MN 55391 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$107.10 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329582) | Claim No: 1726 | Filed: 03/28/2002 | |
| KK IMAGE TECHNOLOGY | | Unsecured claimed: | \$2,950.00 |
| OR FIELDSTONE, LLC | | Secured claimed: | \$0.00 |
| ATTENTION: ERIK DIETERLE | | Priority claimed: | \$0.00 |
| PO BOX 327 | | Unknown claimed: | \$0.00 |
| WAYZATA, MN 55391 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,950.00 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6329609) | Claim No: 1727 | Filed: 03/28/2002 | |
| SENSORS INC | | Unsecured claimed: | \$1,540.70 |
| 3338 REPUBLIC AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55426 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,540.70 |

| | | | |
|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329635) | Claim No: 1728 | Filed: 03/28/2002 | |
| MIDWEST RUBBER SERVICE & SUPPLY CO | | Unsecured claimed: | \$663.38 |
| 14307 28TH PLACE NORTH | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55447 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$663.38 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329637) | Claim No: 1729 | Filed: 03/28/2002 | |
| PRODUCTIVITY QUALITY INC | | Unsecured claimed: | \$2,246.04 |
| 15150 25TH AVE NORTH | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55447-1981 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,246.04 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329648) | Claim No: 1730 | Filed: 03/28/2002 | |
| BAN-KOE SYSTEMS INC | | Unsecured claimed: | \$27,776.52 |
| BNC 108 | | Secured claimed: | \$0.00 |
| PO BOX 1426 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55480-1426 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,776.52 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329653) | Claim No: 1731 | Filed: 03/28/2002 | |
| QWEST | | Unsecured claimed: | \$4,621.69 |
| PO BOX 1301 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55483-0001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,621.69 |

| | | | |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329656) | Claim No: 1732 | Filed: 03/28/2002 | |
| ATS SPECIALIZED, INC | | Unsecured claimed: | \$2,865.76 |
| NW 7130 | | Secured claimed: | \$0.00 |
| PO BOX 1450 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55485-7130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,865.76 |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329663) | Claim No: 1733 | Filed: 03/28/2002 | |
| DATALINK CORPORATION | | Unsecured claimed: | \$543.80 |
| P.O. BOX 1450 | | Secured claimed: | \$0.00 |
| NW-8286 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55485-8286 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$543.80 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329678) | Claim No: 1734 | Filed: 03/28/2002 | |
| CH ROBINSON INTERNATIONAL | | Unsecured claimed: | \$41,386.25 |
| SDS 12-0805 | | Secured claimed: | \$0.00 |
| PO BOX 86 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55486-0805 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$41,386.25 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329679) | Claim No: 1735 | Filed: 03/28/2002 | |
| CHR GREENE INTERNATIONAL | | Unsecured claimed: | \$1,550.36 |
| PO BOX 86 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55486-0805 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,550.36 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6329689) | Claim No: 1736 | Filed: 03/28/2002 | |
| METRO USERS GROUP INC | | Unsecured claimed: | \$3,751.14 |
| PO BOX 6118 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCHESTER, MN 55903 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,751.14 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329730) | Claim No: 1737 | Filed: 03/28/2002 | |
| LUNAR TOOL & MACHINERY CO | | Unsecured claimed: | \$30,364.13 |
| 4600 SHAW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST LOUIS, MO 63110 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,364.13 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329763) | Claim No: 1738 | Filed: 03/28/2002 | |
| BOSTON GEAR | | Unsecured claimed: | \$6,653.51 |
| PO BOX 502959 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST LOUIS, MO 63150-2959 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,653.51 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329774) | Claim No: 1739 | Filed: 03/28/2002 | |
| AEARO CO [FKA - CABOT SAFETY] | | Unsecured claimed: | \$3,019.00 |
| PO BOX 18026B | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST LOUIS, MO 63160-8026 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,019.00 |

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Northern District of Illinois
219 South Dearborn Street
Chicago, IL 60604
Claims Register

GGSI LIQUIDATION INC

Case No: 01-31751

Run Date: 05/11/2009

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| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329781) | Claim No: 1740 | Filed: 03/28/2002 | |
| NEXTEL COMMUNICATIONS | | Unsecured claimed: | \$11,525.00 |
| PO BOX 790215 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST. LOUIS, MO 63179-0215 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,525.00 |

| | | | |
|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6329790) | Claim No: 1741 | Filed: 03/28/2002 | |
| STANT CORP/PLEWS DIVISION | | Unsecured claimed: | \$66.79 |
| PO BOX 7472M | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST LOUIS, MO 63195 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$66.79 |

| | | | |
|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329794) | Claim No: 1742 | Filed: 03/28/2002 | |
| ST LOUIS METALLIZING CO | | Unsecured claimed: | \$21,862.54 |
| PO BOX 952667 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST LOUIS, MO 63195-2667 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,862.54 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329796) | Claim No: 1743 | Filed: 03/28/2002 | |
| TRISM SPECIALIZED CARRIERS | | Unsecured claimed: | \$2,183.22 |
| PO BOX 954829 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAINT LOUIS, MO 63195-4829 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,183.22 |

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|----------------------------|----------------|-----------------------|----------------|
| Creditor: (6329841) | Claim No: 1744 | Filed: 03/28/2002 | |
| BUNTING MAGNETICS CO | | Unsecured claimed: | \$81.50 |
| DEPT 4713 | | Secured claimed: | \$0.00 |
| PO BOX 419263 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KANSAS CITY, MO 64193-4713 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$81.50 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329842) | Claim No: 1745 | Filed: 03/28/2002 | |
| HOLLAND NAMEPLATES | | Unsecured claimed: | \$3,176.75 |
| C/O MISSOURI BANK | | Secured claimed: | \$0.00 |
| PO BOX 26443 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KANSAS CITY, MO 64196-6443 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,176.75 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329855) | Claim No: 1746 | Filed: 03/28/2002 | |
| ALLIANCE MEDICAL | | Unsecured claimed: | \$190.00 |
| 8624 ROUTE C | | Secured claimed: | \$0.00 |
| PO BOX 147 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RUSSELLVILLE, MO 65074 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$190.00 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329872) | Claim No: 1747 | Filed: 03/28/2002 | |
| B&H INDUSTRIAL SERVICE, INC | | Unsecured claimed: | \$8,160.02 |
| 4439 W. BILLINGS | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGFIELD, MO 65802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,160.02 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329874) | Claim No: 1748 | Filed: 03/28/2002 | |
| WIESE MATERIAL HANDLING, INC. | | Unsecured claimed: | \$3,859.09 |
| 522 WEST COMMERCIAL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGFIELD, MO 65803-2632 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,859.09 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329897) | Claim No: 1749 | Filed: 03/28/2002 | |
| ALLIED MACH & TOOL | | Unsecured claimed: | \$66,556.75 |
| PO BOX 706 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KERNERSVILLE, NC 27284 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$66,556.75 |

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|--|----------------|---|--|
| Creditor: (6329901) | Claim No: 1750 | Filed: 03/28/2002 | |
| ZENITH PUMP DIV PARKER HANN 5910 ELWIN BUCHANAN RD SANFORD, NC 27330 | | Unsecured claimed: Secured claimed: Priority claimed: Unknown claimed: Admin claimed: | \$1,335.25 \$0.00 \$0.00 \$0.00 \$0.00 |
| | | Total claimed: | \$1,335.25 |

| | | | |
|--|----------------|---|--|
| Creditor: (6329914) | Claim No: 1751 | Filed: 03/28/2002 | |
| POWERWARE 8609 SIX FORKS ROAD, 4TH FLOOR RALEIGH, NC 27615 | | Unsecured claimed: Secured claimed: Priority claimed: Unknown claimed: Admin claimed: | \$2,198.76 \$0.00 \$0.00 \$0.00 \$0.00 |
| | | Total claimed: | \$2,198.76 |

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|---|----------------|---|--|
| Creditor: (6329930) | Claim No: 1752 | Filed: 03/28/2002 | |
| PRECISION MACHINE PRODUCTS HWY. 321 NORTH P.O. BOX 1576 GASTONIA, NC 28053 | | Unsecured claimed: Secured claimed: Priority claimed: Unknown claimed: Admin claimed: | \$702.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | | Total claimed: | \$702.00 |

| | | | |
|--|----------------|---|---|
| Creditor: (6329946) | Claim No: 1753 | Filed: 03/28/2002 | |
| UNIVERSAL INDUSTRIAL GROUP, INC 714-K, I-85 N. SERVICE RD. CHARLOTTE, NC 28216 | | Unsecured claimed: Secured claimed: Priority claimed: Unknown claimed: Admin claimed: | \$28,354.59 \$0.00 \$0.00 \$0.00 \$0.00 |
| | | Total claimed: | \$28,354.59 |

| | | | |
|---|----------------|---|--|
| Creditor: (6329954) | Claim No: 1754 | Filed: 03/28/2002 | |
| CHARLOTTE RUBBER & GASKET CO., INC P.O. BOX 7405 CHARLOTTE, NC 28241-7405 | | Unsecured claimed: Secured claimed: Priority claimed: Unknown claimed: Admin claimed: | \$131.75 \$0.00 \$0.00 \$0.00 \$0.00 |
| | | Total claimed: | \$131.75 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329960) | Claim No: 1755 | Filed: 03/28/2002 | |
| LASON INC | | Unsecured claimed: | \$765.40 |
| CREST/LASON, INC | | Secured claimed: | \$0.00 |
| PO BOX 601166 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHARLOTTE, NC 28260-1166 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$765.40 |

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|--------------------------|----------------|-----------------------|---------------------|
| Creditor: (6329964) | Claim No: 1756 | Filed: 03/28/2002 | |
| PRICE WATERHOUSE COOPERS | | Unsecured claimed: | \$273,790.62 |
| P.O. BOX 65640 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHARLOTTE, NC 28265 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$273,790.62 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330027) | Claim No: 1757 | Filed: 03/28/2002 | |
| ECOLAB PEST ELIMINATION DIV | | Unsecured claimed: | \$325.50 |
| ATTN JEANENE SWARTZ, REV MGR | | Secured claimed: | \$0.00 |
| BOX 6007 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND FORKS, ND 58206-9982 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$325.50 |

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|------------------------------|----------------|-----------------------|----------------|
| Creditor: (6330032) | Claim No: 1758 | Filed: 03/28/2002 | |
| DUN & BRADSTREET INC. | | Unsecured claimed: | \$63.00 |
| ATTN: CSD | | Secured claimed: | \$0.00 |
| PO BOX 1174 DOWNTOWN STATION | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OMAHA, NE 68101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63.00 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330038) | Claim No: 1759 | Filed: 03/28/2002 | |
| C P I SALES INC | | Unsecured claimed: | \$493.03 |
| PO BOX 30047 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OMAHA, NE 68103-1147 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$493.03 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330073) | Claim No: 1760 | Filed: 03/28/2002 | |
| WH BAGSHAW | | Unsecured claimed: | \$316.38 |
| 1 PINE STREET EXTENSION | | Secured claimed: | \$0.00 |
| PO BOX 766 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NASHUA, NH 03061 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$316.38 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6330101) | Claim No: 1761 | Filed: 03/28/2002 | |
| ACCURATE SCREW MACH. | | Unsecured claimed: | \$1,700.51 |
| 10 AUDREY PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAIRFIELD, NJ 07004 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,700.51 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6330108) | Claim No: 1762 | Filed: 03/28/2002 | |
| IND BRUSH CO INC | | Unsecured claimed: | \$6,987.35 |
| 105 CLINTON ROAD | | Secured claimed: | \$0.00 |
| P.O. BOX 869 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAIRFIELD, NJ 07007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,987.35 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330109) | Claim No: 1763 | Filed: 03/28/2002 | |
| INDUSTRIAL BRUSH CO INC | | Unsecured claimed: | \$1,816.51 |
| 105 CLINTON RD | | Secured claimed: | \$0.00 |
| PO BOX 869 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAIRFIELD, NJ 07007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,816.51 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330158) | Claim No: 1764 | Filed: 03/28/2002 | |
| PTA CORPORATION | | Unsecured claimed: | \$227.63 |
| P.O. BOX 31043 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEWARK, NJ 07101-0130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$227.63 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330178) | Claim No: 1765 | Filed: 03/28/2002 | |
| AUTOMATIC DATA PROCESS | | Unsecured claimed: | \$15,357.15 |
| P.O. BOX 23487 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEWARK, NJ 07189 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,357.15 |

| | | | |
|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330195) | Claim No: 1766 | Filed: 03/28/2002 | |
| CLAIMS ACCT & PREPARATION SVC | | Unsecured claimed: | \$1,871.25 |
| [CAPS] | | Secured claimed: | \$0.00 |
| PO BOX 19601 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEWARK, NJ 07195-0601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,871.25 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330205) | Claim No: 1767 | Filed: 03/28/2002 | |
| CHICAGO CHAIN & TRANS | | Unsecured claimed: | \$185.06 |
| OR NEXT FACTORS, INC. | | Secured claimed: | \$0.00 |
| 72 VAN REIPEN AVENUE | | Priority claimed: | \$0.00 |
| PMB 37 | | Unknown claimed: | \$0.00 |
| NEW JERSEY, NJ 07306 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$185.06 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330211) | Claim No: 1768 | Filed: 03/28/2002 | |
| HAWKEYE FIRE & SAFETY CO | | Unsecured claimed: | \$1,275.50 |
| OR NEXT FACTORS, INC. | | Secured claimed: | \$0.00 |
| 72 VAN REIPEN AVENUE | | Priority claimed: | \$0.00 |
| PMB 37 | | Unknown claimed: | \$0.00 |
| NEW JERSEY, NJ 07306 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,275.50 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330235) | Claim No: 1769 | Filed: 03/28/2002 | |
| SKYTEL CORP. | | Unsecured claimed: | \$7,222.15 |
| C/O US PAGING CORPORATION | | Secured claimed: | \$0.00 |
| 1680 ROUTE 23 NORTH | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WAYNE, NJ 07470 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,222.15 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6330256) | Claim No: 1770 | Filed: 03/28/2002 | |
| ANDANTEK USA INC. | | Unsecured claimed: | \$36,584.04 |
| 1705 VALLEY ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WANAMASSA, NJ 07712 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,584.04 |

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|---------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330282) | Claim No: 1771 | Filed: 03/28/2002 | |
| OCE' PRINTING SYSTEMS, USA, INC. | | Unsecured claimed: | \$4,123.98 |
| 116 GAITHER DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MT. LAUREL, NJ 08054 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,123.98 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330291) | Claim No: 1772 | Filed: 03/28/2002 | |
| KERN & SZALAI MACHINE CO. | | Unsecured claimed: | \$20,590.30 |
| 855 INDUSTRIAL HWY UNIT 11 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CINNAMINSON, NJ 08077 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,590.30 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330301) | Claim No: 1773 | Filed: 03/28/2002 | |
| KOOLTRONIC | | Unsecured claimed: | \$786.80 |
| 30 PENNINGTON-HOPEWELL ROAD | | Secured claimed: | \$0.00 |
| P.O. BOX 240 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PENNINGTON, NJ 08534-0240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$786.80 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6330329) | Claim No: 1774 | Filed: 03/28/2002 | |
| MAUL ELECTRIC, INC. | | Unsecured claimed: | \$3,552.00 |
| P.O. BOX 386 | | Secured claimed: | \$0.00 |
| 10 GRIGGS DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DAYTON, NJ 08810 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,552.00 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330344) | Claim No: 1775 | Filed: 03/28/2002 | |
| SS WHITE TECHNOLOGIES INC | | Unsecured claimed: | \$1,563.14 |
| 151 OLD NEW BRUNSWICK | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PISCATAWAY, NJ 08854-3761 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,563.14 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330359) | Claim No: 1776 | Filed: 03/28/2002 | |
| METALLO GASKET CO | | Unsecured claimed: | \$13,039.57 |
| PO BOX 550X | | Secured claimed: | \$0.00 |
| 16 BETHANY STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BRUNSWICK, NJ 08903 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,039.57 |

| | | | |
|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330361) | Claim No: 1777 | Filed: 03/28/2002 | |
| MERRILL LYNCH, PIERCE, | | Unsecured claimed: | \$4,266.58 |
| FENNER & SMITH INC. | | Secured claimed: | \$0.00 |
| PO BOX 20475 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BRUNSWICK, NJ 08988-0475 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,266.58 |

| | | | |
|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330382) | Claim No: 1778 | Filed: 03/28/2002 | |
| DARCOR CONSTRUCTION CO. | | Unsecured claimed: | \$43,261.36 |
| 4625 WYNN RD. #035;102 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAS VEGAS, NV 89103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,261.36 |

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|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330387) | Claim No: 1779 | Filed: 03/28/2002 | |
| GILBERT'S PRECISION MACHINE INC | | Unsecured claimed: | \$21,338.85 |
| 2685 INDUSTRIAL ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAS VEGAS, NV 89109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,338.85 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330390) | Claim No: 1780 | Filed: 03/28/2002 | |
| RIVER CITY GRINDING INC | | Unsecured claimed: | \$5,000.00 |
| 6965 SPEEDWAY BLVD. X-117 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAS VEGAS, NV 89115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,000.00 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330393) | Claim No: 1781 | Filed: 03/28/2002 | |
| MOJAVE ELECTRIC, INC. | | Unsecured claimed: | \$3,350.74 |
| 3755 W. HACIENDA AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAS VEGAS, NV 89118-1755 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,350.74 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330417) | Claim No: 1782 | Filed: 03/28/2002 | |
| BANKERS TRUST | | Unsecured claimed: | \$150.00 |
| 130 LIBERTY STREET, 24TH FLOOR | | Secured claimed: | \$0.00 |
| MAIL STOP 2248-5 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10006 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$150.00 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330433) | Claim No: 1783 | Filed: 03/28/2002 | |
| HOULIHAN LOKEY HOWARD | | Unsecured claimed: | \$1,082.37 |
| & ZUKIN CAPITAL | | Secured claimed: | \$0.00 |
| 685 THIRD AVENUE 15TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10017-4024 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,082.37 |

| | | | |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330444) | Claim No: 1784 | Filed: 03/28/2002 | |
| BALDWIN GRAPHICS PRODUCTS | | Unsecured claimed: | \$5,000.00 |
| OR DK ACQUISITION PARTNERS, L.P. | | Secured claimed: | \$0.00 |
| C/O M.H. DAVIDSON & CO | | Priority claimed: | \$0.00 |
| 885 THIRD AVENUE, SUITE 3300 | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,000.00 |

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|--------------------------|----------------|-----------------------|---------------------|
| Creditor: (6330459) | Claim No: 1785 | Filed: 03/28/2002 | |
| WILSON TOOL CORP | | Unsecured claimed: | \$118,488.41 |
| OR GABRIEL CAPITAL, L.P. | | Secured claimed: | \$0.00 |
| 450 PARK AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$118,488.41 |

| | | | |
|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6330471) | Claim No: 1786 | Filed: 03/28/2002 | |
| DEPOSITORY TRUST COMPANY | | Unsecured claimed: | \$90.00 |
| ATTN: CASH BOX#035; PRD383411 | | Secured claimed: | \$0.00 |
| 55 WATER STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10041 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$90.00 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330501) | Claim No: 1787 | Filed: 03/28/2002 | |
| APOLLO 11 ELECTRONICS | | Unsecured claimed: | \$250.50 |
| 22 ASHFORD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOBBS FERRY, NY 10522 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250.50 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6330532) | Claim No: 1788 | Filed: 03/28/2002 | |
| PLASTIC CRAFT CORP. | | Unsecured claimed: | \$519.59 |
| 744 WEST NYACK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| W. NYACK, NY 10994 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$519.59 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6330557) | Claim No: 1789 | Filed: 03/28/2002 | |
| LEE SPRING COMPANY | | Unsecured claimed: | \$324.21 |
| 1462 62ND STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKLYN, NY 11219 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$324.21 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6330570) | Claim No: 1790 | Filed: 03/28/2002 | |
| ALLIED BRUSH CO INC | | Unsecured claimed: | \$1,814.05 |
| 25C HANSE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FREEPORT, NY 11520 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,814.05 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6330577) | Claim No: 1791 | Filed: 03/28/2002 | |
| FCIC CONSTRUCTION CO. | | Unsecured claimed: | \$128,885.00 |
| 65 ROOSEVELT AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VALLY STREAM, NY 11581 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$128,885.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330583) | Claim No: 1792 | Filed: 08/01/2002 | |
| TEMPE PRECISION CO | | Unsecured claimed: | \$1,202.58 |
| 148 B LAMAR STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST BABYLON, NY 11704 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,202.58 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330587) | Claim No: 1793 | Filed: 03/28/2002 | |
| WEBCAN, INC. | | Unsecured claimed: | \$3,511.00 |
| 117 SOUTH PENATAQUIT AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BAY SHORE, NY 11706-8834 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,511.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330640) | Claim No: 1794 | Filed: 03/28/2002 | |
| FILTERTECH | | Unsecured claimed: | \$7,510.00 |
| P.O. BOX 527 | | Secured claimed: | \$0.00 |
| FAIRGROUNDS DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MANLIUS, NY 13104-0527 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,510.00 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330646) | Claim No: 1795 | Filed: 03/28/2002 | |
| EMERSON POWER TRANSMISSION DIV | | Unsecured claimed: | \$313.06 |
| ROLLWAY BEARING DIVISION | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SYRACUSE, NY 13221 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$313.06 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330649) | Claim No: 1796 | Filed: 03/28/2002 | |
| ROLLWAY BEARING DIVISION | | Unsecured claimed: | \$4,429.70 |
| P. O. BOX 4827 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SYRACUSE, NY 13221-4827 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,429.70 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6330666) | Claim No: 1797 | Filed: 03/28/2002 | |
| PROTECTIVE CLOSURES CO | | Unsecured claimed: | \$62.26 |
| 2150 ELMWOOD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BUFFALO, NY 14207 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$62.26 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330684) | Claim No: 1798 | Filed: 03/28/2002 | |
| KETEMA INCORPORATED | | Unsecured claimed: | \$2,852.56 |
| PO BOX 3204 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BUFFALO, NY 14240-3204 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,852.56 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330695) | Claim No: 1799 | Filed: 03/28/2002 | |
| ALLEN BAILEY TAG & LABEL CO | | Unsecured claimed: | \$5,625.58 |
| 3177 LEHIGH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CALEDONIA, NY 14423-1053 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,625.58 |

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|-----------------------|----------------|-----------------------|----------------|
| Creditor: (6330726) | Claim No: 1800 | Filed: 03/28/2002 | |
| HILLIARD CORP | | Unsecured claimed: | \$58.76 |
| PO BOX 866 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMIRA, NY 14902-0866 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$58.76 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330780) | Claim No: 1801 | Filed: 03/28/2002 | |
| POWER BRUSHES INC | | Unsecured claimed: | \$77,018.01 |
| ATTN T PARSEGHIAN, PRESIDENT | | Secured claimed: | \$0.00 |
| 756 SOUTH BYRNE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TOLEDO, OH 43609-1089 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$77,018.01 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330808) | Claim No: 1802 | Filed: 03/28/2002 | |
| WLS STAMPING CO | | Unsecured claimed: | \$727.48 |
| P O BOX 75842 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44101-2199 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$727.48 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330831) | Claim No: 1803 | Filed: 03/28/2002 | |
| QUALITY STAMPING PROD | | Unsecured claimed: | \$115.19 |
| 5322 BRAGG ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44127 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$115.19 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330833) | Claim No: 1804 | Filed: 03/28/2002 | |
| DANLY DIE SET | | Unsecured claimed: | \$316.71 |
| 11400 BROOKPARK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$316.71 |

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|-------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330841) | Claim No: 1805 | Filed: 03/28/2002 | |
| CUYAHOGA DINING SERVICES | | Unsecured claimed: | \$14,574.39 |
| 14250 SO. INDUSTRIAL AVENUE STE 104 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MAPLE HEIGHT, OH 44137 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,574.39 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330871) | Claim No: 1806 | Filed: 03/28/2002 | |
| ARDEN FASTENERS | | Unsecured claimed: | \$283.76 |
| INTEGRATED LOGISTICS SOLUTIONS | | Secured claimed: | \$0.00 |
| PO BOX 72370 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44192-0370 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$283.76 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6330897) | Claim No: 1807 | Filed: 03/28/2002 | |
| ADVANCE BRONZE INC. | | Unsecured claimed: | \$8,245.56 |
| P.O. BOX 280 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LODI, OH 44254-0280 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,245.56 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6330909) | Claim No: 1808 | Filed: 03/28/2002 | |
| HUNT VALVE CO INC | | Unsecured claimed: | \$276.00 |
| 1913 EAST STATE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALEM, OH 44460 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$276.00 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6330940) | Claim No: 1809 | Filed: 03/28/2002 | |
| AVAYA INC | | Unsecured claimed: | \$6,363.02 |
| 15 W 6TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45202 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,363.02 |

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|--|----------------|-------------------|--|
| Creditor: (6331052) | Claim No: 1810 | Filed: 03/28/2002 | |
| YOST SUPERIOR SPRING PO BOX 1487 SPRINGFIELD, OH 45501 | | | Unsecured claimed: \$2,977.33 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$2,977.33 |

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|--|----------------|-------------------|--|
| Creditor: (6331061) | Claim No: 1811 | Filed: 03/28/2002 | |
| JOHN CHEESEMAN TRUCKING, INC. 2200 ST. RT. 119 PO BOX 637 FT. RECOVERY, OH 45846-0637 | | | Unsecured claimed: \$84.78 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$84.78 |

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|---|----------------|-------------------|--|
| Creditor: (6331105) | Claim No: 1812 | Filed: 03/28/2002 | |
| 407 ERT - EXPRESS TOLL ROUTE P.O. BOX 407, STATION D SCARBOROUGH, ON M1R 5-J8 | | | Unsecured claimed: \$50.71 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$50.71 |

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|---|----------------|-------------------|--|
| Creditor: (6331108) | Claim No: 1813 | Filed: 03/28/2002 | |
| MARSH USA, INC. CANADA TRUST TOWER, BCE PLACE 161 BAY STREET, SUITE 1400 TORONTO, ON M5J2S-4 | | | Unsecured claimed: \$179,176.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$179,176.00 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6331146) | Claim No: 1814 | Filed: 03/28/2002 | |
| PJAX FREIGHT SYSTEM PO BOX 1290 GIBSONIA, PA 15044 | | | Unsecured claimed: \$46.62 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$46.62 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6331151) | Claim No: 1815 | Filed: 03/28/2002 | |
| HERION USA INC | | Unsecured claimed: | \$1,316.15 |
| 176 THORN HILL ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WARRENDALE, PA 15086 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,316.15 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331176) | Claim No: 1816 | Filed: 03/28/2002 | |
| IRON AGE PROTECTIVE COMPANY | | Unsecured claimed: | \$517.14 |
| ATTN KENNETH MCFARLAND | | Secured claimed: | \$0.00 |
| PO BOX 1449 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15230-1449 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$517.14 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6331183) | Claim No: 1817 | Filed: 03/28/2002 | |
| ADT SECURITY SERVICES | | Unsecured claimed: | \$199.62 |
| PO BOX 371956 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15250 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$199.62 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331196) | Claim No: 1818 | Filed: 03/28/2002 | |
| HILTI FASTENING SYSTEMS | | Unsecured claimed: | \$1,472.40 |
| PO BOX 382002 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15250-8002 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,472.40 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331207) | Claim No: 1819 | Filed: 03/28/2002 | |
| CIGNA HEALTH CARE | | Unsecured claimed: | \$69,474.47 |
| P.O. BOX 360263 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15251-6263 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$69,474.47 |

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|------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331231) | Claim No: 1820 | Filed: 03/28/2002 | |
| EUROTHERM DRIVES-CORP HEADQUARTERS | | Unsecured claimed: | \$12,138.73 |
| P.O. BOX 371681 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15251-7681 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,138.73 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331239) | Claim No: 1821 | Filed: 03/28/2002 | |
| KONICA BUSINESS MACHINES | | Unsecured claimed: | \$7,197.50 |
| DEPT L406P | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15264-0406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,197.50 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331245) | Claim No: 1822 | Filed: 03/28/2002 | |
| BUD BEHLING LEASING INC | | Unsecured claimed: | \$20,300.62 |
| PO BOX 642109 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15264-2109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,300.62 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331247) | Claim No: 1823 | Filed: 03/28/2002 | |
| DAY INTERNATIONAL INC | | Unsecured claimed: | \$4,122.90 |
| P.O. BOX 642491 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15264-2491 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,122.90 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331255) | Claim No: 1824 | Filed: 03/28/2002 | |
| IGS INC | | Unsecured claimed: | \$1,498.01 |
| PO BOX 368 | | Secured claimed: | \$0.00 |
| 200 COUNTRY CLUB ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEADOW LANDS, PA 15347 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,498.01 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331257) | Claim No: 1825 | Filed: 03/28/2002 | |
| IND GASKET & SHIM CO | | Unsecured claimed: | \$761.40 |
| PO BOX 368 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEADOW LANDS, PA 15347 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$761.40 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6331273) | Claim No: 1826 | Filed: 03/28/2002 | |
| SYMMCO INC | | Unsecured claimed: | \$712.12 |
| PO BOX F | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SYKESVILLE, PA 15865 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$712.12 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331315) | Claim No: 1827 | Filed: 03/28/2002 | |
| LEBANON TOOL CO., INC. | | Unsecured claimed: | \$39,675.60 |
| 330 N. 7TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEBANON, PA 17046 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,675.60 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331316) | Claim No: 1828 | Filed: 03/28/2002 | |
| CUMBERLAND TOOL AND DIE CO. | | Unsecured claimed: | \$73,714.55 |
| 6 BRENNEMAN CIRCLE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MECHANICSBURG, PA 17055 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$73,714.55 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6331319) | Claim No: 1829 | Filed: 03/28/2002 | |
| FENNER TRUCKING, INC | | Unsecured claimed: | \$2,292.87 |
| PO BOX 184 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIFFLINTOWN, PA 17059 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,292.87 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6331326) | Claim No: 1830 | Filed: 03/28/2002 | |
| BONUM INDUSTRIES INC | | Unsecured claimed: | \$589.05 |
| PO BOX 149 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALMYRA, PA 17078 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$589.05 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6331329) | Claim No: 1831 | Filed: 03/28/2002 | |
| W.O. HICKOK MFG. CO. | | Unsecured claimed: | \$2,632.00 |
| ATTN: LESLIE S HICKOK | | Secured claimed: | \$0.00 |
| 900 CUMBERLAND STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARRISBURG, PA 17103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,632.00 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331360) | Claim No: 1832 | Filed: 03/28/2002 | |
| YORK SHEET METAL WORKS INC | | Unsecured claimed: | \$40,572.55 |
| 255 CHURCH RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| YORK, PA 17402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40,572.55 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331430) | Claim No: 1833 | Filed: 03/28/2002 | |
| LEHIGH GASKET CO. | | Unsecured claimed: | \$2,110.27 |
| PO BOX 20006 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEHIGH VALLEY, PA 18002 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,110.27 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331436) | Claim No: 1834 | Filed: 03/28/2002 | |
| VERIZON WIRELESS | | Unsecured claimed: | \$849.64 |
| PO BOX 28001 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEHIGH VALLEY, PA 18002-8001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$849.64 |

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|--|----------------|-----------------------|---------------------|
| Creditor: (6331527) | Claim No: 1835 | Filed: 03/28/2002 | |
| F&G WILLIAMS MACHINE & TOOL 2800 TURNPIKE DRIVE, SUITE 2 HATBORO, PA 19040 | | Unsecured claimed: | \$102,383.34 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$102,383.34 |

| | | | |
|--|----------------|-----------------------|-----------------|
| Creditor: (6331535) | Claim No: 1836 | Filed: 03/28/2002 | |
| INTERNATIONAL BUSINESS MACHINE PO BOX 7247-0276 PHILADELPHIA, PA 19063 | | Unsecured claimed: | \$529.20 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$529.20 |

| | | | |
|--|----------------|-----------------------|-----------------|
| Creditor: (6331544) | Claim No: 1837 | Filed: 03/28/2002 | |
| TECH MANUFACTURING CORP 801 CHESTER PIKE SHARON HILL, PA 19079 | | Unsecured claimed: | \$498.50 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$498.50 |

| | | | |
|---|----------------|-----------------------|-------------------|
| Creditor: (6331549) | Claim No: 1838 | Filed: 03/28/2002 | |
| REIMEL MACHINE, INC. 2575 WYANDOTTE ROAD WILLOW GROVE, PA 19090 | | Unsecured claimed: | \$2,150.80 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,150.80 |

| | | | |
|--|----------------|-----------------------|----------------|
| Creditor: (6331550) | Claim No: 1839 | Filed: 03/28/2002 | |
| WINCO FLUID POWER 2955 TERWOOD ROAD WILLOW GROVE, PA 19090 | | Unsecured claimed: | \$84.83 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$84.83 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331552) | Claim No: 1840 | Filed: 03/28/2002 | |
| KEYSTONE HEALTH PLAN | | Unsecured claimed: | \$1,300.20 |
| PO BOX 41507 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19101-1507 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,300.20 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331553) | Claim No: 1841 | Filed: 03/28/2002 | |
| CANON FINANCIAL SERVICES | | Unsecured claimed: | \$2,257.06 |
| PO BOX 42937 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19101-2937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,257.06 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331562) | Claim No: 1842 | Filed: 03/28/2002 | |
| JOHN A STEER CO | | Unsecured claimed: | \$3,466.80 |
| 28 S 2ND STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,466.80 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331565) | Claim No: 1843 | Filed: 03/28/2002 | |
| CITICORP VENDOR FINANCE, INC. | | Unsecured claimed: | \$5,300.72 |
| PO BOX 41647 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19107-1647 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,300.72 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331580) | Claim No: 1844 | Filed: 03/28/2002 | |
| UNITED STATES POSTAL SERVICE | | Unsecured claimed: | \$3,000.00 |
| CMRS-AHMS TMS | | Secured claimed: | \$0.00 |
| PO BOX 7247-0217 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19170-0217 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,000.00 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331585) | Claim No: 1845 | Filed: 03/28/2002 | |
| AIN PLASTICS | | Unsecured claimed: | \$442.85 |
| PO BOX 7247-8093 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19170-8093 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$442.85 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331591) | Claim No: 1846 | Filed: 03/28/2002 | |
| RIGHT MANAGEMENT CONSULTANTS | | Unsecured claimed: | \$10,000.00 |
| PO BOX 8538-388 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19171-0388 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,000.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331601) | Claim No: 1847 | Filed: 03/28/2002 | |
| AFCO INSURANCE | | Unsecured claimed: | \$88,203.44 |
| W9985 PO BOX 7777 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19175-9985 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$88,203.44 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331605) | Claim No: 1848 | Filed: 03/28/2002 | |
| EF HOUGHTON CO | | Unsecured claimed: | \$1,406.92 |
| PO BOX 8500 S-1310 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19178 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,406.92 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331609) | Claim No: 1849 | Filed: 03/28/2002 | |
| ROLLER BEARING OF AMERICA | | Unsecured claimed: | \$18,174.03 |
| PO BOX 8500 S 41010 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19178 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,174.03 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331617) | Claim No: 1850 | Filed: 03/28/2002 | |
| PEAK TECHNOLOGIES | | Unsecured claimed: | \$330.12 |
| PO BOX 8500 [S-4955] | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19178-4955 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$330.12 |

| | | | |
|-----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6331619) | Claim No: 1851 | Filed: 03/28/2002 | |
| STANDARD STEEL FFC | | Unsecured claimed: | \$137,694.96 |
| PO BOX 8500-S-5565 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19178-5565 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$137,694.96 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331636) | Claim No: 1852 | Filed: 03/28/2002 | |
| ARAMARK | | Unsecured claimed: | \$5,415.74 |
| P.O. BOX 828441 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19182-8441 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,415.74 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331637) | Claim No: 1853 | Filed: 03/28/2002 | |
| XO | | Unsecured claimed: | \$3,973.37 |
| P.O. BOX 828618 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PHILADELPHIA, PA 19182-8618 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,973.37 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331659) | Claim No: 1854 | Filed: 03/28/2002 | |
| NUVISION FINANCIAL SERVICES | | Unsecured claimed: | \$2,704.57 |
| 1255 WRIGHTS LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST CHESTER, PA 19380 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,704.57 |

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|---|----------------|-----------------------|----------------|
| Creditor: (6331674) | Claim No: 1855 | Filed: 03/28/2002 | |
| GALLAGHER FLUID SEALS, INC. P.O. BOX 61367 | | Unsecured claimed: | \$76.67 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KING OF PRUSSIA, PA 19406-0857 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$76.67 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6331691) | Claim No: 1856 | Filed: 03/28/2002 | |
| STRATEGIS ASSET VALUATION & MANAGEMENT, INC 5185 CAMPUS DRIVE, STE. 300 | | Unsecured claimed: | \$3,596.91 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLYMOUTH MEETIN, PA 19462-1112 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,596.91 |

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|-------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331736) | Claim No: 1857 | Filed: 03/28/2002 | |
| BOC GASES 732 TULPEHOCKEN STREET | | Unsecured claimed: | \$163.02 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$163.02 |

| | | | |
|--|----------------|-----------------------|---------------------|
| Creditor: (6331744) | Claim No: 1858 | Filed: 03/28/2002 | |
| RYDER CARRIER MANAGEMENT SERV 2 MERIDIAN BLVD SUITE 203 | | Unsecured claimed: | \$146,540.30 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WYOMISSING, PA 19601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$146,540.30 |

| | | | |
|---|----------------|-----------------------|-----------------|
| Creditor: (6331828) | Claim No: 1859 | Filed: 03/28/2002 | |
| PROGRESS ELECTRIC SUPPLY CO 208 PARK ROAD NORTH PO BOX 6324 | | Unsecured claimed: | \$513.66 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WYOMISSING, PA 19610 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$513.66 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331836) | Claim No: 1860 | Filed: 03/28/2002 | |
| LOOMIS COMPANY | | Unsecured claimed: | \$7,980.00 |
| 850 PARK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WYOMISSING, PA 19610-6011 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,980.00 |

| | | | |
|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6331857) | Claim No: 1861 | Filed: 03/28/2002 | |
| BROWN ENGINEERING CO | | Unsecured claimed: | \$113,174.36 |
| PO BOX 14355 | | Secured claimed: | \$0.00 |
| 2135 N 13TH ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19612-4355 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$113,174.36 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6331866) | Claim No: 1862 | Filed: 03/28/2002 | |
| PITNEY BOWES INC. | | Unsecured claimed: | \$1,219.05 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,219.05 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331892) | Claim No: 1863 | Filed: 03/28/2002 | |
| ISELANN-MOSS INDUSTRIES | | Unsecured claimed: | \$2,587.69 |
| 41 SLATER ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CRANSTON, RI 02920 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,587.69 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331900) | Claim No: 1864 | Filed: 03/28/2002 | |
| SAFETY-KLEEN | | Unsecured claimed: | \$1,804.40 |
| PO BOX 12349 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBIA, SC 29211-2349 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,804.40 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331914) | Claim No: 1865 | Filed: 03/28/2002 | |
| FORSHEDA SHAFT SEAL CORP | | Unsecured claimed: | \$591.91 |
| 4275 ARCO LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTH CHARLESTO, SC 29418 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$591.91 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6331925) | Claim No: 1866 | Filed: 03/28/2002 | |
| CSD | | Unsecured claimed: | \$405.00 |
| ACCOUNTING DEPARTMENT | | Secured claimed: | \$0.00 |
| 102 NORTH KROHN PLACE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SIOUX FALLS, SD 57103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$405.00 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6331963) | Claim No: 1867 | Filed: 03/28/2002 | |
| KINGSPORT FOUNDRY | | Unsecured claimed: | \$10,304.00 |
| P. O. BOX 880 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KINGSPORT, TN 37662 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,304.00 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331978) | Claim No: 1868 | Filed: 03/28/2002 | |
| UNITED ASSET COVERAGE, INC. | | Unsecured claimed: | \$15,103.25 |
| P.O. BOX 1000 | | Secured claimed: | \$0.00 |
| DEPT 491 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEMPHIS, TN 38148-0491 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,103.25 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6331985) | Claim No: 1869 | Filed: 03/28/2002 | |
| AIR SYSTEMS INC | | Unsecured claimed: | \$513.66 |
| 16528 WESTGROVE DR. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, TX 75001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$513.66 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331990) | Claim No: 1870 | Filed: 03/28/2002 | |
| IBM CORP | | Unsecured claimed: | \$82,170.00 |
| NORTH AMERICAN SALES CENTER | | Secured claimed: | \$0.00 |
| 1177 BECTLINE DRIVE 77-1177 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$82,170.00 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332013) | Claim No: 1871 | Filed: 03/28/2002 | |
| NUVISION TECHNOLOGIES, INC. | | Unsecured claimed: | \$1,620.37 |
| 1750 VALLEY VIEW LANE | | Secured claimed: | \$0.00 |
| SUITE 200 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75234 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,620.37 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332026) | Claim No: 1872 | Filed: 03/28/2002 | |
| IOS CAPITAL | | Unsecured claimed: | \$1,752.75 |
| P.O. BOX 650016 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75265-0016 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,752.75 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6332029) | Claim No: 1873 | Filed: 03/28/2002 | |
| SPRINT | | Unsecured claimed: | \$59,053.95 |
| PO BOX 650338 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75265-0338 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$59,053.95 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332036) | Claim No: 1874 | Filed: 03/28/2002 | |
| AT&T | | Unsecured claimed: | \$6,401.57 |
| WIRELESS SERVICES | | Secured claimed: | \$0.00 |
| PO BOX 650726 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75265-0726 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,401.57 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6332039) | Claim No: 1875 | Filed: 03/28/2002 | |
| ARCH WIRELESS | | Unsecured claimed: | \$421.87 |
| ACCOUNT #35;3786889-0 | | Secured claimed: | \$0.00 |
| PO BOX 660770 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-0770 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$421.87 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332041) | Claim No: 1876 | Filed: 03/28/2002 | |
| GE SUPPLY COMPANY INC | | Unsecured claimed: | \$5,257.12 |
| PO BOX 840040 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75284 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,257.12 |

| | | | |
|---------------------------------|----------------|-----------------------|----------------|
| Creditor: (6332048) | Claim No: 1877 | Filed: 03/28/2002 | |
| PENTACON INDUSTRIAL GROUP, INC. | | Unsecured claimed: | \$29.83 |
| PO BOX 842101 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75284-2101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29.83 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332068) | Claim No: 1878 | Filed: 03/28/2002 | |
| YELLOW FREIGHT SYSTEM INC | | Unsecured claimed: | \$2,261.95 |
| P.O. BOX 730333 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75373-0333 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,261.95 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332072) | Claim No: 1879 | Filed: 03/28/2002 | |
| INSUL-FAB OF TEXAS INC | | Unsecured claimed: | \$436.32 |
| PO BOX 890271 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75389-0271 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$436.32 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6332075) | Claim No: 1880 | Filed: 03/28/2002 | |
| XEROX CORPORATION | | Unsecured claimed: | \$29,155.47 |
| ATTN V A DAVIS | | Secured claimed: | \$0.00 |
| PO BOX 660506 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75266-9937 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,155.47 |

| | | | |
|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332119) | Claim No: 1881 | Filed: 03/28/2002 | |
| MCI TELECOMMUNICATIONS | | Unsecured claimed: | \$45,208.92 |
| DRAWER NO 99470 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORT WORTH, TX 76199-0470 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$45,208.92 |

| | | | |
|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332134) | Claim No: 1882 | Filed: 03/28/2002 | |
| TEJAS ELECTRICAL SERVICES | | Unsecured claimed: | \$68,000.00 |
| 600 KENRICK | | Secured claimed: | \$0.00 |
| SUITE C24 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOUSTON, TX 77060 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$68,000.00 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332145) | Claim No: 1883 | Filed: 03/28/2002 | |
| VINSON & ELKINS | | Unsecured claimed: | \$131.00 |
| PO BOX 200113 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOUSTON, TX 77216-0113 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$131.00 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332160) | Claim No: 1884 | Filed: 03/28/2002 | |
| B.G. INDUSTRIAL, INC | | Unsecured claimed: | \$2,658.50 |
| PO BOX 429 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DEER PARK, TX 77536 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,658.50 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6332171) | Claim No: 1885 | Filed: 03/28/2002 | |
| NATIONAL INSTRUMENTS | | Unsecured claimed: | \$23.00 |
| 11500 MOPAC EXPRESSWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AUSTIN, TX 78739 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23.00 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332225) | Claim No: 1886 | Filed: 03/28/2002 | |
| NATIONAL NEWSPAPER ASSN | | Unsecured claimed: | \$2,250.00 |
| 1525 WILSON BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ARLINGTON, VA 22209-2432 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,250.00 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332246) | Claim No: 1887 | Filed: 03/28/2002 | |
| WINK FASTENERS INC | | Unsecured claimed: | \$562.75 |
| 5733 CHARLES CITY CIRCLE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RICHMOND, VA 23231 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$562.75 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332262) | Claim No: 1888 | Filed: 03/28/2002 | |
| INDUSTRIAL COMPUTER.COM | | Unsecured claimed: | \$1,457.00 |
| 105 INDUSTRIAL DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHRISTIANBURG, VA 24073 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,457.00 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332306) | Claim No: 1889 | Filed: 03/28/2002 | |
| BASE-LINE INC | | Unsecured claimed: | \$120.80 |
| PO BOX 94246 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SEATTLE, WA 98124-6546 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$120.80 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6332312) | Claim No: 1890 | Filed: 03/28/2002 | |
| THE PRESSMAN | | Unsecured claimed: | \$1,501.00 |
| 161 C STREET | | Secured claimed: | \$0.00 |
| PMB 325 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLAINE, WA 98230 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,501.00 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332336) | Claim No: 1891 | Filed: 03/28/2002 | |
| MUELLER SALES | | Unsecured claimed: | \$3,168.30 |
| 3725 N. 126TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, WI 53005 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,168.30 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6332337) | Claim No: 1892 | Filed: 03/28/2002 | |
| TORRINGTON CO | | Unsecured claimed: | \$17,521.00 |
| 250 BISHOPS WAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, WI 53005 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,521.00 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332350) | Claim No: 1893 | Filed: 03/28/2002 | |
| GARDNER MANUFACTURING CO. | | Unsecured claimed: | \$6,263.46 |
| 1201 W. LAKE STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HORICON, WI 53032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,263.46 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6332353) | Claim No: 1894 | Filed: 03/28/2002 | |
| CMA INC. | | Unsecured claimed: | \$718.50 |
| 3265 GATEWAY ROAD | | Secured claimed: | \$0.00 |
| SUTIE 300 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, WI 53045 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$718.50 |

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|-------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332363) | Claim No: 1895 | Filed: 03/28/2002 | |
| INNOTEK/HYCONCO-ENGINEERED PRODUCTS | | Unsecured claimed: | \$94,825.23 |
| 300 SUSSEX STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PEWAUKEE, WI 53072 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$94,825.23 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332372) | Claim No: 1896 | Filed: 03/28/2002 | |
| APPLICATION EQUIPMENT, INC | | Unsecured claimed: | \$171.91 |
| 6211 EASTWOOD COURT SUITE A | | Secured claimed: | \$0.00 |
| 108 N UNIT A | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEQUON, WI 53092 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$171.91 |

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|-----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6332395) | Claim No: 1897 | Filed: 03/28/2002 | |
| ABB INDUSTRIAL SYSTEMS INC. | | Unsecured claimed: | \$134,119.88 |
| 16250 W. GLENDALE DR. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BERLIN, WI 53131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$134,119.88 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6332428) | Claim No: 1898 | Filed: 03/28/2002 | |
| ERIKS MIDWEST INC | | Unsecured claimed: | \$286.51 |
| 21700 DORAL RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WAUKESHA, WI 53186 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$286.51 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332437) | Claim No: 1899 | Filed: 03/28/2002 | |
| OASIS ALIGNMENT SERVICES | | Unsecured claimed: | \$70,412.40 |
| 1900 PEWAUKEE ROAD | | Secured claimed: | \$0.00 |
| SUITES G & H | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WAUKESHA, WI 53188-2447 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$70,412.40 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332439) | Claim No: 1900 | Filed: 03/28/2002 | |
| TANIS INC | | Unsecured claimed: | \$3,049.23 |
| 501 MAPLE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WAUKESHA, WI 53188-9436 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,049.23 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332447) | Claim No: 1901 | Filed: 03/28/2002 | |
| NEWSPAPERS & TECHNOLOGY | | Unsecured claimed: | \$5,050.00 |
| DEPT#4098 | | Secured claimed: | \$0.00 |
| P.O. BOX 2088 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53201-2088 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,050.00 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332456) | Claim No: 1902 | Filed: 03/28/2002 | |
| HYATT REGENCY MILWAUKEE | | Unsecured claimed: | \$130.00 |
| 333 W KILBOURN AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53203 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$130.00 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332476) | Claim No: 1903 | Filed: 03/28/2002 | |
| STANDARD EXPRESS, INC | | Unsecured claimed: | \$1,679.23 |
| 2727 SOUTH 11TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53215 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,679.23 |

| | | | |
|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332479) | Claim No: 1904 | Filed: 03/28/2002 | |
| JORDAN CONTROLS COMPANY | | Unsecured claimed: | \$64,705.74 |
| ATTN JEANNE SMITH ASST CONTROLLER | | Secured claimed: | \$0.00 |
| 5607 W DOUGLAS AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53218 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64,705.74 |

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|----------------------------|----------------|-----------------------|----------------|
| Creditor: (6332491) | Claim No: 1905 | Filed: 03/28/2002 | |
| HELWIG CARBON PRODUCTS INC | | Unsecured claimed: | \$78.22 |
| 8900 W. TOWER AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53224-2849 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$78.22 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332493) | Claim No: 1906 | Filed: 03/28/2002 | |
| AC SUPPLY INC | | Unsecured claimed: | \$2,533.45 |
| PO BOX 245029 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53224-9529 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,533.45 |

| | | | |
|--------------------------|----------------|-----------------------|---------------------|
| Creditor: (6332504) | Claim No: 1907 | Filed: 03/28/2002 | |
| AMERICAN ROLLER COMPANY | | Unsecured claimed: | \$605,955.86 |
| DEPT 730 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53259-0730 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$605,955.86 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332519) | Claim No: 1908 | Filed: 03/28/2002 | |
| ALLEN BRADLEY-C.R. OFFICE | | Unsecured claimed: | \$9,136.57 |
| DRAWER #162 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53278 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,136.57 |

| | | | |
|-------------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6332520) | Claim No: 1909 | Filed: 03/28/2002 | |
| ALLEN BRADLEY CO SYSTEMS DIV-MEQUON | | Unsecured claimed: | \$389,357.64 |
| DRAWER 162 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53278 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$389,357.64 |

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|--------------------------|----------------|-----------------------|----------------|
| Creditor: (6332530) | Claim No: 1910 | Filed: 03/28/2002 | |
| GLOBE MACHINERY | | Unsecured claimed: | \$23.69 |
| BOX #78129 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53278-0129 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23.69 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332536) | Claim No: 1911 | Filed: 03/28/2002 | |
| SCHENKER INTERNATIONAL | | Unsecured claimed: | \$169.79 |
| PO BOX 78712 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53278-0712 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$169.79 |

| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332550) | Claim No: 1912 | Filed: 03/28/2002 | |
| AMERICAN AUTOGARD | | Unsecured claimed: | \$29,764.54 |
| BIN 492 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53288-0492 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,764.54 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332590) | Claim No: 1913 | Filed: 03/28/2002 | |
| IES UTILITIES INC | | Unsecured claimed: | \$86,944.57 |
| ALLIANT ENERGY | | Secured claimed: | \$0.00 |
| PO BOX 77004 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MADISON, WI 53707-1004 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$86,944.57 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332595) | Claim No: 1914 | Filed: 03/28/2002 | |
| NEWARK ELECTRONICS | | Unsecured claimed: | \$17,037.71 |
| 2601 CROSSROADS DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MADISON, WI 53718-7923 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,037.71 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332597) | Claim No: 1915 | Filed: 03/28/2002 | |
| CONNEY SAFETY PRODUCTS CO | | Unsecured claimed: | \$684.94 |
| PO BOX 44575 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MADISON, WI 53744-4575 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$684.94 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332605) | Claim No: 1916 | Filed: 03/28/2002 | |
| MILLENNIUM THREE CORP | | Unsecured claimed: | \$15,238.75 |
| P.O. BOX 775 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLATTEVILLE, WI 53818-0775 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,238.75 |

| | | | |
|------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6332612) | Claim No: 1917 | Filed: 03/28/2002 | |
| MEGTEC SYSTEMS. | | Unsecured claimed: | 1,192,990.66 |
| PO BOX 30 | | Secured claimed: | \$0.00 |
| 830 PROSPER ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DE PERE, WI 54115-5030 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,192,990.66 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332622) | Claim No: 1918 | Filed: 03/28/2002 | |
| WAUSAUKEE COMPOSITES | | Unsecured claimed: | \$4,080.00 |
| 837 CEDAR STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WAUSAUKEE, WI 54177 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,080.00 |

| | | | |
|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332625) | Claim No: 1919 | Filed: 03/28/2002 | |
| MANITOWOC TOOL AND MACHINING | | Unsecured claimed: | \$11,616.00 |
| 4211 CLIPPER DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MANITOWOC, WI 54220 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,616.00 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332660) | Claim No: 1920 | Filed: 03/28/2002 | |
| WRR ENVIRONMENTAL SERVICES CO, INC | | Unsecured claimed: | \$1,346.15 |
| 5200 STATE ROAD 93 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EAU CLAIRE, WI 54701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,346.15 |

| | | | |
|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6332703) | Claim No: 1921 | Filed: 03/28/2002 | |
| COMPAQ COMPUTER CORP | | Unsecured claimed: | \$21,336.32 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,336.32 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332719) | Claim No: 1922 | Filed: 03/28/2002 | |
| COMPRINT THAILAND CO LTD | | Unsecured claimed: | \$4,737.77 |
| 86/11 SUKHUMVIT 31 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BANGKOK, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,737.77 |

| | | | |
|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332745) | Claim No: 1923 | Filed: 03/28/2002 | |
| ARCUS DATA SECURITY - CHICAGO | | Unsecured claimed: | \$917.50 |
| VIA BOCCACANALE S STEFANO, 29 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FERRAR, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$917.50 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332768) | Claim No: 1924 | Filed: 03/28/2002 | |
| VEIRANO E ADVOGADOS ASSOC | | Unsecured claimed: | \$558.00 |
| AV NILO PECANHA | | Secured claimed: | \$0.00 |
| 50 17 ANDAR | | Priority claimed: | \$0.00 |
| CAIXA POSTAL 2748 RJ | | Unknown claimed: | \$0.00 |
| RIO DE JANIERO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$558.00 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332771) | Claim No: 1925 | Filed: 03/28/2002 | |
| TECPRESS MANUTENCOES | | Unsecured claimed: | \$10,631.00 |
| MECANICAS LTDA. | | Secured claimed: | \$0.00 |
| RUA BERTOLINO JOSE DA SILVA, 529 | | Priority claimed: | \$0.00 |
| VI. CECILIA, VI, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,631.00 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332803) | Claim No: 1926 | Filed: 03/28/2002 | |
| LITHO SERVICE CANADA | | Unsecured claimed: | \$59,637.14 |
| 135 TURGEON, C.P. 219 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| BROMPTONVILLE, QC JOB 1-HO | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$59,637.14 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332804) | Claim No: 1927 | Filed: 03/28/2002 | |
| LES COTROLES ELECTRIQUES YL | | Unsecured claimed: | \$22,661.32 |
| 9032 2280 QUEBEC INC | | Secured claimed: | \$0.00 |
| 193 DU LISERON | | Priority claimed: | \$0.00 |
| STE-JULIE, QC J0L 2-50 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,661.32 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332810) | Claim No: 1928 | Filed: 03/28/2002 | |
| CAMPO ELECTRIC CO LTD | | Unsecured claimed: | \$6,596.55 |
| 6 CARSON COURT | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| BRAMALEA, ON L6T 4-P8 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,596.55 |

| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332876) | Claim No: 1929 | Filed: 03/28/2002 | |
| A&L CONTRACTORS INC | | Unsecured claimed: | \$21,434.11 |
| 14011 SOUTH KOSTNER AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| CRESTWOOD, IL 60445 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,434.11 |

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|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332878) | Claim No: 1930 | Filed: 03/28/2002 | |
| ALLEN BRADLEY-ROCKWELL AUTOMATION | | Unsecured claimed: | \$36,566.27 |
| ROCKWELL ARGENTINA S.A. | | Secured claimed: | \$0.00 |
| GLOBAL TECHNICAL SERVICES | | Priority claimed: | \$0.00 |
| CORDOBA 4970 | | Unknown claimed: | \$0.00 |
| BUENOS AIRES, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,566.27 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6332881) | Claim No: 1931 | Filed: 03/28/2002 | |
| ATDL | | Unsecured claimed: | \$7,000.00 |
| DR. CAVIGLIA 1442 | | Secured claimed: | \$0.00 |
| WILDE C. O. 1875 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PROVINCIA BUENO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,000.00 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332907) | Claim No: 1932 | Filed: 03/28/2002 | |
| GUILLERMO STANBURY | | Unsecured claimed: | \$7,794.00 |
| CALLE LOS GERANIOS | | Secured claimed: | \$0.00 |
| # 308 CEIBOS NORTE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GUAYAQUIL, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,794.00 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6332910) | Claim No: 1933 | Filed: 03/28/2002 | |
| A&D AUTOMATION OY | | Unsecured claimed: | \$8,963.70 |
| PIIKATU 1 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| 55120 IMATRA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,963.70 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332916) | Claim No: 1934 | Filed: 03/28/2002 | |
| GRANTHAMS GRAPHICS HOUSE | | Unsecured claimed: | \$660.34 |
| CHARNLEY ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLACKPOOL, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$660.34 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6332961) | Claim No: 1935 | Filed: 03/28/2002 | |
| AL WARREN OIL CO | | Unsecured claimed: | \$203.01 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$203.01 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332972) | Claim No: 1936 | Filed: 03/28/2002 | |
| FORESIGHT ELECTRONICS | | Unsecured claimed: | \$6,713.09 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,713.09 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333025) | Claim No: 1937 | Filed: 03/28/2002 | |
| ADVANCED INDUSTRIAL SERVICES | | Unsecured claimed: | \$3,590.00 |
| P.O. BOX 44 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONTICELLO, IA 52310 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,590.00 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333101) | Claim No: 1938 | Filed: 03/28/2002 | |
| ARCO ENGINEERING | | Unsecured claimed: | \$456.04 |
| 3317 GILMORE INDUSTRIAL BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOUISVILLE, KY 40213 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$456.04 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6333225) | Claim No: 1939 | Filed: 03/28/2002 | |
| BRENNER TOOL & DIE | | Unsecured claimed: | \$73,735.58 |
| 921 CEDAR AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CROYDON, PA 19021 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$73,735.58 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333705) | Claim No: 1940 | Filed: 03/28/2002 | |
| ELLERSLIE PRINTERS | | Unsecured claimed: | \$854.03 |
| 48-60 WIKINSON ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELLERSLIE, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$854.03 |

| | | | |
|------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6333730) | Claim No: 1941 | Filed: 03/28/2002 | |
| ERIE INDUSTRIAL PRODUCTS CO. | | Unsecured claimed: | \$121,521.33 |
| 1234 BRISTOL AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTCHESTER, IL 60153 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$121,521.33 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334074) | Claim No: 1942 | Filed: 03/28/2002 | |
| INTEGRA COLOR GROUP | | Unsecured claimed: | \$424.18 |
| 3638 EXECUTIVE BLVD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MESQUITE, TX 75149 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$424.18 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334424) | Claim No: 1943 | Filed: 03/28/2002 | |
| MOTION INDUSTRIES, INC | | Unsecured claimed: | \$8,378.27 |
| P.O. BOX 1056 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POMPANO BEACH, FL 33061 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,378.27 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335358) | Claim No: 1944 | Filed: 03/28/2002 | |
| UNIVERSAL TECHNOLOGY OF INDIANA | | Unsecured claimed: | \$400.00 |
| 10030 EXPRESS DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIGHLAND, IN 46322 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$400.00 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6335768) | Claim No: 1945 | Filed: 03/28/2002 | |
| STATE OF ILLINOIS | | Unsecured claimed: | \$10.00 |
| JAMES RYAN | | Secured claimed: | \$0.00 |
| ATTORNEY GENERAL | | Priority claimed: | \$0.00 |
| 100 RANDOLPH STREET | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10.00 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336007) | Claim No: 1946 | Filed: 03/28/2002 | |
| OTTER TAIL ENERGY SERVICES | | Unsecured claimed: | \$751.38 |
| 4804 S MINNESOTA AVE #104 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SIOUX FALLS, SD 57108-2812 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$751.38 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336009) | Claim No: 1947 | Filed: 03/28/2002 | |
| AMERITECH | | Unsecured claimed: | \$7,676.92 |
| 30 S WACKER DRIVE | | Secured claimed: | \$0.00 |
| 34TH FL | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60606-7402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,676.92 |

| | | | |
|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336034) | Claim No: 1948 | Filed: 03/28/2002 | |
| AKIN GUMP STRAUSS HAUER & FELD | | Unsecured claimed: | \$25,000.00 |
| 590 MADISON AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022-4616 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,000.00 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336035) | Claim No: 1949 | Filed: 03/28/2002 | |
| APACHE HOSE & BELTING INC | | Unsecured claimed: | \$608.51 |
| PO BOX 1719 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1719 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$608.51 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336037) | Claim No: 1950 | Filed: 03/28/2002 | |
| AVON GEAR & ENG CO | | Unsecured claimed: | \$2,917.59 |
| 410 SHAWMUT STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAGRANGE, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,917.59 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336039) | Claim No: 1951 | Filed: 03/28/2002 | |
| BEK SYSTEMS | | Unsecured claimed: | \$41,396.00 |
| 1001 REPUBLIC DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$41,396.00 |

| | | | |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336042) | Claim No: 1952 | Filed: 03/28/2002 | |
| CAIN TUBULAR PRODUCTS INC. | | Unsecured claimed: | \$5,237.06 |
| 310 KIRK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST. CHARLES, IL 60174 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,237.06 |

| | | | |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336044) | Claim No: 1953 | Filed: 03/28/2002 | |
| CHOWCHILLA PRECISION MACHINE | | Unsecured claimed: | \$165.00 |
| 10 KINGS AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHOWCHILLA, CA 93610 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$165.00 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336045) | Claim No: 1954 | Filed: 03/28/2002 | |
| CINCINNATI KNIFE SYSTEMS CO | | Unsecured claimed: | \$937.68 |
| 2862 PATTERSON FARMS LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45244 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$937.68 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336047) | Claim No: 1955 | Filed: 03/28/2002 | |
| CONTROL CONCEPTS | | Unsecured claimed: | \$743.44 |
| 13663 JUPITER RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75238 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$743.44 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336048) | Claim No: 1956 | Filed: 03/28/2002 | |
| CORPORATE EXPRESS, INC. | | Unsecured claimed: | \$5,403.95 |
| PO BOX 71411 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60694-1411 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,403.95 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336049) | Claim No: 1957 | Filed: 03/28/2002 | |
| CRESCENT ELECTRIC SUPPLY CO | | Unsecured claimed: | \$5,667.91 |
| PO BOX 500 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EAST DUBUQUE, IL 61025 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,667.91 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336052) | Claim No: 1958 | Filed: 03/28/2002 | |
| DANKA CORPORATION | | Unsecured claimed: | \$792.56 |
| PO BOX 641980 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PITTSBURGH, PA 15264-1980 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$792.56 |

| | | | |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6336053) | Claim No: 1959 | Filed: 03/28/2002 | |
| DAYCO PRODUCTS | | Unsecured claimed: | \$67.19 |
| DAYCO PRODUCTS | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$67.19 |

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|---------------------------------|----------------|-----------------------|----------------|
| Creditor: (6336056) | Claim No: 1960 | Filed: 03/28/2002 | |
| DIVISION OF MANAGEMENT SERVICES | | Unsecured claimed: | \$40.00 |
| P.O. BOX 3331 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGFIELD, IL 62708-3331 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40.00 |

| | | | |
|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336059) | Claim No: 1961 | Filed: 03/28/2002 | |
| ENKEL CORPORATION | | Unsecured claimed: | \$293,754.85 |
| P.O. BOX 277090 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30384-7090 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$293,754.85 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336060) | Claim No: 1962 | Filed: 03/28/2002 | |
| FAIRFIELD MFG CO | | Unsecured claimed: | \$8,686.65 |
| PO BOX 667001 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| INDIANAPOLIS, IN 46266 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,686.65 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336063) | Claim No: 1963 | Filed: 03/28/2002 | |
| FOREST LINE MACHINE | | Unsecured claimed: | \$1,079.00 |
| 790 BLOOMFIELD AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLIFTON, NJ 07012 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,079.00 |

| | | | |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336066) | Claim No: 1964 | Filed: 03/28/2002 | |
| HARTE HANKS COMMUNICATIONS | | Unsecured claimed: | \$1,697.02 |
| 2830 ORBITER STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BREA, CA 92821 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,697.02 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6336070) | Claim No: 1965 | Filed: 03/28/2002 | |
| INTERNATIONAL KNIFE & SAW P O BOX 632155 | | Unsecured claimed: | \$1,765.62 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45263-2155 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,765.62 |

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|---|----------------|-----------------------|--------------------|
| Creditor: (6336071) | Claim No: 1966 | Filed: 03/28/2002 | |
| IOWA BEARING CO INC 1104 GLENWOOD AVENUE | | Unsecured claimed: | \$23,987.26 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55405-1417 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,987.26 |

| | | | |
|--|----------------|-----------------------|-----------------|
| Creditor: (6336073) | Claim No: 1967 | Filed: 03/28/2002 | |
| IRON MOUNTAIN OFF-SITE DATA PROTECTION P.O. BOX 911862 | | Unsecured claimed: | \$974.66 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DALLAS, TX 75391-1862 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$974.66 |

| | | | |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336075) | Claim No: 1968 | Filed: 03/28/2002 | |
| KATY'S CARTAGE 3204 SHIRLEY | | Unsecured claimed: | \$1,800.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILFORD, MI 48380 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,800.00 |

| | | | |
|--|----------------|-----------------------|-----------------|
| Creditor: (6336076) | Claim No: 1969 | Filed: 03/28/2002 | |
| LAB SAFETY SUPPLY ACCOUNT # 5569439 | | Unsecured claimed: | \$865.60 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JANESVILLE, WI 53547-5004 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$865.60 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336080) | Claim No: 1970 | Filed: 03/28/2002 | |
| LEDFOORD ENGINEERING CO INC | | Unsecured claimed: | \$4,938.00 |
| PO BOX 1905 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1905 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,938.00 |

| | | | |
|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336082) | Claim No: 1971 | Filed: 03/28/2002 | |
| MARENGO FOUNDRY CORP | | Unsecured claimed: | \$4,352.50 |
| ATTN DONNA L WHEELER, PRESIDENT | | Secured claimed: | \$0.00 |
| PO BOX 46 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARENGO, IL 60152 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,352.50 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336084) | Claim No: 1972 | Filed: 03/28/2002 | |
| MCGILL MFG CO | | Unsecured claimed: | \$18,970.26 |
| PO BOX 70804 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60673-0804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,970.26 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336085) | Claim No: 1973 | Filed: 03/28/2002 | |
| MCMMASTER CARR SUPPLY COMPANY | | Unsecured claimed: | \$24,711.88 |
| PO BOX 7690 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60680-7690 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,711.88 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336088) | Claim No: 1974 | Filed: 03/28/2002 | |
| NSK BEARING DIVISION | | Unsecured claimed: | \$284.40 |
| PO BOX 77026 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DETROIT, MI 48277 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$284.40 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336090) | Claim No: 1975 | Filed: 03/28/2002 | |
| ORACLE | | Unsecured claimed: | \$96,253.84 |
| 500 ORACLE PARKWAY BOX 659603 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| REDWOOD SHORES, CA 94065 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$96,253.84 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336091) | Claim No: 1976 | Filed: 03/28/2002 | |
| PACIFIC SCIENTIFIC | | Unsecured claimed: | \$24,794.60 |
| 4301 KISHWAUKEE STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61105-0106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,794.60 |

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|---------------------------|----------------|-----------------------|---------------------|
| Creditor: (6336094) | Claim No: 1977 | Filed: 03/28/2002 | |
| RELIANCE GEAR CORPORATION | | Unsecured claimed: | \$217,506.77 |
| 205 FACTORY RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$217,506.77 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336095) | Claim No: 1978 | Filed: 03/28/2002 | |
| REXNORD INC | | Unsecured claimed: | \$35,528.21 |
| PO BOX 93944 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60673-3944 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$35,528.21 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336096) | Claim No: 1979 | Filed: 03/28/2002 | |
| ROCKFORD JOBBING SERVICE INC | | Unsecured claimed: | \$14,137.00 |
| 4955 28TH AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,137.00 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336097) | Claim No: 1980 | Filed: 03/28/2002 | |
| SERMI, INC. | | Unsecured claimed: | \$17,640.00 |
| 7305 SAN DARIO AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAREDO, TX 78045 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,640.00 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336099) | Claim No: 1981 | Filed: 03/28/2002 | |
| SKF INDUSTRIES INC | | Unsecured claimed: | \$27,796.88 |
| PO BOX 91714 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693-1714 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,796.88 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336102) | Claim No: 1982 | Filed: 03/28/2002 | |
| SPECIAL COUNSEL | | Unsecured claimed: | \$7,224.25 |
| P.O. BOX 93122 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 31193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,224.25 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336104) | Claim No: 1983 | Filed: 03/28/2002 | |
| SUNSOURCE/FAUVER | | Unsecured claimed: | \$12,755.94 |
| PO BOX 73063 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60673-7063 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,755.94 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336109) | Claim No: 1984 | Filed: 03/28/2002 | |
| TRIM-MASTER CORP. | | Unsecured claimed: | \$1,842.95 |
| 4860 N. FIFTH ST. HIGHWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TEMPLE, PA 19560 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,842.95 |

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|------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6336110) | Claim No: 1985 | Filed: 03/28/2002 | |
| UNISTRUT NORTHERN DEPT CH 10230 | | Unsecured claimed: | \$16.90 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALATINE, IL 60055-0230 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16.90 |

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|---|----------------|-----------------------|-----------------|
| Creditor: (6336111) | Claim No: 1986 | Filed: 03/28/2002 | |
| UNI-TEK MANUFACTURING CO 1010 LAMBRECHT DR | | Unsecured claimed: | \$184.58 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FRANKFORT, IL 60423 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$184.58 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336112) | Claim No: 1987 | Filed: 03/28/2002 | |
| UPS LOGISTICS GROUP PO BOX 1309 | | Unsecured claimed: | \$1,255.16 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PARAMUS, NJ 07653-1309 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,255.16 |

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|---|----------------|-----------------------|--------------------|
| Creditor: (6336113) | Claim No: 1988 | Filed: 03/28/2002 | |
| VAN METER INDUSTRIAL, INC 240 - 33RD AVENUE SW | | Unsecured claimed: | \$34,687.54 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,687.54 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336116) | Claim No: 1989 | Filed: 03/28/2002 | |
| WESCO P.O. BOX 96699 | | Unsecured claimed: | \$284.52 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60693-6699 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$284.52 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336117) | Claim No: 1990 | Filed: 03/28/2002 | |
| WILLAMETTE INDUSTRIES INC | | Unsecured claimed: | \$1,036.35 |
| PO BOX 75402 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60675-5402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,036.35 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6332995) | Claim No: 1991 | Filed: 03/28/2002 | |
| 79 SUPER MARKET | | Unsecured claimed: | \$166.48 |
| 4348 54TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN DIEGO, CA 92115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$166.48 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332999) | Claim No: 1992 | Filed: 03/28/2002 | |
| A TRIBUNA DE SANTOS | | Unsecured claimed: | \$1,028.83 |
| JORNAL E EDITORA LTDA | | Secured claimed: | \$0.00 |
| RUA GENERAL CAMARA 90/94 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANTOS SP, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,028.83 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333012) | Claim No: 1993 | Filed: 03/28/2002 | |
| ADAMS PRINT | | Unsecured claimed: | \$264.02 |
| 234 ANNEX ROAD | | Secured claimed: | \$0.00 |
| PO BOX 885 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHRISTCHURCH, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$264.02 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333014) | Claim No: 1994 | Filed: 03/28/2002 | |
| ADD INC. - HARTLAND | | Unsecured claimed: | \$126.12 |
| PO BOX 200 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARTLAND, WI 53029 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$126.12 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333018) | Claim No: 1995 | Filed: 03/28/2002 | |
| ADPLEX, INC. | | Unsecured claimed: | \$2,378.54 |
| 16058 VICKERY SUITE 100 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOUSTON, TX 77032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,378.54 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333028) | Claim No: 1996 | Filed: 03/28/2002 | |
| ADVERTISER CO INC | | Unsecured claimed: | \$327.09 |
| P.O. BOX 1000C | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONTGOMERY, AL 36104 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$327.09 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333032) | Claim No: 1997 | Filed: 03/28/2002 | |
| AIKEN STANDARD | | Unsecured claimed: | \$570.79 |
| P.O. BOX 456 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AIKEN, SC 29802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$570.79 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333082) | Claim No: 1998 | Filed: 03/28/2002 | |
| ANANDA BAZAR PATRIK LTD | | Unsecured claimed: | \$16,657.79 |
| 6 PRAFULLA SARKAR STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CALCUTTA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$16,657.79 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6333087) | Claim No: 1999 | Filed: 03/28/2002 | |
| ANG NEWSPAPERS | | Unsecured claimed: | \$2,767.12 |
| P.O. BOX 5050 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HAYWARD, CA 94544 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,767.12 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333092) | Claim No: 2000 | Filed: 03/28/2002 | |
| ANTELOPE VALLEY PRESS | | Unsecured claimed: | \$1,137.67 |
| P.O. BOX 4050 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PALMDALE, CA 93590-4050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,137.67 |

| | | | |
|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6333093) | Claim No: 2001 | Filed: 03/28/2002 | |
| ANTIGUA SUN NEWSPAPER LTD | | Unsecured claimed: | \$15.93 |
| PO BOX W268 WOODS CENTRE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAINT JOHNS, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15.93 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333095) | Claim No: 2002 | Filed: 03/28/2002 | |
| APEX PRESS | | Unsecured claimed: | \$124.92 |
| 3820 S FOUR MILE RUN DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ARLINGTON, VA 22206 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$124.92 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333116) | Claim No: 2003 | Filed: 03/28/2002 | |
| ASHLAND DAILY TIDINGS | | Unsecured claimed: | \$273.96 |
| P.O. BOX 7 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ASHLAND, OR 97520 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$273.96 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333138) | Claim No: 2004 | Filed: 03/28/2002 | |
| AUTOPROD INC | | Unsecured claimed: | \$891.04 |
| 5355 115TH AVENUE NORTH | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEARWATER, FL 34620 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$891.04 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333140) | Claim No: 2005 | Filed: 03/28/2002 | |
| AVALANCHE JOURNAL PUBL CO | | Unsecured claimed: | \$2,074.71 |
| P.O. BOX 491 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LUBBOCK, TX 79408 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,074.71 |

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|----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333155) | Claim No: 2006 | Filed: 03/28/2002 | |
| BANTA PUBL - FORMERLY CLARK PRTG | | Unsecured claimed: | \$236.95 |
| 3401 HEARTLAND | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LIBERTY, MO 64068 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$236.95 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333158) | Claim No: 2007 | Filed: 03/28/2002 | |
| BAO AN | | Unsecured claimed: | \$10,000.00 |
| LIU-TANG ROAD NO. 76 DISTRICT | | Secured claimed: | \$0.00 |
| BAO AN NEW TOWN | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHENZHEN, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,000.00 |

| | | | |
|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333165) | Claim No: 2008 | Filed: 03/28/2002 | |
| BASCANDS - AUCKLAND | | Unsecured claimed: | \$2,178.52 |
| P.O. BOX 76-255 77 PLUNKET AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MANUKAU CITY AU, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,178.52 |

| | | | |
|-----------------------|----------------|-----------------------|----------------|
| Creditor: (6333168) | Claim No: 2009 | Filed: 03/28/2002 | |
| BATON ROUGE PRESS | | Unsecured claimed: | \$62.25 |
| 2621 EAST PURDUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BATON ROUGE, LA 70814 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$62.25 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6333189) | Claim No: 2010 | Filed: 03/28/2002 | |
| BENNETT COUNTY BOOSTER | | Unsecured claimed: | \$21.44 |
| 2ND & STATE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARTIN, SD 57551 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21.44 |

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|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6333203) | Claim No: 2011 | Filed: 03/28/2002 | |
| BLANCO OFFSET PRTG CO INC | | Unsecured claimed: | \$14.89 |
| 111 EAST MISSOURI STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FLOYDADA, TX 79235 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14.89 |

| | | | |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333212) | Claim No: 2012 | Filed: 03/28/2002 | |
| BOMB & SUNDAY PUNCH | | Unsecured claimed: | \$2,305.68 |
| CORNER 9TH STREET AND 9TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORT OF SPAIN, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,305.68 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6333215) | Claim No: 2013 | Filed: 03/28/2002 | |
| BOULDER PUBLISHING CO | | Unsecured claimed: | \$12,478.64 |
| P.O. BOX 591 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOULDER, CO 80302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,478.64 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333219) | Claim No: 2014 | Filed: 03/28/2002 | |
| BOZEMAN DAILY CHRONICLE | | Unsecured claimed: | \$855.62 |
| P.O. BOX 1188 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOZEMAN, MT 59715 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$855.62 |

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|--|----------------|-------------------|--|
| Creditor: (6333221) | Claim No: 2015 | Filed: 03/28/2002 | |
| BRAINERD DISPATCH NEWSPAPER CO 506 JAMES ST BRAINERD, MN 56401 | | | Unsecured claimed: \$26.19 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$26.19 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6333229) | Claim No: 2016 | Filed: 03/28/2002 | |
| BRITTON SERVICES, INC 2323 LONG LANE BELVIDERE, IL 61008 | | | Unsecured claimed: \$401.72 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$401.72 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6333244) | Claim No: 2017 | Filed: 03/28/2002 | |
| BULLETIN 1526 HILL ST BEND, OR 97701 | | | Unsecured claimed: \$348.96 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$348.96 |

| | | | |
|---|----------------|-------------------|--|
| Creditor: (6333250) | Claim No: 2018 | Filed: 03/28/2002 | |
| BURLINGTON HAWKEYE 800 S MAIN ST BURLINGTON, IA 52601 | | | Unsecured claimed: \$624.17 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$624.17 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6333292) | Claim No: 2019 | Filed: 03/28/2002 | |
| CAPE COD TIMES 319 MAIN ST HYANNIS, MA 02601 | | | Unsecured claimed: \$68.95 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$68.95 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333293) | Claim No: 2020 | Filed: 03/28/2002 | |
| CAPE PUBLICATIONS INC. | | Unsecured claimed: | \$255.12 |
| P.O. BOX 419000 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MELBOURNE, FL 32941 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$255.12 |

| | | | |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333294) | Claim No: 2021 | Filed: 03/28/2002 | |
| CAPITAL GAZETTE COMMUNICATIONS | | Unsecured claimed: | \$2,819.27 |
| 2000 CAPITAL DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANNAPOLIS, MD 21401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,819.27 |

| | | | |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6333295) | Claim No: 2022 | Filed: 03/28/2002 | |
| CAPITAL CITIES/ABC INC. | | Unsecured claimed: | \$40.40 |
| 3701 - 148TH STREET SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LYNNWOOD, WA 98037 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$40.40 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333305) | Claim No: 2023 | Filed: 03/28/2002 | |
| CARROLLTON GRAPHICS INC | | Unsecured claimed: | \$394.75 |
| P.O. BOX 68 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CARROLLTON, OH 44615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$394.75 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333308) | Claim No: 2024 | Filed: 03/28/2002 | |
| CARTER HUBBARD PUB CO INC | | Unsecured claimed: | \$2,363.77 |
| P.O. BOX 70 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTH WILKESB, NC 28659 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,363.77 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6333318) | Claim No: 2025 | Filed: 03/28/2002 | |
| CEDCO INC | | Unsecured claimed: | \$3,855.63 |
| 131 FOSTER AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENSENVILLE, IL 60106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,855.63 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333322) | Claim No: 2026 | Filed: 03/28/2002 | |
| CENTRAL AMERICAN PRINTING INC | | Unsecured claimed: | \$2,166.02 |
| 2910 NW 39TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33142 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,166.02 |

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|--------------------------|----------------|-----------------------|----------------|
| Creditor: (6333337) | Claim No: 2027 | Filed: 03/28/2002 | |
| CHAIT | | Unsecured claimed: | \$30.25 |
| 1101 SOUTH REXFORD DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOS ANGELES, CA 90035 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30.25 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333342) | Claim No: 2028 | Filed: 03/28/2002 | |
| CHAPEL HILL PUBLISHING CO | | Unsecured claimed: | \$2,409.64 |
| P.O. BOX 870 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHAPEL HILL, NC 27514 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,409.64 |

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|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333345) | Claim No: 2029 | Filed: 03/28/2002 | |
| CHARLES RIVER PUBLISHING INC | | Unsecured claimed: | \$85.01 |
| ONE BUNKER HILL INDSTR L PARK | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOSTON, MA 02129 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$85.01 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6333347) | Claim No: 2030 | Filed: 03/28/2002 | |
| CHEBOYGAN DAILY TRIBUNE 308 N MAIN ST | | Unsecured claimed: | \$170.95 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHEBOYGAN, MI 49721 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$170.95 |

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|--|----------------|-----------------------|----------------|
| Creditor: (6333354) | Claim No: 2031 | Filed: 03/28/2002 | |
| CHESAPEAKE PUBLISHING CORP P.O. BOX 600 | | Unsecured claimed: | \$32.88 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EASTON, MD 21601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$32.88 |

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|---|----------------|-----------------------|----------------|
| Creditor: (6333362) | Claim No: 2032 | Filed: 03/28/2002 | |
| CHINA PRESS FMRLY PAN ASIA 295 KENT AVENUE | | Unsecured claimed: | \$52.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKLYN, NY 11211 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$52.00 |

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|---|----------------|-----------------------|----------------|
| Creditor: (6333426) | Claim No: 2033 | Filed: 03/28/2002 | |
| COMMUNITY NEWSPAPER CO 254 2ND AVENUE PO BOX 9113 | | Unsecured claimed: | \$63.53 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEEDHAM, MA 02194 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63.53 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6333427) | Claim No: 2034 | Filed: 03/28/2002 | |
| COMPRINT - MARYLAND 9030 COMPRINT CT. | | Unsecured claimed: | \$2,967.96 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GAITHERSBURG, MD 20877 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,967.96 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6333431) | Claim No: 2035 | Filed: 03/28/2002 | |
| CONLEY PRINTING CO | | Unsecured claimed: | \$67.26 |
| 902 S TREADAWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ABILENE, TX 79602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$67.26 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333444) | Claim No: 2036 | Filed: 03/28/2002 | |
| CORNING PUBLISHERS INC | | Unsecured claimed: | \$301.32 |
| 34 W PULTENEY ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CORNING, NY 14830 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$301.32 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333453) | Claim No: 2037 | Filed: 03/28/2002 | |
| COURIER TIMES INC. - IN | | Unsecured claimed: | \$13,427.65 |
| 201 SOUTH 14TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW CASTLE, IN 47362 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,427.65 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333457) | Claim No: 2038 | Filed: 03/28/2002 | |
| COURIER TIMES INC. - PA | | Unsecured claimed: | \$547.42 |
| 8400 RT 13 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEVITTOWN, PA 19057 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$547.42 |

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|-----------------------|----------------|-----------------------|----------------|
| Creditor: (6333458) | Claim No: 2039 | Filed: 03/28/2002 | |
| COURIER NEWS INC | | Unsecured claimed: | \$70.00 |
| P.O. BOX 1108 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLYTHEVILLE, AR 72316 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$70.00 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6333461) | Claim No: 2040 | Filed: 03/28/2002 | |
| COURIER TRIBUNE | | Unsecured claimed: | \$50.50 |
| P.O. BOX 340 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ASHEBORO, NC 27204 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50.50 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333502) | Claim No: 2041 | Filed: 03/28/2002 | |
| DAILY SPECTRUM | | Unsecured claimed: | \$2,231.20 |
| 275 E ST. GEORGE BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAINT GEORGE, UT 84770 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,231.20 |

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|----------------------|----------------|-----------------------|----------------|
| Creditor: (6333509) | Claim No: 2042 | Filed: 03/28/2002 | |
| DAILY RECORD - CO | | Unsecured claimed: | \$60.10 |
| 7041 S. 9TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CANON CITY, CO 81212 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60.10 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6333518) | Claim No: 2043 | Filed: 03/28/2002 | |
| DAILY PRESS | | Unsecured claimed: | \$1,703.65 |
| P.O. BOX 560 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TIMMINS, ON P4N 7-G1 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,703.65 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333519) | Claim No: 2044 | Filed: 03/28/2002 | |
| DAILY CHRONICLE | | Unsecured claimed: | \$838.04 |
| P.O. BOX 587 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DE KALB, IL 60115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$838.04 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6333520) | Claim No: 2045 | Filed: 03/28/2002 | |
| DAILY HERALD - PROVO | | Unsecured claimed: | \$5,778.26 |
| P.O. BOX 717 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PROVO, UT 84601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,778.26 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333522) | Claim No: 2046 | Filed: 03/28/2002 | |
| DAILY SITKA SENTINEL | | Unsecured claimed: | \$694.68 |
| P.O. BOX 799 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SITKA, AK 99835 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$694.68 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333525) | Claim No: 2047 | Filed: 03/28/2002 | |
| DAILY CORINTHIAN NEWSPAPER INC | | Unsecured claimed: | \$193.49 |
| P.O. BOX 119 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CORINTH, MS 38834 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$193.49 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333526) | Claim No: 2048 | Filed: 03/28/2002 | |
| DAILY NEWS - WA | | Unsecured claimed: | \$832.60 |
| P.O. BOX 189 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LONGVIEW, WA 98632 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$832.60 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333529) | Claim No: 2049 | Filed: 03/28/2002 | |
| DAILY ADVERTISER | | Unsecured claimed: | \$555.65 |
| P.O. BOX 3268 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOLIDAY PARK, LA 70502 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$555.65 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6333532) | Claim No: 2050 | Filed: 03/28/2002 | |
| DAILY INDEPENDENT-RIDGECREST P.O. BOX 7 | | Unsecured claimed: | \$329.77 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RIDGECREST, CA 93556 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$329.77 |

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|--------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333555) | Claim No: 2051 | Filed: 03/28/2002 | |
| DEMOCRAT REPORTER P.O. BOX 480040 | | Unsecured claimed: | \$31.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LINDEN, AL 36748 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$31.00 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6333563) | Claim No: 2052 | Filed: 03/28/2002 | |
| DESCALSO LITHOGRAPHE INC SAN RAFAEL 2145 E. FRANCISCO BLVD | | Unsecured claimed: | \$190.69 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN RAFAEL, CA 94901 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$190.69 |

| | | | |
|---|----------------|-----------------------|--------------------|
| Creditor: (6333576) | Claim No: 2053 | Filed: 03/28/2002 | |
| DIARIO EL CARABOBENO AV UNIVERSIDAD URB. LA GRANJA EDF CARABOBENO | | Unsecured claimed: | \$44,808.00 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VALENCIA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44,808.00 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6333585) | Claim No: 2054 | Filed: 03/28/2002 | |
| DIARIO DE PERNAMBUCO S A PRACA DA INDEPENDENCIA, 12 | | Unsecured claimed: | \$9,881.80 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RECIFE PERNAMBU, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,881.80 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6333588) | Claim No: 2055 | Filed: 03/28/2002 | |
| DICKINSON PRESS | | Unsecured claimed: | \$98.67 |
| 1815 1ST ST W | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DICKINSON, ND 58601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$98.67 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333594) | Claim No: 2056 | Filed: 03/28/2002 | |
| DIRECT GRAPHICS INC | | Unsecured claimed: | \$279.40 |
| P.O. BOX 4009 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SIDNEY, OH 45365 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$279.40 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333597) | Claim No: 2057 | Filed: 03/28/2002 | |
| DISPATCH PUBLISHING CO | | Unsecured claimed: | \$155.66 |
| 121 W MICHIGAN BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MICHIGAN CITY, IN 46360 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$155.66 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333604) | Claim No: 2058 | Filed: 03/28/2002 | |
| DOOR COUNTY ADVOCATE | | Unsecured claimed: | \$344.42 |
| 231 235 N THIRD ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STURGEON BAY, WI 54235 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$344.42 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6333605) | Claim No: 2059 | Filed: 03/28/2002 | |
| DOTHAN EAGLE INC | | Unsecured claimed: | \$3,318.30 |
| P.O. BOX 1968 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOTHAN, AL 36302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,318.30 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333620) | Claim No: 2060 | Filed: 03/28/2002 | |
| DP NEWS, LLC | | Unsecured claimed: | \$747.77 |
| 120 N SELIG AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONTROSE, CO 81401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$747.77 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333623) | Claim No: 2061 | Filed: 03/28/2002 | |
| DRUKAMIA MEDIA EXPRESS SP.Z.O.O | | Unsecured claimed: | \$379.44 |
| UL. JUBILERSKA 10 PL-04 | | Secured claimed: | \$0.00 |
| 190 WARSZAWA | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WARSZAWA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$379.44 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333638) | Claim No: 2062 | Filed: 03/28/2002 | |
| EAGLE PRINTING CO - PA | | Unsecured claimed: | \$150.61 |
| P.O. BOX 271 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BUTLER, PA 16001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$150.61 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333642) | Claim No: 2063 | Filed: 03/28/2002 | |
| EASTERN PRESS SERVICE | | Unsecured claimed: | \$457.36 |
| 1206 TURNSBRIDGE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FOREST HILL, MD 21050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$457.36 |

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|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333647) | Claim No: 2064 | Filed: 03/28/2002 | |
| ECHO PRINTING & STATIONARY LTD | | Unsecured claimed: | \$59.95 |
| P.O. BOX 240 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIGH LEVEL, AB T0H 1-Z0 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$59.95 |

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|----------------------|----------------|-----------------------|----------------|
| Creditor: (6333651) | Claim No: 2065 | Filed: 03/28/2002 | |
| EDGEFIELD ADVERTISER | | Unsecured claimed: | \$24.54 |
| P.O. BOX 628 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EDGEFIELD, SC 29824 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24.54 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333656) | Claim No: 2066 | Filed: 03/28/2002 | |
| EDITORIAL RIO NEGRO SA | | Unsecured claimed: | \$3,524.74 |
| ATTN: GUILLERMO LLEDRO | | Secured claimed: | \$0.00 |
| 9 DE JULIO 733 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GENERAL ROCA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,524.74 |

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|-----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333662) | Claim No: 2067 | Filed: 03/28/2002 | |
| EDITORIAL MILENIO DE COAHUILA, SA | | Unsecured claimed: | \$58.95 |
| CARRETERA 57KM. 1056 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONCLOVA COAHUI, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$58.95 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333663) | Claim No: 2068 | Filed: 03/28/2002 | |
| EDITORA ARGOS S.A. DE CV | | Unsecured claimed: | \$3,037.10 |
| DBA EL MANANA | | Secured claimed: | \$0.00 |
| DE NUEVO LAREDO JUAREZ 1920 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NUEVO LAREDO TA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,037.10 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333685) | Claim No: 2069 | Filed: 03/28/2002 | |
| EL COLOMBIANO | | Unsecured claimed: | \$729.51 |
| CRA.37 NO:8A-138 EL POBLADO | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEDELLIN, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$729.51 |

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|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333686) | Claim No: 2070 | Filed: 03/28/2002 | |
| EL DEBER | | Unsecured claimed: | \$21.00 |
| CASILLA DE CORREOS #2144 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANTA CRUZ, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21.00 |

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|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333692) | Claim No: 2071 | Filed: 03/28/2002 | |
| EL IMPULSO | | Unsecured claimed: | \$46.00 |
| ATTN: FREDDY SAHMKOW | | Secured claimed: | \$0.00 |
| APAR POST 2 Y602, BARQUISIMETO | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EDO LARA VENE, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$46.00 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333694) | Claim No: 2072 | Filed: 03/28/2002 | |
| EL PASO LITHO PLATE CO | | Unsecured claimed: | \$170.62 |
| 2417 EAST YANDELL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EL PASO, TX 79903 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$170.62 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333706) | Claim No: 2073 | Filed: 03/28/2002 | |
| ELMIRA STAR GAZETTE INC | | Unsecured claimed: | \$1,403.84 |
| P.O. BOX 285 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMIRA, NY 14902 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,403.84 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333709) | Claim No: 2074 | Filed: 03/28/2002 | |
| EMEKA AKAEZUWA | | Unsecured claimed: | \$1,038.58 |
| 46 CENTER GROVE RD U308 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RANDOLPH TOWN, NJ 07869-4451 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,038.58 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333712) | Claim No: 2075 | Filed: 03/28/2002 | |
| EMPRESA EL MERCURIO S A P | | Unsecured claimed: | \$10,736.73 |
| ATTN: RODOLFO ALVAREZ AV. | | Secured claimed: | \$0.00 |
| SANTA MARIA 5542 | | Priority claimed: | \$0.00 |
| SANTIAGO, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,736.73 |

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|-----------------------------|----------------|-----------------------|----------------|
| Creditor: (6333714) | Claim No: 2076 | Filed: 03/28/2002 | |
| EMPRESA EDITORA EL COMERCIO | | Unsecured claimed: | \$36.87 |
| JR.MIROQUESADA 300-LIMA 1 | | Secured claimed: | \$0.00 |
| LIMA, | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36.87 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333718) | Claim No: 2077 | Filed: 03/28/2002 | |
| EMPRESA JORNALISTICA | | Unsecured claimed: | \$9,680.95 |
| DIARIO POPULAR LTDA | | Secured claimed: | \$0.00 |
| RUA: MAJOR QUEDINHO, 28 | | Priority claimed: | \$0.00 |
| SAO PAULO SP, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,680.95 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333719) | Claim No: 2078 | Filed: 03/28/2002 | |
| EMPRESA DE COMUNICAO | | Unsecured claimed: | \$6,802.57 |
| TRES EDITORIAL LTDA | | Secured claimed: | \$0.00 |
| RUA WILLIAM SPEERS, 1000 | | Priority claimed: | \$0.00 |
| SAO PAULO SP, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,802.57 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333720) | Claim No: 2079 | Filed: 03/28/2002 | |
| ENGLEWOOD ELECTRICAL CO | | Unsecured claimed: | \$433.38 |
| 3939 SOUTH KARLOV | | Secured claimed: | \$0.00 |
| CHICAGO, IL 60632 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$433.38 |

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|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333726) | Claim No: 2080 | Filed: 03/28/2002 | |
| ENRIQUE VENINI E HIJOS S.A.E.I.C. | | Unsecured claimed: | \$5,226.75 |
| LA OPINION, SAN NICOLAS | | Secured claimed: | \$0.00 |
| 399 2700 PERGAMINO | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BUENOS AIRES, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,226.75 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333736) | Claim No: 2081 | Filed: 03/28/2002 | |
| EVENING NEWS CO | | Unsecured claimed: | \$212.58 |
| 100 E COMMERCE ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRIDGETON, NJ 08302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$212.58 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333741) | Claim No: 2082 | Filed: 03/28/2002 | |
| EVENING SUN CO - NY | | Unsecured claimed: | \$410.96 |
| 45 HALE ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORWICH, NY 13815 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$410.96 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333742) | Claim No: 2083 | Filed: 03/28/2002 | |
| EVENING TELEGRAM - [CAN] | | Unsecured claimed: | \$10,214.89 |
| COLUMBUS DRIVE, P.O. BOX 5970 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST. JOHNS, NF A1C 5-X7 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,214.89 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333745) | Claim No: 2084 | Filed: 03/28/2002 | |
| EVEREADY BATTERY CO. INC | | Unsecured claimed: | \$412.19 |
| 419 ART BRYAN DRIVE, PLANT 2 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ASHEBORO, NC 27203 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$412.19 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333769) | Claim No: 2085 | Filed: 03/28/2002 | |
| FINGER LAKES TIMES | | Unsecured claimed: | \$811.03 |
| P.O. BOX 393 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GENEVA, NY 14456 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$811.03 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333778) | Claim No: 2086 | Filed: 03/28/2002 | |
| FLINT INK CORPORATION | | Unsecured claimed: | \$645.89 |
| SIX CORN ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DAYTON, NJ 08810 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$645.89 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333787) | Claim No: 2087 | Filed: 03/28/2002 | |
| FOREST CITY SUMMIT | | Unsecured claimed: | \$258.31 |
| P.O. BOX 350 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FOREST CITY, IA 50436 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$258.31 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333792) | Claim No: 2088 | Filed: 03/28/2002 | |
| FORT COLLINS COLORADOAN | | Unsecured claimed: | \$3,755.72 |
| P.O. BOX 1577 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORT COLLINS, CO 80522 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,755.72 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333795) | Claim No: 2089 | Filed: 03/28/2002 | |
| FORUM PUBLISHING CO | | Unsecured claimed: | \$382.84 |
| 101 5TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FARGO, ND 58102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$382.84 |

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|--------------------------|----------------|-----------------------|----------------|
| Creditor: (6333798) | Claim No: 2090 | Filed: 03/28/2002 | |
| FOSTORIA DAILY REVIEW CO | | Unsecured claimed: | \$27.45 |
| PO BOX DRAWER C | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FOSTORIA, OH 44830 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27.45 |

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|---|----------------|-----------------------|--------------------|
| Creditor: (6333799) | Claim No: 2091 | Filed: 03/28/2002 | |
| FOX VALLEY PRESS | | Unsecured claimed: | \$14,334.13 |
| 3101 ROUTE 30 ATTN: A/P #Z00429100 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLAINFIELD, IL 60544 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,334.13 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333810) | Claim No: 2092 | Filed: 03/28/2002 | |
| FREEMAN PRINTING CO | | Unsecured claimed: | \$9,572.53 |
| CONLEY PUBLISHING GROUP | | Secured claimed: | \$0.00 |
| DBA WAUKESHA PRINTING, P.O | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BEAVER DAM, WI 53916 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,572.53 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333814) | Claim No: 2093 | Filed: 03/28/2002 | |
| FRICKE PARKS PRESS | | Unsecured claimed: | \$771.92 |
| 37428 CENTRALMONT PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FREMONT, CA 94536 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$771.92 |

| | | | |
|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6333829) | Claim No: 2094 | Filed: 03/28/2002 | |
| GANNETT SUPPLY CORPORATION | | Unsecured claimed: | \$127,500.00 |
| 1100 WILSON BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ARLINGTON, VA 22234 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$127,500.00 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333830) | Claim No: 2095 | Filed: 03/28/2002 | |
| GANNETT OFFSET PENSACOLA | | Unsecured claimed: | \$182.28 |
| 3380 BILL METZGER LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PENSACOLA, FL 32514 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$182.28 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333837) | Claim No: 2096 | Filed: 03/28/2002 | |
| GATEWAY PRESS INC. - KY | | Unsecured claimed: | \$1,383.44 |
| P.O. BOX 32548 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOUISVILLE, KY 40232 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,383.44 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333841) | Claim No: 2097 | Filed: 03/28/2002 | |
| GAZETA DO SUL S A | | Unsecured claimed: | \$225.96 |
| RUA RAMIRO BARCELOS, 1206 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANTA CRUZ DO S, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$225.96 |

| | | | |
|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333862) | Claim No: 2098 | Filed: 03/28/2002 | |
| GGs MISC DOMESTIC COST ORDERS | | Unsecured claimed: | \$94.58 |
| 700 OAKMONT LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$94.58 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6333876) | Claim No: 2099 | Filed: 03/28/2002 | |
| GOLDSBORO NEWS ARGUS | | Unsecured claimed: | \$1,933.62 |
| P.O. BOX 10629 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GOLDSBORO, NC 27532 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,933.62 |

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|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333882) | Claim No: 2100 | Filed: 03/28/2002 | |
| GRAFICA SANTA HELENA LTDA | | Unsecured claimed: | \$475.14 |
| AV. LUIZ VIANA FILHO S/N PARALELA, | | Secured claimed: | \$0.00 |
| SALVADOR, | | Priority claimed: | \$0.00 |
| BAHIA, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$475.14 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333887) | Claim No: 2101 | Filed: 03/28/2002 | |
| GRAND RAPIDS PRESS | | Unsecured claimed: | \$475.55 |
| 155 MICHIGAN ST N W | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND RAPIDS, MI 49503 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$475.55 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6333889) | Claim No: 2102 | Filed: 03/28/2002 | |
| GRAND BLANC PRINTING | | Unsecured claimed: | \$1,219.32 |
| 9449 HOLLY ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND BLANC, MI 48439 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,219.32 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333893) | Claim No: 2103 | Filed: 03/28/2002 | |
| GRANT PRINTING HOUSE | | Unsecured claimed: | \$1,129.81 |
| 1201 EVANS | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN FRANCISCO, CA 94124 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,129.81 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333915) | Claim No: 2104 | Filed: 03/28/2002 | |
| GREAT EASTERN COLOR LITHO | | Unsecured claimed: | \$544.63 |
| 40 VIOLET AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| POUGHKEEPSIE, NY 12601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$544.63 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6333920) | Claim No: 2105 | Filed: 03/28/2002 | |
| GREELEY DAILY TRIBUNE | | Unsecured claimed: | \$15.05 |
| PO BOX 1690 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GREELEY, CO 80632-1690 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15.05 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333924) | Claim No: 2106 | Filed: 03/28/2002 | |
| GREENVILLE NEWS-PIEDMONT | | Unsecured claimed: | \$3,090.79 |
| P.O. BOX 1688 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GREENVILLE, SC 29602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,090.79 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333930) | Claim No: 2107 | Filed: 03/28/2002 | |
| GRIDLEY HERALD | | Unsecured claimed: | \$294.00 |
| P.O. BOX 68 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRIDLEY, CA 95948 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$294.00 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333955) | Claim No: 2108 | Filed: 03/28/2002 | |
| HAGADONE PRINTING COMPANY | | Unsecured claimed: | \$5,911.71 |
| 274 PUUHALE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HONOLULU, HI 96819 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,911.71 |

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|--------------------------|----------------|-----------------------|----------------|
| Creditor: (6333960) | Claim No: 2109 | Filed: 03/28/2002 | |
| HAMILTON WEB PRINTING | | Unsecured claimed: | \$96.83 |
| 333 ARVIN AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STONEY CREEK, ON M1W-3G3 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$96.83 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334007) | Claim No: 2110 | Filed: 03/28/2002 | |
| HERALD & NEWS | | Unsecured claimed: | \$5,523.58 |
| P.O. BOX 788 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KLAMATH FALLS, OR 97601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,523.58 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334017) | Claim No: 2111 | Filed: 03/28/2002 | |
| HIGH POINT ENTERPRISE INC | | Unsecured claimed: | \$377.93 |
| P.O. BOX 1009 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIGH POINT, NC 27261 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$377.93 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334034) | Claim No: 2112 | Filed: 03/28/2002 | |
| HORIZONTES S.A. | | Unsecured claimed: | \$2,085.91 |
| EL TRIBUNO ZURIVIA 20 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALTA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,085.91 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334039) | Claim No: 2113 | Filed: 03/28/2002 | |
| HOWARD QUINN CO | | Unsecured claimed: | \$971.78 |
| 298 ALABAMA ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN FRANCISCO, CA 94101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$971.78 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334051) | Claim No: 2114 | Filed: 03/28/2002 | |
| IHLAS HOLDING A.S. | | Unsecured claimed: | \$3,675.71 |
| 29 EKIM CADDESI | | Secured claimed: | \$0.00 |
| NO:23 34 530 YENIBOSNA | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ISTANBUL, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,675.71 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334055) | Claim No: 2115 | Filed: 03/28/2002 | |
| IMPRESORA Y EDITORIA S A | | Unsecured claimed: | \$852.56 |
| EL IMPARCIAL APARTADO | | Secured claimed: | \$0.00 |
| POSTAL NO 66Y426 | | Priority claimed: | \$0.00 |
| HERMOSILLO SONO, | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$852.56 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334060) | Claim No: 2116 | Filed: 03/28/2002 | |
| IMPRINT PRINTING | | Unsecured claimed: | \$103.53 |
| 97 DEFCO PARK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTH HAVEN, CT 06473 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$103.53 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334062) | Claim No: 2117 | Filed: 03/28/2002 | |
| IMPRIMERIE TRANSMAG INC | | Unsecured claimed: | \$386.90 |
| DIV. OF IMPRIMERIE TRANS | | Secured claimed: | \$0.00 |
| CONTL 10 807 RUE MIRABEAU | | Priority claimed: | \$0.00 |
| VILLE D#039;ANJOU, QC H1J 1-T7 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$386.90 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6334081) | Claim No: 2118 | Filed: 03/28/2002 | |
| INTER PRINT | | Unsecured claimed: | \$2,678.99 |
| 2100 FROST ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRISTOL, PA 19007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,678.99 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334090) | Claim No: 2119 | Filed: 03/28/2002 | |
| IPC COMMUNICATION SERVICES | | Unsecured claimed: | \$407.41 |
| FMRLY IMPERIAL PRTG | | Secured claimed: | \$0.00 |
| 501 COLONIAL DRIVE | | Priority claimed: | \$0.00 |
| SAINT JOSEPH, MI 49085 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$407.41 |

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|------------------------------|----------------|-----------------------|----------------|
| Creditor: (6334116) | Claim No: 2120 | Filed: 03/28/2002 | |
| JAVE PUBL HOUSE, INC | | Unsecured claimed: | \$25.97 |
| C/O ANABELE ROSE 505 DIEW ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOUNTAIN VIEW, CA 94041 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25.97 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334120) | Claim No: 2121 | Filed: 03/28/2002 | |
| JET LITHO COLOR INC | | Unsecured claimed: | \$4,173.51 |
| 1500 CENTRE CIRCLE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,173.51 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6334135) | Claim No: 2122 | Filed: 03/28/2002 | |
| JOURNAL GRAPHICS | | Unsecured claimed: | \$7,074.22 |
| 2840 NW 35TH AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORTLAND, OR 97210 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,074.22 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334149) | Claim No: 2123 | Filed: 03/28/2002 | |
| KEENE PUBLISHING CORP | | Unsecured claimed: | \$3,172.54 |
| 60 W ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KEENE, NH 03431 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,172.54 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334160) | Claim No: 2124 | Filed: 03/28/2002 | |
| KENTUCKY NEW ERA INC | | Unsecured claimed: | \$403.69 |
| 1618 E 9TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOPKINSVILLE, KY 42240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$403.69 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334163) | Claim No: 2125 | Filed: 03/28/2002 | |
| KERWEST INC DBA | | Unsecured claimed: | \$396.54 |
| P.O. BOX 336 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KERMAN, CA 93630 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$396.54 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334171) | Claim No: 2126 | Filed: 03/28/2002 | |
| KITCHENER WATERLOO RECORD | | Unsecured claimed: | \$324.00 |
| 225 FAIRWAY RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KITCHENER, ON N2G 4-E5 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$324.00 |

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|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6334176) | Claim No: 2127 | Filed: 03/28/2002 | |
| KNIGHT RIDDER INC - FORT WAYNE | | Unsecured claimed: | \$14.87 |
| C/O FORT WAYNE NEWSPAPERS | | Secured claimed: | \$0.00 |
| P.O. BOX 530698 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LIVONIA, MI 48153-0698 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14.87 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334177) | Claim No: 2128 | Filed: 03/28/2002 | |
| KNIGHT RIDDER, INC - GA | | Unsecured claimed: | \$486.00 |
| COLUMBUS LEDGER & ENQUIRER | | Secured claimed: | \$0.00 |
| P.O. BOX 530698 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LIVONIA, MI 48153-0698 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$486.00 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334199) | Claim No: 2129 | Filed: 03/28/2002 | |
| KNOXVILLE PRINTERS & PUB | | Unsecured claimed: | \$996.28 |
| 730 BROADWAY ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KNOXVILLE, TN 37917 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$996.28 |

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|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334206) | Claim No: 2130 | Filed: 03/28/2002 | |
| KOREA CENTRAL DAILY NEWS - CHICAGO | | Unsecured claimed: | \$177.58 |
| 790 BUSSE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE V, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$177.58 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334207) | Claim No: 2131 | Filed: 03/28/2002 | |
| KORICH PRINTING EQUIPMENT CO., LTD | | Unsecured claimed: | \$7,292.45 |
| ATTN: SUN TIN HOI /KO KIM CHEE | | Secured claimed: | \$0.00 |
| FLAT A16 6/F MERIT IND. CENT | | Priority claimed: | \$0.00 |
| 94 TO KWA WAN ROAD | | Unknown claimed: | \$0.00 |
| KOWLOON, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,292.45 |

| | | | |
|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334213) | Claim No: 2132 | Filed: 03/28/2002 | |
| LA GACETA S.A. | | Unsecured claimed: | \$1,341.60 |
| MENDOZA 654 SAN MIGUEL DE TUCUMAN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TUCUMAN, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,341.60 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334216) | Claim No: 2133 | Filed: 03/28/2002 | |
| LA NUEVA PROVINCIA | | Unsecured claimed: | \$302.09 |
| SARMIENTO 54/64 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BAHIA BLANCA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$302.09 |

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|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334224) | Claim No: 2134 | Filed: 03/28/2002 | |
| LA TERCERA DE LA HORA - COPESA | | Unsecured claimed: | \$2,396.01 |
| VICUNA MACKENNA 1870 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANTIAGO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,396.01 |

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|----------------------------|----------------|-----------------------|----------------|
| Creditor: (6334225) | Claim No: 2135 | Filed: 03/28/2002 | |
| LA VOZ DE SAN JUSTO | | Unsecured claimed: | \$36.38 |
| 9 DE JULIO 2001 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN FRANCISCO, DE CORDO-BA | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36.38 |

| | | | |
|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6334230) | Claim No: 2136 | Filed: 03/28/2002 | |
| LAKES AREA ADVERTISER INC | | Unsecured claimed: | \$60.00 |
| 236 RT 173 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANTIOCH, IL 60002 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60.00 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334239) | Claim No: 2137 | Filed: 03/28/2002 | |
| LANE PRESS | | Unsecured claimed: | \$4,863.65 |
| P.O. BOX 130 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BURLINGTON, VT 05402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,863.65 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334256) | Claim No: 2138 | Filed: 03/28/2002 | |
| LEADER POST, LTD. | | Unsecured claimed: | \$4,252.19 |
| 1964 PARK STREET | | Secured claimed: | \$0.00 |
| ATTN: SHELLY SPELLISCY | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| REGINA, SK S4P 3-G4 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,252.19 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334262) | Claim No: 2139 | Filed: 03/28/2002 | |
| LEBANON PUBLISHING CO INC | | Unsecured claimed: | \$959.43 |
| 290 S MADISON | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEBANON, MO 65536 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$959.43 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334272) | Claim No: 2140 | Filed: 03/28/2002 | |
| LEWISTON SUN JOURNAL INC | | Unsecured claimed: | \$6,529.72 |
| 104 PARK ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEWISTON, ME 04240 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,529.72 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334292) | Claim No: 2141 | Filed: 03/28/2002 | |
| LIVINGSTON COUNTY PRESS INC | | Unsecured claimed: | \$131.37 |
| 323 E GRAND RIVER | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOWELL, MI 48843 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$131.37 |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334297) | Claim No: 2142 | Filed: 03/28/2002 | |
| LOGANSPORT NEWS/PHAROS TRIBUNE | | Unsecured claimed: | \$262.94 |
| 517 EAST BROADWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOGANSPORT, IN 46947 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$262.94 |

| | | | |
|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334299) | Claim No: 2143 | Filed: 03/28/2002 | |
| LONDON FREE PRESS PRTG CO LTD | | Unsecured claimed: | \$844.50 |
| P.O. BOX 2280 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LONDON, ON N6A 4-G1 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$844.50 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334319) | Claim No: 2144 | Filed: 03/28/2002 | |
| MAGIC VALLEY NEWSPAPERS INC | | Unsecured claimed: | \$519.57 |
| P.O. BOX 548 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TWIN FALLS, ID 83301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$519.57 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334322) | Claim No: 2145 | Filed: 03/28/2002 | |
| MAINSTREET NEWSPAPERS, INC. | | Unsecured claimed: | \$1,425.02 |
| P.O. BOX 908 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JEFFERSON, GA 30549 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,425.02 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334332) | Claim No: 2146 | Filed: 03/28/2002 | |
| MARTINSVILLE BULLETIN INC | | Unsecured claimed: | \$3,422.04 |
| P.O. BOX 3711 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARTINSVILLE, VA 24115-3711 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,422.04 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334344) | Claim No: 2147 | Filed: 03/28/2002 | |
| MEDFORD MAIL TRIBUNE | | Unsecured claimed: | \$489.65 |
| P.O. BOX 1108 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEDFORD, OR 97501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$489.65 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334347) | Claim No: 2148 | Filed: 03/28/2002 | |
| MEDINA PUBL CO | | Unsecured claimed: | \$352.69 |
| 885 W LIBERTY ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEDINA, OH 44256 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$352.69 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6334349) | Claim No: 2149 | Filed: 03/28/2002 | |
| MEDYA MAKINA | | Unsecured claimed: | \$33,830.00 |
| SENIKKOY MAHHALLESI | | Secured claimed: | \$0.00 |
| GUNYUZA SOKAK NO 10/2 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BAKIRKOY ISTANB, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$33,830.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334351) | Claim No: 2150 | Filed: 03/28/2002 | |
| MEMPHIS PUBLISHING CO. | | Unsecured claimed: | \$1,282.60 |
| ATTN: CHARLES DUNCAN | | Secured claimed: | \$0.00 |
| 495 UNION AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEMPHIS, TN 38103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,282.60 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334356) | Claim No: 2151 | Filed: 03/28/2002 | |
| MERRILL LYNCH-FMRLY TRITECH | | Unsecured claimed: | \$956.17 |
| 4 CORPORATE PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PISCATAWAY, NJ 08855 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$956.17 |

| | | | |
|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334363) | Claim No: 2152 | Filed: 03/28/2002 | |
| METROLAND PRINTING | | Unsecured claimed: | \$4,480.60 |
| C/O W.G. MCKAY 3125 WOLFEDALE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MISSISSAUGA, ON L5C 1-W1 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,480.60 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334364) | Claim No: 2153 | Filed: 03/28/2002 | |
| METRO MUMESSILLIK A. S. | | Unsecured claimed: | \$354.81 |
| YEREBATAN CAD. | | Secured claimed: | \$0.00 |
| MUHTEREMEFENDI SOK NO 15 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SULRANAHMET IST, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$354.81 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334378) | Claim No: 2154 | Filed: 03/28/2002 | |
| MIDDLESEX NEWS | | Unsecured claimed: | \$287.07 |
| 254 2ND AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEEDHAM, MA 02194 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$287.07 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334383) | Claim No: 2155 | Filed: 03/28/2002 | |
| MIDWEST OFFSET | | Unsecured claimed: | \$985.60 |
| 629 WABASH AVE N.W. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW PHILADELP, OH 44663 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$985.60 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6334385) | Claim No: 2156 | Filed: 03/28/2002 | |
| MIGNONE COMMUNICATIONS | | Unsecured claimed: | \$24,905.08 |
| 880 E STATE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HUNTINGTON, IN 46750 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,905.08 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334398) | Claim No: 2157 | Filed: 03/28/2002 | |
| MOBILE PRESS REGISTER | | Unsecured claimed: | \$282.44 |
| P.O. BOX 2488 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOBILE, AL 36602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$282.44 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334405) | Claim No: 2158 | Filed: 03/28/2002 | |
| MONROE CO PUBLISHERS INC | | Unsecured claimed: | \$228.88 |
| P.O. BOX 252 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SPARTA, WI 54656 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$228.88 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6334408) | Claim No: 2159 | Filed: 03/28/2002 | |
| MONTANA STANDARD | | Unsecured claimed: | \$2,419.73 |
| 25 W GRANITE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BUTTE, MT 59701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,419.73 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334416) | Claim No: 2160 | Filed: 03/28/2002 | |
| MORRIS COMMUNICATIONS INC | | Unsecured claimed: | \$2,346.00 |
| 6TH & JEFFERSON | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TOPEKA, KS 66607 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,346.00 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334426) | Claim No: 2161 | Filed: 03/28/2002 | |
| MOTTERSTITCH CO | | Unsecured claimed: | \$100.91 |
| PO BOX 553 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LANOKA HARBOR, NJ 08734 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$100.91 |

| | | | |
|----------------------|----------------|-----------------------|----------------|
| Creditor: (6334431) | Claim No: 2162 | Filed: 03/28/2002 | |
| MOUNT ROYAL PRINTING | | Unsecured claimed: | \$47.58 |
| 6310 BLAIR HILL LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BALTIMORE, MD 21209 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$47.58 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334447) | Claim No: 2163 | Filed: 03/28/2002 | |
| MYERS FOODS | | Unsecured claimed: | \$898.72 |
| P.O. BOX 70 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLUMSTEADVILLE, PA 18949 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$898.72 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334450) | Claim No: 2164 | Filed: 03/28/2002 | |
| NAPLES DAILY NEWS | | Unsecured claimed: | \$3,636.29 |
| P.O. BOX 5610 DEPT 13408 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CINCINNATI, OH 45201 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,636.29 |

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Run Date: 05/11/2009

Case No: 01-31751

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| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334452) | Claim No: 2165 | Filed: 03/28/2002 | |
| NASSAU GUARDIAN | | Unsecured claimed: | \$109.99 |
| P.O.BOX #N3011 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NASSAU, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$109.99 |

| | | | |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6334456) | Claim No: 2166 | Filed: 03/28/2002 | |
| NATIONAL GRAPHICS CORP | | Unsecured claimed: | \$94.85 |
| 66 THURMAN AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43206-2657 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$94.85 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334475) | Claim No: 2167 | Filed: 03/28/2002 | |
| NEW YORK DAILY NEWS | | Unsecured claimed: | \$4,101.15 |
| 125 THEODORE CONRAD DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JERSEY CITY, NJ 07305 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,101.15 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334495) | Claim No: 2168 | Filed: 03/28/2002 | |
| NEWS PRESS & GAZETTE CO | | Unsecured claimed: | \$853.15 |
| 825 EDMOND ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAINT JOSEPH, MO 64501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$853.15 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334502) | Claim No: 2169 | Filed: 03/28/2002 | |
| NEWS HERALD PUBLISHING CO | | Unsecured claimed: | \$469.27 |
| P.O. BOX 280 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MORGANTON, NC 28655 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$469.27 |

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|------------------------|----------------|-----------------------|----------------|
| Creditor: (6334510) | Claim No: 2170 | Filed: 03/28/2002 | |
| NEWS CITIZEN INC. - TX | | Unsecured claimed: | \$79.00 |
| P.O. BOX 6192 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PASADENA, TX 77506 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$79.00 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334518) | Claim No: 2171 | Filed: 03/28/2002 | |
| NEWSTECH COMPANY | | Unsecured claimed: | \$1,332.55 |
| 675 N.W. 97TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33150 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,332.55 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334521) | Claim No: 2172 | Filed: 03/28/2002 | |
| NICHI BEI TIMES | | Unsecured claimed: | \$356.04 |
| P.O. BOX 3098 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN FRANCISCO, CA 94119 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$356.04 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334535) | Claim No: 2173 | Filed: 03/28/2002 | |
| NORTHWEST ARKANSAS TIMES | | Unsecured claimed: | \$669.24 |
| 212 N. EAST AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAYETTEVILLE, AR 72701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$669.24 |

| | | | |
|----------------------------|----------------|-----------------------|----------------|
| Creditor: (6334540) | Claim No: 2174 | Filed: 03/28/2002 | |
| NORTH CENTRAL PRINTING INC | | Unsecured claimed: | \$78.98 |
| 424 1ST STREET NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RUGBY, ND 58368 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$78.98 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334544) | Claim No: 2175 | Filed: 03/28/2002 | |
| NORTHERN WYOMING DAILY NEWS | | Unsecured claimed: | \$584.06 |
| P.O. BOX 508 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WORLAND, WY 82401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$584.06 |

| | | | |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334562) | Claim No: 2176 | Filed: 03/28/2002 | |
| NYT SHARED SVC. CTR./OCALA | | Unsecured claimed: | \$3,313.61 |
| P.O. BOX 1976 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORFOLK, VA 23510-1976 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,313.61 |

| | | | |
|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334569) | Claim No: 2177 | Filed: 03/28/2002 | |
| NYT SHARED SERV CENTER - WORCESTER | | Unsecured claimed: | \$251.40 |
| WORCESTER TELEGRAM P.O. BOX 1976 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORFOLK, VA 23501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$251.40 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6334572) | Claim No: 2178 | Filed: 03/28/2002 | |
| O'ESTADO SAO PAULO | | Unsecured claimed: | \$21,769.79 |
| AV.PROF.CELESTINO BOURROUL | | Secured claimed: | \$0.00 |
| 100 CEP 02710001 LIMAO | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAO PAULO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,769.79 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334575) | Claim No: 2179 | Filed: 03/28/2002 | |
| OAKLAND PRESS | | Unsecured claimed: | \$701.49 |
| P.O. BOX 9 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PONTIAC, MI 48342 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$701.49 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334592) | Claim No: 2180 | Filed: 03/28/2002 | |
| OPASQUIA TIMES | | Unsecured claimed: | \$346.86 |
| P.O. BOX 750 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| THE PAS, MB R9A 1-K8 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$346.86 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334593) | Claim No: 2181 | Filed: 03/28/2002 | |
| OPELIKA AUBURN PUBL CO | | Unsecured claimed: | \$232.25 |
| 3505 PEPPERELL PKWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OPELIKA, AL 36801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$232.25 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334596) | Claim No: 2182 | Filed: 03/28/2002 | |
| OREGON LITHOPRINT INC | | Unsecured claimed: | \$152.15 |
| P.O. BOX 727 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MCMINNVILLE, OR 97128 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$152.15 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334600) | Claim No: 2183 | Filed: 03/28/2002 | |
| ORTONVILLE INDEPENDENT | | Unsecured claimed: | \$320.42 |
| BOX 336 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ORTONVILLE, MN 56278 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$320.42 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334601) | Claim No: 2184 | Filed: 03/28/2002 | |
| OSTEEN PUBLISHING CO INC | | Unsecured claimed: | \$3,028.94 |
| P.O. BOX 1677 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SUMTER, SC 29151 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,028.94 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334628) | Claim No: 2185 | Filed: 03/28/2002 | |
| PANAMA CITY NEWS HERALD | | Unsecured claimed: | \$1,924.10 |
| P.O. BOX 1940 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PANAMA CITY, FL 32401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,924.10 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334633) | Claim No: 2186 | Filed: 03/28/2002 | |
| PARAGOULD DAILY PRESS | | Unsecured claimed: | \$419.05 |
| P.O. BOX 38 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PARAGOULD, AR 72450 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$419.05 |

| | | | |
|----------------------|----------------|-----------------------|----------------|
| Creditor: (6334634) | Claim No: 2187 | Filed: 03/28/2002 | |
| PARIS BEACON PUBL CO | | Unsecured claimed: | \$61.84 |
| 218 N MAIN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PARIS, IL 61944 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$61.84 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334638) | Claim No: 2188 | Filed: 03/28/2002 | |
| PARSONS SUN | | Unsecured claimed: | \$206.88 |
| 220 S 18TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PARSONS, KS 67357 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$206.88 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334645) | Claim No: 2189 | Filed: 03/28/2002 | |
| PEACH PUBLISHING | | Unsecured claimed: | \$609.29 |
| 109 ANDERSON | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORT VALLEY, GA 31030 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$609.29 |

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| | | | |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6334647) | Claim No: 2190 | Filed: 03/28/2002 | |
| PENINSULA DAILY NEWS | | Unsecured claimed: | \$15.36 |
| P.O. BOX 1330 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORT ANGELES, WA 98362 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15.36 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334651) | Claim No: 2191 | Filed: 03/28/2002 | |
| PENNY SAVER SHOPPING GUIDE | | Unsecured claimed: | \$581.51 |
| 98 N MAIN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MANSFIELD, PA 16933 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$581.51 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334655) | Claim No: 2192 | Filed: 03/28/2002 | |
| PEREZ TRADING COMPANY | | Unsecured claimed: | \$1,967.31 |
| 3490 N.W. 125TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33167 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,967.31 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334660) | Claim No: 2193 | Filed: 03/28/2002 | |
| PERRYTON HERALD | | Unsecured claimed: | \$944.40 |
| 401 S AMHURST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PERRYTON, TX 79070 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$944.40 |

| | | | |
|-----------------------|----------------|-----------------------|----------------|
| Creditor: (6334662) | Claim No: 2194 | Filed: 03/28/2002 | |
| PESCH L PUBLISHING CO | | Unsecured claimed: | \$84.66 |
| 841 MAPLE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PESHTIGO, WI 54157 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$84.66 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334664) | Claim No: 2195 | Filed: 03/28/2002 | |
| PHILADELPHIA INQUIRER | | Unsecured claimed: | \$977.89 |
| 800 RIVER ROAD RT 23 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST CONSHOHO, PA 19428 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$977.89 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334690) | Claim No: 2196 | Filed: 03/28/2002 | |
| POCONO RECORD INC | | Unsecured claimed: | \$3,101.64 |
| 715 SOUTH | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TANNERSVILLE, PA 18372 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,101.64 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334691) | Claim No: 2197 | Filed: 03/28/2002 | |
| POLK COUNTY DEMOCRAT | | Unsecured claimed: | \$120.15 |
| P.O. BOX 120 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BARTOW, FL 33830 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$120.15 |

| | | | |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334696) | Claim No: 2198 | Filed: 03/28/2002 | |
| PORTERVILLE EVENING RECORDER | | Unsecured claimed: | \$616.36 |
| P.O. BOX 151 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORTERVILLE, CA 93257 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$616.36 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334700) | Claim No: 2199 | Filed: 03/28/2002 | |
| POST PUBLISHING CO | | Unsecured claimed: | \$2,489.37 |
| 410 STATE ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRIDGEPORT, CT 06602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,489.37 |

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|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6334709) | Claim No: 2200 | Filed: 03/28/2002 | |
| PRECISION INDUSTRIES, INC | | Unsecured claimed: | \$61.85 |
| P.O. BOX 3377 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OMAHA, NE 68102 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$61.85 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334719) | Claim No: 2201 | Filed: 03/28/2002 | |
| PRESS, INC. | | Unsecured claimed: | \$2,233.44 |
| 18780 WEST 78TH ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| Sugar Land, TX 77496 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,233.44 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334728) | Claim No: 2202 | Filed: 03/28/2002 | |
| PRESS INSTITUTE INC | | Unsecured claimed: | \$748.83 |
| NEWSPAPER ELEFOTHEROS TYPOS | | Secured claimed: | \$0.00 |
| 16 NIKIS STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATHENS, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$748.83 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334741) | Claim No: 2203 | Filed: 03/28/2002 | |
| PRINTWEST - SASK | | Unsecured claimed: | \$1,106.10 |
| 2310 MILLAR AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SASKATOON, SK S7K 2-C4 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,106.10 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6334754) | Claim No: 2204 | Filed: 03/28/2002 | |
| PROFESS PRINTING | | Unsecured claimed: | \$1,298.55 |
| 2070 S. 7TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN JOSE, CA 95112 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,298.55 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334756) | Claim No: 2205 | Filed: 03/28/2002 | |
| PROGRESS INDEX | | Unsecured claimed: | \$948.78 |
| 15 FRANKLIN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PETERSBURG, VA 23803 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$948.78 |

| | | | |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334762) | Claim No: 2206 | Filed: 03/28/2002 | |
| PSI PRINTING & DESIGN | | Unsecured claimed: | \$1,563.46 |
| 5650 N.W. 9TH AVE [POWERLINE RD] | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORT LAUDERDA, FL 33309 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,563.46 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334765) | Claim No: 2207 | Filed: 03/28/2002 | |
| PUBLISHERS PRINTING - WI | | Unsecured claimed: | \$2,508.25 |
| 215 POWER STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AMERY, WI 54001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,508.25 |

| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6334768) | Claim No: 2208 | Filed: 03/28/2002 | |
| PUBLISHERS PRINTING - KY | | Unsecured claimed: | \$10,931.40 |
| P.O. BOX 34630 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LOUISVILLE, KY 40233 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,931.40 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6334774) | Claim No: 2209 | Filed: 03/28/2002 | |
| QUAD CITY TIMES | | Unsecured claimed: | \$8,251.38 |
| P.O. BOX 3828 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DAVENPORT, IA 52808 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,251.38 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6334776) | Claim No: 2210 | Filed: 03/28/2002 | |
| QUAD GRAPHICS - WI W224 N 3322 DUPLAINVILLE | | Unsecured claimed: | \$5,709.30 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PEWAUKEE, WI 53072 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,709.30 |

| | | | |
|------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6334777) | Claim No: 2211 | Filed: 03/28/2002 | |
| QUADERIA 2/1, R.K. MISSION ROAD | | Unsecured claimed: | \$78.81 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DAHKA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$78.81 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6334781) | Claim No: 2212 | Filed: 03/28/2002 | |
| QUEBECOR WORLD - METAIRIE, LA 1013 MC DERMOTT | | Unsecured claimed: | \$2,526.54 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| METAIRIE, LA 70001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,526.54 |

| | | | |
|---|----------------|-----------------------|-------------------|
| Creditor: (6334798) | Claim No: 2213 | Filed: 03/28/2002 | |
| QUEBECOR WORLD - COVINGTON, TN 4000 HWY 51 NORTH | | Unsecured claimed: | \$5,234.25 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COVINGTON, TN 38019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,234.25 |

| | | | |
|----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334862) | Claim No: 2214 | Filed: 03/28/2002 | |
| REGISTER CITIZEN 190 WATER ST | | Unsecured claimed: | \$560.90 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TORRINGTON, CT 06790 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$560.90 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334874) | Claim No: 2215 | Filed: 03/28/2002 | |
| REPORTER PUBLISHING CO. - IN | | Unsecured claimed: | \$164.33 |
| P.O. BOX 1636 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARTINSVILLE, IN 46151 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$164.33 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334875) | Claim No: 2216 | Filed: 03/28/2002 | |
| REPORTER PUBLISHING CO. - TX | | Unsecured claimed: | \$518.03 |
| P.O. BOX 30 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ABILENE, TX 79604 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$518.03 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334895) | Claim No: 2217 | Filed: 03/28/2002 | |
| ROANOKE CHOWAN PUBLISHING | | Unsecured claimed: | \$956.35 |
| P.O. BOX 1325 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AHOSKIE, NC 27910 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$956.35 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334900) | Claim No: 2218 | Filed: 03/28/2002 | |
| ROCHELLE NEWSPAPERS INC | | Unsecured claimed: | \$449.34 |
| 211 HIGHWAY 38 EAST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCHELLE, IL 61068 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$449.34 |

| | | | |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334903) | Claim No: 2219 | Filed: 03/28/2002 | |
| ROCK TENN CO. - PKG DIV - WI | | Unsecured claimed: | \$701.61 |
| P.O. BOX 7787 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MADISON, WI 53707 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$701.61 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334915) | Claim No: 2220 | Filed: 03/28/2002 | |
| ROSWELL DAILY RECORD | | Unsecured claimed: | \$9,666.36 |
| 2301 N MAIN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSWELL, NM 88201 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,666.36 |

| | | | |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334917) | Claim No: 2221 | Filed: 03/28/2002 | |
| ROTARY OFFSET PRESS PTY, LTD | | Unsecured claimed: | \$817.26 |
| P.O. BOX 130 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LIDCOMBE, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$817.26 |

| | | | |
|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334923) | Claim No: 2222 | Filed: 03/28/2002 | |
| RUSSELLVILLE NEWSPAPERS, INC. | | Unsecured claimed: | \$1,666.83 |
| 201 EAST 2ND STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RUSSELLVILLE, AR 72801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,666.83 |

| | | | |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6334931) | Claim No: 2223 | Filed: 03/28/2002 | |
| SABAH YAYINCILIK | | Unsecured claimed: | \$37.32 |
| STRAKENBURG STR. 5 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOREFELDEN, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$37.32 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334934) | Claim No: 2224 | Filed: 03/28/2002 | |
| SAINT PETERS PRESS | | Unsecured claimed: | \$2,000.00 |
| P.O. BOX 190 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MUENSTER, SK S0K 2-Y0 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,000.00 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334937) | Claim No: 2225 | Filed: 03/28/2002 | |
| SALINA JOURNAL INC | | Unsecured claimed: | \$178.00 |
| P.O. BOX 740 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALINA, KS 67402 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$178.00 |

| | | | |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6334938) | Claim No: 2226 | Filed: 03/28/2002 | |
| SALINAS NEWSPAPERS, INC | | Unsecured claimed: | \$58.77 |
| P.O. BOX 81091 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALINAS, CA 93901 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$58.77 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334939) | Claim No: 2227 | Filed: 03/28/2002 | |
| SALISBURY TIMES | | Unsecured claimed: | \$573.70 |
| P.O. BOX 1937 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SALISBURY, MD 21801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$573.70 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334943) | Claim No: 2228 | Filed: 03/28/2002 | |
| SAN ANGELO STANDARD TIMES | | Unsecured claimed: | \$286.14 |
| P.O. BOX 5111 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN ANGELO, TX 76902 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$286.14 |

| | | | |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334947) | Claim No: 2229 | Filed: 03/28/2002 | |
| SAN GABRIEL VALLEY TRIBUNE INC | | Unsecured claimed: | \$1,276.62 |
| P.O. BOX 1259 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COVINA, CA 91722 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,276.62 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6334952) | Claim No: 2230 | Filed: 03/28/2002 | |
| SANFORD HERALD INC | | Unsecured claimed: | \$58.61 |
| P.O. BOX 100 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANFORD, NC 27331 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$58.61 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334955) | Claim No: 2231 | Filed: 03/28/2002 | |
| SANOMA CORPORATION | | Unsecured claimed: | \$321.30 |
| PO BOX 240 [TAB} | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HELSINK 10 SF, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$321.30 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6334956) | Claim No: 2232 | Filed: 03/28/2002 | |
| SANTA CRUZ SENTINEL | | Unsecured claimed: | \$5,056.63 |
| P.O. BOX 638 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SANTA CRUZ, CA 95061 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,056.63 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334962) | Claim No: 2233 | Filed: 03/28/2002 | |
| SCHENECTADY GAZETTE | | Unsecured claimed: | \$723.76 |
| 2345 MAXON ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHENECTADY, NY 12308 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$723.76 |

| | | | |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6334963) | Claim No: 2234 | Filed: 03/28/2002 | |
| SCHERER INDUSTRIAL | | Unsecured claimed: | \$23.80 |
| 916 SOUTH WEST STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| INDIANAPOLIS, IN 46225 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23.80 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334986) | Claim No: 2235 | Filed: 03/28/2002 | |
| SHERIDAN NEWSPAPERS INC | | Unsecured claimed: | \$1,325.22 |
| P.O. BOX 2006 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHERIDAN, WY 82801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,325.22 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6334987) | Claim No: 2236 | Filed: 03/28/2002 | |
| SHERMAN PUBL CO | | Unsecured claimed: | \$1,309.42 |
| 101 MALBONE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEWPORT, RI 02840 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,309.42 |

| | | | |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6334990) | Claim No: 2237 | Filed: 03/28/2002 | |
| SIERRA VISTA HERALD INC | | Unsecured claimed: | \$75.49 |
| 102 FAB AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SIERRA VISTA, AZ 85635 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$75.49 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334999) | Claim No: 2238 | Filed: 03/28/2002 | |
| SING TAO NEWSPAPERS [S.F.]LTD. | | Unsecured claimed: | \$296.79 |
| 215 LITTLEFIELD AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SOUTH SAN F, CA 94080 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$296.79 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335014) | Claim No: 2239 | Filed: 03/28/2002 | |
| SOMERSET NEWSPAPERS INC | | Unsecured claimed: | \$1,320.00 |
| P.O. BOX 190 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SOMERSET, PA 15501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,320.00 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335026) | Claim No: 2240 | Filed: 03/28/2002 | |
| SOUTHERN LAKES PUBLISHING CO | | Unsecured claimed: | \$207.26 |
| 621 E GENEVA ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DELAVAN, WI 53115 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$207.26 |

| | | | |
|----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6335039) | Claim No: 2241 | Filed: 03/28/2002 | |
| SPARTAN STORES INC | | Unsecured claimed: | \$1.89 |
| SHARED SERVICES ACCOUNTS PAYABLE | | Secured claimed: | \$0.00 |
| P.O. BOX 88217 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRAND RAPIDS, MI 49518 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1.89 |

| | | | |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6335048) | Claim No: 2242 | Filed: 03/28/2002 | |
| SPOKESMAN PRESS | | Unsecured claimed: | \$53.56 |
| 606 8TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRUNDY CENTER, IA 50638 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$53.56 |

| | | | |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335054) | Claim No: 2243 | Filed: 03/28/2002 | |
| SPRINGDALE PUBLISHING CO INC | | Unsecured claimed: | \$564.66 |
| P.O. BOX 7 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGDALE, AR 72764 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$564.66 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335058) | Claim No: 2244 | Filed: 03/28/2002 | |
| ST. AUGUSTINE RECORD | | Unsecured claimed: | \$143.56 |
| 158 CORDOVA STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAINT AUGUSTI, FL 32084 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$143.56 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6335073) | Claim No: 2245 | Filed: 03/28/2002 | |
| STAR PRINTING CO INC | | Unsecured claimed: | \$2,364.35 |
| P.O. BOX 1216 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILES CITY, MT 59301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,364.35 |

| | | | |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335077) | Claim No: 2246 | Filed: 03/28/2002 | |
| STARR/TOOF PRINTING CO | | Unsecured claimed: | \$124.40 |
| 670 S COOPER | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MEMPHIS, TN 38104 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$124.40 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335081) | Claim No: 2247 | Filed: 03/28/2002 | |
| STATE GAZETTE | | Unsecured claimed: | \$1,026.77 |
| HWY 51 BYPASS #294 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DYERSBURG, TN 38024 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,026.77 |

| | | | |
|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335083) | Claim No: 2248 | Filed: 03/28/2002 | |
| STATE JOURNAL-REGISTER-SPRGFLD, IL | | Unsecured claimed: | \$7,163.43 |
| P.O. BOX 219 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SPRINGFIELD, IL 62705 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,163.43 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6335088) | Claim No: 2249 | Filed: 03/28/2002 | |
| STELLAR PRESS | | Unsecured claimed: | \$959.49 |
| 38-38 9TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LONG ISLAND, NY 11101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$959.49 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6335127) | Claim No: 2250 | Filed: 03/28/2002 | |
| SUN COAST MEDIA GROUP | | Unsecured claimed: | \$132.45 |
| 200 E. VENICE AVE., VENDOR #18120 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VENICE, FL 34285 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$132.45 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6335128) | Claim No: 2251 | Filed: 03/28/2002 | |
| SUN CHRONICLE | | Unsecured claimed: | \$780.98 |
| 34 S MAIN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATTLEBORO, MA 02703 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$780.98 |

| | | | |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6335132) | Claim No: 2252 | Filed: 03/28/2002 | |
| SUN JOURNAL INC | | Unsecured claimed: | \$25.00 |
| P.O. BOX 1149 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW BERN, NC 28560 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25.00 |

| | | | |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6335136) | Claim No: 2253 | Filed: 03/28/2002 | |
| SUN PUBLICATIONS | | Unsecured claimed: | \$10.95 |
| 7373 W. 107TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OVERLAND PARK, KS 66212 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10.95 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6335138) | Claim No: 2254 | Filed: 03/28/2002 | |
| SUN PUBLISHING CORP | | Unsecured claimed: | \$2,492.52 |
| P.O. BOX 850 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOBBS, NM 88241-0850 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,492.52 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6335163) | Claim No: 2255 | Filed: 03/28/2002 | |
| TECHNA GRAPHICS INC | | Unsecured claimed: | \$186.95 |
| 5600 2ND ST N.E. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20011 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$186.95 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6335164) | Claim No: 2256 | Filed: 03/28/2002 | |
| TECUMSEH HERALD | | Unsecured claimed: | \$334.64 |
| P.O. BOX 218 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TECUMSEH, MI 49286 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$334.64 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335168) | Claim No: 2257 | Filed: 03/28/2002 | |
| TENPILLAR CORP | | Unsecured claimed: | \$428.72 |
| 1174 POLK AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SUNNYVALE, CA 94086-7337 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$428.72 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6335181) | Claim No: 2258 | Filed: 03/28/2002 | |
| DAILY COURIER, THE | | Unsecured claimed: | \$563.01 |
| P.O. BOX 40 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KELOWNA, BC V1Y 7-V1 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$563.01 |

| | | | |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6335182) | Claim No: 2259 | Filed: 03/28/2002 | |
| THE EXPRESS TIMES | | Unsecured claimed: | \$84.66 |
| 30 N 4TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EASTON, PA 18042 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$84.66 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335184) | Claim No: 2260 | Filed: 03/28/2002 | |
| THE HONOLULU ADVERTISER | | Unsecured claimed: | \$2,753.65 |
| P.O. BOX 3350 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HONOLULU, HI 96813 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,753.65 |

| | | | |
|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335186) | Claim No: 2261 | Filed: 03/28/2002 | |
| THE KOREA TIMES SAN FRANCISCO | | Unsecured claimed: | \$535.81 |
| 2025 TELEGRAPH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKLAND, CA 94612-2305 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$535.81 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335192) | Claim No: 2262 | Filed: 03/28/2002 | |
| THE PRESS ENTERPRISE | | Unsecured claimed: | \$4,669.91 |
| 3512 FOURTEENTH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RIVERSIDE, CA 92501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,669.91 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335196) | Claim No: 2263 | Filed: 03/28/2002 | |
| THE SUN NEWSPAPERS COMPANY | | Unsecured claimed: | \$941.66 |
| 399 NORTH D STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN BERNARDIN, CA 92401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$941.66 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6335198) | Claim No: 2264 | Filed: 03/28/2002 | |
| THE SHOPPER'S GUIDE | | Unsecured claimed: | \$921.65 |
| P.O. BOX 8900 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BREA, CA 92821 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$921.65 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6335206) | Claim No: 2265 | Filed: 03/28/2002 | |
| THE WOONSOCKET CALL | | Unsecured claimed: | \$1,365.27 |
| 75 MAIN STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WOONSOCKET, RI 02895 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,365.27 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335209) | Claim No: 2266 | Filed: 03/28/2002 | |
| THOMPSON NEWSPAPERS INC | | Unsecured claimed: | \$2,298.00 |
| P.O. BOX 1547 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MESA, AZ 85211 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,298.00 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6335210) | Claim No: 2267 | Filed: 03/28/2002 | |
| THOMPSON NEWS | | Unsecured claimed: | \$582.30 |
| P.O. BOX 220 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TRURO, NS B2N 5-C3 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$582.30 |

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|--------------------------|----------------|-----------------------|----------------|
| Creditor: (6335222) | Claim No: 2268 | Filed: 03/28/2002 | |
| TIMES HERALD PUBL CO INC | | Unsecured claimed: | \$91.20 |
| 222 N IZARD ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORREST CITY, AR 72335 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$91.20 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6335228) | Claim No: 2269 | Filed: 03/28/2002 | |
| TIMES - IN | | Unsecured claimed: | \$96.27 |
| 601 45TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MUNSTER, IN 46321 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$96.27 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335242) | Claim No: 2270 | Filed: 03/28/2002 | |
| TIMES REPUBLICAN | | Unsecured claimed: | \$1,129.98 |
| P.O. BOX 1300 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARSHALLTOWN, IA 50158 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,129.98 |

| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6335243) | Claim No: 2271 | Filed: 03/28/2002 | |
| TIMES & NEWS | | Unsecured claimed: | \$50,035.26 |
| P.O. BOX 490 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HENDERSONVILLE, NC 28793 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,035.26 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6335244) | Claim No: 2272 | Filed: 03/28/2002 | |
| TIMES HERALD, CO. | | Unsecured claimed: | \$785.93 |
| P.O. BOX 5009 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORT HURON, MI 48061 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$785.93 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335251) | Claim No: 2273 | Filed: 03/28/2002 | |
| TONGG PUBLISHING CO LTD | | Unsecured claimed: | \$2,113.74 |
| 274 PUUHALE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HONOLULU, HI 96819 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,113.74 |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335262) | Claim No: 2274 | Filed: 03/28/2002 | |
| TRADER PUB/DEL RAY PRESS | | Unsecured claimed: | \$378.53 |
| 1405 POINSETTA DR. BLDG. G | | Secured claimed: | \$0.00 |
| SUITE 5 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DELRAY BEACH, FL 33444 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$378.53 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6335263) | Claim No: 2275 | Filed: 03/28/2002 | |
| TRADER PUBLISHING CO-CLEARWATER 14549 62ND ST NORTH | | Unsecured claimed: | \$5,310.17 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HIGH POINT, FL 33760 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,310.17 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6335266) | Claim No: 2276 | Filed: 03/28/2002 | |
| TRADER PUBLISHING - OH 4500 LYONS ROAD | | Unsecured claimed: | \$1,857.57 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMISBURG, OH 45342 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,857.57 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6335268) | Claim No: 2277 | Filed: 03/28/2002 | |
| TRADER PUBLICATIONS-TX 925 111TH STREET | | Unsecured claimed: | \$1,737.90 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ARLINGTON, TX 76011 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,737.90 |

| | | | |
|--|----------------|-----------------------|-----------------|
| Creditor: (6335272) | Claim No: 2278 | Filed: 03/28/2002 | |
| TRANSCONTINENTAL PRINTING 1800 VINCENT MASSEY DRIVE | | Unsecured claimed: | \$174.96 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CORNWALL, ON K6J-5R6 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$174.96 |

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|---|----------------|-----------------------|-----------------|
| Creditor: (6335279) | Claim No: 2279 | Filed: 03/28/2002 | |
| TRANSCONTINENTAL COMMUNICATION P.O. BOX 1679 | | Unsecured claimed: | \$771.83 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FAIRBORN, OH 45324 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$771.83 |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6335295) | Claim No: 2280 | Filed: 03/28/2002 | |
| TREASURE CHEST - OH 4051 FONDORF DR | | Unsecured claimed: | \$6,028.48 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COLUMBUS, OH 43228 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,028.48 |

| | | | |
|---|----------------|-----------------------|-----------------|
| Creditor: (6335297) | Claim No: 2281 | Filed: 03/28/2002 | |
| TREASURE CHEST ADVERTISING - CA 511 W. CITRUS EDGE | | Unsecured claimed: | \$481.11 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENDORA, CA 91740 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$481.11 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6335298) | Claim No: 2282 | Filed: 03/28/2002 | |
| TREASURE CHEST ADVERTISING GLENDORA 511 W. CITRUS EDGE | | Unsecured claimed: | \$3,777.83 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENDORA, CA 91740 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,777.83 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6335299) | Claim No: 2283 | Filed: 03/28/2002 | |
| TREASURE CHEST ADVERTISING - OR. 6031 NORTH EAST 92ND DRIVE | | Unsecured claimed: | \$3,134.71 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORTLAND, OR 97220 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,134.71 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6335315) | Claim No: 2284 | Filed: 03/28/2002 | |
| TRIBUNE CHRONICLE 240 FRANKLIN S.E. | | Unsecured claimed: | \$1,712.90 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WARREN, OH 44482 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,712.90 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6335316) | Claim No: 2285 | Filed: 03/28/2002 | |
| TRIBUNE REVIEW PUBL CO | | Unsecured claimed: | \$24,868.34 |
| 622 CABIN HILL DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GREENSBURG, PA 15601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,868.34 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6335320) | Claim No: 2286 | Filed: 03/28/2002 | |
| TRIBUNE - BAHAMAS | | Unsecured claimed: | \$2,073.71 |
| P.O. BOX 3207 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NASSAU, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,073.71 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6335336) | Claim No: 2287 | Filed: 03/28/2002 | |
| TULLAHOMA NEWS | | Unsecured claimed: | \$382.67 |
| 505 LAKEWAY PLACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TULLAHOMA, TN 37388 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$382.67 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6335337) | Claim No: 2288 | Filed: 03/28/2002 | |
| TUPELO DAILY JOURNAL | | Unsecured claimed: | \$179.56 |
| P.O. BOX 909 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TUPELO, MS 38802 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$179.56 |

| | | | |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335343) | Claim No: 2289 | Filed: 03/28/2002 | |
| US INFORMATION AGENCY | | Unsecured claimed: | \$5,981.38 |
| 301 4TH ST S.W., ROOM 402 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WASHINGTON, DC 20547 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,981.38 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6335352) | Claim No: 2290 | Filed: 03/28/2002 | |
| UNIDENTIFIED | | Unsecured claimed: | \$1,483.70 |
| 700 OAKMONT LANE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,483.70 |

| | | | |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6335354) | Claim No: 2291 | Filed: 03/28/2002 | |
| UNION | | Unsecured claimed: | \$69.13 |
| P.O. BOX 1025 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GRASS VALLEY, CA 95945 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$69.13 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6335377) | Claim No: 2292 | Filed: 03/28/2002 | |
| VALLEY TIMES NEWS | | Unsecured claimed: | \$973.31 |
| 220 N 12TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LANETT, AL 36863 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$973.31 |

| | | | |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6335384) | Claim No: 2293 | Filed: 03/28/2002 | |
| VAN WERT PUBLISHING CO. | | Unsecured claimed: | \$74.00 |
| P.O. BOX 271 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VAN WERT, OH 45891 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$74.00 |

| | | | |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335400) | Claim No: 2294 | Filed: 03/28/2002 | |
| VIDETTE TIMES | | Unsecured claimed: | \$3,460.17 |
| P.O. BOX 2350 1111 GLENDALE BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VALPARAISO, IN 46384 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,460.17 |

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|----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6335420) | Claim No: 2295 | Filed: 03/28/2002 | |
| WALLACE COMPUTER SERV. INC. - KY | | Unsecured claimed: | \$51.77 |
| 2275 CABOT DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LISLE, IL 60532-3630 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$51.77 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335441) | Claim No: 2296 | Filed: 03/28/2002 | |
| WAYUGA COMMUNITY NEWSPAPERS | | Unsecured claimed: | \$291.79 |
| 6784 MAIN ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RED CREEK, NY 13143 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$291.79 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335461) | Claim No: 2297 | Filed: 03/28/2002 | |
| WEBCRAFT TECH INC. | | Unsecured claimed: | \$147.01 |
| ROUTE 1 AND ADAMS STATION | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTH BRUNSWICK, NJ 08902 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$147.01 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335473) | Claim No: 2298 | Filed: 03/28/2002 | |
| WEST VIRGINIA DAILY NEWS | | Unsecured claimed: | \$721.40 |
| 200 S COURT ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LEWISBURG, WV 24901 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$721.40 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335476) | Claim No: 2299 | Filed: 03/28/2002 | |
| WEST SIDE GAZETTE | | Unsecured claimed: | \$387.02 |
| 545 NW 7TH TERRACE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORT LAUDERDA, FL 33311 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$387.02 |

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|--|----------------|-----------------------|-----------------|
| Creditor: (6335481) | Claim No: 2300 | Filed: 03/28/2002 | |
| WEST VIRGINIA NEWSPAPER PUBL STATE RT 7 | | Unsecured claimed: | \$175.09 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MORGANTOWN, WV 26505 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$175.09 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6335490) | Claim No: 2301 | Filed: 03/28/2002 | |
| WHIG STANDARD CO LTD 6 CATARAQUI STREET | | Unsecured claimed: | \$1,031.49 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KINGSTON, ON K7L 4-Z7 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,031.49 |

| | | | |
|--|----------------|-----------------------|-------------------|
| Creditor: (6335496) | Claim No: 2302 | Filed: 03/28/2002 | |
| WILKE DIRECTORIES 209-211 CARINISH ROAD | | Unsecured claimed: | \$1,474.63 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VICTORIA, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,474.63 |

| | | | |
|---|----------------|-----------------------|--------------------|
| Creditor: (6335516) | Claim No: 2303 | Filed: 03/28/2002 | |
| WOODBURY DAILY TIMES CO INC 309 SOUTH BROAD STREET | | Unsecured claimed: | \$14,924.11 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WOODBURY, NJ 08096 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,924.11 |

| | | | |
|-----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335518) | Claim No: 2304 | Filed: 03/28/2002 | |
| WOODWARD PRINTING P.O. BOX 514 | | Unsecured claimed: | \$377.28 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PLATTEVILLE, WI 53818 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$377.28 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6335529) | Claim No: 2305 | Filed: 03/28/2002 | |
| YORK NEWSPAPER COMPANY | | Unsecured claimed: | \$26,951.87 |
| P.O. BOX 14401 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| YORK, PA 17404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,951.87 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6335534) | Claim No: 2306 | Filed: 03/28/2002 | |
| YUMA DAILY SUN | | Unsecured claimed: | \$59,285.99 |
| P.O. BOX 271 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| YUMA, AZ 85364 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$59,285.99 |

| | | | |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336155) | Claim No: 2307 | Filed: 03/28/2002 | |
| ADDISON ENGINEERING CO | | Unsecured claimed: | \$295.00 |
| [BLACKPOOL]SHAROMER WORKS | | Secured claimed: | \$0.00 |
| HOLLY ROAD, RED MARSH IN | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| THORNTON CLEVEL, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$295.00 |

| | | | |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6336156) | Claim No: 2308 | Filed: 03/28/2002 | |
| AMES DAILY TRIBUNE | | Unsecured claimed: | \$79.30 |
| P.O. BOX 380 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AMES, IA 50010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$79.30 |

| | | | |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6336157) | Claim No: 2309 | Filed: 03/28/2002 | |
| ANADARKO DAILY NEWS | | Unsecured claimed: | \$45.00 |
| 117-119 E. BROADWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ANADARKO, OK 73005 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$45.00 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336158) | Claim No: 2310 | Filed: 03/28/2002 | |
| AUBURN BULLETIN | | Unsecured claimed: | \$250.00 |
| 122 TICHENOR AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AUBURN, AL 36830 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$250.00 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336159) | Claim No: 2311 | Filed: 03/28/2002 | |
| CASH SALE - CUSTOMER PARTS | | Unsecured claimed: | \$425.48 |
| P.O. BOX 0406 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$425.48 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336160) | Claim No: 2312 | Filed: 03/28/2002 | |
| CHRISTCHURCH PRESS CO | | Unsecured claimed: | \$432.04 |
| CATHEDRAL SQUARE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHRISTCHURCH, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$432.04 |

| | | | |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336161) | Claim No: 2313 | Filed: 03/28/2002 | |
| COMMONWEALTH & JOURNAL INC | | Unsecured claimed: | \$775.00 |
| 102 N MAPLE ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SOMERSET, KY 42501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$775.00 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336162) | Claim No: 2314 | Filed: 03/28/2002 | |
| CORBIN TIMES TRIBUNE | | Unsecured claimed: | \$271.02 |
| 201 N KENTUCKY AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CORBIN, KY 40701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$271.02 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336163) | Claim No: 2315 | Filed: 03/28/2002 | |
| DAILY AMERICAN CO INC | | Unsecured claimed: | \$1,476.08 |
| 111 S EMMA | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST FRANKFORT, IL 62896 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,476.08 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336164) | Claim No: 2316 | Filed: 03/28/2002 | |
| DAILY FREE PRESS - [CAN] | | Unsecured claimed: | \$248.56 |
| 223 COMMERCIAL ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NANAIMO, BC V9R 5-K5 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$248.56 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336165) | Claim No: 2317 | Filed: 03/28/2002 | |
| DAILY GLEANER | | Unsecured claimed: | \$516.49 |
| PO BOX 3370 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FREDERICTON, NB E3B 5-A2 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$516.49 |

| | | | |
|-----------------------|----------------|-----------------------|----------------|
| Creditor: (6336166) | Claim No: 2318 | Filed: 03/28/2002 | |
| DAILY NEWS BULLETIN | | Unsecured claimed: | \$68.75 |
| DAILY NEWS BLDG. 107- | | Secured claimed: | \$0.00 |
| 109 N. MAIN ST. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, MO 64628 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$68.75 |

| | | | |
|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336167) | Claim No: 2319 | Filed: 03/28/2002 | |
| EDITORIA NACIONAL S A | | Unsecured claimed: | \$4,813.28 |
| DIARIO EXPRESS JIRON ICA 646 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CASILLA LI, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,813.28 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336168) | Claim No: 2320 | Filed: 03/28/2002 | |
| EDITORIA O FLUMINENSE S.A. | | Unsecured claimed: | \$1,191.01 |
| RUA VISCONDE DE ITABORAI 184 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NITEROI RJ, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,191.01 |

| | | | |
|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6336169) | Claim No: 2321 | Filed: 03/28/2002 | |
| EDITORIAL LA VOZ GRAFICA, C.A. | | Unsecured claimed: | \$55.82 |
| LA URBINA CALLE 2A | | Secured claimed: | \$0.00 |
| TORRE EMMSA OFICINA 3B PISO 3 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GUARENAS, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$55.82 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336170) | Claim No: 2322 | Filed: 03/28/2002 | |
| EIL GUADO | | Unsecured claimed: | \$2,853.00 |
| VIA P. PICASSO CORBETTA | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILAN, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,853.00 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336171) | Claim No: 2323 | Filed: 03/28/2002 | |
| EL ECO DE TANDIL | | Unsecured claimed: | \$298.52 |
| HIPOLITO YRIGOYEN 560 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TANDIL, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$298.52 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336172) | Claim No: 2324 | Filed: 03/28/2002 | |
| ERCINA, S A | | Unsecured claimed: | \$125.02 |
| APARTADO 159 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PANAMA 1, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$125.02 |

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|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6336173) | Claim No: 2325 | Filed: 03/28/2002 | |
| EVANS ELECTRIC | | Unsecured claimed: | \$73.41 |
| P.O. BOX 25576 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OKLAHOMA CITY, OK 73125 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$73.41 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336174) | Claim No: 2326 | Filed: 03/28/2002 | |
| EXPRESS PUBLISHING CO | | Unsecured claimed: | \$180.88 |
| 110 E MCPHERSON ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KIRKSVILLE, MO 63501 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$180.88 |

| | | | |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6336175) | Claim No: 2327 | Filed: 03/28/2002 | |
| GARDEN CITY TELEGRAM - | | Unsecured claimed: | \$23.80 |
| PUBLISHING CO. | | Secured claimed: | \$0.00 |
| P.O. BOX 958 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GARDEN CITY, KS 67846 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23.80 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336176) | Claim No: 2328 | Filed: 03/28/2002 | |
| GRAPHIC PRINTING CO INC | | Unsecured claimed: | \$203.66 |
| 309 W MAIN ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORTLAND, IN 47371 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$203.66 |

| | | | |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6336177) | Claim No: 2329 | Filed: 03/28/2002 | |
| HADDON LTD | | Unsecured claimed: | \$11,349.52 |
| P.O. BOX 4737 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JOHANNESBURG, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,349.52 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6336178) | Claim No: 2330 | Filed: 03/28/2002 | |
| HAUKE PRESS INC | | Unsecured claimed: | \$33.86 |
| 2601 W CARY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RICHMOND, VA 23220 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$33.86 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336179) | Claim No: 2331 | Filed: 03/28/2002 | |
| HAWAII TRIBUNE HERALD | | Unsecured claimed: | \$2,492.52 |
| P.O. BOX 767 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HILO, HI 96720 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,492.52 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336180) | Claim No: 2332 | Filed: 03/28/2002 | |
| HENDERSON DAILY DISPATCH | | Unsecured claimed: | \$187.50 |
| P.O. BOX 908 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HENDERSON, NC 27536 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$187.50 |

| | | | |
|-----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336181) | Claim No: 2333 | Filed: 03/28/2002 | |
| HUMBOLDT JOURNAL | | Unsecured claimed: | \$266.53 |
| C/O BORDER BROKERS 10145 104TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EDMONTON, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$266.53 |

| | | | |
|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336182) | Claim No: 2334 | Filed: 03/28/2002 | |
| INTERNATIONAL PAPER CO. - CA | | Unsecured claimed: | \$1,127.95 |
| 2 ANNABEL LANE STE 121 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SAN RAMON, CA 94583 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,127.95 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336183) | Claim No: 2335 | Filed: 03/28/2002 | |
| JAMESTOWN SUN | | Unsecured claimed: | \$855.03 |
| P.O. BOX 1421 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JAMESTOWN, ND 58401 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$855.03 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336184) | Claim No: 2336 | Filed: 03/28/2002 | |
| KETCHIKAN DAILY NEWS | | Unsecured claimed: | \$254.10 |
| P.O. BOX 7900 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KETCHIKAN, AK 99901 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$254.10 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336185) | Claim No: 2337 | Filed: 03/28/2002 | |
| KNIGHT RIDDER INC | | Unsecured claimed: | \$1,841.30 |
| GRAND FORKS HERALD | | Secured claimed: | \$0.00 |
| P.O. BOX 530698 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LIVONIA, MI 48153 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,841.30 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336186) | Claim No: 2338 | Filed: 03/28/2002 | |
| KOKOMO TRIBUNE | | Unsecured claimed: | \$619.40 |
| 300 N UNION ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| KOKOMO, IN 46901 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$619.40 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336187) | Claim No: 2339 | Filed: 03/28/2002 | |
| LEACH OFFSETTING | | Unsecured claimed: | \$385.85 |
| 401 W. HOWARD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PONTIAC, IL 61764 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$385.85 |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336188) | Claim No: 2340 | Filed: 03/28/2002 | |
| MARYSVILLE JOURNAL TRIBUNE | | Unsecured claimed: | \$172.17 |
| P.O. BOX 226 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARYSVILLE, OH 43040 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$172.17 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336189) | Claim No: 2341 | Filed: 03/28/2002 | |
| MILAN STANDARD | | Unsecured claimed: | \$155.96 |
| 105 S MARKET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILAN, MO 63556 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$155.96 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336190) | Claim No: 2342 | Filed: 03/28/2002 | |
| MONAHANS NEWS | | Unsecured claimed: | \$118.91 |
| 107 W. 2ND | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONAHANS, TX 79756 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$118.91 |

| | | | |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336191) | Claim No: 2343 | Filed: 03/28/2002 | |
| NORTH BAY NUGGET | | Unsecured claimed: | \$172.80 |
| DIVISION OF SOUTHAM INC | | Secured claimed: | \$0.00 |
| 259 WORTHINGTON ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTH BAY, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$172.80 |

| | | | |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6336192) | Claim No: 2344 | Filed: 03/28/2002 | |
| OXFORD LEADER INC | | Unsecured claimed: | \$77.00 |
| 666 SOUTH LAPEER RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OXFORD, MI 48371 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$77.00 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336193) | Claim No: 2345 | Filed: 03/28/2002 | |
| PETALUMA ARGUS COURIER | | Unsecured claimed: | \$762.34 |
| 830 PETALUMA BLVD NORTH | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PETALUMA, CA 94952 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$762.34 |

| | | | |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336194) | Claim No: 2346 | Filed: 03/28/2002 | |
| QUEBECOR WORLD BUENOS AIRES S.A. | | Unsecured claimed: | \$2,337.70 |
| CALIFORNIA 2715 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BUENOS AIRES, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,337.70 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336195) | Claim No: 2347 | Filed: 03/28/2002 | |
| RAMON BARRIOS INC | | Unsecured claimed: | \$5,765.77 |
| P. O. BOX 1339 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAREDO, TX 78040 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,765.77 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336196) | Claim No: 2348 | Filed: 03/28/2002 | |
| RED DEER PUBLISHING, LTD | | Unsecured claimed: | \$209.64 |
| 4929-58 AVE., BAG 5023 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RED DEER, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$209.64 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336197) | Claim No: 2349 | Filed: 03/28/2002 | |
| REDLANDS DAILY FACTS | | Unsecured claimed: | \$936.80 |
| P.O. BOX 191 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| REDLANDS, CA 92373 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$936.80 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336198) | Claim No: 2350 | Filed: 03/28/2002 | |
| ROCK TENN CO. - NORCROSS | | Unsecured claimed: | \$1,635.00 |
| PO BOX 878 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JASPER, TN 37347-0878 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,635.00 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336199) | Claim No: 2351 | Filed: 03/28/2002 | |
| ROCKWELL AUTOMATION | | Unsecured claimed: | \$8,030.44 |
| DENBIGH ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLETCHEY MILTO, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,030.44 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336200) | Claim No: 2352 | Filed: 03/28/2002 | |
| SEDLOFF PUBLICATIONS | | Unsecured claimed: | \$3,304.50 |
| P.O. BOX 395 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| PORTAGE, PA 15946 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,304.50 |

| | | | |
|-------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336201) | Claim No: 2353 | Filed: 03/28/2002 | |
| SICPA COLLIE | | Unsecured claimed: | \$2,641.92 |
| ASIA PACIFIC PTE. LTD. 33 GUL DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JURONG TOWN, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,641.92 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336202) | Claim No: 2354 | Filed: 03/28/2002 | |
| SING TAO CANADA LTD | | Unsecured claimed: | \$3,036.20 |
| 8508 ASH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VANCOUVER, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,036.20 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336203) | Claim No: 2355 | Filed: 03/28/2002 | |
| SOUTHEAST DAKOTA PUB | | Unsecured claimed: | \$318.98 |
| P.O. BOX 174 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| THE ROCK, GA 30285 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$318.98 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336204) | Claim No: 2356 | Filed: 03/28/2002 | |
| STEPHENSON INCORPORATED | | Unsecured claimed: | \$329.75 |
| 5731 GENERAL WASHINGTON DR. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALEXANDRIA, VA 22312 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$329.75 |

| | | | |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336205) | Claim No: 2357 | Filed: 03/28/2002 | |
| STOREROOM - MULTIPLE | | Unsecured claimed: | \$3,597.66 |
| P.O. BOX 324 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONTROSE, PA 18801 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,597.66 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336206) | Claim No: 2358 | Filed: 03/28/2002 | |
| STUDIO 20 PRTG INC | | Unsecured claimed: | \$164.05 |
| 500 HIGHLAND ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FREDERICK, MD 21701 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$164.05 |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6336208) | Claim No: 2359 | Filed: 03/28/2002 | |
| TAUNTON GAZETTE | | Unsecured claimed: | \$55.91 |
| 5-9 COHANNET ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TAUNTON, MA 02780 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$55.91 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336209) | Claim No: 2360 | Filed: 03/28/2002 | |
| TECHEN ENTERPRISES | | Unsecured claimed: | \$2,801.55 |
| P.O. BOX 40009 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TEL AVIV, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,801.55 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336210) | Claim No: 2361 | Filed: 03/28/2002 | |
| THE PRESS ROOM INC | | Unsecured claimed: | \$4,533.95 |
| 15550 WOODROW WILSON BLVD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DETROIT, MI 48238 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,533.95 |

| | | | |
|---------------------------|----------------|-----------------------|----------------|
| Creditor: (6336211) | Claim No: 2362 | Filed: 03/28/2002 | |
| TILOBEN PUBLISHING CO INC | | Unsecured claimed: | \$88.85 |
| 2600 SO JACKSON | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SEATTLE, WA 98144 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$88.85 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336212) | Claim No: 2363 | Filed: 03/28/2002 | |
| TIMES CITIZEN CO | | Unsecured claimed: | \$1,320.00 |
| P.O. BOX 640 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| IOWA FALLS, IA 50126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,320.00 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336213) | Claim No: 2364 | Filed: 03/28/2002 | |
| TIMES JOURNAL INC | | Unsecured claimed: | \$400.00 |
| 580 FAIRGROUND ST SE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARIETTA, GA 30060 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$400.00 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6336214) | Claim No: 2365 | Filed: 03/28/2002 | |
| VALLEJO TIMES-HERALD | | Unsecured claimed: | \$117.35 |
| P.O. BOX 3188 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VALLEJO, CA 94590 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$117.35 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336215) | Claim No: 2366 | Filed: 03/28/2002 | |
| WEBK, INC | | Unsecured claimed: | \$1,750.00 |
| 5 LIBERTY DR SUITE 328 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SOUTH BARRINGTO, IL 60010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,750.00 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336216) | Claim No: 2367 | Filed: 03/28/2002 | |
| WEIRTON DAILY TIMES | | Unsecured claimed: | \$168.62 |
| 114 LEE STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEIRTON, WV 26062 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$168.62 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336217) | Claim No: 2368 | Filed: 03/28/2002 | |
| WELLINGTON NEWSPAPER LTD | | Unsecured claimed: | \$249.18 |
| P.O. BOX 3740 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WELLINGTON, | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$249.18 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336218) | Claim No: 2369 | Filed: 03/28/2002 | |
| WEST TENNESSEE PUBL CO | | Unsecured claimed: | \$266.35 |
| 2606 E END DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HUMBOLDT, TN 38343 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$266.35 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336219) | Claim No: 2370 | Filed: 03/28/2002 | |
| YUKON NEWS | | Unsecured claimed: | \$171.52 |
| MEDIA NORTH LIMITED 211 WOOD ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WHITEHORSE, YK YIA 2-E4 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$171.52 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6322417) | Claim No: 2371 | Filed: 03/28/2002 | |
| ADORJAN, J. JOE | | Unsecured claimed: | \$7,791.62 |
| ADVEN CAPITAL PARTNERS, LLC | | Secured claimed: | \$0.00 |
| 10 S. BRENTWOOD SUITE 414 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLAYTON, MO 63105 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,791.62 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6322419) | Claim No: 2372 | Filed: 03/28/2002 | |
| COCHILL, THOMAS | | Unsecured claimed: | \$7,500.00 |
| INGENIUM LLC | | Secured claimed: | \$0.00 |
| 7475-15 E. GAINEY RANCH ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCOTTSDALE, AZ 85258 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,500.00 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6322420) | Claim No: 2373 | Filed: 03/28/2002 | |
| KRAFT, LESTER | | Unsecured claimed: | \$10,791.62 |
| 166 FAIRWAY DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAGRANGE, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,791.62 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6322422) | Claim No: 2374 | Filed: 03/28/2002 | |
| MCKEEL, SAM | | Unsecured claimed: | \$7,791.62 |
| 1321 PINE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSEMONT, PA 19010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,791.62 |

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|--|----------------|-----------------------|----------------------|
| Creditor: (6338165) | Claim No: 2375 | Filed: 03/28/2002 | |
| GOSS SYSTEMES GRAPHIZUES - NANTES S.A. ATTN: ERIC NORMAND 20 RUE DE KOUFRA NANTES CEDEX 3, | | Unsecured claimed: | *, ***, ***. ** |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | 15,002,000.00 |

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|--|----------------|-----------------------|----------------------|
| Creditor: (6322352) | Claim No: 2376 | Filed: 03/28/2002 | |
| DEUTSCHE BANC ALEX. BROWN INC. ATTN: VICTORIA MUNSELL 130 LIBERTY STREET NEW YORK, NY 10006 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | *, ***, ***. ** |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | 17,723,902.10 |

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|---|----------------|-----------------------|----------------------|
| Creditor: (6322355) | Claim No: 2377 | Filed: 03/28/2002 | |
| BARCLAYS CAPITAL ART OLSEN 222 BROADWAY, 12TH FLOOR NEW YORK, NY 10038 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | *, ***, ***. ** |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | 12,283,433.80 |

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|--|----------------|-----------------------|-----------------------|
| Creditor: (6322356) | Claim No: 2378 | Filed: 03/28/2002 | |
| BEAR STEARNS & CO., INC. MITCHELL SUSSMAN 245 PARK AVENUE, 4TH FLOOR NEW YORK, NY 10167 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | 9,505,955.07 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,505,955.07 |

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|---|----------------|-----------------------|----------------------|
| Creditor: (6322357) | Claim No: 2379 | Filed: 03/28/2002 | |
| CHASE SECURITIES INC. J.B [JAY] LIFTON 270 PARK AVENUE, 4TH FLOOR NEW YORK, NY 10167 | | Unsecured claimed: | \$0.00 |
| | | Secured claimed: | *, ***, ***. ** |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | 24,400,595.80 |

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|-------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322358) | Claim No: 2380 | Filed: 03/28/2002 | |
| CNA | | Unsecured claimed: | \$0.00 |
| JOHN TSOKOLAS | | Secured claimed: | *, ***, ***. ** |
| CNA PLAZA, 23RD FLOOR | | Priority claimed: | \$0.00 |
| 333 SOUTH WABASH AVENUE | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60685 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 15,746,332.40 |

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|------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322361) | Claim No: 2381 | Filed: 03/28/2002 | |
| DK ACQUISITION PARTNERS | | Unsecured claimed: | \$0.00 |
| ATTN: VICTOR M. SIMONTE | | Secured claimed: | *, ***, ***. ** |
| 885 THIRD AVENUE, SUITE 3300 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 19,657,767.50 |

| | | | |
|------------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322362) | Claim No: 2382 | Filed: 03/28/2002 | |
| DEUTSCHE FINANCIAL SERVICES | | Unsecured claimed: | \$0.00 |
| ATTN: TINA H. LANE | | Secured claimed: | *, ***, ***. ** |
| 3225 CUMBERLAND BOULEVARD, STE 700 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30339 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 12,722,096.80 |

| | | | |
|-----------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322363) | Claim No: 2383 | Filed: 03/28/2002 | |
| FERNWOOD ASSOCIATES | | Unsecured claimed: | \$0.00 |
| DANIEL E. POSNER | | Secured claimed: | 7,518,577.55 |
| C/O INTERMARKET CORPORATION | | Priority claimed: | \$0.00 |
| 667 MADISON AVENUE | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10021 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,518,577.55 |

| | | | |
|-------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322364) | Claim No: 2384 | Filed: 03/28/2002 | |
| THE FUJI BANK, LTD. | | Unsecured claimed: | \$0.00 |
| JOHN D. DOYLE | | Secured claimed: | 8,961,768.49 |
| 95 CHRISTOPHER COLUMBUS DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JERSEY CITY, NJ 07302 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,961,768.49 |

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|-------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322365) | Claim No: 2385 | Filed: 03/28/2002 | |
| GE CAPITAL COMMERCIAL FINANCE | | Unsecured claimed: | \$0.00 |
| ATTN: TIM M. MORRIS | | Secured claimed: | *, ***, ***.** |
| 60 LONG RIDGE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| STAMFORD, CT 06927 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 10,903,485.00 |

| | | | |
|----------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6322366) | Claim No: 2386 | Filed: 03/28/2002 | |
| GOLDMAN SACHS CREDIT PARTNERS LP | | Unsecured claimed: | \$0.00 |
| GARY MOROSS | | Secured claimed: | \$830,416.32 |
| 85 BROAD STREET, 27TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10004 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$830,416.32 |

| | | | |
|------------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322370) | Claim No: 2387 | Filed: 03/28/2002 | |
| STONEHILL INSTITUTIONAL PARTNER LP | | Unsecured claimed: | \$0.00 |
| ATTN: JOHN MOTULSKY | | Secured claimed: | 1,016,633.93 |
| 126 EAST 56TH STREET, 9TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,016,633.93 |

| | | | |
|---------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322371) | Claim No: 2388 | Filed: 03/28/2002 | |
| VAN KAMPEN INVESTMENT | | Unsecured claimed: | \$0.00 |
| ADVISORY CORP. | | Secured claimed: | *, ***, ***.** |
| DOUGLAS L. WINCHELL | | Priority claimed: | \$0.00 |
| ONE PARKVIEW PLAZA | | Unknown claimed: | \$0.00 |
| OAKBROOK TERRAC, IL 60181 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 15,042,364.60 |

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|-------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6337099) | Claim No: 2389 | Filed: 03/28/2002 | |
| BANK OF NOVA SCOTIA | | Unsecured claimed: | \$0.00 |
| ATTN: CHRISTOPHER USAS | | Secured claimed: | 8,961,768.49 |
| C/O MAYER BROWN & PLATT | | Priority claimed: | \$0.00 |
| 1675 BROADWAY, 24TH FL | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,961,768.49 |

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|--------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337100) | Claim No: 2390 | Filed: 03/28/2002 | |
| CREDIT AGRICOLE INDOSUEZ | | Unsecured claimed: | \$0.00 |
| ATTN: RICHARD MANIX | | Secured claimed: | *, ***, ***.** |
| 666 THIRD AVE, 7TH FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10017 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 10,903,485.00 |

| | | | |
|------------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337101) | Claim No: 2391 | Filed: 03/28/2002 | |
| LEHMAN BROTHERS | | Unsecured claimed: | \$0.00 |
| ATTN: JAMES P. SEERY JR. | | Secured claimed: | *, ***, ***.** |
| C/O PAUL SILVERSTEIN ANDREW & KURT | | Priority claimed: | \$0.00 |
| 805 THIRD AVE | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 38,340,022.90 |

| | | | |
|-------------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337102) | Claim No: 2392 | Filed: 03/28/2002 | |
| NOMURA SPECIAL SITUATIONS INV TRUST | | Unsecured claimed: | \$0.00 |
| ATTN: AVI FRIEDMAN | | Secured claimed: | *, ***, ***.** |
| TRI-LINKS INVESTMENT TRUST LONG DR | | Priority claimed: | \$0.00 |
| 33 WOOD AVE SOUTH, STE 600 | | Unknown claimed: | \$0.00 |
| ISELIN, NJ 08830 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 24,235,773.80 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6337103) | Claim No: 2393 | Filed: 03/28/2002 | |
| ROYAL BANK OF SCOTLAND/NATWEST | | Unsecured claimed: | \$0.00 |
| ATTN: GRAEME HUNTER | | Secured claimed: | 8,862,193.29 |
| 101 PARK AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10178 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,862,193.29 |

| | | | |
|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6338567) | Claim No: 2394 | Filed: 03/25/2002 | |
| STATE OF NEW JERSEY | | Unsecured claimed: | \$0.00 |
| DIVISION OF TAXATION | | Secured claimed: | \$0.00 |
| PO BOX 245 | | Priority claimed: | \$25,001.24 |
| | | Unknown claimed: | \$0.00 |
| TRENTON, NJ 08646 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,001.24 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6338568) | Claim No: 2395 | Filed: 03/15/2002 | |
| UNITED STATES TRUSTEE | | Unsecured claimed: | \$0.00 |
| 227 WEST MONROE | | Secured claimed: | \$0.00 |
| SUITE 3350 | | Priority claimed: | \$10,000.00 |
| CHICAGO, IL 60606 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,000.00 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338569) | Claim No: 2396 | Filed: 04/05/2002 | |
| IKON OFFICE SOLUTIONS | | Unsecured claimed: | \$63,188.13 |
| IKON DOCUMENT SERVICE | | Secured claimed: | \$0.00 |
| C/O IOS CAPITAL PO BOX 13708 | | Priority claimed: | \$0.00 |
| MACON, GA 31208 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$63,188.13 |

| | | | |
|----------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338570) | Claim No: 2397 | Filed: 04/11/2002 | |
| ROCKWELL SCIENTIFIC COMPANY | | Unsecured claimed: | \$167,100.00 |
| DOUGLAS J LIPKE ESQ-VEDDER PRICE | | Secured claimed: | \$0.00 |
| 222 N LASALLE ST SUITE 2600 | | Priority claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$167,100.00 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6338571) | Claim No: 2398 | Filed: 03/27/2002 | |
| ARAMARK | | Unsecured claimed: | \$1,001.13 |
| 141 LONGWATER DRIVE | | Secured claimed: | \$0.00 |
| NORWELL, MA 02061 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,001.13 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328460) | Claim No: 2399 | Filed: 11/14/2001 | |
| HI TECH MACHINING & WELDING | | Unsecured claimed: | \$78,691.44 |
| ATTN: EDWARD TYLKA | | Secured claimed: | \$0.00 |
| 11610 SOUTH MAYFIELD | | Priority claimed: | \$0.00 |
| ALSIP, IL 60803 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$78,691.44 |

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| Creditor: (6325115) | Claim No: 2400 | Filed: 05/24/2002 | |
| GENERAL ELECTRIC COMPANY | | Unsecured claimed: | \$3,525.30 |
| MICHAEL R ENRIGHT ESQ | | Secured claimed: | \$0.00 |
| 280 TRUMBULL STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARTFORD, CT 06103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,525.30 |

| | | | |
|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338572) | Claim No: 2401 | Filed: 05/30/2002 | |
| SOUTH COAST NEWSPAPERS INC | | Unsecured claimed: | \$227,074.50 |
| C/O SSI GROUP ATTN DICK NEWELL | | Secured claimed: | \$0.00 |
| 1715 SOUTH FREEMAN STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OCEANSIDE, CA 92054 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$227,074.50 |

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|-------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338573) | Claim No: 2402 | Filed: 06/04/2002 | |
| NEW YORK STATE TAXATION AND FINANCE | | Unsecured claimed: | \$51.80 |
| PO BOX 5300 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALBANY, NY 12205 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$51.80 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338574) | Claim No: 2403 | Filed: 06/04/2002 | |
| CT CORPORATION SYSTEM | | Unsecured claimed: | \$355.00 |
| ALAN D BUDMAN ATTY AT LAW | | Secured claimed: | \$0.00 |
| 1150 OLD YORK ROAD 2ND FLOOR | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ABINGTON, PA 19001 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$355.00 |

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|----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338575) | Claim No: 2404 | Filed: 06/25/2002 | |
| A & B CORRUGATED CONTAINER INC | | Unsecured claimed: | \$0.00 |
| CONNELL FOLEY LLP | | Secured claimed: | \$0.00 |
| 85 LIVINGSTON AVE ATTN K PAINTER | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSELAND, NJ 07068 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|---------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338576) | Claim No: 2405 | Filed: 07/15/2002 | |
| MASSACHUSETTS DIV OF EMPLOYMENT | | Unsecured claimed: | \$44.10 |
| 19 STANFORD STREET | | Secured claimed: | \$0.00 |
| ATTN CHUCK HURST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOSTON, MA 02114 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44.10 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6322418) | Claim No: 2406 | Filed: 07/17/2002 | |
| DAUGHERTY, A.C. | | Unsecured claimed: | \$10,791.62 |
| 321 INDIAN HARBOR ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VERO BEACH, FL 32963 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,791.62 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325337) | Claim No: 2407 | Filed: 07/18/2002 | |
| BACHMAN TOOL & DIE CO | | Unsecured claimed: | \$25,059.43 |
| ATTN LEON BACHMAN, PRES | | Secured claimed: | \$0.00 |
| PO BOX 189 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| INDEPENDENCE, IA 50644 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,059.43 |

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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328499) | Claim No: 2408 | Filed: 07/18/2002 | |
| ILLINOIS PNEUMATICS INC | | Unsecured claimed: | \$753.55 |
| 9325 B STARBOARD DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSCOE, IL 61073 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$753.55 |

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|-------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331270) | Claim No: 2409 | Filed: 07/19/2002 | |
| CONTACT TECHNOLOGIES | | Unsecured claimed: | \$198.45 |
| ATTN JASON R BAUER, VP TREAS | | Secured claimed: | \$0.00 |
| P.O.BOX 149 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ST MARY'S, PA 15857-0149 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$198.45 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324661) | Claim No: 2410 | Filed: 07/19/2002 | |
| CLASSIC TOOL AND DESIGN | | Unsecured claimed: | \$6,255.00 |
| ATTN DONALD H TAMIS, ESQ | | Secured claimed: | \$0.00 |
| 141 SOUTH MAIN STREET | | Priority claimed: | \$0.00 |
| PO BOX 16 | | Unknown claimed: | \$0.00 |
| BEACON FALLS, CT 06403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,255.00 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327168) | Claim No: 2411 | Filed: 07/23/2002 | |
| ADVANCE MACHINE & TOOL INC | | Unsecured claimed: | \$2,376.72 |
| 9427 ENTERPRISE DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOKENA, IL 60448-8319 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,376.72 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329895) | Claim No: 2412 | Filed: 07/23/2002 | |
| FAIRCHILD | | Unsecured claimed: | \$3,494.01 |
| ATTN R E LOWE | | Secured claimed: | \$0.00 |
| 3920 WESTPOINT BLVD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WINSTON SALEM, NC 27103-6708 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,494.01 |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6322605) | Claim No: 2413 | Filed: 07/23/2002 | |
| MCCORMICK, LAWRENCE C | | Unsecured claimed: | \$79,900.00 |
| 13868 REDWOOD DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ORLAND PARK, IL 60462-1631 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$79,900.00 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6332478) | Claim No: 2414 | Filed: 07/23/2002 | |
| JORDAN CONTROLS | | Unsecured claimed: | \$64,705.74 |
| 5607 W. DOUGLAS | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILWAUKEE, WI 53218 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64,705.74 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326631) | Claim No: 2415 | Filed: 07/23/2002 | |
| C&F MACHINE CORP | | Unsecured claimed: | \$24,678.00 |
| ATTN WALTER J ZERO | | Secured claimed: | \$0.00 |
| 176 COVINGTON DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BLOOMINGDALE, IL 60108 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$24,678.00 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327765) | Claim No: 2416 | Filed: 07/23/2002 | |
| BURHOP PAPER CO | | Unsecured claimed: | \$2,490.69 |
| BURHOP BOX & PACKAGING | | Secured claimed: | \$0.00 |
| ATTN ROBERT L LINDSTROM | | Priority claimed: | \$0.00 |
| 1071 WEST DIVISION ST | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60622 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,490.69 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330595) | Claim No: 2417 | Filed: 07/23/2002 | |
| COMMERCE SPRING GROUP | | Unsecured claimed: | \$383.04 |
| ATTN BRUNO ROTELLINI | | Secured claimed: | \$0.00 |
| 143 ALLEN BLVD. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FARMINGDALE, NY 11735 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$383.04 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6326669) | Claim No: 2418 | Filed: 07/23/2002 | |
| ANDERSON PEST CONTROL | | Unsecured claimed: | \$320.80 |
| 219 W. DIVERSEY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$320.80 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6326535) | Claim No: 2419 | Filed: 07/23/2002 | |
| MOORE-ADDISON CO | | Unsecured claimed: | \$144.53 |
| 518 FACTORY ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$144.53 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326399) | Claim No: 2420 | Filed: 07/23/2002 | |
| CLASSIC COMPONENTS | | Unsecured claimed: | \$157.28 |
| 3336 COMMERCIAL AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTHBROOK, IL 60062 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$157.28 |

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|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327309) | Claim No: 2421 | Filed: 07/23/2002 | |
| C&C MACHINE TOOL SERVICE, INC. | | Unsecured claimed: | \$9,690.00 |
| 5024 CHASE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60515 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,690.00 |

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|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336096) | Claim No: 2422 | Filed: 07/23/2002 | |
| ROCKFORD JOBBING SERVICE INC | | Unsecured claimed: | \$14,137.00 |
| 4955 28TH AVE. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,137.00 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326655) | Claim No: 2423 | Filed: 07/23/2002 | |
| ALL CONTROL ENTERPRISES | | Unsecured claimed: | \$4,394.37 |
| 1644 CAMBRIDGE DR | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELGIN, IL 60123 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,394.37 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6331151) | Claim No: 2424 | Filed: 07/23/2002 | |
| HERION USA INC | | Unsecured claimed: | \$1,316.15 |
| 176 THORN HILL ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WARRENDALE, PA 15086 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,316.15 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327338) | Claim No: 2425 | Filed: 07/23/2002 | |
| ELLIOT'S DELI | | Unsecured claimed: | \$297.76 |
| ATTN GREY CAMBONI | | Secured claimed: | \$0.00 |
| 908 ELM STREET, SUITE 114 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HINSDALE, IL 60521 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$297.76 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6325991) | Claim No: 2426 | Filed: 07/23/2002 | |
| DONALD D KUCHARO CO | | Unsecured claimed: | \$369.89 |
| PO BOX 727 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BETTENDORF, IA 52722 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$369.89 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328515) | Claim No: 2427 | Filed: 07/23/2002 | |
| ROCKFORD FOUNDRIES INC | | Unsecured claimed: | \$3,070.00 |
| ATTN: JOHN RUNDQUIST | | Secured claimed: | \$0.00 |
| 212 MILL STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,070.00 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325824) | Claim No: 2428 | Filed: 07/23/2002 | |
| CUSTOM HOSE & SUPPLIES | | Unsecured claimed: | \$424.61 |
| ATTN MARGARET DRAKE | | Secured claimed: | \$0.00 |
| 805 66TH AVE. SW | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404-4708 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$424.61 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327891) | Claim No: 2429 | Filed: 07/23/2002 | |
| AVERS MACHINE & MFG INC | | Unsecured claimed: | \$1,406.25 |
| 4625 N. RONALD AVE. | | Secured claimed: | \$0.00 |
| ATTN: JERRY TYRALSKI | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARWOOD HTS, IL 60656 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,406.25 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6335007) | Claim No: 2430 | Filed: 07/23/2002 | |
| SMITH INDUSTRIES LTD | | Unsecured claimed: | \$22,051.66 |
| 115 W 4TH AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VANCOUVER, BC V5Y-1G4 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$22,051.66 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327128) | Claim No: 2431 | Filed: 07/24/2002 | |
| NORTHERN ILLINOIS STEEL SUPPLY | | Unsecured claimed: | \$765.20 |
| ATTN MICHAEL RUTH | | Secured claimed: | \$0.00 |
| PO BOX 2146 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| JOLIET, IL 60434-2146 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$765.20 |

| | | | |
|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327800) | Claim No: 2432 | Filed: 07/24/2002 | |
| MICRO THREAD CORP | | Unsecured claimed: | \$10,506.03 |
| 6260 NORTHWEST HIGHWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60631 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,506.03 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327800) | Claim No: 2433 | Filed: 07/24/2002 | |
| MICRO THREAD CORP | | Unsecured claimed: | \$6,358.78 |
| 6260 NORTHWEST HIGHWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60631 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,358.78 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327852) | Claim No: 2434 | Filed: 07/24/2002 | |
| WHITE EAGLE SPRING CO | | Unsecured claimed: | \$4,680.70 |
| 1637 NORTH LOWELL AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60639 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,680.70 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6337191) | Claim No: 2435 | Filed: 07/24/2002 | |
| CULLIGAN | | Unsecured claimed: | \$1,125.56 |
| ATTN: MARC DAUBITZ | | Secured claimed: | \$0.00 |
| 211 12TH STREET | | Priority claimed: | \$0.00 |
| PO BOX 404 | | Unknown claimed: | \$0.00 |
| MARION, IA 52302-0404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,125.56 |

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|---------------------|----------------|-----------------------|---------------------|
| Creditor: (6328466) | Claim No: 2436 | Filed: 07/24/2002 | |
| ACCURATE TOOL & MFG | | Unsecured claimed: | \$346,921.35 |
| ATTN: CHARLES DOBES | | Secured claimed: | \$0.00 |
| STEVE DOBBS | | Priority claimed: | \$0.00 |
| 6139 W. OGDEN AVE | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$346,921.35 |

| | | | |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327156) | Claim No: 2437 | Filed: 07/24/2002 | |
| CICERO PLASTIC PROD INC | | Unsecured claimed: | \$1,103.66 |
| ATTN LINDA DRIGGERS | | Secured claimed: | \$0.00 |
| 121 ANTON DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROMEVILLE, IL 60446 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,103.66 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6326439) | Claim No: 2438 | Filed: 07/24/2002 | |
| ATLAS FIBRE | | Unsecured claimed: | \$2,603.89 |
| 3721 W CHASE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SKOKIE, IL 60076-4008 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,603.89 |

| | | | |
|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326554) | Claim No: 2439 | Filed: 07/25/2002 | |
| PERFECTION SERVO HYDRAULICS INC | | Unsecured claimed: | \$11,787.58 |
| 1010 REPUBLIC DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101-3153 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,787.58 |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328688) | Claim No: 2440 | Filed: 07/25/2002 | |
| COPE PLASTICS INC | | Unsecured claimed: | \$238.14 |
| PO BOX 368 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GODFREY, IL 62035-0368 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$238.14 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328688) | Claim No: 2441 | Filed: 07/25/2002 | |
| COPE PLASTICS INC | | Unsecured claimed: | \$3,174.50 |
| PO BOX 368 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GODFREY, IL 62035-0368 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,174.50 |

| | | | |
|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329262) | Claim No: 2442 | Filed: 07/25/2002 | |
| THE PARKER GROUP INC | | Unsecured claimed: | \$2,970.57 |
| ATTN IRENE MCINTOSH, OFF MGR | | Secured claimed: | \$0.00 |
| 44810 VIC WERTZ DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLINTON TOWNSHI, MI 48036 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,970.57 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336207) | Claim No: 2443 | Filed: 07/25/2002 | |
| TAFT CONTRACTING CO INC | | Unsecured claimed: | \$28,129.20 |
| 5525 W ROOSEVELT RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,129.20 |

| | | | |
|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329961) | Claim No: 2444 | Filed: 07/29/2002 | |
| BRIDON AMERICAN CORP | | Unsecured claimed: | \$286.28 |
| ATTN DANIEL BIERDZIEWSKI, ASST CTR | | Secured claimed: | \$0.00 |
| PO BOX 6000 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WILKES-BARRE, PA 18773-6000 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$286.28 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326149) | Claim No: 2445 | Filed: 07/29/2002 | |
| FLUID POWER ENGINEERING | | Unsecured claimed: | \$3,229.08 |
| 110 GORDON ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELK GROVE VILLA, IL 60007 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,229.08 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326932) | Claim No: 2446 | Filed: 07/29/2002 | |
| SHERMAN REYNOLDS | | Unsecured claimed: | \$1,678.10 |
| 9611 W. FOSTER AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHILLER PARK, IL 60176 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,678.10 |

| | | | |
|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326048) | Claim No: 2447 | Filed: 07/29/2002 | |
| QUAD CITY TESTING LABORATORY | | Unsecured claimed: | \$2,205.00 |
| 21112 SCOTT PARK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DAVENPORT, IA 52804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,205.00 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331521) | Claim No: 2448 | Filed: 07/29/2002 | |
| BEEMER ENGINEERING CO. | | Unsecured claimed: | \$11,416.34 |
| P. O. BOX 3080 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FT. WASHINGTON, PA 19034-0980 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,416.34 |

| | | | |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6330588) | Claim No: 2449 | Filed: 07/29/2002 | |
| LAMP TECHNOLOGY | | Unsecured claimed: | \$800.24 |
| ATTN CYNTHIA FRANKEL | | Secured claimed: | \$0.00 |
| 1645 SYCAMORE AVENUE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BOHEMIA, NY 11716 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$800.24 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6330244) | Claim No: 2450 | Filed: 07/29/2002 | |
| ARTUS CORP | | Unsecured claimed: | \$8,332.15 |
| PO BOX 511 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ENGLEWOOD, NJ 07631 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,332.15 |

| | | | |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330529) | Claim No: 2451 | Filed: 07/29/2002 | |
| MOUNT VERNON MACHINE, INC. | | Unsecured claimed: | \$10,329.37 |
| 614 CORPORATE WAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VALLEY COTTAGE, NY 10989 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,329.37 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331541) | Claim No: 2452 | Filed: 07/29/2002 | |
| TECH MANUFACTURING CORP | | Unsecured claimed: | \$2,396.75 |
| 801 CHESTER PIKE | | Secured claimed: | \$0.00 |
| PO BOX 1003 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SHARON HILL, PA 19079 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,396.75 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6327032) | Claim No: 2453 | Filed: 07/29/2002 | |
| TANTEC | | Unsecured claimed: | \$585.44 |
| 630 ESTES AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBERG, IL 60193 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$585.44 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6326614) | Claim No: 2454 | Filed: 07/29/2002 | |
| PROGRAM PROF SRVC | | Unsecured claimed: | \$3,025.00 |
| 1077 ENTRY DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENSENVILLE, IL 60106 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,025.00 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330808) | Claim No: 2455 | Filed: 07/29/2002 | |
| WLS STAMPING CO | | Unsecured claimed: | \$727.48 |
| P O BOX 75842 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44101-2199 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$727.48 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330830) | Claim No: 2456 | Filed: 07/29/2002 | |
| QUALITY STAMPING PRODUCTS | | Unsecured claimed: | \$115.19 |
| 5322 BRAGG ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44127 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$115.19 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6337129) | Claim No: 2457 | Filed: 07/29/2002 | |
| A-1 DISPOSAL SERVICE | | Unsecured claimed: | \$3,990.09 |
| PO BOX 5410 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCK ISLAND, IL 61204 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,990.09 |

| | | | |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6337129) | Claim No: 2458 | Filed: 07/29/2002 | |
| A-1 DISPOSAL SERVICE | | Unsecured claimed: | \$203.11 |
| PO BOX 5410 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCK ISLAND, IL 61204 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$203.11 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330078) | Claim No: 2459 | Filed: 07/29/2002 | |
| OASIS ALIGNMENT SERVICES | | Unsecured claimed: | \$39,778.15 |
| 255 PICKERING ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCHESTER, NH 03867 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$39,778.15 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6332275) | Claim No: 2460 | Filed: 07/30/2002 | |
| BIJUR LUBRICATING | | Unsecured claimed: | \$1,283.42 |
| 50 KOCHER DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BENNINGTON, VT 05201 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,283.42 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6330570) | Claim No: 2461 | Filed: 07/30/2002 | |
| ALLIED BRUSH CO INC | | Unsecured claimed: | \$1,814.05 |
| 25C HANSE AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FREEPORT, NY 11520 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,814.05 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327745) | Claim No: 2462 | Filed: 07/31/2002 | |
| TOWER LIMOUSINE | | Unsecured claimed: | \$1,737.00 |
| 900 OGDEN AVE, STE 141 | | Secured claimed: | \$0.00 |
| PO BOX 962 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60615 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,737.00 |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6338577) | Claim No: 2463 | Filed: 07/31/2002 | |
| PHILLIP'S INTERIOR PLANTS/DISPLAYS | | Unsecured claimed: | \$1,194.57 |
| 700 ENTERPRISE DRIVE | | Secured claimed: | \$0.00 |
| ATTN DAWN DAVIS | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAK BROOK, IL 60523 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,194.57 |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6337241) | Claim No: 2464 | Filed: 07/31/2002 | |
| KIRKWOOD COMMUNITY COLLEGE | | Unsecured claimed: | \$200.00 |
| 6301 KIRKWOOD BOULEVARD SW | | Secured claimed: | \$0.00 |
| PO BOX 2068 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$200.00 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6338578) | Claim No: 2465 | Filed: 08/01/2002 | |
| TODD SPECIAL SERVICE | | Unsecured claimed: | \$374.85 |
| PO BOX 8045 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$374.85 |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326120) | Claim No: 2466 | Filed: 08/01/2002 | |
| PREMIERE BLANKET SERVICE | | Unsecured claimed: | \$689.10 |
| 860 E STATE PARKWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCHAUMBURG, IL 60173 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$689.10 |

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|--------------------------|----------------|-----------------------|---------------------|
| Creditor: (6329595) | Claim No: 2467 | Filed: 08/05/2002 | |
| PHEOLL FASTENING SYSTEMS | | Unsecured claimed: | \$100,896.62 |
| ATTN: JOYCE ANN BEUNING | | Secured claimed: | \$0.00 |
| 1313 CHESTNUT AVENUE N | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MINNEAPOLIS, MN 55403 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$100,896.62 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338515) | Claim No: 2468 | Filed: 08/05/2002 | |
| MISSOURI DEPARTMENT OF REVENUE | | Unsecured claimed: | \$167.42 |
| ATTN: STEVE A GINTHER | | Secured claimed: | \$0.00 |
| 301 W HIGH STREET, RM 670 | | Priority claimed: | \$0.00 |
| PO BOX 475 | | Unknown claimed: | \$0.00 |
| JEFFERSON CITY, MO 65105-0475 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$167.42 |

| | | | |
|---------------------|----------------|-----------------------|---------------------|
| Creditor: (6330815) | Claim No: 2469 | Filed: 08/05/2002 | |
| T & B FOUNDRY-CR | | Unsecured claimed: | \$142,508.56 |
| 2469 EAST 71ST ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44104 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$142,508.56 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338579) | Claim No: 2470 | Filed: 08/05/2002 | |
| MASTER FLO TECHNOLOGY INC | | Unsecured claimed: | \$30,940.32 |
| 1233 TESSIER | | Secured claimed: | \$0.00 |
| HAWKSBURY ONTARIO | | Priority claimed: | \$0.00 |
| , | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$30,940.32 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326684) | Claim No: 2471 | Filed: 08/05/2002 | |
| NATIONAL PRECISION CIRCUITS | | Unsecured claimed: | \$9,724.98 |
| ELECTRONICS INC | | Secured claimed: | \$0.00 |
| 612 LAMONT ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ELMHURST, IL 60126 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,724.98 |

| | | | |
|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327000) | Claim No: 2472 | Filed: 08/05/2002 | |
| AFFILIATED CTRL EQUIPT CO, INC | | Unsecured claimed: | \$23,044.19 |
| ATTN MARY ANN LAUER | | Secured claimed: | \$0.00 |
| 640 WHEAT LANE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WOOD DALE, IL 60191 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,044.19 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330895) | Claim No: 2473 | Filed: 08/05/2002 | |
| INTERNATIONAL ENG & TRADING | | Unsecured claimed: | \$21,770.00 |
| 7935 VALLEY VIEW ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HUDSON, OH 44236-1250 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$21,770.00 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6324585) | Claim No: 2474 | Filed: 08/06/2002 | |
| NORGREN CHICAGO | | Unsecured claimed: | \$73,357.79 |
| DEPARTMENT 889 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| DENVER, CO 80291-0889 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$73,357.79 |

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|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6324543) | Claim No: 2475 | Filed: 08/06/2002 | |
| SUNSHINE PAPER CO | | Unsecured claimed: | \$599.01 |
| 12601 E 33RD AVENUE | | Secured claimed: | \$0.00 |
| SUITE 109 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AURORA, CO 80011 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$599.01 |

| | | | |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328824) | Claim No: 2476 | Filed: 08/07/2002 | |
| MISSION INDUSTRIES, INC. | | Unsecured claimed: | \$387.26 |
| 1501 FAIRFIELD AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| FORT WAYNE, IN 46860 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$387.26 |

| | | | |
|--------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6325024) | Claim No: 2477 | Filed: 08/07/2002 | |
| EWERT AMERICA ELECTRONICS, INC | | Unsecured claimed: | \$104,500.00 |
| 869 PICKENS INDUSTRIAL DR N E | | Secured claimed: | \$0.00 |
| SUITE 12 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MARIETTA, GA 30062 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$104,500.00 |

| | | | |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330286) | Claim No: 2478 | Filed: 08/07/2002 | |
| ALLISON SYSTEMS CORPORATION | | Unsecured claimed: | \$5,628.89 |
| ATTN THOMAS K ALLISON, PRES | | Secured claimed: | \$0.00 |
| 220 ADAMS STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| RIVERSIDE, NJ 08075 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,628.89 |

| | | | |
|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338580) | Claim No: 2479 | Filed: 08/08/2002 | |
| ZOLFO COOPER LLC | | Unsecured claimed: | \$7,686.92 |
| 101 EISENHOWER PARKWAY 3RD FL | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSELAND, NJ 07068 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,686.92 |

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|----------------------|----------------|-----------------------|-----------------------|
| Creditor: (6332339) | Claim No: 2480 | Filed: 08/08/2002 | |
| TRACE-A-MATIC | | Unsecured claimed: | 1,566,340.00 |
| 1570 COMMERCE AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, WI 53005 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,566,340.00 |

| | | | |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326277) | Claim No: 2481 | Filed: 08/08/2002 | |
| FLOW PRODUCTS INC | | Unsecured claimed: | \$0.00 |
| ATTN BRIAN J BURGH, VP | | Secured claimed: | \$4,170.47 |
| 2626 W ADDISON STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60618 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,170.47 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328478) | Claim No: 2482 | Filed: 08/12/2002 | |
| SHANK PRECISION MACHINING CO. | | Unsecured claimed: | \$0.00 |
| 4645 W. ROOSEVELT | | Secured claimed: | \$17,702.89 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CICERO, IL 60804 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,702.89 |

| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326171) | Claim No: 2483 | Filed: 08/12/2002 | |
| PANLMATIC COMPANY INC | | Unsecured claimed: | \$12,000.00 |
| C/O A STRAUS, ASSIGNEE | | Secured claimed: | \$0.00 |
| 2020 CHESTNUT #105A | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLENVIEW, IL 60025 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,000.00 |

| | | | |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338515) | Claim No: 2484 | Filed: 04/05/2002 | |
| MISSOURI DEPARTMENT OF REVENUE | | Unsecured claimed: | \$521.30 |
| ATTN: STEVE A GINTHER | | Secured claimed: | \$0.00 |
| 301 W HIGH STREET, RM 670 | | Priority claimed: | \$0.00 |
| PO BOX 475 | | Unknown claimed: | \$0.00 |
| JEFFERSON CITY, MO 65105-0475 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$521.30 |

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|--|----------------|-------------------|--|
| Creditor: (6331316) | Claim No: 2485 | Filed: 08/13/2002 | |
| CUMBERLAND TOOL AND DIE CO. 6 BRENNEMAN CIRCLE MECHANICSBURG, PA 17055 | | | Unsecured claimed: \$82,602.41 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$82,602.41 |

| | | | |
|---|----------------|-------------------|--|
| Creditor: (6330592) | Claim No: 2486 | Filed: 08/13/2002 | |
| WILLAR INDUSTRIES ATTN: DAVID HELLER PO BOX 879 COMMACK, NY 11725-0879 | | | Unsecured claimed: \$2,503.60 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$2,503.60 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6330281) | Claim No: 2487 | Filed: 08/13/2002 | |
| DELTA DESIGN INC 7150 NORTH PARK DRIVE SUITE 560 PENNSAUKEN, NJ 08054 | | | Unsecured claimed: \$3,500.00 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$3,500.00 |

| | | | |
|--|----------------|-------------------|--|
| Creditor: (6338581) | Claim No: 2488 | Filed: 05/10/2002 | |
| ALLEGIS CORPORATION C/O JEFF ENGLUND PO BOX 49007 MINNEAPOLIS, MN 55449 | | | Unsecured claimed: \$2,389.07 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$2,389.07 |

| | | | |
|---|----------------|-------------------|--|
| Creditor: (6325364) | Claim No: 2489 | Filed: 08/14/2002 | |
| AIRGAS NORTH CENTRAL PO BOX 2395 WATERLOO, IA 50704 | | | Unsecured claimed: \$8,575.93 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Admin claimed: \$0.00 Total claimed: \$8,575.93 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330096) | Claim No: 2490 | Filed: 08/15/2002 | |
| DOVER FLEXO ELECTRONICS | | Unsecured claimed: | \$23,266.65 |
| ATTN KENNETH EKOLA, PRESIDENT | | Secured claimed: | \$0.00 |
| 217 PICKERING RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCHESTER, NH 03867-4602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,266.65 |

| | | | |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6330298) | Claim No: 2491 | Filed: 08/16/2002 | |
| SILVER CLOUD | | Unsecured claimed: | \$1,691.78 |
| 525 ORANGE STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MILLVILLE, NJ 08332 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,691.78 |

| | | | |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326957) | Claim No: 2492 | Filed: 08/16/2002 | |
| SALEM SERVICES INC | | Unsecured claimed: | \$5,990.75 |
| ATTN BETTY KEELEY, DIR OF FIN | | Secured claimed: | \$0.00 |
| TWO TRANS AM PLAZA DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OAKBROOK TERRAC, IL 60181-4256 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,990.75 |

| | | | |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6327263) | Claim No: 2493 | Filed: 08/16/2002 | |
| GEAR & REPAIR | | Unsecured claimed: | \$19,595.00 |
| 9100 W. PLAINFIELD RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BROOKFIELD, IL 60513 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$19,595.00 |

| | | | |
|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338582) | Claim No: 2494 | Filed: 08/16/2002 | |
| LECG LLC | | Unsecured claimed: | \$34,540.64 |
| ATTN R KOENIG | | Secured claimed: | \$0.00 |
| 2000 POWELL STREET SUITE 600 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EMERYVILLE, CA 94608 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$34,540.64 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327885) | Claim No: 2495 | Filed: 08/16/2002 | |
| O & G SPRING & WIRE FORMS | | Unsecured claimed: | \$1,079.22 |
| 4500 WEST DIVISION ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60651 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,079.22 |

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|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338583) | Claim No: 2496 | Filed: 08/19/2002 | |
| UTILITY RESOURCES CORPORATION | | Unsecured claimed: | \$44,282.29 |
| 1530 EAST KANSAS CITY ROAD | | Secured claimed: | \$0.00 |
| SUITE 125 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OLATHE, KS 66212 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$44,282.29 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336035) | Claim No: 2497 | Filed: 08/19/2002 | |
| APACHE HOSE & BELTING INC | | Unsecured claimed: | \$974.77 |
| PO BOX 1719 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52406-1719 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$974.77 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330504) | Claim No: 2498 | Filed: 08/20/2002 | |
| METRIC & MULTISTANDARD | | Unsecured claimed: | \$2,178.47 |
| 120 OLD SAW MILL RIVER RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HAWTHORNE, NY 10532 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,178.47 |

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|----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338176) | Claim No: 2499 | Filed: 08/21/2002 | |
| STATE OF CONNECTICUT | | Unsecured claimed: | \$922.50 |
| DEPT. OF REVENUE SERVICES | | Secured claimed: | \$0.00 |
| C&E DIVISION, BANKRUPTCY SECTION | | Priority claimed: | \$0.00 |
| ATTN: PAMELA D. CALACHAN | | Unknown claimed: | \$0.00 |
| HARTFORD, CT 06106-5032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$922.50 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6330779) | Claim No: 2500 | Filed: 08/23/2002 | |
| POWER BRUSHES | | Unsecured claimed: | \$77,671.09 |
| 756 S. BYRNE RD. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| TOLEDO, OH 43609-1089 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$77,671.09 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6322421) | Claim No: 2501 | Filed: 08/26/2002 | |
| KERLEY, JAMES | | Unsecured claimed: | \$10,791.62 |
| 11788 LAKE HOUSE COURT | | Secured claimed: | \$0.00 |
| LOST TREE VILLAGE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| N. PALM BEACH, FL 33408 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,791.62 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338584) | Claim No: 2502 | Filed: 08/26/2002 | |
| A C DAUGHERTY | | Unsecured claimed: | \$10,791.62 |
| 321 INDIAN HARBOR ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VERO BEACH, FL 32963 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,791.62 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338585) | Claim No: 2503 | Filed: 08/27/2002 | |
| TEXAS COMPTROLLER OF PUBLIC ACCT | | Unsecured claimed: | \$0.00 |
| C/O SHERRI K SIMPSON LEGAL ASST | | Secured claimed: | \$0.00 |
| PO BOX 12548 | | Priority claimed: | \$12,765.63 |
| | | Unknown claimed: | \$0.00 |
| AUSTIN, TX 78711 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,765.63 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331525) | Claim No: 2504 | Filed: 08/27/2002 | |
| F & G WILLIAMS MACHINE | | Unsecured claimed: | \$23,722.18 |
| 2800 TURNPIKE DRIVE | | Secured claimed: | \$0.00 |
| SUITE 2 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HATBORO, PA 19040 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,722.18 |

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|----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338585) | Claim No: 2505 | Filed: 08/27/2002 | |
| TEXAS COMPTROLLER OF PUBLIC ACCT | | Unsecured claimed: | \$0.00 |
| C/O SHERRI K SIMPSON LEGAL ASST | | Secured claimed: | \$0.00 |
| PO BOX 12548 | | Priority claimed: | \$974.44 |
| | | Unknown claimed: | \$0.00 |
| AUSTIN, TX 78711 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$974.44 |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6322422) | Claim No: 2506 | Filed: 08/27/2002 | |
| MCKEEL, SAM | | Unsecured claimed: | \$7,791.62 |
| 1321 PINE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROSEMONT, PA 19010 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,791.62 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325682) | Claim No: 2507 | Filed: 08/27/2002 | |
| ACE REFRIGERATION INC | | Unsecured claimed: | \$29,241.46 |
| 6440 6TH STREET SW | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52404 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$29,241.46 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328170) | Claim No: 2508 | Filed: 08/27/2002 | |
| ELECTROL COMPANY | | Unsecured claimed: | \$25,377.67 |
| ATTN GEORGE SEMRAD | | Secured claimed: | \$0.00 |
| N 77 W 30924 HARTMAN CT | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARTLAND, WI 53029 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,377.67 |

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|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338586) | Claim No: 2509 | Filed: 08/28/2002 | |
| PENNSYLVANIA DEPARTMENT OF REVENUE | | Unsecured claimed: | \$3,412.57 |
| COMMONWEALTH OF PENNSYLVANIA | | Secured claimed: | \$0.00 |
| DEPT 280946 BANKRUPTCY DIVISION | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARRISBURG, PA 17128 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,412.57 |

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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326183) | Claim No: 2510 | Filed: 08/28/2002 | |
| HAUSNER HARD CHROME INC | | Unsecured claimed: | \$5,367.01 |
| 3094 MEDLEY ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OWENSBORO, KY 42301 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,367.01 |

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|----------------------------------|----------------|-----------------------|--------------------------|
| Creditor: (6322374) | Claim No: 2511 | Filed: 08/29/2002 | |
| DEUTSCHE BANC ALEX. BROWN INC. | | Unsecured claimed: | \$0.00 |
| O'MELVENY & MYERS | | Secured claimed: | *, ***, ***. ** |
| ATTN: SUZANNE UHLAND | | Priority claimed: | \$0.00 |
| 610 NEWPORT CENTER DRIVE, 17TH F | | Unknown claimed: | \$0.00 |
| NEWPORT BEACH, CA 92660 | | Admin claimed: | \$0.00 |
| | | Total claimed: | ** , ***, ***. ** |

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|----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6322374) | Claim No: 2512 | Filed: 08/29/2002 | |
| DEUTSCHE BANC ALEX. BROWN INC. | | Unsecured claimed: | \$0.00 |
| O'MELVENY & MYERS | | Secured claimed: | \$0.00 |
| ATTN: SUZANNE UHLAND | | Priority claimed: | \$0.00 |
| 610 NEWPORT CENTER DRIVE, 17TH F | | Unknown claimed: | \$0.00 |
| NEWPORT BEACH, CA 92660 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|----------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322374) | Claim No: 2513 | Filed: 08/29/2002 | |
| DEUTSCHE BANC ALEX. BROWN INC. | | Unsecured claimed: | \$0.00 |
| O'MELVENY & MYERS | | Secured claimed: | *, ***, ***. ** |
| ATTN: SUZANNE UHLAND | | Priority claimed: | \$0.00 |
| 610 NEWPORT CENTER DRIVE, 17TH F | | Unknown claimed: | \$1.00 |
| NEWPORT BEACH, CA 92660 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 47,881,359.00 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6334732) | Claim No: 2514 | Filed: 08/29/2002 | |
| PRESTIGE TOOLING | | Unsecured claimed: | \$36,903.38 |
| 260 CORPORATE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, NY 14876 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$36,903.38 |

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|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338587) | Claim No: 2515 | Filed: 08/29/2002 | |
| CHOWCHILLA PRECISION MACHINE INC | | Unsecured claimed: | \$1,856.48 |
| PO BOX 642 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHOWCHILLA, CA 93610 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,856.48 |

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|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338588) | Claim No: 2516 | Filed: 08/30/2002 | |
| MICHIGAN DEPARTMENT OF TREASURY | | Unsecured claimed: | \$0.00 |
| TREASURY BUILDING | | Secured claimed: | \$0.00 |
| COLLECTION DIVISION | | Priority claimed: | \$7,562.75 |
| | | Unknown claimed: | \$0.00 |
| LANSING, MI 48922 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,562.75 |

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|-----------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6338589) | Claim No: 2517 | Filed: 08/30/2002 | |
| GOSS INTERNATIONAL CORPORATION | | Unsecured claimed: | \$0.00 |
| TERRY JOHN MALIK WINSTON & STRAWN | | Secured claimed: | *, ***, ***. ** |
| 35 W WACKER DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60601 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 17,010,490.80 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6326732) | Claim No: 2518 | Filed: 08/30/2002 | |
| BRUSH SUPPLY | | Unsecured claimed: | \$4,201.98 |
| 799 ROOSEVELT ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| GLEN ELLYN, IL 60137 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,201.98 |

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|-----------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338393) | Claim No: 2519 | Filed: 08/30/2002 | |
| TRAVELERS INDEMNITY COMPANY ET AL | | Unsecured claimed: | 3,315,433.05 |
| ATTN: CHRISTA GOODWIN-VAZQUEZ | | Secured claimed: | \$0.00 |
| ONE TOWER SQUARE, 5MN | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HARTFORD, CT 06183 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,315,433.05 |

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|------------------------------------|----------------|-----------------------|-------------------------|
| Creditor: (6338590) | Claim No: 2520 | Filed: 08/30/2002 | |
| JP MORGAN SECURITIES INC | | Unsecured claimed: | \$0.00 |
| COVINGTON & BURLING ATTN C JEANFRE | | Secured claimed: | \$0.00 |
| 1330 AVE OF THE AMERICAS | | Priority claimed: | *, ***, ***.** |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | ** , ***, ***.** |

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|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327416) | Claim No: 2521 | Filed: 08/30/2002 | |
| ALPHA GRAPHICS | | Unsecured claimed: | \$669.00 |
| 417 NORTH LA GRANGE ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LA GRANGE PARK, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$669.00 |

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|------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322361) | Claim No: 2522 | Filed: 08/30/2002 | |
| DK ACQUISITION PARTNERS | | Unsecured claimed: | \$0.00 |
| ATTN: VICTOR M. SIMONTE | | Secured claimed: | \$0.00 |
| 885 THIRD AVENUE, SUITE 3300 | | Priority claimed: | *, ***, ***.** |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10022 | | Admin claimed: | \$0.00 |
| | | Total claimed: | 25,350,801.20 |

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|------------------------------|----------------|-----------------------|-------------------------|
| Creditor: (6338591) | Claim No: 2523 | Filed: 08/30/2002 | |
| LEHMAN COMMERCIAL PAPER INC | | Unsecured claimed: | \$0.00 |
| 745 SEVENTH AVENUE 3RD FLOOR | | Secured claimed: | \$0.00 |
| ATTN JAMES P SEERY JR | | Priority claimed: | *, ***, ***.** |
| | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | ** , ***, ***.** |

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|------------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6336000) | Claim No: 2524 | Filed: 08/30/2002 | |
| KITTING & DISTRIBUTION SPECIALISTS | | Unsecured claimed: | 1,467,413.42 |
| ATTN KEVIN KOZLOWSKI | | Secured claimed: | \$0.00 |
| 80 W MAIN STREET | | Priority claimed: | \$0.00 |
| CREEK PLAZA BUSINESS CENTER | | Unknown claimed: | \$0.00 |
| REINHOLDS, PA 17569 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,467,413.42 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328461) | Claim No: 2525 | Filed: 08/30/2002 | |
| HI-TECH MACHINE & WELDING | | Unsecured claimed: | \$79,091.44 |
| 11610 S MAYFIELD STREET C | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ALSIP, IL 60803 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$79,091.44 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6322417) | Claim No: 2526 | Filed: 09/03/2002 | |
| ADORJAN, J. JOE | | Unsecured claimed: | \$7,791.62 |
| ADVEN CAPITAL PARTNERS, LLC | | Secured claimed: | \$0.00 |
| 10 S. BRENTWOOD SUITE 414 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLAYTON, MO 63105 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,791.62 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326879) | Claim No: 2527 | Filed: 09/03/2002 | |
| ACCURATE MACHINING CO INC | | Unsecured claimed: | \$3,531.40 |
| ATTN HALINA PACIOS KOLODZIET | | Secured claimed: | \$0.00 |
| PO BOX 2208 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NORTHLAKE, IL 60164-0208 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,531.40 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6333164) | Claim No: 2528 | Filed: 09/03/2002 | |
| BARTH INDUSTRIES | | Unsecured claimed: | \$12,855.00 |
| 12650 BROOKPARK ROAD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44130 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$12,855.00 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331525) | Claim No: 2529 | Filed: 09/03/2002 | |
| F & G WILLIAMS MACHINE | | Unsecured claimed: | \$0.00 |
| 2800 TURNPIKE DRIVE | | Secured claimed: | \$0.00 |
| SUITE 2 | | Priority claimed: | \$23,722.18 |
| | | Unknown claimed: | \$0.00 |
| HATBORO, PA 19040 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$23,722.18 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338211) | Claim No: 2530 | Filed: 09/09/2002 | |
| TENNESSEE DEPARTMENT OF REVENUE | | Unsecured claimed: | \$0.00 |
| ANDREW JACKSON | | Secured claimed: | \$0.00 |
| STATE OFFICE BUILDING | | Priority claimed: | \$320.96 |
| 500 DEADERICK STREET | | Unknown claimed: | \$0.00 |
| NASHVILLE, TN 37242-0700 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$320.96 |

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|------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330278) | Claim No: 2531 | Filed: 09/09/2002 | |
| LINK BURNS MFG COMPANY, INC. | | Unsecured claimed: | \$5,550.60 |
| 253 AMERICAN WAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VOORHEES, NJ 08043 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,550.60 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6330278) | Claim No: 2532 | Filed: 09/09/2002 | |
| LINK BURNS MFG COMPANY, INC. | | Unsecured claimed: | \$705.00 |
| 253 AMERICAN WAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| VOORHEES, NJ 08043 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$705.00 |

| | | | |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338505) | Claim No: 2533 | Filed: 09/10/2002 | |
| STATE OF MICHIGAN TREAS COLL DIV | | Unsecured claimed: | \$0.00 |
| ATTN AMANDA MORRIS | | Secured claimed: | \$0.00 |
| PO BOX 30199 | | Priority claimed: | \$7,562.75 |
| | | Unknown claimed: | \$0.00 |
| LANSING, MI 48909-7699 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,562.75 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326325) | Claim No: 2534 | Filed: 09/16/2002 | |
| MS ACTION MACHINING | | Unsecured claimed: | \$1,723.14 |
| ATTN NORMAN STENGEL, GNRL MGR | | Secured claimed: | \$0.00 |
| 4061 DAYTON STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MCHENRY, IL 60050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,723.14 |

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|-------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6326325) | Claim No: 2535 | Filed: 09/16/2002 | |
| MS ACTION MACHINING | | Unsecured claimed: | \$230,879.98 |
| ATTN NORMAN STENGEL, GNRL MGR | | Secured claimed: | \$0.00 |
| 4061 DAYTON STREET | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MCHENRY, IL 60050 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$230,879.98 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6322420) | Claim No: 2536 | Filed: 09/19/2002 | |
| KRAFT, LESTER | | Unsecured claimed: | \$10,791.62 |
| 166 FAIRWAY DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAGRANGE, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,791.62 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327789) | Claim No: 2537 | Filed: 10/01/2002 | |
| LESMARK TOOL CO INC | | Unsecured claimed: | \$7,523.66 |
| ATTN MARK L MERKLEIN, PRES | | Secured claimed: | \$0.00 |
| 7025 SOUTH PULASKI RD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60629 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,523.66 |

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|-----------------------|----------------|-----------------------|---------------------|
| Creditor: (6338592) | Claim No: 2538 | Filed: 10/04/2002 | |
| IACOVETTI, PASQUALE | | Unsecured claimed: | \$500,000.00 |
| BRAYTON PURCELL | | Secured claimed: | \$0.00 |
| 222 RUSH LANDING ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NOVATO, CA 94948 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$500,000.00 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6338593) | Claim No: 2539 | Filed: 10/15/2002 | |
| REGEN CAPITAL INC | | Unsecured claimed: | \$7,922.36 |
| 55 CORPORATE DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| BRIDGEWATER, NJ 08807 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,922.36 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6338594) | Claim No: 2540 | Filed: 10/16/2002 | |
| GGSI LIQUIDATION INC | | Unsecured claimed: | \$0.00 |
| 700 OAKMONT LANE | | Secured claimed: | \$20,516.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,516.00 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (6338594) | Claim No: 2541 | Filed: 10/16/2002 | |
| GGSI LIQUIDATION INC | | Unsecured claimed: | \$0.00 |
| 700 OAKMONT LANE | | Secured claimed: | \$57,298.32 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WESTMONT, IL 60559 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$57,298.32 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6325349) | Claim No: 2542 | Filed: 10/16/2002 | |
| AMERITEC MACHINING, INC | | Unsecured claimed: | \$17,625.88 |
| PO BOX 550 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW HAMPTON, IA 50659 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$17,625.88 |

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|--------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338595) | Claim No: 2543 | Filed: 10/17/2002 | |
| KNIGHT-RIDDER LEASING COMPANY | | Unsecured claimed: | \$0.00 |
| HOLLAND & KNIGHT LLP | | Secured claimed: | 3,088,000.00 |
| 701 BRICKELL AVENUE SUITE 3000 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,088,000.00 |

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|---------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338596) | Claim No: 2544 | Filed: 10/17/2002 | |
| ING LIFE INSURANCE & ANNUITY CO | | Unsecured claimed: | 1,195,234.00 |
| 5780 POWERS FERRY ROAD | | Secured claimed: | \$0.00 |
| SUITE 300 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30327 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,195,234.00 |

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|-------------------------|----------------|-----------------------|---------------------|
| Creditor: (6330792) | Claim No: 2545 | Filed: 10/21/2002 | |
| KALT MANUFACTURING CO | | Unsecured claimed: | \$379,892.31 |
| ATTN: JOE KALT | | Secured claimed: | \$0.00 |
| 36700 SUGAR RIDGE ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| N. RIDGEVILLE, OH 44039 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$379,892.31 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6322419) | Claim No: 2546 | Filed: 11/08/2002 | |
| COCHILL, THOMAS | | Unsecured claimed: | \$7,500.00 |
| INGENIUM LLC | | Secured claimed: | \$0.00 |
| 7475-15 E. GAINNEY RANCH ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SCOTTSDALE, AZ 85258 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,500.00 |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325975) | Claim No: 2547 | Filed: 11/25/2002 | |
| ENGINEERED SEAL PRODUCTS | | Unsecured claimed: | \$801.82 |
| 5920 DRY CREEK LANE NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CEDAR RAPIDS, IA 52410-0015 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$801.82 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326541) | Claim No: 2548 | Filed: 12/12/2002 | |
| SAVIN CORPORATION | | Unsecured claimed: | \$5,865.21 |
| ATTN STEVE O'BOYLE | | Secured claimed: | \$0.00 |
| 1225 GREENBRIAR, SUITE M | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ADDISON, IL 60101 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,865.21 |

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|-----------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6338597) | Claim No: 2549 | Filed: 12/16/2002 | |
| VERIMAC CA | | Unsecured claimed: | \$119,695.21 |
| TWO DATRAN CENTER | | Secured claimed: | \$0.00 |
| 9130 SOUTH DADELAND BLVD STE 1109 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33156 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$119,695.21 |

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|----------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6335611) | Claim No: 2550 | Filed: 12/16/2002 | |
| PROGRAF, INC. | | Unsecured claimed: | 1,213,723.31 |
| LAW OFFICES OF MICHAEL SCHIFFRIN | | Secured claimed: | \$0.00 |
| & ASSOCIATES, P.A | | Priority claimed: | \$0.00 |
| MICHAEL SCHIFFRIN | | Unknown claimed: | \$0.00 |
| MIAMI, FL 33131 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,213,723.31 |

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|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338424) | Claim No: 2551 | Filed: 12/16/2002 | |
| PARKER HANNIFIN CORP | | Unsecured claimed: | \$10,749.34 |
| ZENITH PUMP COMPUMOTOR & CYL DIVS | | Secured claimed: | \$0.00 |
| ATTN BRENDA ORR | | Priority claimed: | \$0.00 |
| 6035 PARKLAND BLVD | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44124 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,749.34 |

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|----------------------|----------------|-----------------------|---------------------|
| Creditor: (6338161) | Claim No: 2552 | Filed: 12/16/2002 | |
| LOP HO CHIN | | Unsecured claimed: | \$100,000.00 |
| C/O LAW OFFICE | | Secured claimed: | \$0.00 |
| MICHAEL F MODESTINO | | Priority claimed: | \$0.00 |
| MICHAEL F. MODESTINO | | Unknown claimed: | \$0.00 |
| BRAINTREE, MA 02184 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$100,000.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331226) | Claim No: 2553 | Filed: 12/16/2002 | |
| FEDERAL EXPRESS CORPORATION | | Unsecured claimed: | \$64,277.99 |
| CHARLES J FILARDI JR | | Secured claimed: | \$0.00 |
| 700 STATE ST PO BOX 1960 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| NEW HAVEN, CT 06509 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64,277.99 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6338598) | Claim No: 2554 | Filed: 12/16/2002 | |
| CUT-MARK INC | | Unsecured claimed: | \$1,842.93 |
| IRA R DEICHES ESQ | | Secured claimed: | \$0.00 |
| 25 WILKINS AVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HADDONFIELD, NJ 08033 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,842.93 |

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|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (7306995) | Claim No: 2555 | Filed: 09/09/2003 | |
| STATE OF WISCONSIN DEPT OF REV | | Unsecured claimed: | \$64.81 |
| | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$64.81 |

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|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6328550) | Claim No: 2556 | Filed: 09/23/2003 | |
| CONTROLS GROUP INC | | Unsecured claimed: | \$41,271.28 |
| ATTN MARY CHARRITY | | Secured claimed: | \$0.00 |
| 3006 FOREST VIEW ROAD | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61109 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$41,271.28 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (7422373) | Claim No: 2557 | Filed: 10/21/2003 | |
| The Wackenhut Corporation | | Unsecured claimed: | \$25,097.62 |
| David J Liebman Esquire | | Secured claimed: | \$0.00 |
| Cozen O'Connor | | Priority claimed: | \$0.00 |
| 1900 Market Street | | Unknown claimed: | \$0.00 |
| Philadelphia, PA 19103 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,097.62 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332052) | Claim No: 2558 | Filed: 05/04/2004 | |
| EAGLE GLOBAL LOGISTICS | | Unsecured claimed: | \$8,197.07 |
| ATTN DESTINY M GREEN | | Secured claimed: | \$0.00 |
| 15350 HICKEY DRIVE | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOUSTON, TX 77032 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,197.07 |

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|-----------------------|----------------|-----------------------|---------------------|
| Creditor: (6328707) | Claim No: 2559 | Filed: 05/28/2004 | |
| H&S TOOL & DIE | | Unsecured claimed: | \$166,822.56 |
| RT 121 NORTH | | Secured claimed: | \$0.00 |
| PO BOX 260 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WARRENSBURG, IL 62573 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$166,822.56 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6324762) | Claim No: 2560 | Filed: 06/07/2004 | |
| WILEY, REIN & FIELDING | | Unsecured claimed: | \$245,325.20 |
| 1776 K ST. NW | | Secured claimed: | \$0.00 |
| ATTN BROOK EDINGER | | Priority claimed: | \$0.00 |
| WASHINGTON, DC 20006 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$245,325.20 |

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|--------------------------|----------------|-----------------------|--------------------|
| Creditor: (8193691) | Claim No: 2561 | Filed: 06/16/2004 | |
| ANC RENTAL CORPORATION | | Unsecured claimed: | \$28,067.71 |
| c/o IAN J GAZES | | Secured claimed: | \$0.00 |
| GAZES & ASSOCIATES LLP | | Priority claimed: | \$0.00 |
| 1675 BROADWAY 26TH FLOOR | | Unknown claimed: | \$0.00 |
| NEW YORK, NY 10019 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$28,067.71 |

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|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326172) | Claim No: 2562 | Filed: 06/29/2004 | |
| REVERE ELECTRIC SUPPLY CO | | Unsecured claimed: | \$25,000.00 |
| JOEL H SHAPIRO | | Secured claimed: | \$0.00 |
| KAMENEAR KADISON SHAPIRO & CRAIG | | Priority claimed: | \$0.00 |
| 20 NORTH CLARK ST SUITE 2200 | | Unknown claimed: | \$0.00 |
| CHICAGO, IL 60602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$25,000.00 |

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|-------------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338573) | Claim No: 2563 | Filed: 08/18/2004 | |
| NEW YORK STATE TAXATION AND FINANCE | | Unsecured claimed: | \$0.00 |
| PO BOX 5300 | | Secured claimed: | \$0.00 |
| ALBANY, NY 12205 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338424) | Claim No: 2564 | Filed: 09/08/2004 | |
| PARKER HANNIFIN CORP | | Unsecured claimed: | \$11,749.34 |
| ZENITH PUMP COMPUMOTOR & CYL DIVS | | Secured claimed: | \$0.00 |
| ATTN BRENDA ORR | | Priority claimed: | \$0.00 |
| 6035 PARKLAND BLVD | | Unknown claimed: | \$0.00 |
| CLEVELAND, OH 44124 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,749.34 |

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|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6324632) | Claim No: 2565 | Filed: 09/28/2004 | |
| SPENCER TURBINE COMPANY, [THE] | | Unsecured claimed: | \$20,225.98 |
| ATTN: KATELEEN S. BURNS | | Secured claimed: | \$0.00 |
| 600 DAY HILL ROAD | | Priority claimed: | \$0.00 |
| WINDSOR, CT 06095 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,225.98 |

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|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338211) | Claim No: 2566 | Filed: 10/01/2004 | |
| TENNESSEE DEPARTMENT OF REVENUE | | Unsecured claimed: | \$0.00 |
| ANDREW JACKSON | | Secured claimed: | \$0.00 |
| STATE OFFICE BUILDING | | Priority claimed: | \$947.91 |
| 500 DEADERICK STREET | | Unknown claimed: | \$0.00 |
| NASHVILLE, TN 37242-0700 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$947.91 |

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|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (8895151) | Claim No: 2567 | Filed: 01/31/2005 | |
| C H Robinson Worldwide, Inc. | | Unsecured claimed: | \$26,875.00 |
| c/o Daniel J. McGarry | | Secured claimed: | \$0.00 |
| 33 South Sixth Street, Suite 4900 | | Priority claimed: | \$0.00 |
| Minneapolis, MN 55402 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,875.00 |

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|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328177) | Claim No: 2568 | Filed: 06/05/2006 | |
| AFFILIATED CONTROL EQUIP CO INC | | Unsecured claimed: | \$9,000.00 |
| 640 Wheat Lane | | Secured claimed: | \$0.00 |
| Wood Dale, Il 60191 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,000.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (10769534) | Claim No: 2569 | Filed: 06/08/2006 | |
| Webber Metal Products, Inc. | | Unsecured claimed: | \$95,000.00 |
| c/o Jerry L. Switzer, Jr. | | Secured claimed: | \$0.00 |
| Jenner & Block LLP | | Priority claimed: | \$0.00 |
| One IBM Plaza | | Unknown claimed: | \$0.00 |
| Chicago, IL 60611 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$95,000.00 |

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|---|----------------|-----------------------|--------------------|
| Creditor: (10859987) | Claim No: 2570 | Filed: 08/10/2006 | |
| Abild/Septagon Construction Company, Inc. | | Unsecured claimed: | \$50,000.00 |
| c/o Alex Pirogovsky, Esq. | | Secured claimed: | \$0.00 |
| Ungaretti & Harris LLP | | Priority claimed: | \$0.00 |
| 3500 Three First National Plaza | | Unknown claimed: | \$0.00 |
| Chicago, Illinois 60602 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,000.00 |

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|---|----------------|-----------------------|--------------------|
| Creditor: (10876099) | Claim No: 2571 | Filed: 08/21/2006 | |
| Abild/Septagon Construction Company Inc | | Unsecured claimed: | \$50,000.00 |
| David Albrecht Septagon Construction Co | | Secured claimed: | \$0.00 |
| 113 East Third | | Priority claimed: | \$0.00 |
| Sedalia, MO 65301 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,000.00 |

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|---|----------------|-----------------------|---------------------|
| Creditor: (11035578) | Claim No: 2572 | Filed: 11/28/2006 | |
| Megtec Systems Inc | | Unsecured claimed: | \$725,000.00 |
| Randall D Crocker Esq c/o Von Briesen & | | Secured claimed: | \$0.00 |
| 411 E Wisconsin Avenue, Suite 700 | | Priority claimed: | \$0.00 |
| Milwaukee, WI 53202 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$725,000.00 |

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|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6328532) | Claim No: 2573 | Filed: 03/07/2007 | |
| WILSON TOOL CORPORATION-CR | | Unsecured claimed: | \$137,046.89 |
| 2401 - 20TH STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROCKFORD, IL 61104 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$137,046.89 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (11746613) | Claim No: 2574 | Filed: 11/13/2007 | |
| Marsh USA Inc (Caps) | | Unsecured claimed: | \$13,800.00 |
| David Corcoran | | Secured claimed: | \$0.00 |
| 1166 Avenue Of Americas | | Priority claimed: | \$0.00 |
| New York, NY 10036 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$13,800.00 |

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|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (12877225) | Claim No: 2575 | Filed: 11/17/2008 | |
| Lawrence C McCormick | | Unsecured claimed: | \$2,000.00 |
| 13868 Redwood Drive | | Secured claimed: | \$0.00 |
| Orland Park, IL 60462-1631 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,000.00 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (12877296) | Claim No: 2576 | Filed: 11/17/2008 | |
| IL Blower Inc | | Unsecured claimed: | \$8,318.00 |
| 750 Industrial Drive | | Secured claimed: | \$0.00 |
| Cary, IL 60013 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,318.00 |

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|------------------------|----------------|-----------------------|-------------------|
| Creditor: (12878950) | Claim No: 2577 | Filed: 11/17/2008 | |
| John Robert St John | | Unsecured claimed: | \$1,695.18 |
| 2506 Novak Ct SW | | Secured claimed: | \$0.00 |
| Cedar Rapids, IA 52404 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,695.18 |

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|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326209) | Claim No: 2578 | Filed: 11/21/2008 | |
| KRAMER DATAPOWER, INC. | | Unsecured claimed: | \$10,686.69 |
| 5410 NEWPORT DRIVE | | Secured claimed: | \$0.00 |
| UNIT 38 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ROLLING MEADOWS, IL 60008 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$10,686.69 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (12899454) | Claim No: 2579 | Filed: 11/24/2008 | |
| Joe Earl Shreeves | | Unsecured claimed: | \$18,088.77 |
| 4802 McGowan Dr, S.E | | Secured claimed: | \$0.00 |
| Cedar Rapids, IA 52403 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,088.77 |

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|----------------------|----------------|-----------------------|---------------|
| Creditor: (12899567) | Claim No: 2580 | Filed: 11/04/2008 | |
| Ernest H Cole, Sr | | Unsecured claimed: | \$0.00 |
| 317 McKnight St | | Secured claimed: | \$0.00 |
| Reoding, PA 19601 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (12899570) | Claim No: 2581 | Filed: 11/24/2008 | |
| Media General Alabama | | Unsecured claimed: | \$682.04 |
| PO Box 280 | | Secured claimed: | \$0.00 |
| Dothan, Al 36302 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$682.04 |

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|----------------------|----------------|-----------------------|---------------|
| Creditor: (12899863) | Claim No: 2582 | Filed: 11/24/2008 | |
| Luis G Ramos | | Unsecured claimed: | \$0.00 |
| PO Box 6513 | | Secured claimed: | \$0.00 |
| Wyomissing, PA 19610 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327425) | Claim No: 2583 | Filed: 11/24/2008 | |
| KARA COMPANY, INC. | | Unsecured claimed: | \$2,305.80 |
| ATTN DOROTHY PETRIN, A/R SUPV | | Secured claimed: | \$0.00 |
| 5255 DANSHER RD. | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| COUNTRYSIDE, IL 60525 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,305.80 |

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|----------------------|----------------|-----------------------|---------------|
| Creditor: (12905713) | Claim No: 2584 | Filed: 11/25/2008 | |
| Daniel Nevins | | Unsecured claimed: | \$0.00 |
| 358 Adams Ct | | Secured claimed: | \$0.00 |
| Lisbon, Iowa 52253 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (12910532) | Claim No: 2585 | Filed: 11/26/2008 | |
| OHIO DEPARTMENT OF TAXATION | | Unsecured claimed: | \$0.00 |
| BANKRUPTCY DIVISION | | Secured claimed: | \$0.00 |
| P.O. BOX 530, COLUMBUS, OH. 43216 | | Priority claimed: | \$4,094.74 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,094.74 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (12917563) | Claim No: 2586 | Filed: 11/26/2008 | |
| Daniel B. Smith | | Unsecured claimed: | \$0.00 |
| 1038 Center Street | | Secured claimed: | \$0.00 |
| Elgin, Il 60120 | | Priority claimed: | \$20,000.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,000.00 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (12917586) | Claim No: 2587 | Filed: 11/26/2008 | |
| The Bond Group | | Unsecured claimed: | \$26,286.00 |
| 2419 N. Ashland Avenue | | Secured claimed: | \$0.00 |
| Chicago, Illinois 60614 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$26,286.00 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336498) | Claim No: 2588 | Filed: 12/01/2008 | |
| KONKOLEWSKI, JUDITH | | Unsecured claimed: | \$3,745.46 |
| 1742 MIDDLEBURY DRIVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| AURORA, IL 60504 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,745.46 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (12924341) | Claim No: 2589 | Filed: 12/01/2008 | |
| Ben J. Horbacz | | Unsecured claimed: | \$42,050.55 |
| 2204 Feldott Lane | | Secured claimed: | \$0.00 |
| Naperville, IL 60540 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$42,050.55 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (12924881) | Claim No: 2590 | Filed: 12/02/2008 | |
| Gordon J Behm | | Unsecured claimed: | \$6,000.00 |
| 2130 Lincoln Ave | | Secured claimed: | \$0.00 |
| West Lawn, PA 19609 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$6,000.00 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (12938557) | Claim No: 2591 | Filed: 12/05/2008 | |
| Mary A Ballard | | Unsecured claimed: | \$20,000.00 |
| 415 SG Barker Rd | | Secured claimed: | \$0.00 |
| Nauvoo, AL 35578 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,000.00 |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (12938559) | Claim No: 2592 | Filed: 12/05/2008 | |
| IL Secretary Of State | | Unsecured claimed: | \$469,801.09 |
| Dept. Of Business Serv | | Secured claimed: | \$0.00 |
| 501 S 2nd St, Room 330 | | Priority claimed: | \$0.00 |
| Springfield, IL 62756 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$469,801.09 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (12941465) | Claim No: 2593 | Filed: 12/08/2008 | |
| Richard W Vanourney | | Unsecured claimed: | \$8,400.00 |
| 40 Grove St | | Secured claimed: | \$0.00 |
| Central City, IA 52214-9679 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$8,400.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330584) | Claim No: 2594 | Filed: 12/09/2008 | |
| TEMPE PRECISION CO. | | Unsecured claimed: | \$20,000.00 |
| 148 B LAMAR STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WEST BABYLON, NY 11704-1312 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,000.00 |

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|----------------------|----------------|-----------------------|-----------------|
| Creditor: (12957049) | Claim No: 2595 | Filed: 12/11/2008 | |
| Gary L Hubler | | Unsecured claimed: | \$0.00 |
| 1283 Green Rd | | Secured claimed: | \$0.00 |
| Tipton, Iowa 52772 | | Priority claimed: | \$800.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$800.00 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324050) | Claim No: 2596 | Filed: 12/15/2008 | |
| CONFERENCE AMERICA, INC | | Unsecured claimed: | \$1,553.64 |
| PO BOX 241188 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MONTGOMERY, AL 36124-1188 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,553.64 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (12966449) | Claim No: 2597 | Filed: 12/15/2008 | |
| Fred A Wittke | | Unsecured claimed: | \$7,000.00 |
| 2415 10th Ave S.W. | | Secured claimed: | \$0.00 |
| Cedar Rapids, Iowa 52404 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$7,000.00 |

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|-------------------------|----------------|-----------------------|----------------|
| Creditor: (12970163) | Claim No: 2598 | Filed: 12/16/2008 | |
| Air-Oil Supply, Inc | | Unsecured claimed: | \$37.43 |
| Attn: Carol | | Secured claimed: | \$0.00 |
| 753 Wambold Rd | | Priority claimed: | \$0.00 |
| PO Box 195 | | Unknown claimed: | \$0.00 |
| Mainland, PA 19451-0195 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$37.43 |

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|----------------------|----------------|-----------------------|-------------------|
| Creditor: (12984226) | Claim No: 2599 | Filed: 12/19/2008 | |
| Ryszard Jackonics | | Unsecured claimed: | \$9,000.00 |
| 538 Rosebud Dr S. | | Secured claimed: | \$0.00 |
| Lombard, IL 60148 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$9,000.00 |

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|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (12984238) | Claim No: 2600 | Filed: 12/19/2008 | |
| Allen E Emerrell | | Unsecured claimed: | \$50,000.00 |
| 585 Lake Front Dr | | Secured claimed: | \$0.00 |
| Orwigsburg, Penna 17961 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$50,000.00 |

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|-----------------------|----------------|-----------------------|---------------|
| Creditor: (6335311) | Claim No: 2601 | Filed: 12/23/2008 | |
| TRI-GRAPHIC PRINTING | | Unsecured claimed: | \$0.00 |
| 465 INDUSTRIAL AVENUE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OTTAWA, ON K1G0Z-1 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

| | | | |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6334273) | Claim No: 2602 | Filed: 12/29/2008 | |
| LEWIS COUNTY HERALD | | Unsecured claimed: | \$176.50 |
| 31 EAST LINDEN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| HOHENWALD, TN 38462 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$176.50 |

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|-------------------------|----------------|-----------------------|---------------|
| Creditor: (13006005) | Claim No: 2603 | Filed: 12/30/2008 | |
| ANDREAN LAVONNE WARNER | | Unsecured claimed: | \$0.00 |
| 512 S MAIN ST | | Secured claimed: | \$0.00 |
| GALLATIN, MO 64640-1435 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331857) | Claim No: 2604 | Filed: 12/30/2008 | |
| BROWN ENGINEERING CO | | Unsecured claimed: | \$83,661.92 |
| PO BOX 14355 | | Secured claimed: | \$0.00 |
| 2135 N 13TH ST | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| READING, PA 19612-4355 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$83,661.92 |

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|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324487) | Claim No: 2605 | Filed: 01/05/2009 | |
| FRANCHISE TAX BOARD | | Unsecured claimed: | \$219.25 |
| PO BOX 942857 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SACRAMENTO, CA 94257-0351 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$219.25 |

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|---------------------------|----------------|-----------------------|----------------|
| Creditor: (13019320) | Claim No: 2606 | Filed: 01/05/2009 | |
| Judith Ann Davidson | | Unsecured claimed: | \$60.00 |
| 8 Sait Andrews Way | | Secured claimed: | \$0.00 |
| Greenville, SC 29607-5515 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60.00 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (13019320) | Claim No: 2607 | Filed: 01/05/2009 | |
| Judith Ann Davidson | | Unsecured claimed: | \$2,440.00 |
| 8 Sait Andrews Way | | Secured claimed: | \$0.00 |
| Greenville, SC 29607-5515 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,440.00 |

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|--------------------------|----------------|-----------------------|----------------|
| Creditor: (13019471) | Claim No: 2608 | Filed: 01/05/2009 | |
| Robert L Maurer | | Unsecured claimed: | \$60.00 |
| 209 Heron Shores | | Secured claimed: | \$0.00 |
| McCormick, SC 29835-2824 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$60.00 |

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|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (13019471) | Claim No: 2609 | Filed: 01/05/2009 | |
| Robert L Maurer | | Unsecured claimed: | \$2,440.00 |
| 209 Heron Shores | | Secured claimed: | \$0.00 |
| McCormick, SC 29835-2824 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,440.00 |

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|----------------------------------|----------------|-----------------------|---------------------|
| Creditor: (13044136) | Claim No: 2610 | Filed: 01/14/2009 | |
| Diarios Do Para LTDA | | Unsecured claimed: | \$190,000.00 |
| AV Gaspar Vianna, 773-Belem-Para | | Secured claimed: | \$0.00 |
| CEV 66053-090 Brazil | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$190,000.00 |

| | | | |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328788) | Claim No: 2611 | Filed: 01/21/2009 | |
| LAPORTE COUNTY TREASURER | | Unsecured claimed: | \$2,897.14 |
| 813 LINCOLNWAY | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LAPORTE, IN 46350-3491 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$2,897.14 |

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|----------------------|----------------|-----------------------|--------------------|
| Creditor: (13072086) | Claim No: 2612 | Filed: 01/21/2009 | |
| Larry J Igou | | Unsecured claimed: | \$0.00 |
| PO Box 178 | | Secured claimed: | \$0.00 |
| Swisher, Iowa 52338 | | Priority claimed: | \$43,000.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$43,000.00 |

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|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6322774) | Claim No: 2613 | Filed: 01/23/2009 | |
| WRONA, LARRY J | | Unsecured claimed: | \$0.00 |
| 902 TIMBER LN | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$4,269.00 |
| | | Unknown claimed: | \$0.00 |
| DARIEN, IL 60561-4128 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$4,269.00 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336746) | Claim No: 2614 | Filed: 01/23/2009 | |
| SHULTZ, DENNIS E | | Unsecured claimed: | \$18,552.03 |
| 1718 SPRINGVILLE RD | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| MOUNT VERNON, IA 52314-9786 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,552.03 |

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|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (13457656) | Claim No: 2615 | Filed: 01/26/2009 | |
| Stanley Fastening Systems | | Unsecured claimed: | \$1,584.35 |
| 480 Myrtle St 2nd Floor | | Secured claimed: | \$0.00 |
| New Britain, CT 06053 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$1,584.35 |

| | | | |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6331906) | Claim No: 2616 | Filed: 01/26/2009 | |
| M&J MACHINE INC. | | Unsecured claimed: | \$3,800.00 |
| P.O. BOX 5993 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| SPARTANBURG, SC 29304 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$3,800.00 |

| | | | |
|--|----------------|-----------------------|--------------------|
| Creditor: (13462750) | Claim No: 2617 | Filed: 01/27/2009 | |
| FedEx Customer Information Service | | Unsecured claimed: | \$18,000.00 |
| FedEx Express/FedEx Ground | | Secured claimed: | \$0.00 |
| Attn: Revenue Recovery/Bankruptcy | | Priority claimed: | \$0.00 |
| 3965 Airways Blvd, Module G, 3rd Floor | | Unknown claimed: | \$0.00 |
| Memphis, TN 38116 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$18,000.00 |

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|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (13471806) | Claim No: 2618 | Filed: 01/29/2009 | |
| Tennessee Department Of Revenue | | Unsecured claimed: | \$0.00 |
| Tax Enforcement Division | | Secured claimed: | \$0.00 |
| c/o Attorney General | | Priority claimed: | \$11,616.14 |
| PO Box 20207 | | Unknown claimed: | \$0.00 |
| Nashville, TN 37202-0207 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,616.14 |

| | | | |
|---------------------------|----------------|-----------------------|---------------|
| Creditor: (6323619) | Claim No: 2619 | Filed: 01/30/2009 | |
| NOLL, RICHARD J | | Unsecured claimed: | \$0.00 |
| 1310 GIRARD AVE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| WYOMISSING, PA 19610-2420 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336049) | Claim No: 2620 | Filed: 02/03/2009 | |
| CRESCENT ELECTRIC SUPPLY CO | | Unsecured claimed: | \$5,031.96 |
| PO BOX 500 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| EAST DUBUQUE, IL 61025 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$5,031.96 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (13491160) | Claim No: 2621 | Filed: 02/03/2009 | |
| Larry C Hess | | Unsecured claimed: | \$20,000.00 |
| 110 Lincoln Ave West Unit D | | Secured claimed: | \$0.00 |
| Lisbon, IA 52253 | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,000.00 |

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|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6327472) | Claim No: 2622 | Filed: 02/09/2009 | |
| NJC MACHINE CO INC | | Unsecured claimed: | \$76,973.00 |
| 8338 W. 47TH ST. | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| LYONS, IL 60534 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$76,973.00 |

| | | | |
|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (13513154) | Claim No: 2623 | Filed: 02/10/2009 | |
| KB Publishing, Inc. | | Unsecured claimed: | \$20,062.78 |
| c/o The Chaet Kaplan Baim Firm | | Secured claimed: | \$0.00 |
| 30 N LaSalle St, Ste 1520 | | Priority claimed: | \$0.00 |
| Chicago, IL 60602 | | Unknown claimed: | \$0.00 |
| | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$20,062.78 |

| | | | |
|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337051) | Claim No: 2624 | Filed: 02/10/2009 | |
| RUKIN, DAVID & ELEANORE | | Unsecured claimed: | \$0.00 |
| PHILANTHROPIC FDTN #2 BOND | | Secured claimed: | \$0.00 |
| BARNETT RUKIN TRUSTEE | | Priority claimed: | \$0.00 |
| PO BOX 606 | | Unknown claimed: | \$0.00 |
| SADDLE RIVER, NJ 07458 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$0.00 |

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|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6334590) | Claim No: 2625 | Filed: 02/11/2009 | |
| ONE CORPORATION | | Unsecured claimed: | \$27,063.27 |
| 455 EAST PACES FERRY RD, NE | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| ATLANTA, GA 30305 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$27,063.27 |

| | | | |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336090) | Claim No: 2626 | Filed: 02/12/2009 | |
| ORACLE | | Unsecured claimed: | \$11,519.00 |
| 500 ORACLE PARKWAY BOX 659603 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| REDWOOD SHORES, CA 94065 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$11,519.00 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336922) | Claim No: 2627 | Filed: 02/12/2009 | |
| HEARD, PERRY J | | Unsecured claimed: | \$14,185.13 |
| PO BOX 42 | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| OLYMPIA FLDS, IL 60461-0042 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$14,185.13 |

| | | | |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336567) | Claim No: 2628 | Filed: 02/17/2009 | |
| BEASLEY, DENNIS L | | Unsecured claimed: | \$15,876.89 |
| 337 N 5TH ST | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$0.00 |
| | | Unknown claimed: | \$0.00 |
| CENTRAL CITY, IA 52214-9548 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$15,876.89 |

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|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6322569) | Claim No: 2629 | Filed: 04/13/2009 | |
| KOVAS, JOHN W | | Unsecured claimed: | \$0.00 |
| 1429 71ST STREET | | Secured claimed: | \$0.00 |
| | | Priority claimed: | \$600.00 |
| | | Unknown claimed: | \$0.00 |
| DOWNERS GROVE, IL 60516-3237 | | Admin claimed: | \$0.00 |
| | | Total claimed: | \$600.00 |