

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

**GGSI LIQUIDATION INC**

Run Date: 08/26/2009

Case No: 01-31751

Run Time: 19:38:31

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|                          |             |                       |                   |
|--------------------------|-------------|-----------------------|-------------------|
| 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            |
|                          |             | <b>Total claimed:</b> | <b>\$1,054.02</b> |

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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              |
|                        |             | <b>Total claimed:</b> | <b>\$170,175.56</b> |

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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          |
|                       |             | <b>Total claimed:</b> | <b>\$150.00</b> |

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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         |
|                         |             | <b>Total claimed:</b> | <b>\$37.43</b> |

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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            |
|                           |             | <b>Total claimed:</b> | <b>\$1,536.48</b> |

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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             |
|                           |             | <b>Total claimed:</b> | <b>\$12,003.74</b> |

|                        |             |                       |                   |
|------------------------|-------------|-----------------------|-------------------|
| 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            |
|                        |             | <b>Total claimed:</b> | <b>\$8,544.98</b> |

|                            |             |                       |                   |
|----------------------------|-------------|-----------------------|-------------------|
| 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            |
|                            |             | <b>Total claimed:</b> | <b>\$5,753.76</b> |

|                       |             |                       |                 |
|-----------------------|-------------|-----------------------|-----------------|
| 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          |
|                       |             | <b>Total claimed:</b> | <b>\$672.65</b> |

|                       |              |                       |               |
|-----------------------|--------------|-----------------------|---------------|
| 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        |
|                       |              | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
|                             |              | <b>Total claimed:</b> | <b>\$2,901.08</b> |

|                      |              |                       |                   |
|----------------------|--------------|-----------------------|-------------------|
| 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            |
|                      |              | <b>Total claimed:</b> | <b>\$4,269.38</b> |

|                             |              |                       |                   |
|-----------------------------|--------------|-----------------------|-------------------|
| 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            |
|                             |              | <b>Total claimed:</b> | <b>\$2,162.77</b> |

|                              |              |                       |                 |
|------------------------------|--------------|-----------------------|-----------------|
| 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          |
|                              |              | <b>Total claimed:</b> | <b>\$304.89</b> |

|                       |              |                       |                 |
|-----------------------|--------------|-----------------------|-----------------|
| 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          |
|                       |              | <b>Total claimed:</b> | <b>\$383.04</b> |

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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             |
|                        |              | <b>Total claimed:</b> | <b>\$18,383.32</b> |

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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            |
|                     |              | <b>Total claimed:</b> | <b>\$6,211.59</b> |

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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          |
|                        |              | <b>Total claimed:</b> | <b>\$242.42</b> |

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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            |
|                                  |              | <b>Total claimed:</b> | <b>\$1,130.88</b> |

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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             |
|                      |              | <b>Total claimed:</b> | <b>\$43,760.52</b> |

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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            |
|                     |              | <b>Total claimed:</b> | <b>\$2,800.00</b> |

|                      |              |                       |                 |
|----------------------|--------------|-----------------------|-----------------|
| 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          |
|                      |              | <b>Total claimed:</b> | <b>\$456.36</b> |

|                         |              |                       |                   |
|-------------------------|--------------|-----------------------|-------------------|
| 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            |
|                         |              | <b>Total claimed:</b> | <b>\$1,305.45</b> |

|                          |              |                       |                    |
|--------------------------|--------------|-----------------------|--------------------|
| 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             |
|                          |              | <b>Total claimed:</b> | <b>\$54,913.36</b> |

|                       |              |                       |                    |
|-----------------------|--------------|-----------------------|--------------------|
| 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             |
|                       |              | <b>Total claimed:</b> | <b>\$30,176.00</b> |

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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            |
|                             |              | <b>Total claimed:</b> | <b>\$3,220.78</b> |

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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          |
|                        |              | <b>Total claimed:</b> | <b>\$945.71</b> |

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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          |
|                      |              | <b>Total claimed:</b> | <b>\$129.37</b> |

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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          |
|                        |              | <b>Total claimed:</b> | <b>\$849.19</b> |

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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             |
|                              |              | <b>Total claimed:</b> | <b>\$14,520.00</b> |

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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            |
|                        |              | <b>Total claimed:</b> | <b>\$4,844.90</b> |

|                         |              |                       |                   |
|-------------------------|--------------|-----------------------|-------------------|
| 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            |
|                         |              | <b>Total claimed:</b> | <b>\$1,327.93</b> |

|                              |              |                       |                   |
|------------------------------|--------------|-----------------------|-------------------|
| 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            |
|                              |              | <b>Total claimed:</b> | <b>\$3,494.01</b> |

|                          |              |                       |                    |
|--------------------------|--------------|-----------------------|--------------------|
| 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             |
|                          |              | <b>Total claimed:</b> | <b>\$21,444.40</b> |

|                         |              |                       |                 |
|-------------------------|--------------|-----------------------|-----------------|
| 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          |
|                         |              | <b>Total claimed:</b> | <b>\$376.39</b> |

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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            |
|                         |              | <b>Total claimed:</b> | <b>\$9,721.40</b> |

|                         |              |                       |                   |
|-------------------------|--------------|-----------------------|-------------------|
| 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            |
|                         |              | <b>Total claimed:</b> | <b>\$4,753.00</b> |

|                        |              |                       |                 |
|------------------------|--------------|-----------------------|-----------------|
| 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          |
|                        |              | <b>Total claimed:</b> | <b>\$725.47</b> |

|                      |              |                       |                   |
|----------------------|--------------|-----------------------|-------------------|
| 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            |
|                      |              | <b>Total claimed:</b> | <b>\$2,769.26</b> |

|                       |              |                       |                   |
|-----------------------|--------------|-----------------------|-------------------|
| 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            |
|                       |              | <b>Total claimed:</b> | <b>\$3,500.00</b> |



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**GGSI LIQUIDATION INC**

Case No: 01-31751

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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            |
|                            |              | <b>Total claimed:</b> | <b>\$1,459.68</b> |

|                             |              |                       |                   |
|-----------------------------|--------------|-----------------------|-------------------|
| 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            |
|                             |              | <b>Total claimed:</b> | <b>\$3,096.00</b> |

|                        |              |                       |               |
|------------------------|--------------|-----------------------|---------------|
| 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        |
|                        |              | <b>Total claimed:</b> | <b>\$0.00</b> |

|                          |              |                       |                   |
|--------------------------|--------------|-----------------------|-------------------|
| 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            |
|                          |              | <b>Total claimed:</b> | <b>\$1,723.86</b> |

|                      |              |                       |                 |
|----------------------|--------------|-----------------------|-----------------|
| 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          |
|                      |              | <b>Total claimed:</b> | <b>\$800.24</b> |

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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            |
|                               |              | <b>Total claimed:</b> | <b>\$2,633.56</b> |

|                     |              |                       |                 |
|---------------------|--------------|-----------------------|-----------------|
| 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          |
|                     |              | <b>Total claimed:</b> | <b>\$490.40</b> |

|                          |              |                       |                    |
|--------------------------|--------------|-----------------------|--------------------|
| 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             |
|                          |              | <b>Total claimed:</b> | <b>\$95,988.00</b> |

|                        |              |                       |                 |
|------------------------|--------------|-----------------------|-----------------|
| 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          |
|                        |              | <b>Total claimed:</b> | <b>\$199.80</b> |

|                            |              |                       |                 |
|----------------------------|--------------|-----------------------|-----------------|
| 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          |
|                            |              | <b>Total claimed:</b> | <b>\$732.35</b> |

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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          |
|                        |              | <b>Total claimed:</b> | <b>\$403.62</b> |

|                       |              |                       |                   |
|-----------------------|--------------|-----------------------|-------------------|
| 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            |
|                       |              | <b>Total claimed:</b> | <b>\$2,834.06</b> |

|                            |              |                       |                   |
|----------------------------|--------------|-----------------------|-------------------|
| 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            |
|                            |              | <b>Total claimed:</b> | <b>\$2,863.95</b> |

|                       |              |                       |                 |
|-----------------------|--------------|-----------------------|-----------------|
| 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          |
|                       |              | <b>Total claimed:</b> | <b>\$503.47</b> |

|                         |              |                       |                   |
|-------------------------|--------------|-----------------------|-------------------|
| 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            |
|                         |              | <b>Total claimed:</b> | <b>\$1,103.66</b> |

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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          |
|                                |              | <b>Total claimed:</b> | <b>\$765.20</b> |

|                     |              |                       |                   |
|---------------------|--------------|-----------------------|-------------------|
| 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            |
|                     |              | <b>Total claimed:</b> | <b>\$1,334.00</b> |

|                     |              |                       |                   |
|---------------------|--------------|-----------------------|-------------------|
| 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            |
|                     |              | <b>Total claimed:</b> | <b>\$2,149.00</b> |

|                        |              |                       |                   |
|------------------------|--------------|-----------------------|-------------------|
| 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            |
|                        |              | <b>Total claimed:</b> | <b>\$3,519.57</b> |

|                               |              |                       |                   |
|-------------------------------|--------------|-----------------------|-------------------|
| 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            |
|                               |              | <b>Total claimed:</b> | <b>\$6,413.93</b> |

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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             |
|                           |              | <b>Total claimed:</b> | <b>\$58,638.40</b> |

|                             |              |                       |                   |
|-----------------------------|--------------|-----------------------|-------------------|
| 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            |
|                             |              | <b>Total claimed:</b> | <b>\$2,852.56</b> |

|                       |              |                       |                    |
|-----------------------|--------------|-----------------------|--------------------|
| 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             |
|                       |              | <b>Total claimed:</b> | <b>\$11,676.52</b> |

|                           |              |                       |                 |
|---------------------------|--------------|-----------------------|-----------------|
| 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          |
|                           |              | <b>Total claimed:</b> | <b>\$419.76</b> |

|                     |              |                       |                     |
|---------------------|--------------|-----------------------|---------------------|
| 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              |
|                     |              | <b>Total claimed:</b> | <b>\$246,316.47</b> |

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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            |
|                           |              | <b>Total claimed:</b> | <b>\$7,200.90</b> |

|                        |              |                       |                     |
|------------------------|--------------|-----------------------|---------------------|
| 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              |
|                        |              | <b>Total claimed:</b> | <b>\$209,367.09</b> |

|                              |              |                       |                    |
|------------------------------|--------------|-----------------------|--------------------|
| 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             |
|                              |              | <b>Total claimed:</b> | <b>\$31,238.00</b> |

|                      |              |                       |                   |
|----------------------|--------------|-----------------------|-------------------|
| 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            |
|                      |              | <b>Total claimed:</b> | <b>\$2,183.95</b> |

|                          |              |                       |                   |
|--------------------------|--------------|-----------------------|-------------------|
| Creditor: (6336550)      | Claim No: 70 | Filed: 10/23/2001     |                   |
| WISNIEWSKI, GERALD P     |              | Unsecured claimed:    | \$1,385.85        |
| 4738 N. MAGNOLIA &#035;2 |              | Secured claimed:      | \$0.00            |
|                          |              | Priority claimed:     | \$0.00            |
|                          |              | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60640        |              | Admin claimed:        | \$0.00            |
|                          |              | <b>Total claimed:</b> | <b>\$1,385.85</b> |

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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          |
|                          |              | <b>Total claimed:</b> | <b>\$101.00</b> |

|                             |              |                       |                   |
|-----------------------------|--------------|-----------------------|-------------------|
| 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            |
|                             |              | <b>Total claimed:</b> | <b>\$3,675.77</b> |

|                        |              |                       |                   |
|------------------------|--------------|-----------------------|-------------------|
| 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            |
|                        |              | <b>Total claimed:</b> | <b>\$4,479.49</b> |

|                        |              |                       |                   |
|------------------------|--------------|-----------------------|-------------------|
| 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            |
|                        |              | <b>Total claimed:</b> | <b>\$6,066.00</b> |

|                        |              |                       |                    |
|------------------------|--------------|-----------------------|--------------------|
| 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             |
|                        |              | <b>Total claimed:</b> | <b>\$36,396.00</b> |

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|---|--------------|-----------------------|-------------------|
| Creditor: (6336494)   | Claim No: 76 | Filed: 10/23/2001     |                   |
| KACZANKO, GEORGE A<br>1619 STODDARD AVE<br><br>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            |
|   |              | <b>Total claimed:</b> | <b>\$4,549.50</b> |

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

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

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

|  |              |                       |                    |
|--|--------------|-----------------------|--------------------|
| Creditor: (6327199)  | Claim No: 80 | Filed: 10/24/2001     |                    |
| BREAKWATER ELECTRIC, INC.<br>ATTN KENNETH M STEVENS<br>12200 RICHARD AVENUE<br><br>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             |
|  |              | <b>Total claimed:</b> | <b>\$31,091.71</b> |



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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             |
|                                  |              | <b>Total claimed:</b> | <b>\$57,212.22</b> |

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|                               |              |                       |                   |
|-------------------------------|--------------|-----------------------|-------------------|
| 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            |
|                               |              | <b>Total claimed:</b> | <b>\$1,345.57</b> |

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|                       |              |                       |                   |
|-----------------------|--------------|-----------------------|-------------------|
| 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            |
|                       |              | <b>Total claimed:</b> | <b>\$5,729.59</b> |

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|                       |              |                       |                   |
|-----------------------|--------------|-----------------------|-------------------|
| 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            |
|                       |              | <b>Total claimed:</b> | <b>\$6,502.50</b> |

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|                            |              |                       |                   |
|----------------------------|--------------|-----------------------|-------------------|
| 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            |
|                            |              | <b>Total claimed:</b> | <b>\$3,558.78</b> |

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

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

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

|   |              |                       |                 |
|---|--------------|-----------------------|-----------------|
| Creditor: (6330906)   | Claim No: 89 | Filed: 10/24/2001     |                 |
| ROEMER INDUSTRIES<br>ATTN JOSEPH L O&#039;TOOLE<br>PO BOX 217<br>MASURY, OH 44438 |              | Unsecured claimed:    | \$261.35        |
|   |              | Secured claimed:      | \$0.00          |
|   |              | Priority claimed:     | \$0.00          |
|   |              | Unknown claimed:      | \$0.00          |
|   |              | Admin claimed:        | \$0.00          |
|   |              | <b>Total claimed:</b> | <b>\$261.35</b> |

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

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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            |
|                        |              | <b>Total claimed:</b> | <b>\$3,436.51</b> |

|                            |              |                       |                    |
|----------------------------|--------------|-----------------------|--------------------|
| 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             |
|                            |              | <b>Total claimed:</b> | <b>\$13,897.28</b> |

|                         |              |                       |                    |
|-------------------------|--------------|-----------------------|--------------------|
| 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             |
|                         |              | <b>Total claimed:</b> | <b>\$27,171.26</b> |

|                         |              |                       |                    |
|-------------------------|--------------|-----------------------|--------------------|
| 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             |
|                         |              | <b>Total claimed:</b> | <b>\$27,171.26</b> |

|                            |              |                       |                    |
|----------------------------|--------------|-----------------------|--------------------|
| 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             |
|                            |              | <b>Total claimed:</b> | <b>\$11,769.10</b> |

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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             |
|                                  |              | <b>Total claimed:</b> | <b>\$10,488.64</b> |

|                           |              |                       |                   |
|---------------------------|--------------|-----------------------|-------------------|
| 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            |
|                           |              | <b>Total claimed:</b> | <b>\$1,327.59</b> |

|                             |              |                       |                   |
|-----------------------------|--------------|-----------------------|-------------------|
| 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            |
|                             |              | <b>Total claimed:</b> | <b>\$1,406.92</b> |

|                         |              |                       |                 |
|-------------------------|--------------|-----------------------|-----------------|
| 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          |
|                         |              | <b>Total claimed:</b> | <b>\$805.09</b> |

|                            |              |                       |                 |
|----------------------------|--------------|-----------------------|-----------------|
| 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          |
|                            |              | <b>Total claimed:</b> | <b>\$117.55</b> |

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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            |
|                          |               | <b>Total claimed:</b> | <b>\$1,058.58</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$4,170.47</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$2,376.72</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$1,063.51</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$15,152.12</b> |

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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&#039;S, PA 15857-0149 |               | Admin claimed:        | \$0.00          |
|                               |               | <b>Total claimed:</b> | <b>\$198.45</b> |

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|                       |               |                       |                   |
|-----------------------|---------------|-----------------------|-------------------|
| 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            |
|                       |               | <b>Total claimed:</b> | <b>\$6,993.28</b> |

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|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$45,456.36</b> |

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|                               |               |                       |                |
|-------------------------------|---------------|-----------------------|----------------|
| 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         |
|                               |               | <b>Total claimed:</b> | <b>\$87.68</b> |

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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            |
|                               |               | <b>Total claimed:</b> | <b>\$2,316.98</b> |

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

**GGSI LIQUIDATION INC**

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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              |
|                                 |               | <b>Total claimed:</b> | <b>\$414,398.82</b> |

|                              |               |                       |                |
|------------------------------|---------------|-----------------------|----------------|
| 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         |
|                              |               | <b>Total claimed:</b> | <b>\$42.25</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$3,344.57</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$2,538.77</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$2,845.75</b> |

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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            |
|                         |               | <b>Total claimed:</b> | <b>\$1,982.99</b> |

|                                  |               |                       |                    |
|----------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                  |               | <b>Total claimed:</b> | <b>\$37,591.25</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$1,249.92</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$2,539.10</b> |

|                                   |               |                       |                    |
|-----------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                   |               | <b>Total claimed:</b> | <b>\$10,876.30</b> |



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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            |
|                               |               | <b>Total claimed:</b> | <b>\$9,523.15</b> |

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|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$4,669.30</b> |

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|                           |               |                       |               |
|---------------------------|---------------|-----------------------|---------------|
| 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        |
|                           |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
|                        |               | <b>Total claimed:</b> | <b>\$7,050.00</b> |

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|                           |               |                       |                 |
|---------------------------|---------------|-----------------------|-----------------|
| 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          |
|                           |               | <b>Total claimed:</b> | <b>\$442.76</b> |

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|                             |               |                       |                 |
|-----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                             |               | <b>Total claimed:</b> | <b>\$381.02</b> |

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|                     |               |                       |                   |
|---------------------|---------------|-----------------------|-------------------|
| 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            |
|                     |               | <b>Total claimed:</b> | <b>\$1,346.16</b> |

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|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$1,109.18</b> |

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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            |
|                                 |               | Unknown claimed:      | \$0.00            |
| HAWTHORNE, NY 10532-1599        |               | Admin claimed:        | \$0.00            |
|                                 |               | <b>Total claimed:</b> | <b>\$2,178.47</b> |

|                              |               |                       |                 |
|------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                              |               | <b>Total claimed:</b> | <b>\$611.55</b> |

|                                 |               |                       |                |
|---------------------------------|---------------|-----------------------|----------------|
| 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         |
|                                 |               | Unknown claimed:      | \$0.00         |
| NEENAH, WI 54956                |               | Admin claimed:        | \$0.00         |
|                                 |               | <b>Total claimed:</b> | <b>\$51.00</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$15,419.45</b> |

|                         |               |                       |                 |
|-------------------------|---------------|-----------------------|-----------------|
| 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          |
|                         |               | Unknown claimed:      | \$0.00          |
| AMHERST, NY 14228       |               | Admin claimed:        | \$0.00          |
|                         |               | <b>Total claimed:</b> | <b>\$955.00</b> |

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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            |
|                      |               | <b>Total claimed:</b> | <b>\$1,901.57</b> |

|                                 |               |                       |                   |
|---------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                 |               | <b>Total claimed:</b> | <b>\$1,108.66</b> |

|                      |               |                       |                 |
|----------------------|---------------|-----------------------|-----------------|
| 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          |
|                      |               | <b>Total claimed:</b> | <b>\$415.68</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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             |
|                         |               | <b>Total claimed:</b> | <b>\$14,794.00</b> |

|                         |               |                       |                   |
|-------------------------|---------------|-----------------------|-------------------|
| 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            |
|                         |               | <b>Total claimed:</b> | <b>\$1,475.28</b> |

|                              |               |                       |                 |
|------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                              |               | <b>Total claimed:</b> | <b>\$907.52</b> |

|                        |               |                       |                     |
|------------------------|---------------|-----------------------|---------------------|
| 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              |
|                        |               | <b>Total claimed:</b> | <b>\$213,307.05</b> |

|                                |               |                       |                 |
|--------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                |               | <b>Total claimed:</b> | <b>\$765.20</b> |

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

**GGSI LIQUIDATION INC**

Run Date: 08/26/2009

Case No: 01-31751

Run Time: 19:38:32

|                                |               |                       |                 |
|--------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                |               | <b>Total claimed:</b> | <b>\$765.20</b> |

|                         |               |                       |                   |
|-------------------------|---------------|-----------------------|-------------------|
| 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            |
|                         |               | <b>Total claimed:</b> | <b>\$5,443.20</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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 &#035;3550 |               | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60606        |               | Admin claimed:        | \$0.00            |
|                          |               | <b>Total claimed:</b> | <b>\$3,192.27</b> |

|                          |               |                       |                     |
|--------------------------|---------------|-----------------------|---------------------|
| 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              |
|                          |               | <b>Total claimed:</b> | <b>\$415,821.89</b> |

|                       |               |                       |                 |
|-----------------------|---------------|-----------------------|-----------------|
| 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          |
|                       |               | <b>Total claimed:</b> | <b>\$875.04</b> |

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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          |
|                        |               | <b>Total claimed:</b> | <b>\$454.03</b> |

|                             |               |                       |                 |
|-----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                             |               | <b>Total claimed:</b> | <b>\$985.37</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$18,671.63</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$1,947.83</b> |

|                            |               |                       |                 |
|----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                            |               | <b>Total claimed:</b> | <b>\$215.00</b> |

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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          |
|                             |               | <b>Total claimed:</b> | <b>\$633.94</b> |

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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          |
|                               |               | <b>Total claimed:</b> | <b>\$520.61</b> |

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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            |
| GENESEO, IL 61254               |               | Admin claimed:        | \$0.00            |
|                                 |               | <b>Total claimed:</b> | <b>\$8,571.52</b> |

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|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$3,054.27</b> |

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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            |
|                       |               | <b>Total claimed:</b> | <b>\$8,121.72</b> |

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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             |
|                           |               | <b>Total claimed:</b> | <b>\$29,873.00</b> |

|                                  |               |                       |                     |
|----------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                                  |               | <b>Total claimed:</b> | <b>\$750,039.48</b> |

|                      |               |                       |                   |
|----------------------|---------------|-----------------------|-------------------|
| 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            |
|                      |               | <b>Total claimed:</b> | <b>\$2,165.93</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$26,571.51</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$8,284.00</b> |

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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          |
|                                |               | <b>Total claimed:</b> | <b>\$581.54</b> |

|                       |               |                       |               |
|-----------------------|---------------|-----------------------|---------------|
| 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        |
|                       |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$2,636.48</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                 |               |                       |                    |
|---------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                 |               | <b>Total claimed:</b> | <b>\$62,134.00</b> |

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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        |
|                       |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |               |                       |                 |
|-----------------------|---------------|-----------------------|-----------------|
| 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          |
|                       |               | <b>Total claimed:</b> | <b>\$320.80</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$2,531.33</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$1,025.00</b> |

|                           |               |                       |               |
|---------------------------|---------------|-----------------------|---------------|
| 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        |
|                           |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
|                              |               | <b>Total claimed:</b> | <b>\$6,629.10</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$4,516.10</b> |

|                             |               |                       |               |
|-----------------------------|---------------|-----------------------|---------------|
| 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        |
|                             |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$3,845.76</b> |

|                            |               |                       |                     |
|----------------------------|---------------|-----------------------|---------------------|
| 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              |
|                            |               | <b>Total claimed:</b> | <b>\$104,975.85</b> |

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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          |
|                                    |               | <b>Total claimed:</b> | <b>\$900.00</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$5,134.60</b> |

|                       |               |                       |                   |
|-----------------------|---------------|-----------------------|-------------------|
| 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            |
|                       |               | <b>Total claimed:</b> | <b>\$1,849.72</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$17,830.21</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$1,691.78</b> |

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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            |
|                            |               | <b>Total claimed:</b> | <b>\$6,238.26</b> |

|                         |               |                       |                 |
|-------------------------|---------------|-----------------------|-----------------|
| 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          |
|                         |               | <b>Total claimed:</b> | <b>\$115.93</b> |

|                                   |               |                       |                   |
|-----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                   |               | <b>Total claimed:</b> | <b>\$8,646.08</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                  |               |                       |                   |
|----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                  |               | <b>Total claimed:</b> | <b>\$4,777.55</b> |

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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            |
|                                 |               | <b>Total claimed:</b> | <b>\$1,767.49</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                               |               | <b>Total claimed:</b> | <b>\$23,266.65</b> |

|                                |               |                       |                 |
|--------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                |               | <b>Total claimed:</b> | <b>\$418.00</b> |

|                                  |               |                       |                    |
|----------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                  |               | <b>Total claimed:</b> | <b>\$23,713.02</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$4,862.00</b> |

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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          |
|                                  |               | <b>Total claimed:</b> | <b>\$499.10</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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 &#035;105A |               | Priority claimed:     | \$0.00             |
|                          |               | Unknown claimed:      | \$0.00             |
| GLENVIEW, IL 60025       |               | Admin claimed:        | \$0.00             |
|                          |               | <b>Total claimed:</b> | <b>\$14,145.88</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$2,437.00</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                           |               |                       |                 |
|---------------------------|---------------|-----------------------|-----------------|
| 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          |
|                           |               | <b>Total claimed:</b> | <b>\$133.95</b> |



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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            |
|                      |               | <b>Total claimed:</b> | <b>\$9,171.23</b> |

|                                   |               |                       |                    |
|-----------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                   |               | <b>Total claimed:</b> | <b>\$17,103.44</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                |               | <b>Total claimed:</b> | <b>\$49,375.04</b> |

|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |               |                       |               |
|-----------------------------|---------------|-----------------------|---------------|
| 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        |
|                             |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
| GLENDALE, CA 91221           |               | Admin claimed:        | \$0.00            |
|                              |               | <b>Total claimed:</b> | <b>\$3,542.23</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$5,898.00</b> |

|                        |               |                       |                 |
|------------------------|---------------|-----------------------|-----------------|
| 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          |
|                        |               | <b>Total claimed:</b> | <b>\$225.00</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                               |               | <b>Total claimed:</b> | <b>\$11,590.71</b> |

|                                   |               |                       |                   |
|-----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                   |               | <b>Total claimed:</b> | <b>\$3,515.95</b> |

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$12,813.86</b> |

|                              |               |                       |                |
|------------------------------|---------------|-----------------------|----------------|
| 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         |
|                              |               | <b>Total claimed:</b> | <b>\$31.50</b> |

|                          |               |                       |                |
|--------------------------|---------------|-----------------------|----------------|
| 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         |
|                          |               | <b>Total claimed:</b> | <b>\$23.10</b> |

|                     |               |                       |                     |
|---------------------|---------------|-----------------------|---------------------|
| 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              |
|                     |               | <b>Total claimed:</b> | <b>\$313,472.62</b> |

|                         |               |                       |                   |
|-------------------------|---------------|-----------------------|-------------------|
| 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            |
|                         |               | <b>Total claimed:</b> | <b>\$4,913.02</b> |

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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            |
|                                 |               | <b>Total claimed:</b> | <b>\$1,124.68</b> |

|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$3,033.00</b> |

|                                 |               |                       |                   |
|---------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                 |               | <b>Total claimed:</b> | <b>\$2,225.00</b> |

|                       |               |                       |                 |
|-----------------------|---------------|-----------------------|-----------------|
| 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          |
|                       |               | <b>Total claimed:</b> | <b>\$705.29</b> |

|                           |               |                       |                 |
|---------------------------|---------------|-----------------------|-----------------|
| 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          |
|                           |               | <b>Total claimed:</b> | <b>\$850.00</b> |

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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            |
|                        |               | <b>Total claimed:</b> | <b>\$1,233.44</b> |

|                                 |               |                       |                   |
|---------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                 |               | <b>Total claimed:</b> | <b>\$2,419.63</b> |

|                            |               |                       |                     |
|----------------------------|---------------|-----------------------|---------------------|
| 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              |
|                            |               | <b>Total claimed:</b> | <b>\$409,223.11</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$20,017.00</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$3,197.07</b> |

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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         |
|                               |               | <b>Total claimed:</b> | <b>\$78.88</b> |

|                                 |               |                       |                   |
|---------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                 |               | <b>Total claimed:</b> | <b>\$3,915.40</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$12,330.00</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| 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 &#035;100 |               | Priority claimed:     | \$0.00             |
|                                |               | Unknown claimed:      | \$0.00             |
| PALM BEACH GARD, FL 33410      |               | Admin claimed:        | \$0.00             |
|                                |               | <b>Total claimed:</b> | <b>\$26,295.06</b> |

|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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             |
|                         |               | <b>Total claimed:</b> | <b>\$25,059.43</b> |

|                           |               |                       |                     |
|---------------------------|---------------|-----------------------|---------------------|
| 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              |
|                           |               | <b>Total claimed:</b> | <b>\$104,416.89</b> |

|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$3,000.00</b> |

|                                |               |                       |                 |
|--------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                |               | <b>Total claimed:</b> | <b>\$972.48</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$16,800.00</b> |

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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              |
|                          |               | <b>Total claimed:</b> | <b>\$136,421.64</b> |

|                           |               |                       |                     |
|---------------------------|---------------|-----------------------|---------------------|
| 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              |
|                           |               | <b>Total claimed:</b> | <b>\$110,686.62</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$7,364.97</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$1,164.24</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$7,523.66</b> |



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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          |
|                                |               | <b>Total claimed:</b> | <b>\$608.72</b> |

|                              |               |                       |                    |
|------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                              |               | <b>Total claimed:</b> | <b>\$22,642.05</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$2,285.63</b> |

|                               |               |                       |                     |
|-------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                               |               | <b>Total claimed:</b> | <b>\$230,879.98</b> |

|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$1,723.14</b> |

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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             |
|                            |               | <b>Total claimed:</b> | <b>\$42,306.66</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$2,970.57</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$23,933.50</b> |

|                             |               |                       |                     |
|-----------------------------|---------------|-----------------------|---------------------|
| 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              |
|                             |               | <b>Total claimed:</b> | <b>\$308,824.69</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$10,177.64</b> |

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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          |
|                             |               | <b>Total claimed:</b> | <b>\$939.51</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$25,533.04</b> |

|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$1,000.00</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$28,129.20</b> |

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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            |
|                     |               | <b>Total claimed:</b> | <b>\$5,953.80</b> |

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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        |
|                               |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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|                                  |               |                       |                       |
|----------------------------------|---------------|-----------------------|-----------------------|
| 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                |
|                                  |               | <b>Total claimed:</b> | <b>\$4,666,666.80</b> |

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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            |
|                           |               | <b>Total claimed:</b> | <b>\$8,800.00</b> |

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|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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        |
|                           |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                           |               |                       |               |
|---------------------------|---------------|-----------------------|---------------|
| 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        |
|                           |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                           |               |                       |               |
|---------------------------|---------------|-----------------------|---------------|
| 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        |
|                           |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                |               |                       |                 |
|--------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                |               | <b>Total claimed:</b> | <b>\$627.94</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                               |               | <b>Total claimed:</b> | <b>\$10,376.25</b> |

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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             |
|                              |               | <b>Total claimed:</b> | <b>\$21,720.56</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$1,205.37</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$16,330.10</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$7,950.00</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$1,376.36</b> |

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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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$11,676.52</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                               |               | <b>Total claimed:</b> | <b>\$46,494.32</b> |

|                                 |               |                       |                   |
|---------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6332713)             | Claim No: 273 | Filed: 11/01/2001     |                   |
| ARTHUR ANDERSEN                 |               | Unsecured claimed:    | \$3,244.50        |
| 10 HOE CHIANG ROAD &#035;18-00; |               | Secured claimed:      | \$0.00            |
| KEPPEL TOWERS                   |               | Priority claimed:     | \$0.00            |
|                                 |               | Unknown claimed:      | \$0.00            |
|                                 |               | Admin claimed:        | \$0.00            |
|                                 |               | <b>Total claimed:</b> | <b>\$3,244.50</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$5,628.89</b> |

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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        |
|                                |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                   |               |                       |               |
|-----------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                   |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                 |               |                       |                      |
|---------------------------------|---------------|-----------------------|----------------------|
| 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               |
|                                 |               | <b>Total claimed:</b> | <b>58,287,000.00</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$4,650.00</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$5,898.08</b> |



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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6326771)   | Claim No: 280 | Filed: 11/01/2001     |                   |
| OCE&#039;-USA, INC.   |               | Unsecured claimed:    | \$1,190.07        |
| ATTN MARK HOPPE       |               | Secured claimed:      | \$0.00            |
| 5450 N CUMBERLAND AVE |               | Priority claimed:     | \$0.00            |
|                       |               | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60656     |               | Admin claimed:        | \$0.00            |
|                       |               | <b>Total claimed:</b> | <b>\$1,190.07</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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        |
|                           |               | Unknown claimed:      | \$0.00            |
| CENTER POINT, IA 52213    |               | Admin claimed:        | \$0.00            |
|                           |               | <b>Total claimed:</b> | <b>\$3,746.61</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$6,255.00</b> |

|                                    |               |                       |                 |
|------------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                    |               | Unknown claimed:      | \$0.00          |
| WILKES-BARRE, PA 18773-6000        |               | Admin claimed:        | \$0.00          |
|                                    |               | <b>Total claimed:</b> | <b>\$537.88</b> |

|                             |               |                       |                 |
|-----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                             |               | Unknown claimed:      | \$0.00          |
| WABASH, IN 46992            |               | Admin claimed:        | \$0.00          |
|                             |               | <b>Total claimed:</b> | <b>\$705.29</b> |

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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          |
|                                    |               | <b>Total claimed:</b> | <b>\$730.00</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$2,894.77</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$9,369.28</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$4,528.37</b> |

|                                     |               |                       |                   |
|-------------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                     |               | <b>Total claimed:</b> | <b>\$8,475.50</b> |

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**GGSI LIQUIDATION INC**

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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            |
|                             |               | <b>Total claimed:</b> | <b>\$8,062.05</b> |

|                       |               |                       |               |
|-----------------------|---------------|-----------------------|---------------|
| 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        |
|                       |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$4,344.36</b> |

|                              |               |                       |                    |
|------------------------------|---------------|-----------------------|--------------------|
| 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 &#035;9 R.R. &#035;1  |               | Priority claimed:     | \$0.00             |
|                              |               | Unknown claimed:      | \$0.00             |
| PORT SYDNEY, ON P0B 1-L0     |               | Admin claimed:        | \$0.00             |
|                              |               | <b>Total claimed:</b> | <b>\$56,882.06</b> |

|                          |               |                       |                 |
|--------------------------|---------------|-----------------------|-----------------|
| 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          |
|                          |               | <b>Total claimed:</b> | <b>\$216.89</b> |

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$25,000.00</b> |

|                                 |               |                       |                |
|---------------------------------|---------------|-----------------------|----------------|
| 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         |
|                                 |               | <b>Total claimed:</b> | <b>\$60.49</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$3,869.66</b> |

|                      |               |                       |                   |
|----------------------|---------------|-----------------------|-------------------|
| 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            |
|                      |               | <b>Total claimed:</b> | <b>\$2,743.99</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$9,533.32</b> |

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

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

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

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

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

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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            |
|                             |               | <b>Total claimed:</b> | <b>\$2,307.11</b> |

|                                 |               |                       |                    |
|---------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                 |               | <b>Total claimed:</b> | <b>\$10,329.37</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$69,500.00</b> |

|                             |               |                       |                 |
|-----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                             |               | <b>Total claimed:</b> | <b>\$435.00</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                            |               | <b>Total claimed:</b> | <b>\$18,660.00</b> |

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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        |
| LONDONDERRY, NH 03053 |               | Unknown claimed:      | \$0.00          |
|                       |               | Admin claimed:        | \$0.00          |
|                       |               | <b>Total claimed:</b> | <b>\$499.84</b> |

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

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|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
| ELK GROVE VILLA, IL 60009-1047 |               | Unknown claimed:      | \$0.00            |
|                                |               | Admin claimed:        | \$0.00            |
|                                |               | <b>Total claimed:</b> | <b>\$8,971.08</b> |

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|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$1,320.00</b> |

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|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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        |
| OAK BROOK, IL 60523            |               | Unknown claimed:      | \$0.00            |
|                                |               | Admin claimed:        | \$0.00            |
|                                |               | <b>Total claimed:</b> | <b>\$1,194.57</b> |

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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          |
|                             |               | <b>Total claimed:</b> | <b>\$280.50</b> |

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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              |
|                               |               | <b>Total claimed:</b> | <b>\$511,458.53</b> |

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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            |
|                           |               | <b>Total claimed:</b> | <b>\$9,854.45</b> |

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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             |
|                                |               | <b>Total claimed:</b> | <b>\$15,481.28</b> |

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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            |
|                         |               | <b>Total claimed:</b> | <b>\$1,093.55</b> |

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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             |
|                        |               | <b>Total claimed:</b> | <b>\$10,791.62</b> |

|                                |               |                       |               |
|--------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                 |               |                       |                   |
|---------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                 |               | <b>Total claimed:</b> | <b>\$1,878.66</b> |

|                           |               |                       |               |
|---------------------------|---------------|-----------------------|---------------|
| 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        |
|                           |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$8,271.90</b> |

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**GGSI LIQUIDATION INC**

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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        |
|                            |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |               |                       |                 |
|---------------------|---------------|-----------------------|-----------------|
| 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          |
|                     |               | <b>Total claimed:</b> | <b>\$530.52</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                |               | <b>Total claimed:</b> | <b>\$51,549.32</b> |

|                                    |               |                       |               |
|------------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                    |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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             |
|                                 |               | <b>Total claimed:</b> | <b>\$14,045.00</b> |

|                                 |               |                       |                    |
|---------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                 |               | <b>Total claimed:</b> | <b>\$16,988.49</b> |

|                              |               |                       |                 |
|------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                              |               | <b>Total claimed:</b> | <b>\$200.00</b> |

|                                   |               |                       |                   |
|-----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                   |               | <b>Total claimed:</b> | <b>\$2,281.50</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                               |               | <b>Total claimed:</b> | <b>\$10,000.00</b> |

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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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |               |                       |                 |
|-----------------------|---------------|-----------------------|-----------------|
| 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          |
|                       |               | <b>Total claimed:</b> | <b>\$345.00</b> |

|                       |               |                       |               |
|-----------------------|---------------|-----------------------|---------------|
| 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        |
|                       |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$1,937.21</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$6,806.37</b> |

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$32,233.29</b> |

|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$1,937.21</b> |

|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$1,937.21</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$1,302.33</b> |

|                              |               |                       |                    |
|------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                              |               | <b>Total claimed:</b> | <b>\$16,246.18</b> |

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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        |
|                         |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                  |               |                       |                   |
|----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                  |               | <b>Total claimed:</b> | <b>\$2,446.11</b> |

|                      |               |                       |                 |
|----------------------|---------------|-----------------------|-----------------|
| 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          |
|                      |               | <b>Total claimed:</b> | <b>\$291.31</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$35,000.00</b> |

|                     |               |                       |                   |
|---------------------|---------------|-----------------------|-------------------|
| 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            |
|                     |               | <b>Total claimed:</b> | <b>\$9,296.09</b> |

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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                |
|                                   |               | <b>Total claimed:</b> | <b>\$1,000,000.00</b> |

|                           |               |                       |                 |
|---------------------------|---------------|-----------------------|-----------------|
| 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          |
|                           |               | <b>Total claimed:</b> | <b>\$175.00</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$35,604.81</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$35,604.81</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$24,304.31</b> |

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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          |
|                            |               | <b>Total claimed:</b> | <b>\$999.27</b> |

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|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$2,503.60</b> |

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|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$14,185.13</b> |

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|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$7,970.86</b> |

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|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                |               | <b>Total claimed:</b> | <b>\$31,434.36</b> |

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

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

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

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

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

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|--|---------------|-----------------------|--------------------|
| Creditor: (6322811)                    | Claim No: 365 | Filed: 11/07/2001     |                    |
| COOPER, ALAN D<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$25,029.84</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6338103)                       | Claim No: 366 | Filed: 11/07/2001     |                    |
| CRAWFORD, BRADLEY A<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$13,826.85</b> |

|                                     |               |                       |                    |
|-------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338104)                 | Claim No: 367 | Filed: 11/07/2001     |                    |
| CRESS, ALLEN L<br>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             |
|                                     |               | <b>Total claimed:</b> | <b>\$22,128.30</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336612)                                  | Claim No: 368 | Filed: 11/07/2001     |                    |
| DICUS, THOMAS M<br>105 SOUTHVIEW RD SW<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$30,003.50</b> |

|                                       |               |                       |                    |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336615)                   | Claim No: 369 | Filed: 11/07/2001     |                    |
| DRAKER, ROBERT A<br>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             |
|                                       |               | <b>Total claimed:</b> | <b>\$19,953.63</b> |

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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             |
|                         |               | <b>Total claimed:</b> | <b>\$21,234.19</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$27,690.10</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$19,346.90</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$19,055.57</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$26,077.45</b> |

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$10,116.26</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$21,051.77</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$23,053.60</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$17,488.54</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$20,883.26</b> |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336671)              | Claim No: 380 | Filed: 11/07/2001     |                    |
| KASKA, CHARLES V<br>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             |
|                                  |               | <b>Total claimed:</b> | <b>\$27,965.02</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336673)                      | Claim No: 381 | Filed: 11/07/2001     |                    |
| KETELSEN, THOMAS E<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$16,887.58</b> |

|                              |               |                       |                    |
|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336678)          | Claim No: 382 | Filed: 11/07/2001     |                    |
| KOCH, MARK<br>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             |
|                              |               | <b>Total claimed:</b> | <b>\$19,637.22</b> |

|                                      |               |                       |                    |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336681)                  | Claim No: 383 | Filed: 11/07/2001     |                    |
| KROMMINGA, DUANE S<br>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             |
|                                      |               | <b>Total claimed:</b> | <b>\$19,564.46</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336683)            | Claim No: 384 | Filed: 11/07/2001     |                    |
| KULISH, JOHN<br>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             |
|                                |               | <b>Total claimed:</b> | <b>\$18,166.74</b> |

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$18,537.79</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$6,195.97</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$22,111.15</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$18,098.61</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$19,524.65</b> |

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

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

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

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

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

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$22,619.65</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$25,225.46</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$22,886.02</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$17,794.28</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$34,200.21</b> |



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|                                      |               |                       |                    |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336561)                  | Claim No: 400 | Filed: 11/07/2001     |                    |
| ARMSTRONG, TERRY J<br>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             |
|                                      |               | <b>Total claimed:</b> | <b>\$24,580.32</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336556)                | Claim No: 401 | Filed: 11/07/2001     |                    |
| ACHENBACH, EUGENE W<br>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             |
|                                    |               | <b>Total claimed:</b> | <b>\$21,688.88</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336560)                       | Claim No: 402 | Filed: 11/07/2001     |                    |
| ARENS, EDWARD H<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$23,304.92</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336891)                    | Claim No: 403 | Filed: 11/07/2001     |                    |
| BALICHEK, BONNIE J<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$23,037.90</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6338093)                          | Claim No: 404 | Filed: 11/07/2001     |                    |
| BARTLETT, TERESA<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$19,766.36</b> |

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$18,191.91</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$22,935.97</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$17,154.86</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$19,696.29</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$19,723.58</b> |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336578)              | Claim No: 410 | Filed: 11/07/2001     |                    |
| BIXLER, ANDREW W<br>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             |
|                                  |               | <b>Total claimed:</b> | <b>\$22,646.64</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336579)                     | Claim No: 411 | Filed: 11/07/2001     |                    |
| BLACKWELL, RAYMOND<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$20,847.64</b> |

|                                       |               |                       |                    |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338097)                   | Claim No: 412 | Filed: 11/07/2001     |                    |
| BONESTEEL, GARY L<br>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             |
|                                       |               | <b>Total claimed:</b> | <b>\$25,701.10</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336592)           | Claim No: 413 | Filed: 11/07/2001     |                    |
| BRYANT, TERRY L<br>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             |
|                               |               | <b>Total claimed:</b> | <b>\$23,961.87</b> |

|                                   |               |                       |                    |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338417)               | Claim No: 414 | Filed: 11/07/2001     |                    |
| BRUGGEMAN, MICHAEL C<br>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             |
|                                   |               | <b>Total claimed:</b> | <b>\$16,285.65</b> |

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

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

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

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

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

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

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

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

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

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

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$19,579.17</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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. &#035;301      |               | Priority claimed:     | \$4,650.00         |
|                     |               | Unknown claimed:      | \$0.00             |
| HIAWATHA, IA 52233  |               | Admin claimed:        | \$0.00             |
|                     |               | <b>Total claimed:</b> | <b>\$17,782.71</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$19,260.13</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$29,373.18</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$17,388.89</b> |

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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 &#035;51 |               | Secured claimed:      | \$0.00             |
|                         |               | Priority claimed:     | \$4,650.00         |
|                         |               | Unknown claimed:      | \$0.00             |
| MOUNT VERNON, IA 52314  |               | Admin claimed:        | \$0.00             |
|                         |               | <b>Total claimed:</b> | <b>\$18,419.60</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$27,932.11</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$27,355.47</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$23,456.67</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$23,300.22</b> |

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|                                       |               |                       |                    |
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| Creditor: (6336674)                   | Claim No: 435 | Filed: 11/07/2001     |                    |
| KIMM, RICHARD H<br>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             |
|                                       |               | <b>Total claimed:</b> | <b>\$20,858.76</b> |

|                                 |               |                       |                    |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336675)             | Claim No: 436 | Filed: 11/07/2001     |                    |
| KLEIN, STEPHEN A<br>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             |
|                                 |               | <b>Total claimed:</b> | <b>\$20,616.07</b> |

|                                   |               |                       |                    |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336680)               | Claim No: 437 | Filed: 11/07/2001     |                    |
| KRAMER, VICTOR R<br>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             |
|                                   |               | <b>Total claimed:</b> | <b>\$22,614.16</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336676)                        | Claim No: 438 | Filed: 11/07/2001     |                    |
| KNAPP, THOMAS A<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$21,783.33</b> |

|                                 |               |                       |                    |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336687)             | Claim No: 439 | Filed: 11/07/2001     |                    |
| LESLIE, CLAUDIA<br>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             |
|                                 |               | <b>Total claimed:</b> | <b>\$18,286.86</b> |



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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             |
|                        |               | <b>Total claimed:</b> | <b>\$27,917.32</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$17,311.26</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$21,467.29</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$18,454.20</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$21,052.19</b> |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336704)                     | Claim No: 445 | Filed: 11/07/2001     |                    |
| MOLLENHAUER, LEE R<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$16,761.13</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336706)                         | Claim No: 446 | Filed: 11/07/2001     |                    |
| MUMM, RICHARD A. SR.<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$21,875.46</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336708)         | Claim No: 447 | Filed: 11/07/2001     |                    |
| NURRE, PAUL<br>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             |
|                             |               | <b>Total claimed:</b> | <b>\$21,708.25</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336710)                      | Claim No: 448 | Filed: 11/07/2001     |                    |
| O&#039;DONNELL, JOHN H<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$21,550.56</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336715)                             | Claim No: 449 | Filed: 11/07/2001     |                    |
| OVERBAUGH, DONALD M<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$22,684.66</b> |

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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             |
|                       |               | <b>Total claimed:</b> | <b>\$17,177.67</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$26,234.68</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$21,909.00</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$22,105.88</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$18,805.65</b> |

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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             |
|                            |               | <b>Total claimed:</b> | <b>\$17,969.20</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                            |               | <b>Total claimed:</b> | <b>\$23,792.25</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$18,332.84</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$23,854.00</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$25,376.03</b> |

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|---|---------------|-----------------------|--------------------|
| Creditor: (6336740)                       | Claim No: 460 | Filed: 11/07/2001     |                    |
| SCHLOTTERBACK, RICHARD R<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$24,716.68</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336743)                | Claim No: 461 | Filed: 11/07/2001     |                    |
| SECOR, DAVID A<br>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             |
|                                    |               | <b>Total claimed:</b> | <b>\$23,275.70</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336746)                     | Claim No: 462 | Filed: 11/07/2001     |                    |
| SHULTZ, DENNIS E<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$23,309.07</b> |

|                                   |               |                       |                    |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336756)               | Claim No: 463 | Filed: 11/07/2001     |                    |
| STERLING, JIM S<br>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             |
|                                   |               | <b>Total claimed:</b> | <b>\$20,037.15</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336760)                        | Claim No: 464 | Filed: 11/07/2001     |                    |
| SULLIVAN, FRANCIS D<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$31,568.32</b> |

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

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

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

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

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

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$27,940.46</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$18,860.48</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$29,174.15</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$22,856.30</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$13,200.00</b> |

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|                                       |               |                       |                    |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336564)                   | Claim No: 475 | Filed: 11/08/2001     |                    |
| BARNETT, BRENTON L<br>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             |
|                                       |               | <b>Total claimed:</b> | <b>\$50,366.69</b> |

|                                |               |                       |                 |
|--------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6336997)            | Claim No: 476 | Filed: 11/08/2001     |                 |
| ANDREWS, DANNY H<br>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          |
|                                |               | <b>Total claimed:</b> | <b>\$835.25</b> |

|   |               |                       |                   |
|---|---------------|-----------------------|-------------------|
| Creditor: (6336996)                     | Claim No: 477 | Filed: 11/08/2001     |                   |
| ANDERMAN, CALVIN E<br>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            |
|   |               | <b>Total claimed:</b> | <b>\$1,431.47</b> |

|                                     |               |                       |                   |
|-------------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336963)                 | Claim No: 478 | Filed: 11/08/2001     |                   |
| YEATER, LEE C<br>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            |
|                                     |               | <b>Total claimed:</b> | <b>\$7,411.65</b> |

|                                 |               |                       |                    |
|---------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338419)             | Claim No: 479 | Filed: 11/08/2001     |                    |
| YANECEK, JOHN E<br>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             |
|                                 |               | <b>Total claimed:</b> | <b>\$18,227.49</b> |



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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             |
|                           |               | <b>Total claimed:</b> | <b>\$25,726.21</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$1,227.25</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$1,545.97</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$5,103.28</b> |

|                             |               |                       |                 |
|-----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                             |               | <b>Total claimed:</b> | <b>\$773.39</b> |

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

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

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

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

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

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

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

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

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

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

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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          |
|                      |               | <b>Total claimed:</b> | <b>\$568.45</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$22,780.69</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$19,339.02</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$18,406.54</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$23,520.39</b> |

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

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

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

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

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

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|-----------------------|---------------|-----------------------|-------------------|
| Creditor: (6336908)   | Claim No: 505 | Filed: 11/08/2001     |                   |
| LOPATA, DAVID G       |               | Unsecured claimed:    | \$1,504.92        |
| 310 LINN ST &#035; 86 |               | Secured claimed:      | \$0.00            |
|                       |               | Priority claimed:     | \$4,650.00        |
|                       |               | Unknown claimed:      | \$0.00            |
| WALKER, IA 52352-9766 |               | Admin claimed:        | \$0.00            |
|                       |               | <b>Total claimed:</b> | <b>\$6,154.92</b> |

|                     |               |                       |                 |
|---------------------|---------------|-----------------------|-----------------|
| 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          |
|                     |               | <b>Total claimed:</b> | <b>\$663.04</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$6,189.69</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$19,806.20</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$5,704.84</b> |

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Run Date: 08/26/2009

Run Time: 19:38:32

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

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

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

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

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

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

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

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

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

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



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|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336641)            | Claim No: 520 | Filed: 11/08/2001     |                    |
| HARBAN, KIM C<br>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             |
|                                |               | <b>Total claimed:</b> | <b>\$23,480.03</b> |

|   |               |                       |                   |
|---|---------------|-----------------------|-------------------|
| Creditor: (6336900)                     | Claim No: 521 | Filed: 11/08/2001     |                   |
| GROMMON, THOMAS M<br>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            |
|   |               | <b>Total claimed:</b> | <b>\$5,347.15</b> |

|  |               |                       |                 |
|--|---------------|-----------------------|-----------------|
| Creditor: (6337024)                              | Claim No: 522 | Filed: 11/08/2001     |                 |
| FREY, VICTOR E<br>1525 PLAINVIEW<br>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          |
|  |               | <b>Total claimed:</b> | <b>\$451.25</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336625)                       | Claim No: 523 | Filed: 11/08/2001     |                    |
| ENGELBART, RUSSELL L<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$22,241.39</b> |

|                                      |               |                       |                   |
|--------------------------------------|---------------|-----------------------|-------------------|
| Creditor: (6336897)                  | Claim No: 524 | Filed: 11/08/2001     |                   |
| DYKE, RONALD L<br>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            |
|                                      |               | <b>Total claimed:</b> | <b>\$4,803.23</b> |

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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             |
|                       |               | <b>Total claimed:</b> | <b>\$18,741.59</b> |

|                            |               |                       |                 |
|----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                            |               | <b>Total claimed:</b> | <b>\$773.34</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                            |               | <b>Total claimed:</b> | <b>\$20,231.25</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$20,768.27</b> |

|                     |               |                       |                 |
|---------------------|---------------|-----------------------|-----------------|
| 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          |
|                     |               | <b>Total claimed:</b> | <b>\$663.04</b> |

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

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

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

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

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

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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            |
|                        |               | <b>Total claimed:</b> | <b>\$6,647.00</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$18,545.93</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$1,531.12</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$18,789.82</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$27,956.50</b> |

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$17,214.44</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$23,361.00</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336712)            | Claim No: 542 | Filed: 11/08/2001     |                    |
| OLSON, RUTH                    |               | Unsecured claimed:    | \$14,404.86        |
| 6627 PRESTON TERRACE CT&#035;4 |               | Secured claimed:      | \$0.00             |
|                                |               | Priority claimed:     | \$4,650.00         |
|                                |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404-5360    |               | Admin claimed:        | \$0.00             |
|                                |               | <b>Total claimed:</b> | <b>\$19,054.86</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336709)       | Claim No: 543 | Filed: 11/08/2001     |                    |
| O&#039;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             |
|                           |               | <b>Total claimed:</b> | <b>\$19,097.78</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$1,895.23</b> |

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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            |
|                           |               | <b>Total claimed:</b> | <b>\$5,453.28</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$22,130.41</b> |

|                          |               |                       |                 |
|--------------------------|---------------|-----------------------|-----------------|
| 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          |
|                          |               | <b>Total claimed:</b> | <b>\$526.35</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$21,231.32</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$21,684.31</b> |

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|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336699)              | Claim No: 550 | Filed: 11/08/2001     |                    |
| MEEKS, TRACY J<br>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             |
|                                  |               | <b>Total claimed:</b> | <b>\$24,594.90</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336697)                    | Claim No: 551 | Filed: 11/08/2001     |                    |
| MCGARRY, TOM E<br>2031 D AVE &#035; 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             |
|  |               | <b>Total claimed:</b> | <b>\$17,314.04</b> |

|                              |               |                       |                    |
|------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336557)          | Claim No: 552 | Filed: 11/08/2001     |                    |
| AHRENS, GARY<br>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             |
|                              |               | <b>Total claimed:</b> | <b>\$18,955.00</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336562)                           | Claim No: 553 | Filed: 11/08/2001     |                    |
| ASHBACKER, WALTER W<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$21,539.05</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336563)                | Claim No: 554 | Filed: 11/08/2001     |                    |
| ASKAM, JAMES A<br>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             |
|                                    |               | <b>Total claimed:</b> | <b>\$21,182.03</b> |

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

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

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

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

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



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|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336576)                | Claim No: 560 | Filed: 11/08/2001     |                    |
| BIRCH, HAROLD W<br>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             |
|                                    |               | <b>Total claimed:</b> | <b>\$25,504.69</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338421)        | Claim No: 561 | Filed: 11/08/2001     |                    |
| BLAIR, ROY T<br>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             |
|                            |               | <b>Total claimed:</b> | <b>\$24,459.62</b> |

|                                     |               |                       |                    |
|-------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336583)                 | Claim No: 562 | Filed: 11/08/2001     |                    |
| BOLSINGER, JOSEPH D<br>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             |
|                                     |               | <b>Total claimed:</b> | <b>\$19,074.91</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336585)                | Claim No: 563 | Filed: 11/08/2001     |                    |
| BOYANOVSKY, JOHN<br>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             |
|                                    |               | <b>Total claimed:</b> | <b>\$24,868.50</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336593)                | Claim No: 564 | Filed: 11/08/2001     |                    |
| BUCKNER, WILLIAM<br>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             |
|                                    |               | <b>Total claimed:</b> | <b>\$21,221.61</b> |

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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             |
|                        |               | <b>Total claimed:</b> | <b>\$22,059.12</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$32,311.57</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$17,078.72</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$13,852.05</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$26,505.62</b> |

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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            |
|                     |               | <b>Total claimed:</b> | <b>\$2,308.75</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$21,858.29</b> |

|                     |               |                       |                 |
|---------------------|---------------|-----------------------|-----------------|
| 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          |
|                     |               | <b>Total claimed:</b> | <b>\$613.92</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6338422)       | Claim No: 573 | Filed: 11/08/2001     |                    |
| ELSON, GERALD L           |               | Unsecured claimed:    | \$20,335.27        |
| 2555 OXFORD LN NW &#035;2 |               | Secured claimed:      | \$0.00             |
|                           |               | Priority claimed:     | \$4,650.00         |
|                           |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52405    |               | Admin claimed:        | \$0.00             |
|                           |               | <b>Total claimed:</b> | <b>\$24,985.27</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$20,189.81</b> |

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|---|---------------|-----------------------|-------------------|
| Creditor: (6337020)                     | Claim No: 575 | Filed: 11/08/2001     |                   |
| FISHER, LYLE ALLEYN<br>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            |
|   |               | <b>Total claimed:</b> | <b>\$1,227.25</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336628)                           | Claim No: 576 | Filed: 11/08/2001     |                    |
| FITZPATRICK, MICHAEL J<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$15,031.73</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336629)                       | Claim No: 577 | Filed: 11/08/2001     |                    |
| FORD, MICHAEL R<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$17,827.55</b> |

|                                  |               |                       |                    |
|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336631)              | Claim No: 578 | Filed: 11/08/2001     |                    |
| FULLER, MICHAEL L<br>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             |
|                                  |               | <b>Total claimed:</b> | <b>\$28,183.79</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336632)           | Claim No: 579 | Filed: 11/08/2001     |                    |
| FULTS, ROBERT<br>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             |
|                               |               | <b>Total claimed:</b> | <b>\$16,929.96</b> |

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|-------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6337013)           | Claim No: 580 | Filed: 11/08/2001     |                 |
| HALE, RANDY L<br>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          |
|                               |               | <b>Total claimed:</b> | <b>\$902.05</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336642)                           | Claim No: 581 | Filed: 11/08/2001     |                    |
| HARKNESS, CRAIG<br>361 N 4TH ST<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$25,299.29</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336643)                             | Claim No: 582 | Filed: 11/08/2001     |                    |
| HARKNESS, SUSAN M<br>361 4TH ST N<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$20,024.55</b> |

|                                      |               |                       |                    |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336644)                  | Claim No: 583 | Filed: 11/08/2001     |                    |
| HARLOW, VIRGINIA A<br>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             |
|                                      |               | <b>Total claimed:</b> | <b>\$17,048.10</b> |

|                                     |               |                       |                 |
|-------------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6323343)                 | Claim No: 584 | Filed: 11/08/2001     |                 |
| HAVLICEK, ROBERT J<br>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          |
|                                     |               | <b>Total claimed:</b> | <b>\$451.25</b> |

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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             |
|                            |               | <b>Total claimed:</b> | <b>\$21,260.00</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$24,942.93</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$26,648.07</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$22,294.06</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$19,577.63</b> |

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**GGSI LIQUIDATION INC**

Case No: 01-31751

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|                                      |               |                       |                    |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336655)                  | Claim No: 590 | Filed: 11/08/2001     |                    |
| HORAK JR, GEORGE J<br>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             |
|                                      |               | <b>Total claimed:</b> | <b>\$20,395.12</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336658)                        | Claim No: 591 | Filed: 11/08/2001     |                    |
| HOWELL, LARRY M<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$14,792.36</b> |

|                                       |               |                       |                    |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336663)                   | Claim No: 592 | Filed: 11/08/2001     |                    |
| JACKSON, BEVERLY<br>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             |
|                                       |               | <b>Total claimed:</b> | <b>\$20,447.71</b> |

|                                      |               |                       |                    |
|--------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336903)                  | Claim No: 593 | Filed: 11/08/2001     |                    |
| JAMISON, BENJAMIN L<br>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             |
|                                      |               | <b>Total claimed:</b> | <b>\$12,777.15</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6322848)                        | Claim No: 594 | Filed: 11/08/2001     |                    |
| JASUDOWICZ, MICHAEL D<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$19,373.83</b> |

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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             |
|                       |               | <b>Total claimed:</b> | <b>\$18,939.55</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$21,213.13</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$21,404.99</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$22,112.69</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$17,882.90</b> |



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

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

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

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

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

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$18,420.44</b> |

|                             |               |                       |                 |
|-----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                             |               | <b>Total claimed:</b> | <b>\$835.25</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$19,166.75</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$25,677.32</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$17,093.49</b> |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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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 &#035;40 |               | Secured claimed:      | \$0.00             |
|                                |               | Priority claimed:     | \$4,650.00         |
|                                |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52402-3852    |               | Admin claimed:        | \$0.00             |
|                                |               | <b>Total claimed:</b> | <b>\$17,531.40</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$29,246.96</b> |

|                          |               |                       |               |
|--------------------------|---------------|-----------------------|---------------|
| 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        |
|                          |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$3,983.13</b> |

|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
|                               |               | <b>Total claimed:</b> | <b>\$6,413.93</b> |

|                         |               |                       |                   |
|-------------------------|---------------|-----------------------|-------------------|
| 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            |
|                         |               | <b>Total claimed:</b> | <b>\$1,428.84</b> |

|                                 |               |                       |                   |
|---------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                 |               | <b>Total claimed:</b> | <b>\$2,179.98</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$17,675.55</b> |

|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| 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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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        |
|                             |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                     |               |                       |                     |
|-------------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                                     |               | <b>Total claimed:</b> | <b>\$121,121.24</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$13,615.93</b> |

|                            |               |                       |               |
|----------------------------|---------------|-----------------------|---------------|
| 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        |
|                            |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                            |               |                       |                      |
|----------------------------|---------------|-----------------------|----------------------|
| 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               |
|                            |               | <b>Total claimed:</b> | <b>12,000,000.00</b> |



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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               |
|                              |               | <b>Total claimed:</b> | <b>12,000,000.00</b> |

|                                 |               |                       |                 |
|---------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                 |               | <b>Total claimed:</b> | <b>\$571.22</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$40,313.50</b> |

|                                  |               |                       |                     |
|----------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                                  |               | <b>Total claimed:</b> | <b>\$115,547.94</b> |

|                                     |               |                       |                   |
|-------------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                     |               | <b>Total claimed:</b> | <b>\$2,740.41</b> |

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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            |
|                     |               | <b>Total claimed:</b> | <b>\$1,398.72</b> |

|                      |               |                       |                     |
|----------------------|---------------|-----------------------|---------------------|
| 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              |
|                      |               | <b>Total claimed:</b> | <b>\$525,600.00</b> |

|                                   |               |                       |                    |
|-----------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                   |               | <b>Total claimed:</b> | <b>\$10,749.34</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$31,954.53</b> |

|                     |               |                       |                   |
|---------------------|---------------|-----------------------|-------------------|
| 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            |
|                     |               | <b>Total claimed:</b> | <b>\$6,763.75</b> |

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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             |
|                              |               | <b>Total claimed:</b> | <b>\$24,257.72</b> |

|                          |               |                       |                     |
|--------------------------|---------------|-----------------------|---------------------|
| 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              |
|                          |               | <b>Total claimed:</b> | <b>\$119,695.21</b> |

|                              |               |                       |                       |
|------------------------------|---------------|-----------------------|-----------------------|
| 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                |
|                              |               | <b>Total claimed:</b> | <b>\$1,213,723.31</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$12,253.25</b> |

|                          |               |                       |               |
|--------------------------|---------------|-----------------------|---------------|
| 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        |
|                          |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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          |
|                         |               | <b>Total claimed:</b> | <b>\$251.41</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$16,290.36</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$39,054.81</b> |

|                     |               |                       |                       |
|---------------------|---------------|-----------------------|-----------------------|
| 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                |
|                     |               | <b>Total claimed:</b> | <b>\$4,000,000.00</b> |

|                                 |               |                       |                 |
|---------------------------------|---------------|-----------------------|-----------------|
| Creditor: (6329289)             | Claim No: 659 | Filed: 11/09/2001     |                 |
| CENTRAL TRANSPORT INT&#039;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          |
|                                 |               | <b>Total claimed:</b> | <b>\$129.10</b> |

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**GGSI LIQUIDATION INC**

Case No: 01-31751

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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          |
|                             |               | <b>Total claimed:</b> | <b>\$740.67</b> |

|                              |               |                       |                |
|------------------------------|---------------|-----------------------|----------------|
| 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         |
|                              |               | <b>Total claimed:</b> | <b>\$34.50</b> |

|                            |               |                       |               |
|----------------------------|---------------|-----------------------|---------------|
| 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        |
|                            |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                    |               |                       |                   |
|------------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                    |               | <b>Total claimed:</b> | <b>\$1,308.40</b> |

|                                 |               |                       |                    |
|---------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                 |               | <b>Total claimed:</b> | <b>\$10,804.66</b> |

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$11,257.35</b> |

|                                 |               |                       |                     |
|---------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                                 |               | <b>Total claimed:</b> | <b>\$250,000.00</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$75,000.00</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$64,000.00</b> |

|                      |               |                       |               |
|----------------------|---------------|-----------------------|---------------|
| 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        |
|                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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|--|---------------|-----------------------|---------------|
| Creditor: (6331732)                        | Claim No: 670 | Filed: 11/09/2001     |               |
| YOH JR., CHARLES W.<br>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        |
|  |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6323632)           | Claim No: 671 | Filed: 11/09/2001     |                    |
| OLER, JOSEPH J<br>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             |
|                               |               | <b>Total claimed:</b> | <b>\$41,245.68</b> |

|                                  |               |                       |                    |
|----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336525)              | Claim No: 672 | Filed: 11/09/2001     |                    |
| PETRICK, MARK<br>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             |
|                                  |               | <b>Total claimed:</b> | <b>\$27,064.19</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336083)  | Claim No: 673 | Filed: 11/09/2001     |                    |
| MASTER FLO TECHNOLOGY INC<br>ATTN: JP LAMY, CTRL<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$30,940.32</b> |

|   |               |                       |                     |
|---|---------------|-----------------------|---------------------|
| Creditor: (6331129)   | Claim No: 674 | Filed: 11/12/2001     |                     |
| SAMUEL BINGHAM ENTERPRISES, INC.<br>ATTN: BRUCE NGUYEN<br>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              |
|   |               | <b>Total claimed:</b> | <b>\$126,659.83</b> |

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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        |
|                                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$54,514.08</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                |               | <b>Total claimed:</b> | <b>\$15,725.98</b> |

|                     |               |                       |                     |
|---------------------|---------------|-----------------------|---------------------|
| 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              |
|                     |               | <b>Total claimed:</b> | <b>\$366,595.35</b> |

|                      |               |                       |                   |
|----------------------|---------------|-----------------------|-------------------|
| 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            |
|                      |               | <b>Total claimed:</b> | <b>\$1,580.06</b> |



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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             |
|                      |               | <b>Total claimed:</b> | <b>\$34,240.74</b> |

|                      |               |                       |                   |
|----------------------|---------------|-----------------------|-------------------|
| 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            |
|                      |               | <b>Total claimed:</b> | <b>\$6,229.75</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$9,720.00</b> |

|                            |               |                       |               |
|----------------------------|---------------|-----------------------|---------------|
| 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        |
|                            |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                    |               | <b>Total claimed:</b> | <b>\$39,126.87</b> |

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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              |
|                      |               | <b>Total claimed:</b> | <b>\$766,000.00</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                            |               | <b>Total claimed:</b> | <b>\$36,023.94</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$1,971.46</b> |

|                                |               |                       |                     |
|--------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                                |               | <b>Total claimed:</b> | <b>\$167,786.31</b> |

|                                |               |                       |                     |
|--------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                                |               | <b>Total claimed:</b> | <b>\$221,505.17</b> |

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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          |
|                                  |               | <b>Total claimed:</b> | <b>\$705.00</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$5,550.60</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$32,739.68</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336513)         | Claim No: 693 | Filed: 11/13/2001     |                    |
| MENDOZA, DANIEL             |               | Unsecured claimed:    | \$0.00             |
| 6169 KNOLLWOOD RD &#035;102 |               | Secured claimed:      | \$0.00             |
|                             |               | Priority claimed:     | \$15,290.28        |
|                             |               | Unknown claimed:      | \$0.00             |
| WILLOWBROOK, IL 60514-2075  |               | Admin claimed:        | \$0.00             |
|                             |               | <b>Total claimed:</b> | <b>\$15,290.28</b> |

|                      |               |                       |                     |
|----------------------|---------------|-----------------------|---------------------|
| 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              |
|                      |               | <b>Total claimed:</b> | <b>\$250,000.00</b> |

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**GGSI LIQUIDATION INC**

Case No: 01-31751

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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             |
|                            |               | Unknown claimed:      | \$0.00             |
| CHILLICOTHE, MO 64601-0527 |               | Admin claimed:        | \$0.00             |
|                            |               | <b>Total claimed:</b> | <b>\$21,382.17</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | Priority claimed:     | \$0.00             |
|                         |               | Unknown claimed:      | \$0.00             |
| LOCKPORT, IL 60441-8361 |               | Admin claimed:        | \$0.00             |
|                         |               | <b>Total claimed:</b> | <b>\$13,137.77</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$5,330.00</b> |

|                       |               |                       |                   |
|-----------------------|---------------|-----------------------|-------------------|
| 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            |
|                       |               | <b>Total claimed:</b> | <b>\$1,071.78</b> |

|                               |               |                       |                   |
|-------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                               |               | <b>Total claimed:</b> | <b>\$2,553.06</b> |

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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            |
|                      |               | <b>Total claimed:</b> | <b>\$8,318.00</b> |

|                      |               |                       |                     |
|----------------------|---------------|-----------------------|---------------------|
| 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              |
|                      |               | <b>Total claimed:</b> | <b>\$134,320.00</b> |

|                           |               |                       |                |
|---------------------------|---------------|-----------------------|----------------|
| 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         |
|                           |               | <b>Total claimed:</b> | <b>\$25.38</b> |

|                           |               |                       |                 |
|---------------------------|---------------|-----------------------|-----------------|
| 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          |
|                           |               | <b>Total claimed:</b> | <b>\$629.17</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$3,396.79</b> |

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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          |
|                                   |               | <b>Total claimed:</b> | <b>\$396.80</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$27,600.00</b> |

|                      |               |                       |                   |
|----------------------|---------------|-----------------------|-------------------|
| 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            |
|                      |               | <b>Total claimed:</b> | <b>\$8,755.78</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$29,858.55</b> |

|                     |               |                       |                   |
|---------------------|---------------|-----------------------|-------------------|
| 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            |
|                     |               | <b>Total claimed:</b> | <b>\$3,000.00</b> |

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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            |
|                     |               | <b>Total claimed:</b> | <b>\$6,666.67</b> |

|                     |               |                       |                   |
|---------------------|---------------|-----------------------|-------------------|
| 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            |
|                     |               | <b>Total claimed:</b> | <b>\$7,923.14</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$35,000.00</b> |

|                           |               |                       |                 |
|---------------------------|---------------|-----------------------|-----------------|
| 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          |
|                           |               | <b>Total claimed:</b> | <b>\$374.85</b> |

|                             |               |                       |                   |
|-----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                             |               | <b>Total claimed:</b> | <b>\$3,582.72</b> |

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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             |
|                      |               | <b>Total claimed:</b> | <b>\$14,696.98</b> |

|                            |               |                       |                     |
|----------------------------|---------------|-----------------------|---------------------|
| 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              |
|                            |               | <b>Total claimed:</b> | <b>\$250,000.00</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$9,392.76</b> |

|                             |               |                       |               |
|-----------------------------|---------------|-----------------------|---------------|
| 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        |
|                             |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$2,147.12</b> |



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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             |
|                        |               | Unknown claimed:      | \$0.00             |
| CHICAGO, IL 60612      |               | Admin claimed:        | \$0.00             |
|                        |               | <b>Total claimed:</b> | <b>\$31,421.15</b> |

|                        |               |                       |                 |
|------------------------|---------------|-----------------------|-----------------|
| 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          |
|                        |               | Unknown claimed:      | \$0.00          |
| CEDAR RAPIDS, IA 52404 |               | Admin claimed:        | \$0.00          |
|                        |               | <b>Total claimed:</b> | <b>\$167.21</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | Priority claimed:     | \$10,000.00        |
|                        |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404 |               | Admin claimed:        | \$0.00             |
|                        |               | <b>Total claimed:</b> | <b>\$10,000.00</b> |

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

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

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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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |               |                       |                 |
|------------------------|---------------|-----------------------|-----------------|
| 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          |
|                        |               | <b>Total claimed:</b> | <b>\$201.40</b> |

|                      |               |                       |                   |
|----------------------|---------------|-----------------------|-------------------|
| 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            |
|                      |               | <b>Total claimed:</b> | <b>\$4,176.24</b> |

|                     |               |                       |                 |
|---------------------|---------------|-----------------------|-----------------|
| 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          |
|                     |               | <b>Total claimed:</b> | <b>\$262.27</b> |

|                            |               |                       |                   |
|----------------------------|---------------|-----------------------|-------------------|
| 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            |
|                            |               | <b>Total claimed:</b> | <b>\$3,393.58</b> |

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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          |
|                     |               | <b>Total claimed:</b> | <b>\$239.50</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336921)     | Claim No: 731 | Filed: 11/13/2001     |                    |
| BARVINEK, LAURA J       |               | Unsecured claimed:    | \$13,777.56        |
| 10401 S AUSTIN &#035;15 |               | Secured claimed:      | \$0.00             |
|                         |               | Priority claimed:     | \$0.00             |
|                         |               | Unknown claimed:      | \$0.00             |
| OAKLAWN, IL 60453       |               | Admin claimed:        | \$0.00             |
|                         |               | <b>Total claimed:</b> | <b>\$13,777.56</b> |

|                     |               |                       |                     |
|---------------------|---------------|-----------------------|---------------------|
| 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              |
|                     |               | <b>Total claimed:</b> | <b>\$136,887.84</b> |

|                         |               |                       |               |
|-------------------------|---------------|-----------------------|---------------|
| 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        |
|                         |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |               |                       |               |
|-----------------------------|---------------|-----------------------|---------------|
| 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        |
|                             |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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**GGSI LIQUIDATION INC**

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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          |
|                         |               | <b>Total claimed:</b> | <b>\$570.00</b> |

|                                |               |                       |                 |
|--------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                |               | <b>Total claimed:</b> | <b>\$766.86</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$28,819.78</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$3,650.00</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$99,294.00</b> |

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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            |
|                            |               | <b>Total claimed:</b> | <b>\$1,982.31</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                            |               | <b>Total claimed:</b> | <b>\$21,440.38</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$17,883.10</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$19,882.87</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$18,546.20</b> |

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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             |
|                          |               | <b>Total claimed:</b> | <b>\$18,806.69</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$20,345.22</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$19,796.29</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$26,202.19</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$5,376.20</b> |

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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            |
|                          |               | <b>Total claimed:</b> | <b>\$5,766.54</b> |

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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            |
|                          |               | <b>Total claimed:</b> | <b>\$1,478.60</b> |

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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          |
|                          |               | <b>Total claimed:</b> | <b>\$384.44</b> |

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|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$1,377.56</b> |

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|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$12,814.68</b> |

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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             |
|                          |               | <b>Total claimed:</b> | <b>\$59,727.44</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                    |               | <b>Total claimed:</b> | <b>\$27,515.00</b> |

|                               |               |                       |               |
|-------------------------------|---------------|-----------------------|---------------|
| 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        |
|                               |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                               |               |                       |                     |
|-------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                               |               | <b>Total claimed:</b> | <b>\$427,500.00</b> |

|                               |               |                       |               |
|-------------------------------|---------------|-----------------------|---------------|
| 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        |
|                               |               | <b>Total claimed:</b> | <b>\$0.00</b> |



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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              |
|                         |               | <b>Total claimed:</b> | <b>\$117,438.87</b> |

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|                            |               |                       |                     |
|----------------------------|---------------|-----------------------|---------------------|
| 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              |
|                            |               | <b>Total claimed:</b> | <b>\$269,557.00</b> |

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|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$32,529.42</b> |

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|                        |               |                       |                     |
|------------------------|---------------|-----------------------|---------------------|
| 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              |
|                        |               | <b>Total claimed:</b> | <b>\$197,500.00</b> |

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|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$49,170.85</b> |

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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              |
|                         |               | <b>Total claimed:</b> | <b>\$786,400.00</b> |

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|                         |               |                       |                     |
|-------------------------|---------------|-----------------------|---------------------|
| 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              |
|                         |               | <b>Total claimed:</b> | <b>\$494,955.00</b> |

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|                         |               |                       |                     |
|-------------------------|---------------|-----------------------|---------------------|
| 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              |
|                         |               | <b>Total claimed:</b> | <b>\$500,000.00</b> |

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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              |
|                         |               | <b>Total claimed:</b> | <b>\$500,000.00</b> |

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|                            |               |                       |                       |
|----------------------------|---------------|-----------------------|-----------------------|
| 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                |
|                            |               | <b>Total claimed:</b> | <b>\$2,395,768.00</b> |

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**Chicago, IL 60604**  
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**GGSI LIQUIDATION INC**

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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 &#035; 900   |               | Priority claimed:     | \$0.00             |
| LOS ANGELES, CA 90067               |               | Unknown claimed:      | \$0.00             |
|                                     |               | Admin claimed:        | \$0.00             |
|                                     |               | <b>Total claimed:</b> | <b>\$51,581.18</b> |

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|                                 |               |                       |               |
|---------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                 |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$3,070.00</b> |

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|                      |               |                       |                 |
|----------------------|---------------|-----------------------|-----------------|
| 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          |
|                      |               | <b>Total claimed:</b> | <b>\$181.21</b> |

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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            |
|                                  |               | <b>Total claimed:</b> | <b>\$1,200.00</b> |

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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          |
|                                  |               | <b>Total claimed:</b> | <b>\$265.00</b> |

|                                    |               |                       |                 |
|------------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                    |               | <b>Total claimed:</b> | <b>\$103.37</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                            |               | <b>Total claimed:</b> | <b>\$36,903.38</b> |

|                                   |               |                       |                   |
|-----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                   |               | <b>Total claimed:</b> | <b>\$8,568.03</b> |

|                       |               |                       |                   |
|-----------------------|---------------|-----------------------|-------------------|
| 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            |
|                       |               | <b>Total claimed:</b> | <b>\$5,125.78</b> |

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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            |
|                             |               | <b>Total claimed:</b> | <b>\$8,956.70</b> |

|                               |               |                       |                     |
|-------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                               |               | <b>Total claimed:</b> | <b>\$185,000.00</b> |

|                         |               |                       |                     |
|-------------------------|---------------|-----------------------|---------------------|
| 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              |
|                         |               | <b>Total claimed:</b> | <b>\$582,020.08</b> |

|                              |               |                       |                     |
|------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                              |               | <b>Total claimed:</b> | <b>\$128,023.23</b> |

|                       |               |                       |                     |
|-----------------------|---------------|-----------------------|---------------------|
| 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              |
|                       |               | <b>Total claimed:</b> | <b>\$220,089.72</b> |

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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              |
|                         |               | <b>Total claimed:</b> | <b>\$170,891.95</b> |

|                     |               |                       |                     |
|---------------------|---------------|-----------------------|---------------------|
| 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              |
|                     |               | <b>Total claimed:</b> | <b>\$120,941.40</b> |

|                             |               |                       |                     |
|-----------------------------|---------------|-----------------------|---------------------|
| 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              |
|                             |               | <b>Total claimed:</b> | <b>\$103,483.57</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                    |               | <b>Total claimed:</b> | <b>\$13,122.00</b> |

|                            |               |                       |                       |
|----------------------------|---------------|-----------------------|-----------------------|
| 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                |
|                            |               | <b>Total claimed:</b> | <b>\$3,066,222.70</b> |

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$21,666.67</b> |

|                               |               |                       |               |
|-------------------------------|---------------|-----------------------|---------------|
| 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        |
|                               |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                               |               |                       |                     |
|-------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                               |               | <b>Total claimed:</b> | <b>\$475,000.00</b> |

|                               |               |                       |               |
|-------------------------------|---------------|-----------------------|---------------|
| 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        |
|                               |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$31,662.97</b> |

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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            |
|                             |               | <b>Total claimed:</b> | <b>\$9,903.61</b> |

|                      |               |                       |               |
|----------------------|---------------|-----------------------|---------------|
| 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        |
|                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |               |                       |                   |
|---------------------|---------------|-----------------------|-------------------|
| 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            |
|                     |               | <b>Total claimed:</b> | <b>\$1,599.76</b> |

|                                |               |                       |               |
|--------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$1,390.78</b> |



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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             |
|                     |               | Unknown claimed:      | \$0.00             |
| MUSKEGON, MI 49443  |               | Admin claimed:        | \$0.00             |
|                     |               | <b>Total claimed:</b> | <b>\$15,185.07</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$32,143.46</b> |

|                         |               |                       |                   |
|-------------------------|---------------|-----------------------|-------------------|
| 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            |
|                         |               | <b>Total claimed:</b> | <b>\$1,894.23</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$2,040.00</b> |

|                              |               |                       |                     |
|------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                              |               | <b>Total claimed:</b> | <b>\$108,583.45</b> |

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**GGSI LIQUIDATION INC**

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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          |
|                          |               | <b>Total claimed:</b> | <b>\$188.41</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$42,352.55</b> |

|                                  |               |                       |                 |
|----------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                  |               | <b>Total claimed:</b> | <b>\$172.28</b> |

|                              |               |                       |                    |
|------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                              |               | <b>Total claimed:</b> | <b>\$68,699.40</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$6,895.00</b> |

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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             |
|                              |               | <b>Total claimed:</b> | <b>\$32,731.33</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$6,597.00</b> |

|                            |               |                       |                    |
|----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                            |               | <b>Total claimed:</b> | <b>\$70,937.59</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$34,482.00</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$22,885.02</b> |

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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             |
|                     |               | <b>Total claimed:</b> | <b>\$40,607.42</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$10,631.50</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$19,528.89</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$7,866.11</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$41,058.27</b> |

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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            |
|                        |               | <b>Total claimed:</b> | <b>\$2,313.19</b> |

|                                  |               |                       |                   |
|----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                  |               | <b>Total claimed:</b> | <b>\$4,248.15</b> |

|                                  |               |                       |                 |
|----------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                  |               | <b>Total claimed:</b> | <b>\$462.66</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| Creditor: (6326956)       | Claim No: 824 | Filed: 11/19/2001     |                    |
| PAN-O-GRAPHS, 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             |
|                           |               | <b>Total claimed:</b> | <b>\$13,729.16</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$36,447.79</b> |

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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             |
|                           |               | <b>Total claimed:</b> | <b>\$44,491.36</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$11,377.89</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| Creditor: (6336796)   | Claim No: 828 | Filed: 11/19/2001     |                    |
| BRIESEMEISTER, ERIC   |               | Unsecured claimed:    | \$15,210.50        |
| 1520 44TH ST. &#035;6 |               | Secured claimed:      | \$0.00             |
|                       |               | Priority claimed:     | \$0.00             |
|                       |               | Unknown claimed:      | \$0.00             |
| MARION, IA 52302      |               | Admin claimed:        | \$0.00             |
|                       |               | <b>Total claimed:</b> | <b>\$15,210.50</b> |

|                               |               |                       |                    |
|-------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336797)           | Claim No: 829 | Filed: 11/19/2001     |                    |
| BRYANT, BOBBY                 |               | Unsecured claimed:    | \$0.00             |
| 1320 EDGEWOOD RD NW &#035;104 |               | Secured claimed:      | \$0.00             |
|                               |               | Priority claimed:     | \$24,622.45        |
|                               |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52405-5252   |               | Admin claimed:        | \$0.00             |
|                               |               | <b>Total claimed:</b> | <b>\$24,622.45</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$30,794.36</b> |

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$23,535.13</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$43,049.30</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$14,825.34</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$44,809.59</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$36,550.22</b> |

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$16,665.09</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$28,976.39</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$33,710.03</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$16,554.37</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$14,566.27</b> |



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**GGSI LIQUIDATION INC**

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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             |
|                        |               | <b>Total claimed:</b> | <b>\$61,585.81</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$49,114.00</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$20,793.25</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$20,350.00</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$14,682.30</b> |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336818)    | Claim No: 846 | Filed: 11/19/2001     |                    |
| DIRKS, FLOYD D<br>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             |
|                        |               | <b>Total claimed:</b> | <b>\$40,062.37</b> |

|                                       |               |                       |                    |
|---------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336820)                   | Claim No: 847 | Filed: 11/19/2001     |                    |
| DONALDSON, MICHAEL<br>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             |
|                                       |               | <b>Total claimed:</b> | <b>\$16,317.00</b> |

|                                   |               |                       |                    |
|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336822)               | Claim No: 848 | Filed: 11/19/2001     |                    |
| DUDLEY, NEIL A<br>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             |
|                                   |               | <b>Total claimed:</b> | <b>\$47,546.25</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336824)                    | Claim No: 849 | Filed: 11/19/2001     |                    |
| EALES, MARVIN S<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$39,238.11</b> |

|   |               |                       |                    |
|---|---------------|-----------------------|--------------------|
| Creditor: (6336825)                                       | Claim No: 850 | Filed: 11/19/2001     |                    |
| FARRINGTON, STEPHENIE B<br>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             |
|   |               | <b>Total claimed:</b> | <b>\$12,832.88</b> |

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|   |               |                   |                                   |
|---|---------------|-------------------|-----------------------------------|
| Creditor: (6336826)                     | Claim No: 851 | Filed: 11/19/2001 |                                   |
| FINK, KENNETH K<br>2621 RIDGEVIEW DR NW |               |                   | Unsecured claimed: \$0.00         |
|   |               |                   | Secured claimed: \$0.00           |
|   |               |                   | Priority claimed: \$80,679.81     |
|   |               |                   | Unknown claimed: \$0.00           |
| SWISHER, IA 52338-9562                  |               |                   | Admin claimed: \$0.00             |
|   |               |                   | <b>Total claimed: \$80,679.81</b> |

|                                       |               |                   |                                  |
|---------------------------------------|---------------|-------------------|----------------------------------|
| Creditor: (6336827)                   | Claim No: 852 | Filed: 11/19/2001 |                                  |
| FITZPATRICK, JUDY<br>1060 H AVENUE NW |               |                   | Unsecured claimed: \$0.00        |
|                                       |               |                   | Secured claimed: \$0.00          |
|                                       |               |                   | Priority claimed: \$9,797.51     |
|                                       |               |                   | Unknown claimed: \$0.00          |
| CEDAR RAPIDS, IA 52405                |               |                   | Admin claimed: \$0.00            |
|                                       |               |                   | <b>Total claimed: \$9,797.51</b> |

|   |               |                   |                                   |
|---|---------------|-------------------|-----------------------------------|
| Creditor: (6336829)                             | Claim No: 853 | Filed: 11/19/2001 |                                   |
| FREDSALL, ROBERT J<br>2159 29TH ST NW<br>UNIT 6 |               |                   | Unsecured claimed: \$17,523.24    |
|   |               |                   | Secured claimed: \$0.00           |
|   |               |                   | Priority claimed: \$0.00          |
|   |               |                   | Unknown claimed: \$0.00           |
| CEDAR RAPIDS, IA 52405                          |               |                   | Admin claimed: \$0.00             |
|   |               |                   | <b>Total claimed: \$17,523.24</b> |

|  |               |                   |                                   |
|--|---------------|-------------------|-----------------------------------|
| Creditor: (6336830)                      | Claim No: 854 | Filed: 11/19/2001 |                                   |
| FRONDLE, SHARON K<br>3016 CARRIAGE DR SW |               |                   | Unsecured claimed: \$0.00         |
|  |               |                   | Secured claimed: \$0.00           |
|  |               |                   | Priority claimed: \$21,096.15     |
|  |               |                   | Unknown claimed: \$0.00           |
| CEDAR RAPIDS, IA 52404-3836              |               |                   | Admin claimed: \$0.00             |
|  |               |                   | <b>Total claimed: \$21,096.15</b> |

|                                 |               |                   |                                   |
|---------------------------------|---------------|-------------------|-----------------------------------|
| Creditor: (6336831)             | Claim No: 855 | Filed: 11/19/2001 |                                   |
| GEHRING, DENNIS E<br>100 9TH ST |               |                   | Unsecured claimed: \$0.00         |
|                                 |               |                   | Secured claimed: \$0.00           |
|                                 |               |                   | Priority claimed: \$39,054.83     |
|                                 |               |                   | Unknown claimed: \$0.00           |
| MARION, IA 52302-4522           |               |                   | Admin claimed: \$0.00             |
|                                 |               |                   | <b>Total claimed: \$39,054.83</b> |

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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            |
|                        |               | <b>Total claimed:</b> | <b>\$7,979.55</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$13,294.08</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$19,626.11</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$39,546.18</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$40,731.08</b> |

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$50,200.78</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$20,362.67</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$43,956.43</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$12,557.60</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$13,479.94</b> |

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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             |
|                             |               | <b>Total claimed:</b> | <b>\$61,230.00</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$22,298.00</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$12,488.61</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$15,530.38</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$61,536.99</b> |

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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             |
|                        |               | <b>Total claimed:</b> | <b>\$13,293.75</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$58,517.66</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$40,553.10</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$16,844.31</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$63,875.92</b> |

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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             |
|                        |               | <b>Total claimed:</b> | <b>\$13,904.24</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$19,916.00</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$40,476.49</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$30,705.55</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$60,426.93</b> |



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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             |
|                       |               | <b>Total claimed:</b> | <b>\$36,197.25</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$29,814.72</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$13,860.00</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$39,866.76</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$50,411.26</b> |

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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             |
|                        |               | <b>Total claimed:</b> | <b>\$30,879.31</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$18,471.60</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$26,305.53</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$27,913.23</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| 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             |
|                             |               | <b>Total claimed:</b> | <b>\$27,686.08</b> |

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|--|---------------|-------------------|--|
| Creditor: (6336876)  | Claim No: 891 | Filed: 11/19/2001 |  |
| SICKELS, STEPHEN W<br>1560 17TH AVE<br><br>MARION, IA 52302-2376 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$24,080.97<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$24,080.97</b> |

|  |               |                   |  |
|--|---------------|-------------------|--|
| Creditor: (6336877)  | Claim No: 892 | Filed: 11/19/2001 |  |
| SONDAG, GARY<br>390 GRAND AVE<br><br>MARION, IA 52302-5821 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$29,564.45<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$29,564.45</b> |

|   |               |                   |  |
|---|---------------|-------------------|--|
| Creditor: (6336878)   | Claim No: 893 | Filed: 11/19/2001 |  |
| SPAAK, RANDALL<br>7518 WESTBURY DR NE<br><br>CEDAR RAPIDS, IA 52402 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$19,585.27<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$19,585.27</b> |

|  |               |                   |  |
|--|---------------|-------------------|--|
| Creditor: (6336880)  | Claim No: 894 | Filed: 11/19/2001 |  |
| STIMSON, MARTIN L<br>4750 DUROW RD<br><br>CENTER POINT, IA 52213 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$22,956.14<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$22,956.14</b> |

|   |               |                   |  |
|---|---------------|-------------------|--|
| Creditor: (6336881)   | Claim No: 895 | Filed: 11/19/2001 |  |
| SWEARINGEN, RITA R<br>1327 4TH ST NW<br><br>CEDAR RAPIDS, IA 52405-1819 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$29,811.75<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$29,811.75</b> |

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|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336882)    | Claim No: 896 | Filed: 11/19/2001     |                    |
| VOLK, CARRIE L         |               | Unsecured claimed:    | \$0.00             |
| 1321 HINKLEY AVE NW    |               | Secured claimed:      | \$0.00             |
|                        |               | Priority claimed:     | \$11,569.99        |
|                        |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52405 |               | Admin claimed:        | \$0.00             |
|                        |               | <b>Total claimed:</b> | <b>\$11,569.99</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336883)    | Claim No: 897 | Filed: 11/19/2001     |                    |
| WEBBER, MICHAEL R      |               | Unsecured claimed:    | \$0.00             |
| 1700 WHITTERS WAY NW   |               | Secured claimed:      | \$0.00             |
|                        |               | Priority claimed:     | \$11,620.00        |
|                        |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52405 |               | Admin claimed:        | \$0.00             |
|                        |               | <b>Total claimed:</b> | <b>\$11,620.00</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336884) | Claim No: 898 | Filed: 11/19/2001     |                    |
| WESSELS, RICHARD G  |               | Unsecured claimed:    | \$0.00             |
| 3851 80TH STREET    |               | Secured claimed:      | \$0.00             |
|                     |               | Priority claimed:     | \$31,706.64        |
|                     |               | Unknown claimed:      | \$0.00             |
| FAIRFAX, IA 52228   |               | Admin claimed:        | \$0.00             |
|                     |               | <b>Total claimed:</b> | <b>\$31,706.64</b> |

|                             |               |                       |                    |
|-----------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336885)         | Claim No: 899 | Filed: 11/19/2001     |                    |
| WHEATLEY, DAVID C           |               | Unsecured claimed:    | \$0.00             |
| 4721 EVERLOU RD SW          |               | Secured claimed:      | \$0.00             |
|                             |               | Priority claimed:     | \$38,590.86        |
|                             |               | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404-7124 |               | Admin claimed:        | \$0.00             |
|                             |               | <b>Total claimed:</b> | <b>\$38,590.86</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| Creditor: (6336886) | Claim No: 900 | Filed: 11/19/2001     |                    |
| WILEY, LARRY D      |               | Unsecured claimed:    | \$0.00             |
| 4370 COMP RD        |               | Secured claimed:      | \$0.00             |
|                     |               | Priority claimed:     | \$57,830.93        |
|                     |               | Unknown claimed:      | \$0.00             |
| PALO, IA 52324-9777 |               | Admin claimed:        | \$0.00             |
|                     |               | <b>Total claimed:</b> | <b>\$57,830.93</b> |

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|-----------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336887)               | Claim No: 901 | Filed: 11/19/2001     |                    |
| WILSON, DORAN T<br>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             |
|                                   |               | <b>Total claimed:</b> | <b>\$40,378.66</b> |

|  |               |                       |                    |
|--|---------------|-----------------------|--------------------|
| Creditor: (6336888)                    | Claim No: 902 | Filed: 11/19/2001     |                    |
| WIRTH, DAVID M<br>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             |
|  |               | <b>Total claimed:</b> | <b>\$46,012.44</b> |

|                                    |               |                       |                    |
|------------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336889)                | Claim No: 903 | Filed: 11/19/2001     |                    |
| WORTMAN, THOMAS M<br>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             |
|                                    |               | <b>Total claimed:</b> | <b>\$30,854.17</b> |

|   |               |                       |                       |
|---|---------------|-----------------------|-----------------------|
| Creditor: (6330884)                                   | Claim No: 904 | Filed: 11/19/2001     |                       |
| TW DAVIS ELECTRICAL CONTRACTORS<br>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                |
|   |               | <b>Total claimed:</b> | <b>\$1,179,937.94</b> |

|  |               |                       |                     |
|--|---------------|-----------------------|---------------------|
| Creditor: (6330486)                                      | Claim No: 905 | Filed: 11/19/2001     |                     |
| BLESSING INDUSTRIES<br>ATTN WILLIAM DECKER<br>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              |
|  |               | <b>Total claimed:</b> | <b>\$149,355.16</b> |

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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             |
|                              |               | <b>Total claimed:</b> | <b>\$15,975.73</b> |

|                         |               |                       |                 |
|-------------------------|---------------|-----------------------|-----------------|
| 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          |
|                         |               | <b>Total claimed:</b> | <b>\$927.33</b> |

|                           |               |                       |                       |
|---------------------------|---------------|-----------------------|-----------------------|
| 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                |
|                           |               | <b>Total claimed:</b> | <b>\$1,566,340.00</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$30,809.10</b> |

|                        |               |                       |                     |
|------------------------|---------------|-----------------------|---------------------|
| 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              |
|                        |               | <b>Total claimed:</b> | <b>\$105,824.30</b> |

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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             |
|                        |               | <b>Total claimed:</b> | <b>\$47,300.00</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |               |                       |                     |
|---------------------|---------------|-----------------------|---------------------|
| 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              |
|                     |               | <b>Total claimed:</b> | <b>\$245,768.90</b> |

|                               |               |                       |                     |
|-------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                               |               | <b>Total claimed:</b> | <b>\$109,893.25</b> |

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**Northern District of Illinois**  
**219 South Dearborn Street**  
**Chicago, IL 60604**  
**Claims Register**

**GGSI LIQUIDATION INC**

Run Date: 08/26/2009

Case No: 01-31751

Run Time: 19:38:32

|                                     |               |                       |               |
|-------------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                   |               |                       |                     |
|-----------------------------------|---------------|-----------------------|---------------------|
| 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              |
|                                   |               | <b>Total claimed:</b> | <b>\$115,473.00</b> |

|                               |               |                       |               |
|-------------------------------|---------------|-----------------------|---------------|
| 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        |
|                               |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$76,309.41</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$20,584.62</b> |



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|   |               |   |   |
|---|---------------|---|---|
| Creditor: (6334870)   | Claim No: 921 | Filed: 11/19/2001   |   |
| RENDIC INTL CORP-FLINT INK L.A.<br>ONE DATRAN CENTER<br>9100 S DADELAND BLVD, SUITE 1800<br>MIAMI, FL 33156 |               | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$55,600.19<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|   |               | <b>Total claimed:</b>   | <b>\$55,600.19</b>                                  |

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|  |               |   |  |
|--|---------------|---|--|
| Creditor: (6337109)  | Claim No: 922 | Filed: 11/19/2001   |  |
| HARLAND SIMON PLC<br>RE HOLLINGER<br>BOND AVENUE<br>BLETCHLEY, MILT, |               | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$565,266.44<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|  |               | <b>Total claimed:</b>   | <b>\$565,266.44</b>                                  |

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|   |               |   |  |
|---|---------------|---|--|
| Creditor: (6338393)   | Claim No: 923 | Filed: 11/19/2001   |  |
| TRAVELERS INDEMNITY COMPANY ET AL<br>ATTN: CHRISTA GOODWIN-VAZQUEZ<br>ONE TOWER SQUARE, 5MN<br>HARTFORD, CT 06183 |               | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|   |               | <b>Total claimed:</b>   | <b>\$0.00</b>                                  |

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|  |               |   |  |
|--|---------------|---|--|
| Creditor: (6329725)  | Claim No: 924 | Filed: 11/19/2001   |  |
| FOAM SUPPLIES, INC<br>ATTN PAULA C ILGENFRITZ<br>4387 NORTH RIDER TRAIL<br>EARTH CITY, MO 63045-1103 |               | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$1,181.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|  |               | <b>Total claimed:</b>   | <b>\$1,181.25</b>                                  |

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|  |               |   |  |
|--|---------------|---|--|
| Creditor: (6337663)  | Claim No: 925 | Filed: 11/19/2001   |  |
| FORTSCH, WILLIAM<br>C/O ANGIE GEESAM, SAFETY COORD<br>GAZETTE COMMUNICATIONS<br>4700 BOWLING STREET S.W.<br>CEDAR RAPIDS, IA 52404 |               | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|  |               | <b>Total claimed:</b>   | <b>\$0.00</b>                                  |

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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          |
|                            |               | <b>Total claimed:</b> | <b>\$400.00</b> |

|                            |               |                       |                 |
|----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                            |               | <b>Total claimed:</b> | <b>\$375.00</b> |

|                           |               |                       |                |
|---------------------------|---------------|-----------------------|----------------|
| Creditor: (6325711)       | Claim No: 928 | Filed: 11/19/2001     |                |
| DRUG TOWN &#035;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         |
|                           |               | <b>Total claimed:</b> | <b>\$93.92</b> |

|                      |               |                       |                   |
|----------------------|---------------|-----------------------|-------------------|
| 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            |
|                      |               | <b>Total claimed:</b> | <b>\$4,444.00</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$1,523.79</b> |

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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             |
|                          |               | <b>Total claimed:</b> | <b>\$40,000.00</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$26,571.51</b> |

|                                  |               |                       |                 |
|----------------------------------|---------------|-----------------------|-----------------|
| 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          |
|                                  |               | <b>Total claimed:</b> | <b>\$250.00</b> |

|                        |               |                       |                    |
|------------------------|---------------|-----------------------|--------------------|
| 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             |
|                        |               | <b>Total claimed:</b> | <b>\$12,472.56</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| Creditor: (6323829)    | Claim No: 936 | 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| Creditor: (6328168)            | Claim No: 937 | Filed: 11/19/2001     |                    |
| ADVANCED MACHINE & ENGINEERING |               | Unsecured claimed:    | \$20,720.00        |
| ATTN DAVID C LEEZER            |               | Secured claimed:      | \$0.00             |
| 2500 LATHAM ST                 |               | Priority claimed:     | \$0.00             |
|                                |               | Unknown claimed:      | \$0.00             |
| ROCKFORD, IL 61103             |               | Admin claimed:        | \$0.00             |
|                                |               | <b>Total claimed:</b> | <b>\$20,720.00</b> |

|                     |               |                       |               |
|---------------------|---------------|-----------------------|---------------|
| Creditor: (6333931) | Claim No: 938 | Filed: 11/19/2001     |               |
| GRIFFIN DAILY NEWS  |               | Unsecured claimed:    | \$0.00        |
| ATTN SARA S SIMMONS |               | Secured claimed:      | \$0.00        |
| 323 E SOLOMON ST    |               | Priority claimed:     | \$0.00        |
|                     |               | Unknown claimed:      | \$0.00        |
| GRIFFIN, GA 30224   |               | Admin claimed:        | \$0.00        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6322421)     | Claim No: 939 | Filed: 11/19/2001     |                    |
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$10,791.62</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| Creditor: (6336457)     | Claim No: 940 | Filed: 11/19/2001     |                    |
| BRENNAN, KENNETH R      |               | Unsecured claimed:    | \$0.00             |
| 820 OAKWOOD DR          |               | Secured claimed:      | \$0.00             |
|                         |               | Priority claimed:     | \$19,665.10        |
|                         |               | Unknown claimed:      | \$0.00             |
| WESTMONT, IL 60559-1066 |               | Admin claimed:        | \$0.00             |
|                         |               | <b>Total claimed:</b> | <b>\$19,665.10</b> |

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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        |
|                          |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$6,094.09</b> |

|                         |               |                       |                   |
|-------------------------|---------------|-----------------------|-------------------|
| 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            |
|                         |               | <b>Total claimed:</b> | <b>\$2,501.01</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$1,131.19</b> |

|                     |               |                       |                    |
|---------------------|---------------|-----------------------|--------------------|
| 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             |
|                     |               | <b>Total claimed:</b> | <b>\$12,286.93</b> |

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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            |
|                             |               | <b>Total claimed:</b> | <b>\$4,698.39</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$2,408.88</b> |

|                                |               |                       |                    |
|--------------------------------|---------------|-----------------------|--------------------|
| 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             |
|                                |               | <b>Total claimed:</b> | <b>\$22,771.90</b> |

|                                |               |                       |                   |
|--------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                |               | <b>Total claimed:</b> | <b>\$1,308.63</b> |

|                     |               |                       |                     |
|---------------------|---------------|-----------------------|---------------------|
| 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              |
|                     |               | <b>Total claimed:</b> | <b>\$112,710.54</b> |

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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            |
|                      |               | <b>Total claimed:</b> | <b>\$9,357.60</b> |

|                         |               |                       |                     |
|-------------------------|---------------|-----------------------|---------------------|
| 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              |
|                         |               | <b>Total claimed:</b> | <b>\$126,488.86</b> |

|                       |               |                       |                   |
|-----------------------|---------------|-----------------------|-------------------|
| 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            |
|                       |               | <b>Total claimed:</b> | <b>\$4,809.65</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$51,559.18</b> |

|                          |               |                       |                    |
|--------------------------|---------------|-----------------------|--------------------|
| 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             |
|                          |               | <b>Total claimed:</b> | <b>\$43,596.64</b> |

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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            |
|                        |               | <b>Total claimed:</b> | <b>\$5,000.00</b> |

|                          |               |                       |                   |
|--------------------------|---------------|-----------------------|-------------------|
| 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            |
|                          |               | <b>Total claimed:</b> | <b>\$1,283.42</b> |

|                       |               |                       |                    |
|-----------------------|---------------|-----------------------|--------------------|
| 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             |
|                       |               | <b>Total claimed:</b> | <b>\$12,104.38</b> |

|                             |               |                       |               |
|-----------------------------|---------------|-----------------------|---------------|
| 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        |
|                             |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                         |               |                       |                   |
|-------------------------|---------------|-----------------------|-------------------|
| 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            |
|                         |               | <b>Total claimed:</b> | <b>\$1,834.75</b> |



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|---|---------------|-------------------|--|
| Creditor: (6336505)   | Claim No: 961 | Filed: 11/19/2001 |  |
| MACHAJ, DANIEL F<br>9S217 CLARENBROOK CT<br><br>CLARENDON HILLS, IL 60514 |               |                   | Unsecured claimed: \$25,350.00<br>Secured claimed: \$0.00<br>Priority claimed: \$4,650.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$30,000.00</b> |

|  |               |                   |  |
|--|---------------|-------------------|--|
| Creditor: (6323117)  | Claim No: 962 | Filed: 11/19/2001 |  |
| CARVER, DAVID L<br>2192 DAWN DR<br><br>MARION, IA 52302-9702 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$0.00</b> |

|  |               |                   |  |
|--|---------------|-------------------|--|
| Creditor: (6327338)  | Claim No: 963 | Filed: 11/19/2001 |  |
| ELLIOT&#039;S DELI<br>ATTN GREY CAMBONI<br>908 ELM STREET, SUITE 114<br><br>HINSDALE, IL 60521 |               |                   | Unsecured claimed: \$297.76<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$297.76</b> |

|  |               |                   |  |
|--|---------------|-------------------|--|
| Creditor: (6336522)  | Claim No: 964 | Filed: 11/19/2001 |  |
| PARISE, GEORGINE M<br>ATTN GEORGINE M PARISE<br>433 SCOTT ST<br><br>GREEN LAKE, WI 54941 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$0.00</b> |

|  |               |                   |  |
|--|---------------|-------------------|--|
| Creditor: (6322702)  | Claim No: 965 | Filed: 11/19/2001 |  |
| SHAH, C K<br>7041 W WRIGHT TER<br><br>NILES, IL 60714-2246 |               |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$3,408.77<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$3,408.77</b> |

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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             |
|                      |               | <b>Total claimed:</b> | <b>\$21,880.58</b> |

|                            |               |                       |                 |
|----------------------------|---------------|-----------------------|-----------------|
| 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 &#035;210 |               | Priority claimed:     | \$412.99        |
|                            |               | Unknown claimed:      | \$0.00          |
| MAUNMEE, OH 43537          |               | Admin claimed:        | \$0.00          |
|                            |               | <b>Total claimed:</b> | <b>\$412.99</b> |

|                                   |               |                       |                   |
|-----------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                                   |               | <b>Total claimed:</b> | <b>\$3,074.94</b> |

|                         |               |                       |                    |
|-------------------------|---------------|-----------------------|--------------------|
| 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             |
|                         |               | <b>Total claimed:</b> | <b>\$25,377.67</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$19,710.64</b> |

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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             |
|                           |               | <b>Total claimed:</b> | <b>\$12,221.00</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$2,550.77</b> |

|                              |               |                       |                   |
|------------------------------|---------------|-----------------------|-------------------|
| 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            |
|                              |               | <b>Total claimed:</b> | <b>\$2,997.92</b> |

|                           |               |                       |               |
|---------------------------|---------------|-----------------------|---------------|
| 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        |
|                           |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                            |               |                       |                     |
|----------------------------|---------------|-----------------------|---------------------|
| 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              |
|                            |               | <b>Total claimed:</b> | <b>\$544,800.00</b> |

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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          |
|                       |               | <b>Total claimed:</b> | <b>\$362.50</b> |

|                                  |               |                       |               |
|----------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                  |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                  |               |                       |               |
|----------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                  |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |               |                       |                   |
|------------------------|---------------|-----------------------|-------------------|
| 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            |
|                        |               | <b>Total claimed:</b> | <b>\$4,650.00</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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&#039;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                |
|  |               | <b>Total claimed:</b> | <b>\$5,000,000.00</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$34,767.42</b> |

|                      |               |                       |                    |
|----------------------|---------------|-----------------------|--------------------|
| 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             |
|                      |               | <b>Total claimed:</b> | <b>\$34,767.42</b> |

|                             |               |                       |                 |
|-----------------------------|---------------|-----------------------|-----------------|
| 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          |
|                             |               | <b>Total claimed:</b> | <b>\$283.50</b> |

|                        |               |                       |                 |
|------------------------|---------------|-----------------------|-----------------|
| 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          |
|                        |               | <b>Total claimed:</b> | <b>\$362.83</b> |

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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        |
|                     |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |               |                       |                   |
|-----------------------|---------------|-----------------------|-------------------|
| 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            |
|                       |               | <b>Total claimed:</b> | <b>\$1,305.96</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$34,269.75</b> |

|                           |               |                       |                   |
|---------------------------|---------------|-----------------------|-------------------|
| 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            |
|                           |               | <b>Total claimed:</b> | <b>\$4,569.70</b> |

|                           |               |                       |                    |
|---------------------------|---------------|-----------------------|--------------------|
| 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             |
|                           |               | <b>Total claimed:</b> | <b>\$13,066.41</b> |

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**GGSI LIQUIDATION INC**

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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        |
|                                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                      |               |                       |               |
|--------------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                      |               |                       |               |
|--------------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                      |               |                       |               |
|--------------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

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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        |
|                                    |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                      |               |                       |               |
|--------------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                      |               |                       |               |
|--------------------------------------|---------------|-----------------------|---------------|
| 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        |
|                                      |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |               |                       |               |
|------------------------|---------------|-----------------------|---------------|
| 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        |
|                        |               | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |                |                       |               |
|-----------------------------|----------------|-----------------------|---------------|
| 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        |
|                             |                | <b>Total claimed:</b> | <b>\$0.00</b> |



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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        |
|                      |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |                |                       |               |
|-----------------------------|----------------|-----------------------|---------------|
| 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        |
|                             |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$26,286.00</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$63,323.13</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$9,516.43</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$34,361.61</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$986.08</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$5,884.58</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$6,642.82</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,806.88</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$15,000.00</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$943.40</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$450.00</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$653.60</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,065.92</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,462.50</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$44,999.99</b> |

|                             |                |                       |                      |
|-----------------------------|----------------|-----------------------|----------------------|
| 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               |
|                             |                | <b>Total claimed:</b> | <b>47,881,358.00</b> |

|                             |                |                       |                         |
|-----------------------------|----------------|-----------------------|-------------------------|
| 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                  |
|                             |                | <b>Total claimed:</b> | <b>**,**,***,***.**</b> |

|                             |                |                       |                         |
|-----------------------------|----------------|-----------------------|-------------------------|
| 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                  |
|                             |                | <b>Total claimed:</b> | <b>**,**,***,***.**</b> |

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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               |
| LOS ANGELES, CA 90071       |                | Unknown claimed:      | \$0.00               |
|                             |                | Admin claimed:        | \$0.00               |
|                             |                | <b>Total claimed:</b> | <b>47,881,358.00</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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        |
| SCHAUMBURG, IL 60193 |                | Unknown claimed:      | \$0.00             |
|                      |                | Admin claimed:        | \$0.00             |
|                      |                | <b>Total claimed:</b> | <b>\$32,176.64</b> |

|                                |                |                       |                      |
|--------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337671)            | Claim No: 1023 | Filed: 11/20/2001     |                      |
| HOLLINGER INTERNATIONAL INC.   |                | Unsecured claimed:    | *, ***, ***.**       |
| ATTN: WILLIAM I. GOLDBERG, ESQ |                | Secured claimed:      | \$0.00               |
| D&#039;ANCONA & PFLAUM LLC     |                | Priority claimed:     | \$0.00               |
| 111 E. WACKER DRIVE SUITE 2800 |                | Unknown claimed:      | \$0.00               |
| CHICAGO, IL 60606              |                | Admin claimed:        | \$0.00               |
|                                |                | <b>Total claimed:</b> | <b>19,900,000.00</b> |

|                               |                |                       |                     |
|-------------------------------|----------------|-----------------------|---------------------|
| 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              |
| LAPORTE, IN 46350             |                | Unknown claimed:      | \$0.00              |
|                               |                | Admin claimed:        | \$0.00              |
|                               |                | <b>Total claimed:</b> | <b>\$195,380.67</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
| CHICAGO, IL 60608     |                | Unknown claimed:      | \$0.00            |
|                       |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$3,242.18</b> |

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**219 South Dearborn Street**  
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**GGSI LIQUIDATION INC**

Case No: 01-31751

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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              |
|                            |                | <b>Total claimed:</b> | <b>\$507,497.90</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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         |
|                       |                | Unknown claimed:      | \$0.00             |
| DARIEN, IL 60561-4128 |                | Admin claimed:        | \$0.00             |
|                       |                | <b>Total claimed:</b> | <b>\$54,414.07</b> |

|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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        |
|                               |                | Unknown claimed:      | \$0.00          |
| FULLERTON, CA 92833           |                | Admin claimed:        | \$0.00          |
|                               |                | <b>Total claimed:</b> | <b>\$698.54</b> |

|                           |                |                       |                     |
|---------------------------|----------------|-----------------------|---------------------|
| 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          |
|                           |                | Unknown claimed:      | \$0.00              |
| DENVER, CO 80221          |                | Admin claimed:        | \$0.00              |
|                           |                | <b>Total claimed:</b> | <b>\$132,245.25</b> |

|                                    |                |                       |                    |
|------------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                    |                | <b>Total claimed:</b> | <b>\$43,924.69</b> |

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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 &#035;1700     |                | Unknown claimed:      | \$0.00                |
| LAS VEGAS, NV 89101                |                | Admin claimed:        | \$0.00                |
|                                    |                | <b>Total claimed:</b> | <b>\$1,302,710.00</b> |

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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             |
|                                  |                | <b>Total claimed:</b> | <b>\$74,294.01</b> |

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|                                    |                |                       |                   |
|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325955)                | Claim No: 1033 | Filed: 11/20/2001     |                   |
| PHYSICIAN&#039;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            |
|                                    |                | <b>Total claimed:</b> | <b>\$2,730.56</b> |

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|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$26,571.51</b> |

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|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$26,571.51</b> |

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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               |
|                           |                | <b>Total claimed:</b> | <b>13,097,316.00</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                |                | <b>Total claimed:</b> | <b>\$79,541.73</b> |

|                                |                |                       |                     |
|--------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                |                | <b>Total claimed:</b> | <b>\$375,000.00</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$7,931.70</b> |

|                      |                |                       |                       |
|----------------------|----------------|-----------------------|-----------------------|
| 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                |
|                      |                | <b>Total claimed:</b> | <b>\$1,000,000.00</b> |



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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              |
|                                 |                | <b>Total claimed:</b> | <b>\$388,105.69</b> |

|                           |                |                       |                       |
|---------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                           |                | <b>Total claimed:</b> | <b>\$1,366,666.00</b> |

|                           |                |                       |                       |
|---------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                           |                | <b>Total claimed:</b> | <b>\$2,812,997.22</b> |

|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$57,790.97</b> |

|                                  |                |                       |               |
|----------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                  |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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             |
|                                    |                | <b>Total claimed:</b> | <b>\$83,982.00</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                            |                | <b>Total claimed:</b> | <b>\$950,000.00</b> |

|                              |                |                       |                     |
|------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                              |                | <b>Total claimed:</b> | <b>\$262,161.45</b> |

|                             |                |                       |                      |
|-----------------------------|----------------|-----------------------|----------------------|
| 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               |
|                             |                | <b>Total claimed:</b> | <b>25,000,000.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$25,000.00</b> |

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|                                    |                |                       |                   |
|------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325955)                | Claim No: 1051 | Filed: 11/20/2001     |                   |
| PHYSICIAN&#039;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            |
|                                    |                | <b>Total claimed:</b> | <b>\$6,545.00</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$30,632.63</b> |

|                         |                |                       |                     |
|-------------------------|----------------|-----------------------|---------------------|
| 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              |
|                         |                | <b>Total claimed:</b> | <b>\$418,249.19</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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&#035; 73280             |                | Priority claimed:     | \$2,737.64        |
|                              |                | Unknown claimed:      | \$0.00            |
| SAN FRANCISCO, CA 94160-3050 |                | Admin claimed:        | \$0.00            |
|                              |                | <b>Total claimed:</b> | <b>\$8,148.01</b> |

|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | <b>Total claimed:</b> | <b>\$161,760.40</b> |

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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        |
|                                |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |                |                       |                     |
|-----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                             |                | <b>Total claimed:</b> | <b>\$203,684.80</b> |

|                             |                |                       |                     |
|-----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                             |                | <b>Total claimed:</b> | <b>\$137,054.40</b> |

|                             |                |                       |                     |
|-----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                             |                | <b>Total claimed:</b> | <b>\$106,677.67</b> |

|                                    |                |                       |                       |
|------------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                    |                | <b>Total claimed:</b> | <b>\$1,721,607.87</b> |

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**GGSI LIQUIDATION INC**

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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        |
|                                    |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                          |                |                       |               |
|--------------------------|----------------|-----------------------|---------------|
| 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        |
|                          |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |                |                       |                     |
|-----------------------|----------------|-----------------------|---------------------|
| 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              |
|                       |                | <b>Total claimed:</b> | <b>\$915,243.81</b> |

|                                |                |                       |                     |
|--------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                |                | <b>Total claimed:</b> | <b>\$250,951.20</b> |

|                                 |                |                       |               |
|---------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                 |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$18,240.28</b> |

|                             |                |                       |               |
|-----------------------------|----------------|-----------------------|---------------|
| Creditor: (6334054)         | Claim No: 1067 | Filed: 11/21/2001     |               |
| IMPRESIONES PERIODICAS S.A. |                | Unsecured claimed:    | \$0.00        |
| AV. 3N &#035;35N-10         |                | Secured claimed:      | \$0.00        |
|                             |                | Priority claimed:     | \$0.00        |
|                             |                | Unknown claimed:      | \$0.00        |
| CALI.VALLE,                 |                | Admin claimed:        | \$0.00        |
|                             |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|   |                |                       |                       |
|---|----------------|-----------------------|-----------------------|
| Creditor: (6338471)   | Claim No: 1068 | Filed: 11/21/2001     |                       |
| INTERSTATE POLLUTION CONTROL/<br>ROTOROOTER SUPERFUND SITE STRG COMM<br>C/O SEYFARTH SHAW<br>ATTN THOMAS D LUPO, CHAIRMAN<br>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                |
|   |                | <b>Total claimed:</b> | <b>\$4,662,133.37</b> |

|   |                |                       |                    |
|---|----------------|-----------------------|--------------------|
| Creditor: (6327648)   | Claim No: 1069 | Filed: 11/21/2001     |                    |
| 700 OAKMONT VENTURE, LLC<br>C/O THE JOHN BUCK COMPANY<br>ATTN: CHARLES R. BEAVER<br>233 SOUTH WACKER DRIVE, SUITE 55<br>CHICAGO, IL 60606 |                | Unsecured claimed:    | \$53,227.64        |
|   |                | Secured claimed:      | \$0.00             |
|   |                | Priority claimed:     | \$0.00             |
|   |                | Unknown claimed:      | \$0.00             |
|   |                | Admin claimed:        | \$0.00             |
|   |                | <b>Total claimed:</b> | <b>\$53,227.64</b> |

|  |                |                       |                    |
|--|----------------|-----------------------|--------------------|
| Creditor: (6327662)  | Claim No: 1070 | Filed: 11/21/2001     |                    |
| SCHIFF, HARDIN & WAITE<br>ATTN JOSEPH J KRASOVEC, PARTNER<br>6600 SEARS TOWER<br><br>CHICAGO, IL 60606 |                | Unsecured claimed:    | \$27,325.63        |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$0.00             |
|  |                | Unknown claimed:      | \$0.00             |
|  |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$27,325.63</b> |

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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        |
|                                 |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                |                | <b>Total claimed:</b> | <b>\$3,290.00</b> |

|                               |                |                       |               |
|-------------------------------|----------------|-----------------------|---------------|
| 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        |
|                               |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                               |                |                       |               |
|-------------------------------|----------------|-----------------------|---------------|
| 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        |
|                               |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$575.00</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$5,366.43</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$17,657.99</b> |

|                               |                |                       |                     |
|-------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                               |                | <b>Total claimed:</b> | <b>\$744,313.12</b> |

|                                    |                |                       |                       |
|------------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                    |                | <b>Total claimed:</b> | <b>\$6,078,355.00</b> |

|                                    |                |                       |                       |
|------------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                    |                | <b>Total claimed:</b> | <b>\$6,078,355.00</b> |



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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             |
|                               |                | <b>Total claimed:</b> | <b>\$52,457.82</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$12,580.00</b> |

|                                       |                |                       |                    |
|---------------------------------------|----------------|-----------------------|--------------------|
| 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&#039;L PIKE STE B |                | Unknown claimed:      | \$0.00             |
| ELLICOTT CITY, MD 21042               |                | Admin claimed:        | \$0.00             |
|                                       |                | <b>Total claimed:</b> | <b>\$64,277.99</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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 &#035;7740              |                | Unknown claimed:      | \$0.00            |
| MINNEAPOLIS, MN 55485-7740 |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$5,101.25</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$35,409.00</b> |

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|--|----------------|-----------------------|-----------------------|
| Creditor: (6337632)                      | Claim No: 1086 | Filed: 11/21/2001     |                       |
| O&#039;NEIL, CHRISTINE                   |                | Unsecured claimed:    | 6,500,000.00          |
| C/O LAW OFFICE OF O&#039;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                |
|  |                | <b>Total claimed:</b> | <b>\$6,500,000.00</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                            |                | <b>Total claimed:</b> | <b>\$250,000.00</b> |

|                                |                |                       |                       |
|--------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                |                | <b>Total claimed:</b> | <b>\$1,180,000.00</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$15,833.33</b> |

|                            |                |                       |                       |
|----------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                            |                | <b>Total claimed:</b> | <b>\$7,000,000.00</b> |

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|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336500)        | Claim No: 1091 | Filed: 11/21/2001     |                    |
| KUHN, ROBERT M             |                | Unsecured claimed:    | \$0.00             |
| 226 BRAZILIAN AVE &#035;2A |                | Secured claimed:      | \$0.00             |
|                            |                | Priority claimed:     | \$60,000.00        |
|                            |                | Unknown claimed:      | \$0.00             |
| PALM BEACH, FL 33480       |                | Admin claimed:        | \$0.00             |
|                            |                | <b>Total claimed:</b> | <b>\$60,000.00</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$808.65</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$27,585.35</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$2,366.28</b> |

|                            |                |                       |               |
|----------------------------|----------------|-----------------------|---------------|
| 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        |
|                            |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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**GGSI LIQUIDATION INC**

Case No: 01-31751

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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        |
| GLENDALE, CA 91240         |                | Admin claimed:        | \$0.00        |
|                            |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                            |                |                       |                      |
|----------------------------|----------------|-----------------------|----------------------|
| Creditor: (6337386)        | Claim No: 1095 | Filed: 05/21/2009     |                      |
| CALIFORNIA OFFSET PRINTERS |                | Unsecured claimed:    | *, ***, ***, **      |
| 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               |
|                            |                | <b>Total claimed:</b> | <b>10,700,000.00</b> |

|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | <b>Total claimed:</b> | <b>\$162,576.00</b> |

|                      |                |                       |                     |
|----------------------|----------------|-----------------------|---------------------|
| 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              |
|                      |                | <b>Total claimed:</b> | <b>\$188,278.56</b> |

|                          |                |                       |               |
|--------------------------|----------------|-----------------------|---------------|
| 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        |
|                          |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$5,768.07</b> |

|                                   |                |                       |               |
|-----------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                   |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                              |                |                       |               |
|------------------------------|----------------|-----------------------|---------------|
| 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        |
|                              |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                 |                |                       |               |
|---------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                 |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                 |                |                       |               |
|---------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                 |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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|----------------------|----------------|-----------------------|-----------------------|
| 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                |
|                      |                | <b>Total claimed:</b> | <b>\$5,000,000.00</b> |

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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              |
|                            |                | <b>Total claimed:</b> | <b>\$159,982.00</b> |

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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             |
|                         |                | <b>Total claimed:</b> | <b>\$26,480.00</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,792.65</b> |

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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              |
|                        |                | <b>Total claimed:</b> | <b>\$588,971.05</b> |

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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        |
|                       |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$30,298.60</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$13,707.12</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$32,948.56</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                 |                | <b>Total claimed:</b> | <b>\$190.90</b> |

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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             |
|                                 |                | <b>Total claimed:</b> | <b>\$39,252.36</b> |

|                             |                |                       |                     |
|-----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                             |                | <b>Total claimed:</b> | <b>\$325,000.00</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                |                | <b>Total claimed:</b> | <b>\$13,129.59</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$50,349.83</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$240.00</b> |



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|------------------------|----------------|-----------------------|---------------|
| 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        |
|                        |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$50,000.00</b> |

|                       |                |                       |               |
|-----------------------|----------------|-----------------------|---------------|
| 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        |
|                       |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                |                | <b>Total claimed:</b> | <b>\$13,129.59</b> |

|                          |                |                       |                     |
|--------------------------|----------------|-----------------------|---------------------|
| 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              |
|                          |                | <b>Total claimed:</b> | <b>\$100,896.62</b> |

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|------------------------|----------------|-----------------------|---------------|
| 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        |
|                        |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |                |                       |               |
|------------------------|----------------|-----------------------|---------------|
| 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        |
|                        |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$973.00</b> |

|                           |                |                       |               |
|---------------------------|----------------|-----------------------|---------------|
| 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        |
|                           |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$30,276.32</b> |

**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: 08/26/2009

Run Time: 19:38:32

|                     |                |                       |               |
|---------------------|----------------|-----------------------|---------------|
| 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        |
|                     |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326541)      | Claim No: 1130 | Filed: 11/21/2001     |                   |
| SAVIN CORPORATION        |                | Unsecured claimed:    | \$0.00            |
| ATTN STEVE O&#039;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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,061.00</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                            |                | <b>Total claimed:</b> | <b>\$146,357.83</b> |

|                         |                |                       |                     |
|-------------------------|----------------|-----------------------|---------------------|
| 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              |
|                         |                | <b>Total claimed:</b> | <b>\$609,074.22</b> |

|                                   |                |                       |                    |
|-----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                   |                | <b>Total claimed:</b> | <b>\$10,148.00</b> |

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**GGSI LIQUIDATION INC**

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|                                   |                |                       |               |
|-----------------------------------|----------------|-----------------------|---------------|
| 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 &#035;3         |                | Unknown claimed:      | \$0.00        |
| CHERRY HILL, NJ 08002-4606        |                | Admin claimed:        | \$0.00        |
|                                   |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$37,592.63</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$33,282.50</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,375.00</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$544.44</b> |

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**GGSI LIQUIDATION INC**

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|                                   |                |                       |               |
|-----------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                   |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                   |                |                       |               |
|-----------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                   |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                    |                |                       |                      |
|------------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                    |                | <b>Total claimed:</b> | <b>38,340,022.90</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$6,128.92</b> |

|                       |                |                       |               |
|-----------------------|----------------|-----------------------|---------------|
| 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        |
|                       |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$4,650.00</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$4,650.00</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,977.92</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$15,823.00</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$15,823.00</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,672.80</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                |                | <b>Total claimed:</b> | <b>\$25,097.33</b> |

|                                   |                |                       |                    |
|-----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                   |                | <b>Total claimed:</b> | <b>\$69,693.28</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                            |                | <b>Total claimed:</b> | <b>\$195,325.20</b> |

|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$92,450.00</b> |

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|                              |                |                       |                     |
|------------------------------|----------------|-----------------------|---------------------|
| 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              |
| CHICAGO, IL 60661-2511       |                | Unknown claimed:      | \$0.00              |
|                              |                | Admin claimed:        | \$0.00              |
|                              |                | <b>Total claimed:</b> | <b>\$166,592.75</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6338486)           | Claim No: 1155 | Filed: 11/21/2001     |                    |
| CRESCENT REAL ESTATE EQUITIES |                | Unsecured claimed:    | \$91,952.74        |
| LIMITED PARTNERSHIP           |                | Secured claimed:      | \$0.00             |
| ATTN BOBBY NANDIPATI          |                | Priority claimed:     | \$0.00             |
| 200 CRESCENT COURT STE 200    |                | Unknown claimed:      | \$0.00             |
| DALLAS, TX 75201              |                | Admin claimed:        | \$0.00             |
|                               |                | <b>Total claimed:</b> | <b>\$91,952.74</b> |

|                                  |                |                       |                       |
|----------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6337104)              | Claim No: 1156 | Filed: 11/21/2001     |                       |
| BANK ONE, NA                     |                | Unsecured claimed:    | \$0.00                |
| MANAGED ASSETS DEPT              |                | Secured claimed:      | 1,499,055.03          |
| ATTN: RONNIE KAPLAN, MC IL1-7640 |                | Priority claimed:     | \$0.00                |
| 1 BANK ONE PLAZA                 |                | Unknown claimed:      | \$0.00                |
| CHICAGO, IL 60670-0631           |                | Admin claimed:        | \$0.00                |
|                                  |                | <b>Total claimed:</b> | <b>\$1,499,055.03</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6324462)        | Claim No: 1157 | Filed: 11/20/2001     |                     |
| GRAPHICS MICROSYSTEMS, INC |                | Unsecured claimed:    | \$149,223.85        |
| ATTN TIMOTHY REED, VP      |                | Secured claimed:      | \$0.00              |
| 1284 FORGEWOOD AVENUE      |                | Priority claimed:     | \$0.00              |
| SUNNYVALE, CA 94089        |                | Unknown claimed:      | \$0.00              |
|                            |                | Admin claimed:        | \$0.00              |
|                            |                | <b>Total claimed:</b> | <b>\$149,223.85</b> |

|                                 |                |                       |                       |
|---------------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6338490)             | Claim No: 1158 | Filed: 11/21/2001     |                       |
| 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                |
|                                 |                | <b>Total claimed:</b> | <b>\$3,000,000.00</b> |



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|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325109)     | Claim No: 1159 | Filed: 11/21/2001     |                   |
| BALDWIN TECHNOLOGY CORP |                | Unsecured claimed:    | \$1,880.11        |
| ATTN HELEN P OSTER      |                | Secured claimed:      | \$0.00            |
| PO BOX 100213           |                | Priority claimed:     | \$0.00            |
|                         |                | Unknown claimed:      | \$0.00            |
| ATLANTA, GA 30384-0213  |                | Admin claimed:        | \$0.00            |
|                         |                | <b>Total claimed:</b> | <b>\$1,880.11</b> |

|  |                |                       |                        |
|--|----------------|-----------------------|------------------------|
| Creditor: (6338491)                    | Claim No: 1160 | Filed: 11/21/2001     |                        |
| HSBC BANK USA, AS IND. TTEE            |                | Unsecured claimed:    | *,***,***.**           |
| FOR 12 1/4&#037; 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                 |
|  |                | <b>Total claimed:</b> | <b>** ,*** ,***.**</b> |

|                        |                |                       |               |
|------------------------|----------------|-----------------------|---------------|
| 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        |
|                        |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                    |                |                       |                     |
|------------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                    |                | <b>Total claimed:</b> | <b>\$144,318.46</b> |

|                       |                |                       |                     |
|-----------------------|----------------|-----------------------|---------------------|
| 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              |
|                       |                | <b>Total claimed:</b> | <b>\$105,484.48</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,412.85</b> |

|                     |                |                       |               |
|---------------------|----------------|-----------------------|---------------|
| 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        |
|                     |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$5,829.06</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$34,154.80</b> |

|                                 |                |                       |                       |
|---------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                 |                | <b>Total claimed:</b> | <b>\$3,000,000.00</b> |

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|                                 |                |                       |                    |
|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327567)             | Claim No: 1169 | Filed: 11/26/2001     |                    |
| SOFTWARE HOUSE INT&#039;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             |
|                                 |                | <b>Total claimed:</b> | <b>\$35,276.29</b> |

|                         |                |                       |                     |
|-------------------------|----------------|-----------------------|---------------------|
| 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              |
|                         |                | <b>Total claimed:</b> | <b>\$450,000.00</b> |

|                                  |                |                       |                     |
|----------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                  |                | <b>Total claimed:</b> | <b>\$302,446.29</b> |

|                     |                |                       |               |
|---------------------|----------------|-----------------------|---------------|
| 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        |
|                     |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$331.19</b> |

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|                          |                |                       |                       |
|--------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                          |                | <b>Total claimed:</b> | <b>\$1,792,851.00</b> |

|                          |                |                       |                       |
|--------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                          |                | <b>Total claimed:</b> | <b>\$1,792,851.00</b> |

|                          |                |                       |                       |
|--------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                          |                | <b>Total claimed:</b> | <b>\$1,792,851.00</b> |

|                          |                |                       |                       |
|--------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                          |                | <b>Total claimed:</b> | <b>\$2,315,767.00</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$34,042.82</b> |

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|                         |                |                       |                     |
|-------------------------|----------------|-----------------------|---------------------|
| 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              |
|                         |                | <b>Total claimed:</b> | <b>\$124,800.00</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$6,285.07</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,276.80</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$568.75</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$26,283.00</b> |

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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             |
|                     |                | <b>Total claimed:</b> | <b>\$10,000.00</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,944.40</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$60,410.52</b> |

|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | <b>Total claimed:</b> | <b>\$102,247.31</b> |

|                                  |                |                       |                |
|----------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                  |                | <b>Total claimed:</b> | <b>\$76.67</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$4,709.85</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338498)    | Claim No: 1190 | Filed: 11/28/2001     |                   |
| O&#039;ROURKE, RICHARD |                | Unsecured claimed:    | \$0.00            |
| PO BOX 95              |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$1,136.35        |
|                        |                | Unknown claimed:      | \$0.00            |
| SWISHER, IA 52338      |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,136.35</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6322824)         | Claim No: 1191 | Filed: 11/28/2001     |                    |
| EATON, THOMAS               |                | Unsecured claimed:    | \$21,759.25        |
| 2615 SCHAEFFER DR SW        |                | Secured claimed:      | \$0.00             |
|                             |                | Priority claimed:     | \$4,650.00         |
|                             |                | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404-4121 |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$26,409.25</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6323041)    | Claim No: 1192 | Filed: 11/28/2001     |                   |
| BERRY, MILLARD E JR    |                | Unsecured claimed:    | \$0.00            |
| 107 JEFFERSON AVE SW   |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$2,598.72        |
|                        |                | Unknown claimed:      | \$0.00            |
| SWISHER, IA 52338-4617 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$2,598.72</b> |

|                                   |                |                       |                   |
|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338437)               | Claim No: 1193 | Filed: 11/28/2001     |                   |
| AVAYA COMMUNICATIONS / FKA LUCENT |                | Unsecured claimed:    | \$0.00            |
| C/O D&B BANKRUPTCY SERVICES       |                | Secured claimed:      | \$0.00            |
| ATTN: CAROLYN MAGEHA              |                | Priority claimed:     | \$4,410.02        |
| PO BOX 5126                       |                | Unknown claimed:      | \$0.00            |
| TIMONIUM, MD 21094                |                | Admin claimed:        | \$0.00            |
|                                   |                | <b>Total claimed:</b> | <b>\$4,410.02</b> |

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|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6332762)    | Claim No: 1194 | Filed: 11/28/2001     |                     |
| SUMNER BROWN & CO      |                | Unsecured claimed:    | \$244,071.35        |
| ATTN: JANET BURROW     |                | Secured claimed:      | \$0.00              |
| WALKER STREET          |                | Priority claimed:     | \$0.00              |
| LOWER AUDLEY IND. AREA |                | Unknown claimed:      | \$0.00              |
| BLACKBURN,             |                | Admin claimed:        | \$0.00              |
|                        |                | <b>Total claimed:</b> | <b>\$244,071.35</b> |

|                                    |                |                       |                   |
|------------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                    |                | <b>Total claimed:</b> | <b>\$1,280.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$99,932.16</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$2,844.92</b> |

|                                 |                |                       |               |
|---------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                 |                | <b>Total claimed:</b> | <b>\$0.00</b> |



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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          |
|                                |                | <b>Total claimed:</b> | <b>\$654.04</b> |

|                                 |                |                       |               |
|---------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                 |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |                |                       |               |
|------------------------|----------------|-----------------------|---------------|
| 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        |
|                        |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$717.00</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                            |                | <b>Total claimed:</b> | <b>\$323,719.01</b> |

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**GGSI LIQUIDATION INC**

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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        |
|                           |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$793.52</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$547.76</b> |

|                                 |                |                       |                    |
|---------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                 |                | <b>Total claimed:</b> | <b>\$34,100.50</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$1,526.14</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$4,291.90</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$118.00</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$4,410.00</b> |

|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                               |                | <b>Total claimed:</b> | <b>\$283.76</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$5,625.00</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$695.51</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$24,305.83</b> |

|                                    |                |                       |                 |
|------------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                    |                | <b>Total claimed:</b> | <b>\$690.00</b> |

|                                   |                |                       |                    |
|-----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                   |                | <b>Total claimed:</b> | <b>\$64,705.74</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,419.96</b> |

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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            |
|                              |                | <b>Total claimed:</b> | <b>\$1,036.35</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$19,041.65</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$16,966.06</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$3,614.79</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$578.84</b> |

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|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | <b>Total claimed:</b> | <b>\$667,221.56</b> |

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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          |
|                                |                | <b>Total claimed:</b> | <b>\$331.03</b> |

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|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$23,653.67</b> |

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|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$88,428.75</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$6,969.70</b> |

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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             |
|                     |                | <b>Total claimed:</b> | <b>\$67,631.57</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$9,967.27</b> |

|                                 |                |                       |                   |
|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6338525)             | Claim No: 1231 | Filed: 10/26/2001     |                   |
| APPLIED INDUSTRIAL TECHNOLOGIES |                | Unsecured claimed:    | \$2,234.30        |
| & ITS OPERATING SUBSIDIARIES    |                | Secured claimed:      | \$0.00            |
| ATTN: ALAN M. KRUPA             |                | Priority claimed:     | \$0.00            |
| PO BOX 6925 MS 23               |                | Unknown claimed:      | \$0.00            |
| CLEVELAND, OH 44101             |                | Admin claimed:        | \$0.00            |
|                                 |                | <b>Total claimed:</b> | <b>\$2,234.30</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$5,400.47</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$9,997.40</b> |

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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             |
|                                     |                | <b>Total claimed:</b> | <b>\$16,172.63</b> |

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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             |
|                          |                | <b>Total claimed:</b> | <b>\$25,737.08</b> |

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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             |
|                       |                | <b>Total claimed:</b> | <b>\$21,002.48</b> |

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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         |
|                      |                | <b>Total claimed:</b> | <b>\$98.99</b> |

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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            |
|                              |                | <b>Total claimed:</b> | <b>\$1,047.57</b> |

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**U. S. BANKRUPTCY COURT**  
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**GGSI LIQUIDATION INC**

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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             |
|                                |                | <b>Total claimed:</b> | <b>\$59,075.24</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$3,017.66</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                |                | <b>Total claimed:</b> | <b>\$6,657.48</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$62,407.65</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$39,281.42</b> |

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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             |
|                                  |                | <b>Total claimed:</b> | <b>\$12,208.57</b> |

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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:      | \$0.00        |
| 118 NORTH CLARK STREET   |                | Priority claimed:     | \$0.00        |
| ROOM 212                 |                | Unknown claimed:      | \$0.00        |
| CHICAGO, IL 60602        |                | Admin claimed:        | \$0.00        |
|                          |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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                |
|                                   |                | <b>Total claimed:</b> | <b>\$6,000,000.00</b> |

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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          |
|                          |                | <b>Total claimed:</b> | <b>\$276.00</b> |

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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        |
|                        |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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        |
|                       |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                        |                |                       |               |
|------------------------|----------------|-----------------------|---------------|
| 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        |
|                        |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                           |                |                       |               |
|---------------------------|----------------|-----------------------|---------------|
| 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        |
|                           |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |                |                       |               |
|-----------------------|----------------|-----------------------|---------------|
| 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        |
|                       |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                         |                |                       |                     |
|-------------------------|----------------|-----------------------|---------------------|
| 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              |
|                         |                | <b>Total claimed:</b> | <b>\$418,249.18</b> |

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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          |
|                             |                | <b>Total claimed:</b> | <b>\$492.50</b> |

|                                |                |                       |                     |
|--------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                |                | <b>Total claimed:</b> | <b>\$221,505.17</b> |

|                                |                |                       |                     |
|--------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                |                | <b>Total claimed:</b> | <b>\$167,786.31</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$56,732.54</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$3,134.76</b> |

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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              |
|                           |                | <b>Total claimed:</b> | <b>\$306,189.00</b> |

|                                     |                |                       |                   |
|-------------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                     |                | <b>Total claimed:</b> | <b>\$1,357.41</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$5,235.38</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                  |                | <b>Total claimed:</b> | <b>\$55,600.19</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                            |                | <b>Total claimed:</b> | <b>\$122,837.65</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$2,107.99</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$856.72</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                  |                | <b>Total claimed:</b> | <b>\$10,094.00</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$598.50</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$241.03</b> |

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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             |
| JACKSONVILLE, FL 32224        |                | Unknown claimed:      | \$0.00             |
|                               |                | Admin claimed:        | \$0.00             |
|                               |                | <b>Total claimed:</b> | <b>\$14,243.17</b> |

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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          |
| READING, PA 19605   |                | Unknown claimed:      | \$0.00          |
|                     |                | Admin claimed:        | \$0.00          |
|                     |                | <b>Total claimed:</b> | <b>\$322.14</b> |

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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            |
| TULSA, OK 74121     |                | Unknown claimed:      | \$0.00            |
|                     |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$1,212.49</b> |

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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            |
|                                  |                | <b>Total claimed:</b> | <b>\$4,167.37</b> |

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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          |
|                                  |                | <b>Total claimed:</b> | <b>\$537.02</b> |

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

**GGSI LIQUIDATION INC**

Case No: 01-31751

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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             |
| BRIDGEWATER, NJ 08807-1265  |                | Unknown claimed:      | \$0.00             |
|                             |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$81,952.28</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
| COUNTRYSIDE, IL 60525  |                | Unknown claimed:      | \$0.00            |
|                        |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$6,490.73</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
| CHICAGO, IL 60640       |                | Unknown claimed:      | \$0.00             |
|                         |                | Admin claimed:        | \$0.00             |
|                         |                | <b>Total claimed:</b> | <b>\$19,899.32</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
| NORTH RICHLAND, TX 76180      |                | Unknown claimed:      | \$0.00             |
|                               |                | Admin claimed:        | \$0.00             |
|                               |                | <b>Total claimed:</b> | <b>\$50,400.00</b> |

|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
| DUBUQUE, IA 52004-1306 |                | Unknown claimed:      | \$0.00              |
|                        |                | Admin claimed:        | \$0.00              |
|                        |                | <b>Total claimed:</b> | <b>\$667,221.56</b> |



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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                |
|                                  |                | <b>Total claimed:</b> | <b>\$1,381,714.78</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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        |
|                                  |                | Unknown claimed:      | \$0.00            |
| BROOKLYN, NY 11201               |                | Admin claimed:        | \$0.00            |
|                                  |                | <b>Total claimed:</b> | <b>\$4,400.00</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| 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        |
|                                |                | Unknown claimed:      | \$0.00         |
| BATON ROUGE, LA 70896          |                | Admin claimed:        | \$0.00         |
|                                |                | <b>Total claimed:</b> | <b>\$19.00</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| 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         |
|                                  |                | Unknown claimed:      | \$0.00             |
| ATLANTA, GA 30321                |                | Admin claimed:        | \$0.00             |
|                                  |                | <b>Total claimed:</b> | <b>\$10,255.66</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                |                | Unknown claimed:      | \$0.00            |
| JEFFERSON CITY, MO 65105       |                | Admin claimed:        | \$0.00            |
|                                |                | <b>Total claimed:</b> | <b>\$1,739.20</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$9,463.17</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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 &#035;105A |                | Priority claimed:     | \$0.00             |
| GLENVIEW, IL 60025       |                | Unknown claimed:      | \$0.00             |
|                          |                | Admin claimed:        | \$0.00             |
|                          |                | <b>Total claimed:</b> | <b>\$14,145.88</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$44,621.36</b> |

|                                |                |                       |               |
|--------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$721.35</b> |

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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             |
|                             |                | <b>Total claimed:</b> | <b>\$14,043.57</b> |

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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          |
|                       |                | <b>Total claimed:</b> | <b>\$656.39</b> |

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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          |
|                            |                | <b>Total claimed:</b> | <b>\$346.79</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$4,977.16</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,102.68</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,201.92</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$9,014.34</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,316.49</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,083.50</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$8,969.97</b> |

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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             |
|                            |                | <b>Total claimed:</b> | <b>\$12,448.85</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$545.29</b> |

|                                    |                |                       |                    |
|------------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                    |                | <b>Total claimed:</b> | <b>\$11,156.51</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,398.71</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,628.56</b> |

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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                |
|                                   |                | <b>Total claimed:</b> | <b>\$3,285,433.05</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$77,671.09</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$137.04</b> |

|                                  |                |                       |                 |
|----------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                  |                | <b>Total claimed:</b> | <b>\$100.00</b> |

|                                  |                |                       |                |
|----------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                  |                | <b>Total claimed:</b> | <b>\$80.00</b> |

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**GGSI LIQUIDATION INC**

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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             |
|                            |                | <b>Total claimed:</b> | <b>\$12,992.37</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$8,142.75</b> |

|                                |                |                       |                      |
|--------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                |                | <b>Total claimed:</b> | <b>17,723,902.10</b> |

|                          |                |                       |                      |
|--------------------------|----------------|-----------------------|----------------------|
| 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               |
|                          |                | <b>Total claimed:</b> | <b>12,283,433.80</b> |

|                            |                |                       |                       |
|----------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                            |                | <b>Total claimed:</b> | <b>\$9,505,955.07</b> |

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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               |
|                            |                | <b>Total claimed:</b> | <b>24,400,595.80</b> |

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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               |
|                         |                | <b>Total claimed:</b> | <b>15,746,332.40</b> |

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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               |
|                              |                | <b>Total claimed:</b> | <b>19,657,767.50</b> |

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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               |
|                                    |                | <b>Total claimed:</b> | <b>12,722,096.80</b> |

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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                |
|                             |                | <b>Total claimed:</b> | <b>\$7,518,577.55</b> |

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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                |
|                               |                | <b>Total claimed:</b> | <b>\$8,961,768.49</b> |

|                               |                |                       |                      |
|-------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                               |                | <b>Total claimed:</b> | <b>10,903,485.00</b> |

|                                  |                |                       |                     |
|----------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                  |                | <b>Total claimed:</b> | <b>\$830,416.32</b> |

|                                    |                |                       |                       |
|------------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                    |                | <b>Total claimed:</b> | <b>\$1,016,633.93</b> |

|                           |                |                       |                      |
|---------------------------|----------------|-----------------------|----------------------|
| 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               |
|                           |                | <b>Total claimed:</b> | <b>15,042,364.60</b> |

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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                |
|                         |                | <b>Total claimed:</b> | <b>\$8,961,768.49</b> |

|                          |                |                       |                      |
|--------------------------|----------------|-----------------------|----------------------|
| 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               |
|                          |                | <b>Total claimed:</b> | <b>10,903,485.00</b> |

|                                    |                |                       |                      |
|------------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                    |                | <b>Total claimed:</b> | <b>38,340,022.90</b> |

|                                     |                |                       |                      |
|-------------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                     |                | <b>Total claimed:</b> | <b>24,235,773.80</b> |

|                                |                |                       |                       |
|--------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                |                | <b>Total claimed:</b> | <b>\$8,862,193.29</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$9,524.31</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$11,125.69</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$15,876.89</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$16,759.08</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$12,744.98</b> |

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| Creditor: (6336609)                 | Claim No: 1334 | Filed: 03/28/2002     |                    |
| DAVISSON, PAUL W<br>2325 25TH ST SW |                | Unsecured claimed:    | \$0.00             |
|                                     |                | Secured claimed:      | \$0.00             |
|                                     |                | Priority claimed:     | \$12,699.70        |
|                                     |                | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404-2417         |                | Admin claimed:        | \$0.00             |
|                                     |                | <b>Total claimed:</b> | <b>\$12,699.70</b> |

|                                       |                |                       |                    |
|---------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336620)                   | Claim No: 1335 | Filed: 03/28/2002     |                    |
| EATON, THOMAS<br>2615 SCHAEFFER DR SW |                | Unsecured claimed:    | \$0.00             |
|                                       |                | Secured claimed:      | \$0.00             |
|                                       |                | Priority claimed:     | \$13,152.21        |
|                                       |                | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404-4121           |                | Admin claimed:        | \$0.00             |
|                                       |                | <b>Total claimed:</b> | <b>\$13,152.21</b> |

|                                      |                |                       |                    |
|--------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336634)                  | Claim No: 1336 | Filed: 03/28/2002     |                    |
| GILDS, RANDY J<br>8498 SLIDE ROCK RD |                | Unsecured claimed:    | \$0.00             |
|                                      |                | Secured claimed:      | \$0.00             |
|                                      |                | Priority claimed:     | \$14,219.98        |
|                                      |                | Unknown claimed:      | \$0.00             |
| ANAMOSA, IA 52205-7693               |                | Admin claimed:        | \$0.00             |
|                                      |                | <b>Total claimed:</b> | <b>\$14,219.98</b> |

|  |                |                       |                    |
|--|----------------|-----------------------|--------------------|
| Creditor: (6336637)                    | Claim No: 1337 | Filed: 03/28/2002     |                    |
| GRASSFIELD, ARNOLD L<br>6016 160TH AVE |                | Unsecured claimed:    | \$0.00             |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$12,984.29        |
|  |                | Unknown claimed:      | \$0.00             |
| OLIN, IA 52320-7672                    |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$12,984.29</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336670)              | Claim No: 1338 | Filed: 03/28/2002     |                    |
| KACENA, CHARLES L<br>465 10TH ST |                | Unsecured claimed:    | \$0.00             |
|                                  |                | Secured claimed:      | \$0.00             |
|                                  |                | Priority claimed:     | \$14,785.13        |
|                                  |                | Unknown claimed:      | \$0.00             |
| MARION, IA 52302-4408            |                | Admin claimed:        | \$0.00             |
|                                  |                | <b>Total claimed:</b> | <b>\$14,785.13</b> |

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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             |
|                            |                | <b>Total claimed:</b> | <b>\$16,082.80</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336747)         | Claim No: 1340 | Filed: 03/28/2002     |                    |
| SILLS, RICHARD A            |                | Unsecured claimed:    | \$0.00             |
| 2219 HAMILTON ST SW         |                | Secured claimed:      | \$0.00             |
|                             |                | Priority claimed:     | \$13,783.09        |
|                             |                | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404-5622 |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$13,783.09</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| Creditor: (6336752)   | Claim No: 1341 | Filed: 03/28/2002     |                    |
| STANFIELD, LOWELL E   |                | Unsecured claimed:    | \$0.00             |
| 873 SHADE TREE CT.    |                | Secured claimed:      | \$0.00             |
|                       |                | Priority claimed:     | \$14,085.70        |
|                       |                | Unknown claimed:      | \$0.00             |
| LISBON, IA 52253-8538 |                | Admin claimed:        | \$0.00             |
|                       |                | <b>Total claimed:</b> | <b>\$14,085.70</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336762)         | Claim No: 1342 | Filed: 03/28/2002     |                    |
| THO-BARTLETT, TERESA        |                | Unsecured claimed:    | \$0.00             |
| 2143 MOUNT VERNON RD SE     |                | Secured claimed:      | \$0.00             |
|                             |                | Priority claimed:     | \$12,662.03        |
|                             |                | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52403-3330 |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$12,662.03</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336770)         | Claim No: 1343 | Filed: 03/28/2002     |                    |
| VANOURNEY, RICHARD W        |                | Unsecured claimed:    | \$0.00             |
| 40 GROVE ST                 |                | Secured claimed:      | \$0.00             |
|                             |                | Priority claimed:     | \$13,665.02        |
|                             |                | Unknown claimed:      | \$0.00             |
| CENTRAL CITY, IA 52214-9579 |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$13,665.02</b> |

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|---------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336771)                   | Claim No: 1344 | Filed: 03/28/2002     |                   |
| VANWAUS, STEVEN C<br>1608 14TH AVE SW |                | Unsecured claimed:    | \$0.00            |
|                                       |                | Secured claimed:      | \$0.00            |
|                                       |                | Priority claimed:     | \$9,917.34        |
|                                       |                | Unknown claimed:      | \$0.00            |
| CEDAR RAPIDS, IA 52404-1732           |                | Admin claimed:        | \$0.00            |
|                                       |                | <b>Total claimed:</b> | <b>\$9,917.34</b> |

|                                     |                |                       |                    |
|-------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336772)                 | Claim No: 1345 | Filed: 03/28/2002     |                    |
| WAGGENER, CLAUDIA C<br>PO BOX 121-A |                | Unsecured claimed:    | \$0.00             |
|                                     |                | Secured claimed:      | \$0.00             |
|                                     |                | Priority claimed:     | \$12,113.63        |
|                                     |                | Unknown claimed:      | \$0.00             |
| SHELLSBURG, IA 52332-0121           |                | Admin claimed:        | \$0.00             |
|                                     |                | <b>Total claimed:</b> | <b>\$12,113.63</b> |

|                                    |                |                       |                    |
|------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336781)                | Claim No: 1346 | Filed: 03/28/2002     |                    |
| WITTKE, FRED A<br>2415 10TH AVE SW |                | Unsecured claimed:    | \$0.00             |
|                                    |                | Secured claimed:      | \$0.00             |
|                                    |                | Priority claimed:     | \$14,147.36        |
|                                    |                | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404-1514        |                | Admin claimed:        | \$0.00             |
|                                    |                | <b>Total claimed:</b> | <b>\$14,147.36</b> |

|                                 |                |                       |                    |
|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336795)             | Claim No: 1347 | Filed: 03/28/2002     |                    |
| BOEDING, DENNIS<br>1501 1ST AVE |                | Unsecured claimed:    | \$0.00             |
|                                 |                | Secured claimed:      | \$0.00             |
|                                 |                | Priority claimed:     | \$12,215.29        |
|                                 |                | Unknown claimed:      | \$0.00             |
| MARION, IA 52302                |                | Admin claimed:        | \$0.00             |
|                                 |                | <b>Total claimed:</b> | <b>\$12,215.29</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6336801)                                 | Claim No: 1348 | Filed: 03/28/2002     |                   |
| CAMPBELL, CINDY J<br>3930 21ST AVE PL SW<br>&#035;2 |                | Unsecured claimed:    | \$0.00            |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$7,001.52        |
|   |                | Unknown claimed:      | \$0.00            |
| CEDAR RAPIDS, IA 52404                              |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$7,001.52</b> |

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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 &#035;4             |                | Priority claimed:     | \$7,831.35        |
|                        |                | Unknown claimed:      | \$0.00            |
| CEDAR RAPIDS, IA 52405 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$7,831.35</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$7,696.54</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$7,631.83</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$14,125.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$12,016.39</b> |

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|---|----------------|-------------------|--|
| Creditor: (6336828)   | Claim No: 1354 | Filed: 03/28/2002 |  |
| FRANKLIN, BRANDI L.<br>1709 8TH AVE. SW<br><br>CEDAR RAPIDS, IA 52404 |                |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$4,938.35<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$4,938.35</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6336836)  | Claim No: 1355 | Filed: 03/28/2002 |  |
| HARTMAN, JOHN E<br>133 MAIN ST<br><br>MOHNTON, PA 19540-2220 |                |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$20,562.22<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$20,562.22</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6336842)  | Claim No: 1356 | Filed: 03/28/2002 |  |
| JAHN, RANDALL E<br>2903 B AVE NW<br><br>CEDAR RAPIDS, IA 52405 |                |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$15,381.10<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$15,381.10</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6336844)   | Claim No: 1357 | Filed: 03/28/2002 |  |
| KELCHEN, MARTY J<br>4490 VASEY AVENUE<br><br>MARION, IA 52302 |                |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$8,474.42<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$8,474.42</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6336858)  | Claim No: 1358 | Filed: 03/28/2002 |  |
| MENZNER, JONATHAN G<br>2600 12TH AVE. SW<br><br>CEDAR RAPIDS, IA 52404 |                |                   | Unsecured claimed: \$0.00<br>Secured claimed: \$0.00<br>Priority claimed: \$8,138.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$8,138.00</b> |



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|--------------------------------|----------------|-------------------|----------------------------------|
| Creditor: (6336859)            | Claim No: 1359 | Filed: 03/28/2002 |                                  |
| MORK, RANDY G<br>1440 1ST AVE. |                |                   | Unsecured claimed: \$0.00        |
|                                |                |                   | Secured claimed: \$0.00          |
|                                |                |                   | Priority claimed: \$7,584.21     |
|                                |                |                   | Unknown claimed: \$0.00          |
| MARION, IA 52302               |                |                   | Admin claimed: \$0.00            |
|                                |                |                   | <b>Total claimed: \$7,584.21</b> |

|  |                |                   |                                   |
|--|----------------|-------------------|-----------------------------------|
| Creditor: (6336866)                    | Claim No: 1360 | Filed: 03/28/2002 |                                   |
| PIERICK, ROBERT E<br>711 BOULDER DRIVE |                |                   | Unsecured claimed: \$0.00         |
|  |                |                   | Secured claimed: \$0.00           |
|  |                |                   | Priority claimed: \$11,217.64     |
|  |                |                   | Unknown claimed: \$0.00           |
| CENTER POINT, IA 52213                 |                |                   | Admin claimed: \$0.00             |
|  |                |                   | <b>Total claimed: \$11,217.64</b> |

|   |                |                   |                                  |
|---|----------------|-------------------|----------------------------------|
| Creditor: (6336874)                                       | Claim No: 1361 | Filed: 03/28/2002 |                                  |
| SCHMADEKE, CRAIG<br>1440 BLAIRS FERRY RD.<br>APT. #035;E7 |                |                   | Unsecured claimed: \$0.00        |
|   |                |                   | Secured claimed: \$0.00          |
|   |                |                   | Priority claimed: \$8,677.93     |
|   |                |                   | Unknown claimed: \$0.00          |
| CEDAR RAPIDS, IA 52233                                    |                |                   | Admin claimed: \$0.00            |
|   |                |                   | <b>Total claimed: \$8,677.93</b> |

|                             |                |                   |                                  |
|-----------------------------|----------------|-------------------|----------------------------------|
| Creditor: (6336892)         | Claim No: 1362 | Filed: 03/28/2002 |                                  |
| BARNES, FAY O<br>PO BOX 134 |                |                   | Unsecured claimed: \$0.00        |
|                             |                |                   | Secured claimed: \$0.00          |
|                             |                |                   | Priority claimed: \$3,000.00     |
|                             |                |                   | Unknown claimed: \$0.00          |
| URBANA, IA 52345-0134       |                |                   | Admin claimed: \$0.00            |
|                             |                |                   | <b>Total claimed: \$3,000.00</b> |

|                                   |                |                   |                                  |
|-----------------------------------|----------------|-------------------|----------------------------------|
| Creditor: (6336894)               | Claim No: 1363 | Filed: 03/28/2002 |                                  |
| BEARY, WALTER C<br>604 OWEN ST NW |                |                   | Unsecured claimed: \$0.00        |
|                                   |                |                   | Secured claimed: \$0.00          |
|                                   |                |                   | Priority claimed: \$3,000.00     |
|                                   |                |                   | Unknown claimed: \$0.00          |
| CEDAR RAPIDS, IA 52405-2842       |                |                   | Admin claimed: \$0.00            |
|                                   |                |                   | <b>Total claimed: \$3,000.00</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,265.99</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$4,531.50</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$3,000.00</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,000.00</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,000.00</b> |

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| Creditor: (6336928)                      | Claim No: 1369 | Filed: 03/28/2002     |                   |
| GARTHWAITE, ELGIE W<br>2250 NORTHVIEW DR |                | Unsecured claimed:    | \$0.00            |
|  |                | Secured claimed:      | \$0.00            |
|  |                | Priority claimed:     | \$1,355.40        |
|  |                | Unknown claimed:      | \$0.00            |
| MARION, IA 52302-5536                    |                | Admin claimed:        | \$0.00            |
|  |                | <b>Total claimed:</b> | <b>\$1,355.40</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6336442)                       | Claim No: 1370 | Filed: 03/28/2002     |                   |
| ABRAHAMSON, ROBERT K<br>7621 E PRAIRIE RD |                | Unsecured claimed:    | \$0.00            |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$1,101.88        |
|   |                | Unknown claimed:      | \$0.00            |
| SKOKIE, IL 60076-3722                     |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$1,101.88</b> |

|  |                |                       |                   |
|--|----------------|-----------------------|-------------------|
| Creditor: (6336443)                    | Claim No: 1371 | Filed: 03/28/2002     |                   |
| ABREGO, JAVIER<br>5743 S MASSASOIT AVE |                | Unsecured claimed:    | \$0.00            |
|  |                | Secured claimed:      | \$0.00            |
|  |                | Priority claimed:     | \$4,428.14        |
|  |                | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60638                      |                | Admin claimed:        | \$0.00            |
|  |                | <b>Total claimed:</b> | <b>\$4,428.14</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6336446)                     | Claim No: 1372 | Filed: 03/28/2002     |                   |
| ARGALAS, GERALD<br>21520 W. CHESTNUT LN |                | Unsecured claimed:    | \$0.00            |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$4,236.16        |
|   |                | Unknown claimed:      | \$0.00            |
| PLAINFIELD, IL 60544                    |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$4,236.16</b> |

|                                      |                |                       |                   |
|--------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336447)                  | Claim No: 1373 | Filed: 03/28/2002     |                   |
| ASHLEY, GREGORY R<br>320 CHEROKEE RD |                | Unsecured claimed:    | \$0.00            |
|                                      |                | Secured claimed:      | \$0.00            |
|                                      |                | Priority claimed:     | \$2,471.16        |
|                                      |                | Unknown claimed:      | \$0.00            |
| LAKE FOREST, IL 60045                |                | Admin claimed:        | \$0.00            |
|                                      |                | <b>Total claimed:</b> | <b>\$2,471.16</b> |

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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             |
|                     |                | <b>Total claimed:</b> | <b>\$10,935.46</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$364.62</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$486.29</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$9,043.07</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$5,595.31</b> |

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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            |
|                              |                | <b>Total claimed:</b> | <b>\$2,924.42</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$730.76</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,082.21</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$4,278.43</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,038.46</b> |

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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         |
|                     |                | <b>Total claimed:</b> | <b>\$84.62</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$7,889.84</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$90,449.89</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$14,280.08</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$846.14</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$3,858.94</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$512.54</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,376.26</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,846.18</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,830.75</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$1,322.06</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336495) | Claim No: 1395 | Filed: 03/28/2002     |                 |
| KASPER, LINDA M     |                | Unsecured claimed:    | \$0.00          |
| 234 S FAIRFIELD     |                | Secured claimed:      | \$0.00          |
|                     |                | Priority claimed:     | \$738.46        |
|                     |                | Unknown claimed:      | \$0.00          |
| LOMBARD, IL 60148   |                | Admin claimed:        | \$0.00          |
|                     |                | <b>Total claimed:</b> | <b>\$738.46</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6336496) | Claim No: 1396 | Filed: 03/28/2002     |                 |
| KENDALL, ROBERT S   |                | Unsecured claimed:    | \$0.00          |
| 904 VALENCIA DR     |                | Secured claimed:      | \$0.00          |
|                     |                | Priority claimed:     | \$484.62        |
|                     |                | Unknown claimed:      | \$0.00          |
| SHOREWOOD, IL 60431 |                | Admin claimed:        | \$0.00          |
|                     |                | <b>Total claimed:</b> | <b>\$484.62</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336498)   | Claim No: 1397 | Filed: 03/28/2002     |                   |
| KONKOLEWSKI, JUDITH   |                | Unsecured claimed:    | \$0.00            |
| 1742 MIDDLEBURY DRIVE |                | Secured claimed:      | \$0.00            |
|                       |                | Priority claimed:     | \$3,745.46        |
|                       |                | Unknown claimed:      | \$0.00            |
| AURORA, IL 60504      |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$3,745.46</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336499)       | Claim No: 1398 | Filed: 03/28/2002     |                   |
| KUEKER, KEITH E           |                | Unsecured claimed:    | \$0.00            |
| 23023 BUSSEY DR           |                | Secured claimed:      | \$0.00            |
|                           |                | Priority claimed:     | \$9,024.14        |
|                           |                | Unknown claimed:      | \$0.00            |
| PLAINFIELD, IL 60544-9625 |                | Admin claimed:        | \$0.00            |
|                           |                | <b>Total claimed:</b> | <b>\$9,024.14</b> |



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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336501) | Claim No: 1399 | Filed: 03/28/2002     |                   |
| KULESZA, RADOSLAW T |                | Unsecured claimed:    | \$0.00            |
| 4111 ADAMS          |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$1,059.52        |
|                     |                | Unknown claimed:      | \$0.00            |
| WESTMONT, IL 60559  |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$1,059.52</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336502)   | Claim No: 1400 | Filed: 03/28/2002     |                   |
| KULPER, MITCHELL A    |                | Unsecured claimed:    | \$0.00            |
| 4082 CREST VIEW DR NE |                | Secured claimed:      | \$0.00            |
|                       |                | Priority claimed:     | \$3,017.72        |
|                       |                | Unknown claimed:      | \$0.00            |
| SOLON, IA 52333-9430  |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$3,017.72</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336504)      | Claim No: 1401 | Filed: 03/28/2002     |                   |
| LEE, JOHN M              |                | Unsecured claimed:    | \$0.00            |
| 20599 N PRIMROSE CT      |                | Secured claimed:      | \$0.00            |
|                          |                | Priority claimed:     | \$2,899.65        |
|                          |                | Unknown claimed:      | \$0.00            |
| DEER PARK, IL 60010-2999 |                | Admin claimed:        | \$0.00            |
|                          |                | <b>Total claimed:</b> | <b>\$2,899.65</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336509) | Claim No: 1402 | Filed: 03/28/2002     |                   |
| MCCARTY, GLENWOOD J |                | Unsecured claimed:    | \$0.00            |
| 505 TREASURE LAKE   |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$3,041.66        |
|                     |                | Unknown claimed:      | \$0.00            |
| DUBOIS, PA 15801    |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$3,041.66</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336510)        | Claim No: 1403 | Filed: 03/28/2002     |                   |
| MCFARLAND, MICHAEL P       |                | Unsecured claimed:    | \$0.00            |
| 5410 PERCH LAKE RD         |                | Secured claimed:      | \$0.00            |
|                            |                | Priority claimed:     | \$2,535.30        |
|                            |                | Unknown claimed:      | \$0.00            |
| EAGLE RIVER, WI 54521-9725 |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$2,535.30</b> |

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|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| Creditor: (6336512)  | Claim No: 1404 | Filed: 03/28/2002     |                   |
| MEJIAS, VICTOR M     |                | Unsecured claimed:    | \$0.00            |
| 8231 45TH ST         |                | Secured claimed:      | \$0.00            |
|                      |                | Priority claimed:     | \$2,446.05        |
|                      |                | Unknown claimed:      | \$0.00            |
| LYONS, IL 60534-1704 |                | Admin claimed:        | \$0.00            |
|                      |                | <b>Total claimed:</b> | <b>\$2,446.05</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,793.23</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$137.14</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$24,143.46</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,329.88</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,124.42</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336520)       | Claim No: 1410 | Filed: 03/28/2002     |                   |
| NORBUT, CARL L            |                | Unsecured claimed:    | \$0.00            |
| 2N085 AMY AVE             |                | Secured claimed:      | \$0.00            |
|                           |                | Priority claimed:     | \$2,558.56        |
|                           |                | Unknown claimed:      | \$0.00            |
| GLEN ELLYN, IL 60137-3101 |                | Admin claimed:        | \$0.00            |
|                           |                | <b>Total claimed:</b> | <b>\$2,558.56</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336523) | Claim No: 1411 | Filed: 03/28/2002     |                   |
| PAUGH, RONALD W     |                | Unsecured claimed:    | \$0.00            |
| 2370 S. PAGE RD     |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$9,295.92        |
|                     |                | Unknown claimed:      | \$0.00            |
| CLARKTON, NC 28433  |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$9,295.92</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336524)         | Claim No: 1412 | Filed: 03/28/2002     |                   |
| PETERSEN, FRED              |                | Unsecured claimed:    | \$0.00            |
| 1724 CEDAR CREST DR         |                | Secured claimed:      | \$0.00            |
|                             |                | Priority claimed:     | \$3,017.72        |
|                             |                | Unknown claimed:      | \$0.00            |
| CEDAR RAPIDS, IA 52403-9040 |                | Admin claimed:        | \$0.00            |
|                             |                | <b>Total claimed:</b> | <b>\$3,017.72</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336528)       | Claim No: 1413 | Filed: 03/28/2002     |                 |
| ROMERO, DORIS             |                | Unsecured claimed:    | \$0.00          |
| 16W471 WEST 79TH ST       |                | Secured claimed:      | \$0.00          |
| BLDG 4 APT 108            |                | Priority claimed:     | \$960.18        |
|                           |                | Unknown claimed:      | \$0.00          |
| CLARENDON HILLS, IL 60514 |                | Admin claimed:        | \$0.00          |
|                           |                | <b>Total claimed:</b> | <b>\$960.18</b> |

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|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336529) | Claim No: 1414 | Filed: 03/28/2002     |                   |
| RUGGLES, RONALD W   |                | Unsecured claimed:    | \$0.00            |
| RR4 BOX 4526        |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$9,824.43        |
|                     |                | Unknown claimed:      | \$0.00            |
| CASSVILLE, MO 65625 |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$9,824.43</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,125.22</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,508.86</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$6,430.72</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,342.26</b> |

**U. S. BANKRUPTCY COURT**  
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**GGSI LIQUIDATION INC**

Case No: 01-31751

Run Date: 08/26/2009

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$9,879.94</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$7,885.46</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$11,939.35</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,536.02</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$5,868.36</b> |

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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         |
|                                  |                | <b>Total claimed:</b> | <b>\$40.83</b> |

|                                   |                |                       |                 |
|-----------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                   |                | <b>Total claimed:</b> | <b>\$236.58</b> |

|                                   |                |                       |                |
|-----------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                   |                | <b>Total claimed:</b> | <b>\$84.25</b> |

|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                               |                | <b>Total claimed:</b> | <b>\$586.54</b> |

|                               |                |                       |                |
|-------------------------------|----------------|-----------------------|----------------|
| 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         |
|                               |                | <b>Total claimed:</b> | <b>\$67.66</b> |

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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        |
|                               |                | <b>Total claimed:</b> | <b>\$7.34</b> |

|                           |                |                       |                     |
|---------------------------|----------------|-----------------------|---------------------|
| 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              |
|                           |                | <b>Total claimed:</b> | <b>\$664,099.86</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                 |                | <b>Total claimed:</b> | <b>\$142.98</b> |

|                             |                |                       |                |
|-----------------------------|----------------|-----------------------|----------------|
| 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         |
|                             |                | <b>Total claimed:</b> | <b>\$29.25</b> |

|                                    |                |                       |                |
|------------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                    |                | <b>Total claimed:</b> | <b>\$38.18</b> |

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|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338191)             | Claim No: 1434 | Filed: 03/28/2002     |               |
| COMPROLLER 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        |
|                                 |                | <b>Total claimed:</b> | <b>\$9.42</b> |

|                               |                |                       |                |
|-------------------------------|----------------|-----------------------|----------------|
| 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         |
|                               |                | <b>Total claimed:</b> | <b>\$18.28</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                 |                | <b>Total claimed:</b> | <b>\$141.24</b> |

|                                    |                |                       |                 |
|------------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                    |                | <b>Total claimed:</b> | <b>\$199.70</b> |

|                                     |                |                       |               |
|-------------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                     |                | <b>Total claimed:</b> | <b>\$1.81</b> |



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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         |
|                                   |                | <b>Total claimed:</b> | <b>\$84.43</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338197)            | Claim No: 1440 | Filed: 03/28/2002     |                |
| STATE OF NEBRASKA REVENUE DEPT |                | Unsecured claimed:    | \$0.00         |
| PO BOX 98923                   |                | Secured claimed:      | \$0.00         |
|                                |                | Priority claimed:     | \$49.13        |
|                                |                | Unknown claimed:      | \$0.00         |
| LINCOLN, NE 68509-8923         |                | Admin claimed:        | \$0.00         |
|                                |                | <b>Total claimed:</b> | <b>\$49.13</b> |

|                                    |                |                       |               |
|------------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338200)                | Claim No: 1441 | Filed: 03/28/2002     |               |
| STATE OF NEW MEXICO TAX & REV DEPT |                | Unsecured claimed:    | \$0.00        |
| PO BOX 25128                       |                | Secured claimed:      | \$0.00        |
|                                    |                | Priority claimed:     | \$5.49        |
|                                    |                | Unknown claimed:      | \$0.00        |
| SANTA FE, NM 87504-5128            |                | Admin claimed:        | \$0.00        |
|                                    |                | <b>Total claimed:</b> | <b>\$5.49</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6338201)         | Claim No: 1442 | Filed: 03/28/2002     |                 |
| STATE OF NEW YORK SALES TAX |                | Unsecured claimed:    | \$0.00          |
| JAF BUILDING                |                | Secured claimed:      | \$0.00          |
| PO BOX 1208                 |                | Priority claimed:     | \$386.36        |
|                             |                | Unknown claimed:      | \$0.00          |
| NEW YORK, NY 10116-1208     |                | Admin claimed:        | \$0.00          |
|                             |                | <b>Total claimed:</b> | <b>\$386.36</b> |

|                                     |                |                       |                |
|-------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6338202)                 | Claim No: 1443 | Filed: 03/28/2002     |                |
| STATE OF NORTH CAROLINA REVENUE DEP |                | Unsecured claimed:    | \$0.00         |
| PO BOX 25000                        |                | Secured claimed:      | \$0.00         |
|                                     |                | Priority claimed:     | \$34.47        |
|                                     |                | Unknown claimed:      | \$0.00         |
| RALEIGH, NC 27640-0700              |                | Admin claimed:        | \$0.00         |
|                                     |                | <b>Total claimed:</b> | <b>\$34.47</b> |

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|------------------------------------|----------------|-----------------------|---------------|
| Creditor: (6338204)                | Claim No: 1444 | Filed: 03/28/2002     |               |
| STATE OF NORTH DAKOTA TAX COMMISS. |                | Unsecured claimed:    | \$0.00        |
| STATE CAPITOL                      |                | Secured claimed:      | \$0.00        |
| 600 E BOULEVARD AVE DEPT 127       |                | Priority claimed:     | \$2.69        |
| BISMARCK, ND 58505-0553            |                | Unknown claimed:      | \$0.00        |
|                                    |                | Admin claimed:        | \$0.00        |
|                                    |                | <b>Total claimed:</b> | <b>\$2.69</b> |

|                              |                |                       |               |
|------------------------------|----------------|-----------------------|---------------|
| 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        |
| SIOUX FALLS, SD 57117-5055   |                | Unknown claimed:      | \$0.00        |
|                              |                | Admin claimed:        | \$0.00        |
|                              |                | <b>Total claimed:</b> | <b>\$0.30</b> |

|                                 |                |                       |                |
|---------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                 |                | <b>Total claimed:</b> | <b>\$85.42</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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        |
| AUSTIN, TX 78774-0100          |                | Unknown claimed:      | \$0.00          |
|                                |                | Admin claimed:        | \$0.00          |
|                                |                | <b>Total claimed:</b> | <b>\$275.16</b> |

|                          |                |                       |                |
|--------------------------|----------------|-----------------------|----------------|
| 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        |
| RICHMOND, VA 23261-6626  |                | Unknown claimed:      | \$0.00         |
|                          |                | Admin claimed:        | \$0.00         |
|                          |                | <b>Total claimed:</b> | <b>\$56.16</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$114.28</b> |

|                              |                |                       |                |
|------------------------------|----------------|-----------------------|----------------|
| 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         |
|                              |                | <b>Total claimed:</b> | <b>\$13.10</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                 |                | <b>Total claimed:</b> | <b>\$405.20</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,230.80</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$39.17</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$353.52</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324126)        | Claim No: 1455 | Filed: 03/28/2002     |                   |
| MOUNTAIN STATES PRINT MACH |                | Unsecured claimed:    | \$6,017.31        |
| 5260 E CANADA              |                | Secured claimed:      | \$0.00            |
|                            |                | Priority claimed:     | \$0.00            |
|                            |                | Unknown claimed:      | \$0.00            |
| TUCSON, AZ 85706           |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$6,017.31</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324147)        | Claim No: 1456 | Filed: 03/28/2002     |                   |
| NETWORK COURIER SERVICES   |                | Unsecured claimed:    | \$1,866.50        |
| PO BOX 90912               |                | Secured claimed:      | \$0.00            |
|                            |                | Priority claimed:     | \$0.00            |
|                            |                | Unknown claimed:      | \$0.00            |
| LOS ANGELES, CA 90009-0912 |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$1,866.50</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324161)        | Claim No: 1457 | Filed: 03/28/2002     |                   |
| NORTHWEST INDUSTRIES, INC. |                | Unsecured claimed:    | \$4,500.00        |
| 121 NORTH AVENUE 60        |                | Secured claimed:      | \$0.00            |
|                            |                | Priority claimed:     | \$0.00            |
|                            |                | Unknown claimed:      | \$0.00            |
| LOS ANGELES, CA 90042      |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$4,500.00</b> |

|                                 |                |                       |                   |
|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324165)             | Claim No: 1458 | Filed: 03/28/2002     |                   |
| SUPPLY DIVISION WAREHOUSE, INC. |                | Unsecured claimed:    | \$4,560.84        |
| 7510 W. SUNSET BLVD.            |                | Secured claimed:      | \$0.00            |
| SUITE#035; 197                  |                | Priority claimed:     | \$0.00            |
|                                 |                | Unknown claimed:      | \$0.00            |
| LOS ANGELES, CA 90046           |                | Admin claimed:        | \$0.00            |
|                                 |                | <b>Total claimed:</b> | <b>\$4,560.84</b> |

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|                             |                |                       |                     |
|-----------------------------|----------------|-----------------------|---------------------|
| Creditor: (6324185)         | Claim No: 1459 | Filed: 03/28/2002     |                     |
| O&#039;MELVENY & MEYERS LLP |                | Unsecured claimed:    | \$150,000.00        |
| FILE 53230                  |                | Secured claimed:      | \$0.00              |
|                             |                | Priority claimed:     | \$0.00              |
|                             |                | Unknown claimed:      | \$0.00              |
| LOS ANGELES, CA 90074-3230  |                | Admin claimed:        | \$0.00              |
|                             |                | <b>Total claimed:</b> | <b>\$150,000.00</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6324406)          | Claim No: 1460 | Filed: 03/28/2002     |                 |
| GREAT WESTERN GRINDING, INC. |                | Unsecured claimed:    | \$775.00        |
| 15292 BOLSA CHICA ROAD       |                | Secured claimed:      | \$0.00          |
|                              |                | Priority claimed:     | \$0.00          |
|                              |                | Unknown claimed:      | \$0.00          |
| HUNTINGTON BEAC, CA 92649    |                | Admin claimed:        | \$0.00          |
|                              |                | <b>Total claimed:</b> | <b>\$775.00</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6324576)   | Claim No: 1461 | Filed: 03/28/2002     |                 |
| SUNSHINE PAPER CO     |                | Unsecured claimed:    | \$602.30        |
| DEPT. &#035;0591      |                | Secured claimed:      | \$0.00          |
|                       |                | Priority claimed:     | \$0.00          |
|                       |                | Unknown claimed:      | \$0.00          |
| DENVER, CO 80256-0591 |                | Admin claimed:        | \$0.00          |
|                       |                | <b>Total claimed:</b> | <b>\$602.30</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6324579)   | Claim No: 1462 | Filed: 03/28/2002     |                 |
| AIS NETWORK           |                | Unsecured claimed:    | \$150.88        |
| DEPT 267              |                | Secured claimed:      | \$0.00          |
|                       |                | Priority claimed:     | \$0.00          |
|                       |                | Unknown claimed:      | \$0.00          |
| DENVER, CO 80271-0267 |                | Admin claimed:        | \$0.00          |
|                       |                | <b>Total claimed:</b> | <b>\$150.88</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324592)      | Claim No: 1463 | Filed: 03/28/2002     |                   |
| RAINBOW ELECTRIC COMPANY |                | Unsecured claimed:    | \$1,642.00        |
| 1110 BOSTON AVE          |                | Secured claimed:      | \$0.00            |
|                          |                | Priority claimed:     | \$0.00            |
|                          |                | Unknown claimed:      | \$0.00            |
| LONGMONT, CO 80501       |                | Admin claimed:        | \$0.00            |
|                          |                | <b>Total claimed:</b> | <b>\$1,642.00</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6324655)     | Claim No: 1464 | Filed: 03/28/2002     |                   |
| SCOTT ELECTROKRAFTS     |                | Unsecured claimed:    | \$1,212.00        |
| 84 ROUTE 6 - PO BOX 358 |                | Secured claimed:      | \$0.00            |
|                         |                | Priority claimed:     | \$0.00            |
|                         |                | Unknown claimed:      | \$0.00            |
| ANDOVER, CT 06232-0158  |                | Admin claimed:        | \$0.00            |
|                         |                | <b>Total claimed:</b> | <b>\$1,212.00</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,938.24</b> |

|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$13.90</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$650.00</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                  |                | <b>Total claimed:</b> | <b>\$31,608.32</b> |

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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             |
| WASHINGTON, DC 20036           |                | Unknown claimed:      | \$0.00             |
|                                |                | Admin claimed:        | \$0.00             |
|                                |                | <b>Total claimed:</b> | <b>\$30,414.99</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$8,838.55</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$2,933.34</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,493.79</b> |

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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             |
|                              |                | <b>Total claimed:</b> | <b>\$17,940.00</b> |

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|---|----------------|-------------------|--|
| Creditor: (6325116)   | Claim No: 1474 | Filed: 03/28/2002 |  |
| CERIDIAN BENEFITS SERVICES<br>PO BOX 402610<br><br>ATLANTA, GA 30384-2610 |                |                   | Unsecured claimed: \$2,713.25<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$2,713.25</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6325147)   | Claim No: 1475 | Filed: 03/28/2002 |  |
| HABASIT BELTING INC<br>P.O.BOX 101606<br><br>ATLANTA, GA 30392-1606 |                |                   | Unsecured claimed: \$2,214.99<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$2,214.99</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6325184)   | Claim No: 1476 | Filed: 03/28/2002 |  |
| PACKAGING SALES<br>AND CONSULTING SERVICE INC<br>PO BOX 313<br>811 S E LAURIE<br>ANKENY, IA 50021 |                |                   | Unsecured claimed: \$4,691.56<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$4,691.56</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6325288)   | Claim No: 1477 | Filed: 03/28/2002 |  |
| MAPCON TECHNOLOGIES, INC.<br>6000 DOUGLAS SUITE 200<br><br>DES MOINES, IA 50322 |                |                   | Unsecured claimed: \$898.77<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$898.77</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6325328)  | Claim No: 1478 | Filed: 03/28/2002 |  |
| WOOD COMPONENTS & TECHNOLOGIES<br>6119 NORDIC DR<br><br>CEDAR FALLS, IA 50613-6325 |                |                   | Unsecured claimed: \$136.50<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$136.50</b> |



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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            |
|                        |                | <b>Total claimed:</b> | <b>\$4,104.00</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$271.22</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$1,513.50</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$17,625.88</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$480.73</b> |

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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          |
|                                     |                | <b>Total claimed:</b> | <b>\$171.80</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$500.00</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$721.35</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$725.00</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$3,460.34</b> |

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|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$28,596.03</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$7,000.00</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$3,395.02</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$495.00</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,420.91</b> |

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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            |
|                            |                | <b>Total claimed:</b> | <b>\$2,938.71</b> |

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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            |
|                              |                | <b>Total claimed:</b> | <b>\$1,545.10</b> |

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|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$945.00</b> |

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|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                               |                | <b>Total claimed:</b> | <b>\$594.49</b> |

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|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$593.43</b> |

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|                                 |                |                       |                     |
|---------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                 |                | <b>Total claimed:</b> | <b>\$153,063.01</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$28,781.13</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$48.88</b> |

|                              |                |                       |                |
|------------------------------|----------------|-----------------------|----------------|
| Creditor: (6325715)          | Claim No: 1502 | Filed: 03/28/2002     |                |
| ED&#039;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         |
|                              |                | <b>Total claimed:</b> | <b>\$76.00</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$474.89</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$182.00</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$7,484.63</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$84.75</b> |

|                         |                |                       |               |
|-------------------------|----------------|-----------------------|---------------|
| 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        |
|                         |                | <b>Total claimed:</b> | <b>\$6.75</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$86.05</b> |

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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            |
|                                  |                | <b>Total claimed:</b> | <b>\$1,338.50</b> |

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|                             |                |                       |                |
|-----------------------------|----------------|-----------------------|----------------|
| Creditor: (6325845)         | Claim No: 1510 | Filed: 03/28/2002     |                |
| COUNTY OF LINN HEALTH DEPT  |                | Unsecured claimed:    | \$90.00        |
| 501 - 13TH STREET NW        |                | Secured claimed:      | \$0.00         |
|                             |                | Priority claimed:     | \$0.00         |
|                             |                | Unknown claimed:      | \$0.00         |
| CEDAR RAPIDS, IA 52405-3700 |                | Admin claimed:        | \$0.00         |
|                             |                | <b>Total claimed:</b> | <b>\$90.00</b> |

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|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325849)      | Claim No: 1511 | Filed: 03/28/2002     |                   |
| A-1 DISPOSAL SERVICE INC |                | Unsecured claimed:    | \$4,216.72        |
| PO BOX 356               |                | Secured claimed:      | \$0.00            |
|                          |                | Priority claimed:     | \$0.00            |
|                          |                | Unknown claimed:      | \$0.00            |
| CEDAR RAPIDS, IA 52406   |                | Admin claimed:        | \$0.00            |
|                          |                | <b>Total claimed:</b> | <b>\$4,216.72</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325860)    | Claim No: 1512 | Filed: 03/28/2002     |                   |
| BAKER PAPER CO INC     |                | Unsecured claimed:    | \$1,007.74        |
| PO BOX 429             |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| CEDAR RAPIDS, IA 52406 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,007.74</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6325865)    | Claim No: 1513 | Filed: 03/28/2002     |                   |
| CENTURY CAB CO INC     |                | Unsecured claimed:    | \$3,202.00        |
| PO BOX 2714            |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| CEDAR RAPIDS, IA 52406 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$3,202.00</b> |

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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6325881)            | Claim No: 1514 | Filed: 03/28/2002     |                 |
| KLINGER PAINT CO MANUFACTURING |                | Unsecured claimed:    | \$526.30        |
| PO BOX 1945                    |                | Secured claimed:      | \$0.00          |
|                                |                | Priority claimed:     | \$0.00          |
|                                |                | Unknown claimed:      | \$0.00          |
| CEDAR RAPIDS, IA 52406         |                | Admin claimed:        | \$0.00          |
|                                |                | <b>Total claimed:</b> | <b>\$526.30</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$201.40</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$728.53</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$290.45</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$4,309.17</b> |



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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            |
|                               |                | <b>Total claimed:</b> | <b>\$2,675.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$11,199.82</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$14,160.80</b> |

|                             |                |                       |                |
|-----------------------------|----------------|-----------------------|----------------|
| 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         |
|                             |                | <b>Total claimed:</b> | <b>\$60.50</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                |                | <b>Total claimed:</b> | <b>\$3,691.35</b> |

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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          |
|                             |                | <b>Total claimed:</b> | <b>\$231.43</b> |

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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          |
|                             |                | <b>Total claimed:</b> | <b>\$785.75</b> |

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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          |
|                                |                | <b>Total claimed:</b> | <b>\$472.50</b> |

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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          |
|                           |                | <b>Total claimed:</b> | <b>\$762.00</b> |

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|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$44.10</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$1,534.78</b> |

|                                   |                |                       |                   |
|-----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                   |                | Unknown claimed:      | \$0.00            |
| MUSCATINE, IA 52761               |                | Admin claimed:        | \$0.00            |
|                                   |                | <b>Total claimed:</b> | <b>\$5,203.80</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | Unknown claimed:      | \$0.00          |
| DAVENPORT, IA 52803      |                | Admin claimed:        | \$0.00          |
|                          |                | <b>Total claimed:</b> | <b>\$497.70</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | Unknown claimed:      | \$0.00          |
| DAVENPORT, IA 52804 |                | Admin claimed:        | \$0.00          |
|                     |                | <b>Total claimed:</b> | <b>\$369.89</b> |

|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                               |                | Unknown claimed:      | \$0.00          |
| DAVENPORT, IA 52804           |                | Admin claimed:        | \$0.00          |
|                               |                | <b>Total claimed:</b> | <b>\$109.69</b> |

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**GGSI LIQUIDATION INC**

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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            |
|                              |                | Unknown claimed:      | \$0.00            |
| DAVENPORT, IA 52804          |                | Admin claimed:        | \$0.00            |
|                              |                | <b>Total claimed:</b> | <b>\$6,615.00</b> |

|                                     |                |                       |                   |
|-------------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                     |                | <b>Total claimed:</b> | <b>\$3,303.03</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$95,932.26</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$332.00</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$8,117.39</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,757.63</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326191)            | Claim No: 1540 | Filed: 03/28/2002     |                   |
| FLUID POWER ENGINEERING        |                | Unsecured claimed:    | \$2,553.14        |
| 110 GORDON AVE.                |                | Secured claimed:      | \$0.00            |
|                                |                | Priority claimed:     | \$0.00            |
|                                |                | Unknown claimed:      | \$0.00            |
| ELK GROVE VILLA, IL 60007-4701 |                | Admin claimed:        | \$0.00            |
|                                |                | <b>Total claimed:</b> | <b>\$2,553.14</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326193)            | Claim No: 1541 | Filed: 03/28/2002     |                 |
| ANAH MACHINE MFG CO INC        |                | Unsecured claimed:    | \$425.00        |
| 801 PRATT BLVD                 |                | Secured claimed:      | \$0.00          |
|                                |                | Priority claimed:     | \$0.00          |
|                                |                | Unknown claimed:      | \$0.00          |
| ELK GROVE VILLA, IL 60007-5116 |                | Admin claimed:        | \$0.00          |
|                                |                | <b>Total claimed:</b> | <b>\$425.00</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326199)            | Claim No: 1542 | Filed: 03/28/2002     |                    |
| IMI NORGREN                    |                | Unsecured claimed:    | \$12,433.95        |
| 1505 CARMEN DRIVE 7            |                | Secured claimed:      | \$0.00             |
|                                |                | Priority claimed:     | \$0.00             |
|                                |                | Unknown claimed:      | \$0.00             |
| ELK GROVE VILLA, IL 60007-6501 |                | Admin claimed:        | \$0.00             |
|                                |                | <b>Total claimed:</b> | <b>\$12,433.95</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326200)            | Claim No: 1543 | Filed: 03/28/2002     |                    |
| NORGREN CHICAGO                |                | Unsecured claimed:    | \$39,398.68        |
| 1505-07 CARMEN DRIVE           |                | Secured claimed:      | \$0.00             |
|                                |                | Priority claimed:     | \$0.00             |
|                                |                | Unknown claimed:      | \$0.00             |
| ELK GROVE VILLA, IL 60007-6501 |                | Admin claimed:        | \$0.00             |
|                                |                | <b>Total claimed:</b> | <b>\$39,398.68</b> |

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|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326259)    | Claim No: 1544 | Filed: 03/28/2002     |                 |
| AIR FILTER SUPPLY      |                | Unsecured claimed:    | \$180.13        |
| 5232 N. WESLEY TERRACE |                | Secured claimed:      | \$0.00          |
|                        |                | Priority claimed:     | \$0.00          |
|                        |                | Unknown claimed:      | \$0.00          |
| ROSEMONT, IL 60018     |                | Admin claimed:        | \$0.00          |
|                        |                | <b>Total claimed:</b> | <b>\$180.13</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$942.45</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$478.63</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$63.31</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$433.70</b> |

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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            |
|                            |                | <b>Total claimed:</b> | <b>\$3,225.36</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$45,351.33</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,496.75</b> |

|                                 |                |                       |                   |
|---------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                 |                | <b>Total claimed:</b> | <b>\$9,553.90</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$6,475.86</b> |

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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          |
|                       |                | <b>Total claimed:</b> | <b>\$999.00</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$6,859.44</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$188.63</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$4,510.20</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$9,724.98</b> |



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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            |
|                         |                | <b>Total claimed:</b> | <b>\$3,025.00</b> |

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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          |
|                         |                | <b>Total claimed:</b> | <b>\$769.20</b> |

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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             |
|                         |                | <b>Total claimed:</b> | <b>\$40,608.03</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,384.17</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$4,201.98</b> |

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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          |
|                         |                | <b>Total claimed:</b> | <b>\$827.38</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6326768)        | Claim No: 1565 | Filed: 03/28/2002     |                 |
| INDUSTRIAL TRANSPORT, INC. |                | Unsecured claimed:    | \$430.50        |
| 851 EXPRESSWAY DRIVE       |                | Secured claimed:      | \$0.00          |
|                            |                | Priority claimed:     | \$0.00          |
|                            |                | Unknown claimed:      | \$0.00          |
| ITASCA, IL 60143           |                | Admin claimed:        | \$0.00          |
|                            |                | <b>Total claimed:</b> | <b>\$430.50</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| Creditor: (6326772)     | Claim No: 1566 | Filed: 03/28/2002     |                    |
| OXY DRY CORPORATION     |                | Unsecured claimed:    | \$16,927.35        |
| 1331 WEST HAMILTON PKWY |                | Secured claimed:      | \$0.00             |
|                         |                | Priority claimed:     | \$0.00             |
|                         |                | Unknown claimed:      | \$0.00             |
| ITASCA, IL 60143        |                | Admin claimed:        | \$0.00             |
|                         |                | <b>Total claimed:</b> | <b>\$16,927.35</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6326815) | Claim No: 1567 | Filed: 03/28/2002     |                 |
| TEL ASSIST          |                | Unsecured claimed:    | \$446.26        |
| 400 E. 22ND STREET  |                | Secured claimed:      | \$0.00          |
| SUITE 400 A         |                | Priority claimed:     | \$0.00          |
|                     |                | Unknown claimed:      | \$0.00          |
| LOMBARD, IL 60148   |                | Admin claimed:        | \$0.00          |
|                     |                | <b>Total claimed:</b> | <b>\$446.26</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326823)    | Claim No: 1568 | Filed: 03/28/2002     |                   |
| ALLIANCE TOOL & MFG CO |                | Unsecured claimed:    | \$2,123.07        |
| 91 EAST WILCOX STREET  |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| MAYWOOD, IL 60153      |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$2,123.07</b> |

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**GGSI LIQUIDATION INC**

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|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6326826)    | Claim No: 1569 | Filed: 03/28/2002     |                     |
| BEST MACHINE & WELDING |                | Unsecured claimed:    | \$225,995.00        |
| 140 S. 8TH STREET      |                | Secured claimed:      | \$0.00              |
|                        |                | Priority claimed:     | \$0.00              |
|                        |                | Unknown claimed:      | \$0.00              |
| MAYWOOD, IL 60153      |                | Admin claimed:        | \$0.00              |
|                        |                | <b>Total claimed:</b> | <b>\$225,995.00</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$21,220.00</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$20,790.00</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$192.03</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$150.00</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$608.24</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$69,705.08</b> |

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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             |
|                             |                | <b>Total claimed:</b> | <b>\$35,853.90</b> |

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|                                    |                |                       |                |
|------------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                    |                | <b>Total claimed:</b> | <b>\$87.73</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,073.30</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,758.80</b> |

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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         |
|                              |                | <b>Total claimed:</b> | <b>\$98.29</b> |

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|                       |                |                       |                |
|-----------------------|----------------|-----------------------|----------------|
| 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         |
|                       |                | <b>Total claimed:</b> | <b>\$13.80</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,994.10</b> |

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|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$10,933.90</b> |

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|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$370.00</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$21,269.84</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$775.47</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,585.00</b> |

|                      |                |                       |                |
|----------------------|----------------|-----------------------|----------------|
| 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         |
|                      |                | <b>Total claimed:</b> | <b>\$50.45</b> |

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|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$585.44</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$12,808.12</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327056)         | Claim No: 1591 | Filed: 03/28/2002     |                 |
| PAYLESS CASHWAYS INC.       |                | Unsecured claimed:    | \$634.94        |
| &#035;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          |
|                             |                | <b>Total claimed:</b> | <b>\$634.94</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$144.53</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$926.60</b> |

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|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$76,385.10</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$33,941.34</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$555.97</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$340.02</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
| ROMEOVILLE, IL 60446 |                | Admin claimed:        | \$0.00          |
|                      |                | <b>Total claimed:</b> | <b>\$547.36</b> |



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|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
| ROMEOVILLE, IL 60446-1765 |                | Admin claimed:        | \$0.00          |
|                           |                | <b>Total claimed:</b> | <b>\$565.80</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,267.76</b> |

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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             |
|                       |                | <b>Total claimed:</b> | <b>\$96,245.51</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$4,300.01</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$5,095.54</b> |

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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         |
|                      |                | <b>Total claimed:</b> | <b>\$29.95</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$3,834.59</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$19,595.00</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$5,147.64</b> |

|                                    |                |                       |                 |
|------------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                    |                | <b>Total claimed:</b> | <b>\$600.00</b> |

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|  |                |   |   |
|--|----------------|---|---|
| Creditor: (6327309)  | Claim No: 1609 | Filed: 03/28/2002   |   |
| C&C MACHINE TOOL SERVICE, INC.<br>5024 CHASE AVENUE<br><br>DOWNERS GROVE, IL 60515 |                | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$29,070.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|  |                | <b>Total claimed:</b>   | <b>\$29,070.00</b>                                  |

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|   |                |   |   |
|---|----------------|---|---|
| Creditor: (6327311)   | Claim No: 1610 | Filed: 03/28/2002   |   |
| PLACEMENT SOLUTIONS INC<br>2001 BUTTERFIELD RD<br>STE. 1040<br><br>DOWNERS GROVE, IL 60515-1050 |                | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$41,008.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|   |                | <b>Total claimed:</b>   | <b>\$41,008.20</b>                                  |

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|  |                |   |   |
|--|----------------|---|---|
| Creditor: (6327317)  | Claim No: 1611 | Filed: 03/28/2002   |   |
| CALIS INC<br>1307 GILBERT AVENUE<br><br>DOWNERS GROVE, IL 60515-4505 |                | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$43,372.93<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|  |                | <b>Total claimed:</b>   | <b>\$43,372.93</b>                                  |

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|   |                |   |  |
|---|----------------|---|--|
| Creditor: (6327339)                                       | Claim No: 1612 | Filed: 03/28/2002   |  |
| ENERSYS<br>7521 BRUSHILL ROAD<br><br>BURR RIDGE, IL 60521 |                | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$800.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|   |                | <b>Total claimed:</b>   | <b>\$800.00</b>                                  |

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|  |                |   |  |
|--|----------------|---|--|
| Creditor: (6327412)  | Claim No: 1613 | Filed: 03/28/2002   |  |
| GIBSON ELECTRIC CO INC<br>2100 S. YORK RD.<br>SUITE 200<br><br>OAKBROOK, IL 60523-1916 |                | Unsecured claimed:<br>Secured claimed:<br>Priority claimed:<br>Unknown claimed:<br>Admin claimed: | \$235.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|  |                | <b>Total claimed:</b>   | <b>\$235.50</b>                                  |

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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          |
|                          |                | <b>Total claimed:</b> | <b>\$537.00</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$16,941.18</b> |

|                     |                |                       |                     |
|---------------------|----------------|-----------------------|---------------------|
| 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              |
|                     |                | <b>Total claimed:</b> | <b>\$154,647.00</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,931.66</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$395.40</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$180.12</b> |

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|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6327539) | Claim No: 1620 | Filed: 03/28/2002     |                   |
| VILLAGE OF WESTMONT |                | Unsecured claimed:    | \$1,914.81        |
| 31 WEST QUINCY      |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$0.00            |
|                     |                | Unknown claimed:      | \$0.00            |
| WESTMONT, IL 60559  |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$1,914.81</b> |

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|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6327642)       | Claim No: 1621 | Filed: 03/28/2002     |                    |
| STRATEGIC LEGAL RESOURCES |                | Unsecured claimed:    | \$18,922.50        |
| ATTN: DAVID H SCHAPIRO    |                | Secured claimed:      | \$0.00             |
| 500 FIFTH AVENUE          |                | Priority claimed:     | \$0.00             |
| SUITE 2520                |                | Unknown claimed:      | \$0.00             |
| NEW YORK, NY 10110        |                | Admin claimed:        | \$0.00             |
|                           |                | <b>Total claimed:</b> | <b>\$18,922.50</b> |

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|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| Creditor: (6327663) | Claim No: 1622 | Filed: 03/28/2002     |                    |
| THE MEDLEH GROUP    |                | Unsecured claimed:    | \$26,247.59        |
| 330 S. WELLS        |                | Secured claimed:      | \$0.00             |
|                     |                | Priority claimed:     | \$0.00             |
|                     |                | Unknown claimed:      | \$0.00             |
| CHICAGO, IL 60606   |                | Admin claimed:        | \$0.00             |
|                     |                | <b>Total claimed:</b> | <b>\$26,247.59</b> |

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|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| Creditor: (6327665)    | Claim No: 1623 | Filed: 03/28/2002     |                     |
| SKADDEN, ARPS, SLATE,  |                | Unsecured claimed:    | \$125,000.00        |
| MEAGHER & FLOM         |                | Secured claimed:      | \$0.00              |
| 333 WEST WACKER DRIVE  |                | Priority claimed:     | \$0.00              |
|                        |                | Unknown claimed:      | \$0.00              |
| CHICAGO, IL 60606-1285 |                | Admin claimed:        | \$0.00              |
|                        |                | <b>Total claimed:</b> | <b>\$125,000.00</b> |

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|-----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327685)               | Claim No: 1624 | Filed: 03/28/2002     |                   |
| NORMAN GRAPHICS & MAILING SERVICE |                | Unsecured claimed:    | \$1,312.60        |
| 847 W. JACKSON BLVD               |                | Secured claimed:      | \$0.00            |
|                                   |                | Priority claimed:     | \$0.00            |
|                                   |                | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60607-3098            |                | Admin claimed:        | \$0.00            |
|                                   |                | <b>Total claimed:</b> | <b>\$1,312.60</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$690.00</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$346.80</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$844.50</b> |

|                                     |                |                       |                    |
|-------------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                     |                | <b>Total claimed:</b> | <b>\$22,605.00</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$986.72</b> |

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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            |
|                               |                | <b>Total claimed:</b> | <b>\$4,296.00</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$6,358.78</b> |

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|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$10,506.03</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$6,669.32</b> |

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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             |
|                           |                | <b>Total claimed:</b> | <b>\$97,093.92</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327829)    | Claim No: 1635 | Filed: 03/28/2002     |                   |
| CARR LUMBER & MFG.     |                | Unsecured claimed:    | \$1,724.00        |
| 6601 S. CENTRAL AVE.   |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| BEDFORD PARK, IL 60638 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,724.00</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327844)       | Claim No: 1636 | Filed: 03/28/2002     |                   |
| ABW CASTING COMPANY       |                | Unsecured claimed:    | \$1,000.00        |
| 4020 WEST SCHUBERT AVENUE |                | Secured claimed:      | \$0.00            |
|                           |                | Priority claimed:     | \$0.00            |
|                           |                | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60639         |                | Admin claimed:        | \$0.00            |
|                           |                | <b>Total claimed:</b> | <b>\$1,000.00</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327852)      | Claim No: 1637 | Filed: 03/28/2002     |                   |
| WHITE EAGLE SPRING CO    |                | Unsecured claimed:    | \$4,679.70        |
| 1637 NORTH LOWELL AVENUE |                | Secured claimed:      | \$0.00            |
|                          |                | Priority claimed:     | \$0.00            |
|                          |                | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60639        |                | Admin claimed:        | \$0.00            |
|                          |                | <b>Total claimed:</b> | <b>\$4,679.70</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6327860)    | Claim No: 1638 | Filed: 03/28/2002     |                   |
| ADVANCE PRESORT INC    |                | Unsecured claimed:    | \$1,061.74        |
| 4258 N. KNOX AVENUE    |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| CHICAGO, IL 60641-1903 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,061.74</b> |



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|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327887)     | Claim No: 1639 | Filed: 03/28/2002     |                 |
| O&G SPRING & WIRE FORMS |                | Unsecured claimed:    | \$533.22        |
| 4500 W DIVISION ST      |                | Secured claimed:      | \$0.00          |
|                         |                | Priority claimed:     | \$0.00          |
|                         |                | Unknown claimed:      | \$0.00          |
| CHICAGO, IL 60651       |                | Admin claimed:        | \$0.00          |
|                         |                | <b>Total claimed:</b> | <b>\$533.22</b> |

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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             |
|                       |                | <b>Total claimed:</b> | <b>\$34,427.27</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,752.04</b> |

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|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,699.37</b> |

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|                                  |                |                       |                |
|----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6327923)              | Claim No: 1643 | Filed: 03/28/2002     |                |
| KUEHNE & NAGEL, INC.             |                | Unsecured claimed:    | \$70.00        |
| P.O. BOX 66289 - AMF O&#039;HARE |                | Secured claimed:      | \$0.00         |
|                                  |                | Priority claimed:     | \$0.00         |
|                                  |                | Unknown claimed:      | \$0.00         |
| CHICAGO, IL 60666-0289           |                | Admin claimed:        | \$0.00         |
|                                  |                | <b>Total claimed:</b> | <b>\$70.00</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$45,798.30</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$2,583.81</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$38,822.09</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$63,293.07</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$295.00</b> |

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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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,217.78</b> |

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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            |
|                                |                | <b>Total claimed:</b> | <b>\$2,800.00</b> |

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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              |
|                        |                | <b>Total claimed:</b> | <b>\$358,226.90</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$8,035.46</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$64,578.30</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$5,315.90</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$164.27</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$368.93</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$48,204.95</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$790.04</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$539.99</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$9,309.86</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$7,901.80</b> |

|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                               |                | <b>Total claimed:</b> | <b>\$474.75</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$1,820.00</b> |

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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          |
|                       |                | <b>Total claimed:</b> | <b>\$260.64</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$24,744.58</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,603.89</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$5,250.20</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6328415)           | Claim No: 1668 | Filed: 03/28/2002     |                    |
| ACCOUNTEMPS                   |                | 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             |
|                               |                | <b>Total claimed:</b> | <b>\$14,261.37</b> |

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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              |
|                                |                | <b>Total claimed:</b> | <b>\$118,873.63</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$2,827.75</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$75,304.44</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,086.47</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$13,957.40</b> |

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|--|----------------|-------------------|--|
| Creditor: (6328478)  | Claim No: 1674 | Filed: 03/28/2002 |  |
| SHANK PRECISION MACHINING CO.<br>4645 W. ROOSEVELT<br><br>CICERO, IL 60804 |                |                   | Unsecured claimed: \$17,702.89<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$17,702.89</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6328499)   | Claim No: 1675 | Filed: 03/28/2002 |  |
| ILLINOIS PNEUMATICS INC<br>9325 B STARBOARD DRIVE<br><br>ROSCOE, IL 61073 |                |                   | Unsecured claimed: \$2,260.80<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$2,260.80</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6328504)   | Claim No: 1676 | Filed: 03/28/2002 |  |
| EXCEL GEAR, INC.<br>11865 MAIN STREET<br><br>ROSCOE, IL 61073 |                |                   | Unsecured claimed: \$25,892.69<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$25,892.69</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6328513)   | Claim No: 1677 | Filed: 03/28/2002 |  |
| A-AMERICAN-PRESS PARTS DIVISION<br>2620 AUBURN STREET<br><br>ROCKFORD, IL 61101 |                |                   | Unsecured claimed: \$5,095.75<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$5,095.75</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6328565)   | Claim No: 1678 | Filed: 03/28/2002 |  |
| VALLEY EXPO & DISPLAYS<br>2935 EASTROCK DRIVE<br><br>ROCKFORD, IL 61109 |                |                   | Unsecured claimed: \$104.02<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$104.02</b> |



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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            |
|                         |                | <b>Total claimed:</b> | <b>\$4,922.00</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$4,618.00</b> |

|                              |                |                       |                |
|------------------------------|----------------|-----------------------|----------------|
| 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         |
|                              |                | <b>Total claimed:</b> | <b>\$80.74</b> |

|                       |                |                       |                |
|-----------------------|----------------|-----------------------|----------------|
| 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         |
|                       |                | <b>Total claimed:</b> | <b>\$15.31</b> |

|                                |                |                       |                     |
|--------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                |                | <b>Total claimed:</b> | <b>\$101,526.30</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$5,757.06</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$1,797.10</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$98.99</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,412.64</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$1,527.28</b> |

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|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$115.41</b> |

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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          |
|                                |                | <b>Total claimed:</b> | <b>\$423.66</b> |

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|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$387.26</b> |

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|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$63,999.37</b> |

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|                          |                |                       |                |
|--------------------------|----------------|-----------------------|----------------|
| 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         |
|                          |                | <b>Total claimed:</b> | <b>\$78.16</b> |

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|---|----------------|-----------------------|-------------------|
| Creditor: (6328844)                         | Claim No: 1694 | Filed: 03/28/2002     |                   |
| NUMERICAL CONCEPTS INC<br>4040 1ST PARK WAY |                | Unsecured claimed:    | \$1,449.34        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
| TERRE HAUTE, IN 47804-4235                  |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$1,449.34</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328874)            | Claim No: 1695 | Filed: 03/28/2002     |                 |
| SKC<br>8320 HEDGE LANE TERRACE |                | Unsecured claimed:    | \$210.30        |
|                                |                | Secured claimed:      | \$0.00          |
|                                |                | Priority claimed:     | \$0.00          |
|                                |                | Unknown claimed:      | \$0.00          |
| SHAWNEE MISSION, KS 66227      |                | Admin claimed:        | \$0.00          |
|                                |                | <b>Total claimed:</b> | <b>\$210.30</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6328926)   | Claim No: 1696 | Filed: 03/28/2002     |                   |
| GENERAL ELECTRIC<br>G.E. ELECTRONIC SERVICE<br>240 PRODUCTION CT. |                | Unsecured claimed:    | \$1,762.72        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
| LOUISVILLE, KY 40299  |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$1,762.72</b> |

|                                     |                |                       |                   |
|-------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6328947)                 | Claim No: 1697 | Filed: 03/28/2002     |                   |
| BOURBON VIEUX<br>501 BOURBON STREET |                | Unsecured claimed:    | \$6,279.64        |
|                                     |                | Secured claimed:      | \$0.00            |
|                                     |                | Priority claimed:     | \$0.00            |
|                                     |                | Unknown claimed:      | \$0.00            |
| NEW ORLEANS, LA 70130               |                | Admin claimed:        | \$0.00            |
|                                     |                | <b>Total claimed:</b> | <b>\$6,279.64</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6328969)                       | Claim No: 1698 | Filed: 03/28/2002     |                   |
| CHARLES KOEGELS & SONS<br>306 RACE STREET |                | Unsecured claimed:    | \$2,744.47        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
| HOLYOKE, MA 01040                         |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$2,744.47</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,904.30</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$293.00</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$1,540.60</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$20,339.79</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$79,378.72</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$222.75</b> |

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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          |
|                       |                | <b>Total claimed:</b> | <b>\$118.30</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$330.98</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$233.26</b> |

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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          |
|                           |                | <b>Total claimed:</b> | <b>\$544.09</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$4,277.84</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$43.20</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,308.71</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$687.17</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$639.43</b> |

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| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$227.35</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$4,497.00</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$5,274.91</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$29,516.28</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$150.92</b> |



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**GGSI LIQUIDATION INC**

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|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,195.74</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$567.79</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$556.74</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$961.00</b> |

|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$25.31</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
| SHAKOPEE, MN 55379-9990 |                | Unknown claimed:      | \$0.00            |
|                         |                | Admin claimed:        | \$0.00            |
|                         |                | <b>Total claimed:</b> | <b>\$1,713.40</b> |

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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          |
|                          |                | <b>Total claimed:</b> | <b>\$107.10</b> |

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|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,950.00</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,540.70</b> |

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|                                    |                |                       |                 |
|------------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                    |                | <b>Total claimed:</b> | <b>\$663.38</b> |

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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            |
|                            |                | <b>Total claimed:</b> | <b>\$2,246.04</b> |

|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$27,776.52</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$4,621.69</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$2,865.76</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$543.80</b> |

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|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$41,386.25</b> |

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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            |
|                            |                | <b>Total claimed:</b> | <b>\$1,550.36</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,751.14</b> |

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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             |
|                           |                | <b>Total claimed:</b> | <b>\$30,364.13</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$6,653.51</b> |

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|--|----------------|-----------------------|-------------------|
| Creditor: (6329774)                            | Claim No: 1739 | Filed: 03/28/2002     |                   |
| AEARO CO [FKA - CABOT SAFETY]<br>PO BOX 18026B |                | Unsecured claimed:    | \$3,019.00        |
|  |                | Secured claimed:      | \$0.00            |
|  |                | Priority claimed:     | \$0.00            |
|  |                | Unknown claimed:      | \$0.00            |
| ST LOUIS, MO 63160-8026                        |                | Admin claimed:        | \$0.00            |
|  |                | <b>Total claimed:</b> | <b>\$3,019.00</b> |

|  |                |                       |                    |
|--|----------------|-----------------------|--------------------|
| Creditor: (6329781)                    | Claim No: 1740 | Filed: 03/28/2002     |                    |
| NEXTEL COMMUNICATIONS<br>PO BOX 790215 |                | Unsecured claimed:    | \$11,525.00        |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$0.00             |
|  |                | Unknown claimed:      | \$0.00             |
| ST. LOUIS, MO 63179-0215               |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$11,525.00</b> |

|   |                |                       |                |
|---|----------------|-----------------------|----------------|
| Creditor: (6329790)                       | Claim No: 1741 | Filed: 03/28/2002     |                |
| STANT CORP/PLEWS DIVISION<br>PO BOX 7472M |                | Unsecured claimed:    | \$66.79        |
|   |                | Secured claimed:      | \$0.00         |
|   |                | Priority claimed:     | \$0.00         |
|   |                | Unknown claimed:      | \$0.00         |
| ST LOUIS, MO 63195                        |                | Admin claimed:        | \$0.00         |
|   |                | <b>Total claimed:</b> | <b>\$66.79</b> |

|  |                |                       |                    |
|--|----------------|-----------------------|--------------------|
| Creditor: (6329794)                      | Claim No: 1742 | Filed: 03/28/2002     |                    |
| ST LOUIS METALLIZING CO<br>PO BOX 952667 |                | Unsecured claimed:    | \$21,862.54        |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$0.00             |
|  |                | Unknown claimed:      | \$0.00             |
| ST LOUIS, MO 63195-2667                  |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$21,862.54</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6329796)                         | Claim No: 1743 | Filed: 03/28/2002     |                   |
| TRISM SPECIALIZED CARRIERS<br>PO BOX 954829 |                | Unsecured claimed:    | \$2,183.22        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
| SAINT LOUIS, MO 63195-4829                  |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$2,183.22</b> |

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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         |
|                            |                | <b>Total claimed:</b> | <b>\$81.50</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$3,176.75</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$190.00</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$8,160.02</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$3,859.09</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$66,556.75</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329901)         | Claim No: 1750 | Filed: 03/28/2002     |                   |
| ZENITH PUMP DIV PARKER HANN |                | Unsecured claimed:    | \$1,335.25        |
| 5910 ELWIN BUCHANAN RD      |                | Secured claimed:      | \$0.00            |
|                             |                | Priority claimed:     | \$0.00            |
|                             |                | Unknown claimed:      | \$0.00            |
| SANFORD, NC 27330           |                | Admin claimed:        | \$0.00            |
|                             |                | <b>Total claimed:</b> | <b>\$1,335.25</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6329914)            | Claim No: 1751 | Filed: 03/28/2002     |                   |
| POWERWARE                      |                | Unsecured claimed:    | \$2,198.76        |
| 8609 SIX FORKS ROAD, 4TH FLOOR |                | Secured claimed:      | \$0.00            |
|                                |                | Priority claimed:     | \$0.00            |
|                                |                | Unknown claimed:      | \$0.00            |
| RALEIGH, NC 27615              |                | Admin claimed:        | \$0.00            |
|                                |                | <b>Total claimed:</b> | <b>\$2,198.76</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329930)        | Claim No: 1752 | Filed: 03/28/2002     |                 |
| PRECISION MACHINE PRODUCTS |                | Unsecured claimed:    | \$702.00        |
| HWY. 321 NORTH             |                | Secured claimed:      | \$0.00          |
| P.O. BOX 1576              |                | Priority claimed:     | \$0.00          |
|                            |                | Unknown claimed:      | \$0.00          |
| GASTONIA, NC 28053         |                | Admin claimed:        | \$0.00          |
|                            |                | <b>Total claimed:</b> | <b>\$702.00</b> |

|                                 |                |                       |                    |
|---------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6329946)             | Claim No: 1753 | Filed: 03/28/2002     |                    |
| UNIVERSAL INDUSTRIAL GROUP, INC |                | Unsecured claimed:    | \$28,354.59        |
| 714-K, I-85 N. SERVICE RD.      |                | Secured claimed:      | \$0.00             |
|                                 |                | Priority claimed:     | \$0.00             |
|                                 |                | Unknown claimed:      | \$0.00             |
| CHARLOTTE, NC 28216             |                | Admin claimed:        | \$0.00             |
|                                 |                | <b>Total claimed:</b> | <b>\$28,354.59</b> |

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|------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6329954)                | Claim No: 1754 | Filed: 03/28/2002     |                 |
| CHARLOTTE RUBBER & GASKET CO., INC |                | Unsecured claimed:    | \$131.75        |
| P.O. BOX 7405                      |                | Secured claimed:      | \$0.00          |
|                                    |                | Priority claimed:     | \$0.00          |
|                                    |                | Unknown claimed:      | \$0.00          |
| CHARLOTTE, NC 28241-7405           |                | Admin claimed:        | \$0.00          |
|                                    |                | <b>Total claimed:</b> | <b>\$131.75</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$765.40</b> |

|                          |                |                       |                     |
|--------------------------|----------------|-----------------------|---------------------|
| 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              |
| CHAROLETTE, NC 28265     |                | Admin claimed:        | \$0.00              |
|                          |                | <b>Total claimed:</b> | <b>\$273,790.62</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$325.50</b> |

|                              |                |                       |                |
|------------------------------|----------------|-----------------------|----------------|
| 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         |
|                              |                | <b>Total claimed:</b> | <b>\$63.00</b> |



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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          |
|                      |                | <b>Total claimed:</b> | <b>\$493.03</b> |

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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          |
|                         |                | <b>Total claimed:</b> | <b>\$316.38</b> |

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|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,700.51</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$6,987.35</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,816.51</b> |

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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          |
|                       |                | <b>Total claimed:</b> | <b>\$227.63</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$15,357.15</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$1,871.25</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$185.06</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$1,275.50</b> |

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|---------------------------|----------------|-----------------------|-------------------|
| 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            |
| WAYNE, NJ 07470           |                | Unknown claimed:      | \$0.00            |
|                           |                | Admin claimed:        | \$0.00            |
|                           |                | <b>Total claimed:</b> | <b>\$7,222.15</b> |

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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             |
|                     |                | <b>Total claimed:</b> | <b>\$36,584.04</b> |

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|                                       |                |                       |                   |
|---------------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330282)                   | Claim No: 1771 | Filed: 03/28/2002     |                   |
| OCE&#039; 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            |
|                                       |                | <b>Total claimed:</b> | <b>\$4,123.98</b> |

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|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$20,590.30</b> |

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|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$786.80</b> |

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|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$3,552.00</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,563.14</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$13,039.57</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$4,266.58</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$43,261.36</b> |

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|--------------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6330387)                  | Claim No: 1779 | Filed: 03/28/2002     |                    |
| GILBERT&#039;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             |
|                                      |                | <b>Total claimed:</b> | <b>\$21,338.85</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$5,000.00</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$3,350.74</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$150.00</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$1,082.37</b> |

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|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$5,000.00</b> |

|                          |                |                       |                     |
|--------------------------|----------------|-----------------------|---------------------|
| 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              |
|                          |                | <b>Total claimed:</b> | <b>\$118,488.41</b> |

|                               |                |                       |                |
|-------------------------------|----------------|-----------------------|----------------|
| 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         |
|                               |                | <b>Total claimed:</b> | <b>\$90.00</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$250.50</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$519.59</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$324.21</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,814.05</b> |

|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | <b>Total claimed:</b> | <b>\$128,885.00</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,202.58</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330587)       | Claim No: 1793 | Filed: 03/28/2002     |                   |
| WEBSCAN, 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            |
|                           |                | <b>Total claimed:</b> | <b>\$3,511.00</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$7,510.00</b> |

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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          |
|                                |                | <b>Total claimed:</b> | <b>\$313.06</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$4,429.70</b> |

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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         |
|                        |                | <b>Total claimed:</b> | <b>\$62.26</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$2,852.56</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$5,625.58</b> |

|                       |                |                       |                |
|-----------------------|----------------|-----------------------|----------------|
| 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         |
|                       |                | <b>Total claimed:</b> | <b>\$58.76</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$77,018.01</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$727.48</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$115.19</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$316.71</b> |

|                                     |                |                       |                    |
|-------------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                     |                | <b>Total claimed:</b> | <b>\$14,574.39</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$283.76</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$8,245.56</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$276.00</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$6,363.02</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6331052)   | Claim No: 1810 | Filed: 03/28/2002     |                   |
| YOST SUPERIOR SPRING  |                | Unsecured claimed:    | \$2,977.33        |
| PO BOX 1487           |                | Secured claimed:      | \$0.00            |
|                       |                | Priority claimed:     | \$0.00            |
|                       |                | Unknown claimed:      | \$0.00            |
| SPRINGFIELD, OH 45501 |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$2,977.33</b> |

|                               |                |                       |                |
|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6331061)           | Claim No: 1811 | Filed: 03/28/2002     |                |
| JOHN CHEESEMAN TRUCKING, INC. |                | Unsecured claimed:    | \$84.78        |
| 2200 ST. RT. 119              |                | Secured claimed:      | \$0.00         |
| PO BOX 637                    |                | Priority claimed:     | \$0.00         |
|                               |                | Unknown claimed:      | \$0.00         |
| FT. RECOVERY, OH 45846-0637   |                | Admin claimed:        | \$0.00         |
|                               |                | <b>Total claimed:</b> | <b>\$84.78</b> |

|                              |                |                       |                |
|------------------------------|----------------|-----------------------|----------------|
| Creditor: (6331105)          | Claim No: 1812 | Filed: 03/28/2002     |                |
| 407 ERT - EXPRESS TOLL ROUTE |                | Unsecured claimed:    | \$50.71        |
| P.O. BOX 407, STATION D      |                | Secured claimed:      | \$0.00         |
|                              |                | Priority claimed:     | \$0.00         |
|                              |                | Unknown claimed:      | \$0.00         |
| SCARBOROUGH, ON M1R 5-J8     |                | Admin claimed:        | \$0.00         |
|                              |                | <b>Total claimed:</b> | <b>\$50.71</b> |

|                               |                |                       |                     |
|-------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6331108)           | Claim No: 1813 | Filed: 03/28/2002     |                     |
| MARSH USA, INC.               |                | Unsecured claimed:    | \$179,176.00        |
| CANADA TRUST TOWER, BCE PLACE |                | Secured claimed:      | \$0.00              |
| 161 BAY STREET, SUITE 1400    |                | Priority claimed:     | \$0.00              |
|                               |                | Unknown claimed:      | \$0.00              |
| TORONTO, ON M5J2S-4           |                | Admin claimed:        | \$0.00              |
|                               |                | <b>Total claimed:</b> | <b>\$179,176.00</b> |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6331146) | Claim No: 1814 | Filed: 03/28/2002     |                |
| PJAX FREIGHT SYSTEM |                | Unsecured claimed:    | \$46.62        |
| PO BOX 1290         |                | Secured claimed:      | \$0.00         |
|                     |                | Priority claimed:     | \$0.00         |
|                     |                | Unknown claimed:      | \$0.00         |
| GIBSONIA, PA 15044  |                | Admin claimed:        | \$0.00         |
|                     |                | <b>Total claimed:</b> | <b>\$46.62</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,316.15</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$517.14</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$199.62</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,472.40</b> |

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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             |
|                           |                | <b>Total claimed:</b> | <b>\$69,474.47</b> |

|                                    |                |                       |                    |
|------------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                    |                | <b>Total claimed:</b> | <b>\$12,138.73</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$7,197.50</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$20,300.62</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$4,122.90</b> |

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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            |
| MEADOW LANDS, PA 15347 |                | Unknown claimed:      | \$0.00            |
|                        |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,498.01</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331257)    | Claim No: 1825 | Filed: 03/28/2002     |                 |
| IND GASKET & SHIM CO   |                | Unsecured claimed:    | \$761.40        |
| PO BOX 368             |                | Secured claimed:      | \$0.00          |
| MEADOW LANDS, PA 15347 |                | Priority claimed:     | \$0.00          |
|                        |                | Unknown claimed:      | \$0.00          |
|                        |                | Admin claimed:        | \$0.00          |
|                        |                | <b>Total claimed:</b> | <b>\$761.40</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6331273)  | Claim No: 1826 | Filed: 03/28/2002     |                 |
| SYMMCO INC           |                | Unsecured claimed:    | \$712.12        |
| PO BOX F             |                | Secured claimed:      | \$0.00          |
| SYKESVILLE, PA 15865 |                | Priority claimed:     | \$0.00          |
|                      |                | Unknown claimed:      | \$0.00          |
|                      |                | Admin claimed:        | \$0.00          |
|                      |                | <b>Total claimed:</b> | <b>\$712.12</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
| LEBANON, PA 17046      |                | Priority claimed:     | \$0.00             |
|                        |                | Unknown claimed:      | \$0.00             |
|                        |                | Admin claimed:        | \$0.00             |
|                        |                | <b>Total claimed:</b> | <b>\$39,675.60</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
| MECHANICSBURG, PA 17055     |                | Priority claimed:     | \$0.00             |
|                             |                | Unknown claimed:      | \$0.00             |
|                             |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$73,714.55</b> |

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**GGSI LIQUIDATION INC**

Case No: 01-31751

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,292.87</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$589.05</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,632.00</b> |

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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             |
|                            |                | <b>Total claimed:</b> | <b>\$40,572.55</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,110.27</b> |

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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          |
|                              |                | <b>Total claimed:</b> | <b>\$849.64</b> |

|                              |                |                       |                     |
|------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6331527)          | Claim No: 1835 | Filed: 03/28/2002     |                     |
| F&G WILLIAMS MACHINE & TOOL  |                | Unsecured claimed:    | \$102,383.34        |
| 2800 TURNPIKE DRIVE, SUITE 2 |                | Secured claimed:      | \$0.00              |
|                              |                | Priority claimed:     | \$0.00              |
|                              |                | Unknown claimed:      | \$0.00              |
| HATBORO, PA 19040            |                | Admin claimed:        | \$0.00              |
|                              |                | <b>Total claimed:</b> | <b>\$102,383.34</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331535)            | Claim No: 1836 | Filed: 03/28/2002     |                 |
| INTERNATIONAL BUSINESS MACHINE |                | Unsecured claimed:    | \$529.20        |
| PO BOX 7247-0276               |                | Secured claimed:      | \$0.00          |
|                                |                | Priority claimed:     | \$0.00          |
|                                |                | Unknown claimed:      | \$0.00          |
| PHILADELPHIA, PA 19063         |                | Admin claimed:        | \$0.00          |
|                                |                | <b>Total claimed:</b> | <b>\$529.20</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331544)     | Claim No: 1837 | Filed: 03/28/2002     |                 |
| TECH MANUFACTURING CORP |                | Unsecured claimed:    | \$498.50        |
| 801 CHESTER PIKE        |                | Secured claimed:      | \$0.00          |
|                         |                | Priority claimed:     | \$0.00          |
|                         |                | Unknown claimed:      | \$0.00          |
| SHARON HILL, PA 19079   |                | Admin claimed:        | \$0.00          |
|                         |                | <b>Total claimed:</b> | <b>\$498.50</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331549)    | Claim No: 1838 | Filed: 03/28/2002     |                   |
| REIMEL MACHINE, INC.   |                | Unsecured claimed:    | \$2,150.80        |
| 2575 WYANDOTTE ROAD    |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| WILLOW GROVE, PA 19090 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$2,150.80</b> |



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|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6331550)    | Claim No: 1839 | Filed: 03/28/2002     |                |
| WINCO FLUID POWER      |                | Unsecured claimed:    | \$84.83        |
| 2955 TERWOOD ROAD      |                | Secured claimed:      | \$0.00         |
|                        |                | Priority claimed:     | \$0.00         |
|                        |                | Unknown claimed:      | \$0.00         |
| WILLOW GROVE, PA 19090 |                | Admin claimed:        | \$0.00         |
|                        |                | <b>Total claimed:</b> | <b>\$84.83</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$1,300.20</b> |

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|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$2,257.06</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,466.80</b> |

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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            |
|                               |                | <b>Total claimed:</b> | <b>\$5,300.72</b> |

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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            |
|                              |                | <b>Total claimed:</b> | <b>\$3,000.00</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$442.85</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$10,000.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$88,203.44</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,406.92</b> |

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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             |
|                           |                | <b>Total claimed:</b> | <b>\$18,174.03</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$330.12</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
| PHILADELPIA, PA 19178-5565 |                | Admin claimed:        | \$0.00              |
|                            |                | <b>Total claimed:</b> | <b>\$137,694.96</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$5,415.74</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$3,973.37</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$2,704.57</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6331674)            | Claim No: 1855 | Filed: 03/28/2002     |                |
| GALLAGHER FLUID SEALS, INC.    |                | Unsecured claimed:    | \$76.67        |
| P.O. BOX 61367                 |                | Secured claimed:      | \$0.00         |
|                                |                | Priority claimed:     | \$0.00         |
|                                |                | Unknown claimed:      | \$0.00         |
| KING OF PRUSSIA, PA 19406-0857 |                | Admin claimed:        | \$0.00         |
|                                |                | <b>Total claimed:</b> | <b>\$76.67</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6331691)            | Claim No: 1856 | Filed: 03/28/2002     |                   |
| STRATEGIS ASSET VALUATION      |                | Unsecured claimed:    | \$3,596.91        |
| & MANAGEMENT, INC              |                | Secured claimed:      | \$0.00            |
| 5185 CAMPUS DRIVE, STE. 300    |                | Priority claimed:     | \$0.00            |
|                                |                | Unknown claimed:      | \$0.00            |
| PLYMOUTH MEETIN, PA 19462-1112 |                | Admin claimed:        | \$0.00            |
|                                |                | <b>Total claimed:</b> | <b>\$3,596.91</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331736)    | Claim No: 1857 | Filed: 03/28/2002     |                 |
| BOC GASES              |                | Unsecured claimed:    | \$163.02        |
| 732 TULPEHOCKEN STREET |                | Secured claimed:      | \$0.00          |
|                        |                | Priority claimed:     | \$0.00          |
|                        |                | Unknown claimed:      | \$0.00          |
| READING, PA 19601      |                | Admin claimed:        | \$0.00          |
|                        |                | <b>Total claimed:</b> | <b>\$163.02</b> |

|                               |                |                       |                     |
|-------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6331744)           | Claim No: 1858 | Filed: 03/28/2002     |                     |
| RYDER CARRIER MANAGEMENT SERV |                | Unsecured claimed:    | \$146,540.30        |
| 2 MERIDIAN BLVD SUITE 203     |                | Secured claimed:      | \$0.00              |
|                               |                | Priority claimed:     | \$0.00              |
|                               |                | Unknown claimed:      | \$0.00              |
| WYOMISSING, PA 19601          |                | Admin claimed:        | \$0.00              |
|                               |                | <b>Total claimed:</b> | <b>\$146,540.30</b> |

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|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6331828)         | Claim No: 1859 | Filed: 03/28/2002     |                 |
| PROGRESS ELECTRIC SUPPLY CO |                | Unsecured claimed:    | \$513.66        |
| 208 PARK ROAD NORTH         |                | Secured claimed:      | \$0.00          |
| PO BOX 6324                 |                | Priority claimed:     | \$0.00          |
|                             |                | Unknown claimed:      | \$0.00          |
| WYOMISSING, PA 19610        |                | Admin claimed:        | \$0.00          |
|                             |                | <b>Total claimed:</b> | <b>\$513.66</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$7,980.00</b> |

|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | <b>Total claimed:</b> | <b>\$113,174.36</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,219.05</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,587.69</b> |

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|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,804.40</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$591.91</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$405.00</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$10,304.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$15,103.25</b> |

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|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$513.66</b> |

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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             |
|                             |                | <b>Total claimed:</b> | <b>\$82,170.00</b> |

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|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$1,620.37</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,752.75</b> |

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|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$59,053.95</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$6,401.57</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| Creditor: (6332039)    | Claim No: 1875 | Filed: 03/28/2002     |                 |
| ARCH WIRELESS          |                | Unsecured claimed:    | \$421.87        |
| ACCOUNT #035;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          |
|                        |                | <b>Total claimed:</b> | <b>\$421.87</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$5,257.12</b> |

|                                 |                |                       |                |
|---------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                 |                | <b>Total claimed:</b> | <b>\$29.83</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,261.95</b> |



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|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$436.32</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$29,155.47</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$45,208.92</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$68,000.00</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$131.00</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,658.50</b> |

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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         |
|                        |                | <b>Total claimed:</b> | <b>\$23.00</b> |

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|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,250.00</b> |

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|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$562.75</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,457.00</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$120.80</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,501.00</b> |

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|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$3,168.30</b> |

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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             |
|                      |                | <b>Total claimed:</b> | <b>\$17,521.00</b> |

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|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$6,263.46</b> |

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|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$718.50</b> |

|                                     |                |                       |                    |
|-------------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                     |                | <b>Total claimed:</b> | <b>\$94,825.23</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$171.91</b> |

|                             |                |                       |                     |
|-----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                             |                | <b>Total claimed:</b> | <b>\$134,119.88</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$286.51</b> |

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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             |
|                          |                | <b>Total claimed:</b> | <b>\$70,412.40</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$3,049.23</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332447)      | Claim No: 1901 | Filed: 03/28/2002     |                   |
| NEWSPAPERS & TECHNOLOGY  |                | Unsecured claimed:    | \$5,050.00        |
| DEPT#035;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            |
|                          |                | <b>Total claimed:</b> | <b>\$5,050.00</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$130.00</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,679.23</b> |

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|                                   |                |                       |                    |
|-----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                   |                | <b>Total claimed:</b> | <b>\$64,705.74</b> |

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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         |
|                            |                | <b>Total claimed:</b> | <b>\$78.22</b> |

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|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,533.45</b> |

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|                          |                |                       |                     |
|--------------------------|----------------|-----------------------|---------------------|
| 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              |
|                          |                | <b>Total claimed:</b> | <b>\$605,955.86</b> |

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|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6332519)       | Claim No: 1908 | Filed: 03/28/2002     |                   |
| ALLEN BRADLEY-C.R. OFFICE |                | Unsecured claimed:    | \$9,136.57        |
| DRAWER &#035;162          |                | Secured claimed:      | \$0.00            |
|                           |                | Priority claimed:     | \$0.00            |
|                           |                | Unknown claimed:      | \$0.00            |
| MILWAUKEE, WI 53278       |                | Admin claimed:        | \$0.00            |
|                           |                | <b>Total claimed:</b> | <b>\$9,136.57</b> |

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|---|----------------|-----------------------|---------------------|
| Creditor: (6332520)                               | Claim No: 1909 | Filed: 03/28/2002     |                     |
| ALLEN BRADLEY CO SYSTEMS DIV-MEQUON<br>DRAWER 162 |                | Unsecured claimed:    | \$389,357.64        |
|   |                | Secured claimed:      | \$0.00              |
|   |                | Priority claimed:     | \$0.00              |
|   |                | Unknown claimed:      | \$0.00              |
| MILWAUKEE, WI 53278                               |                | Admin claimed:        | \$0.00              |
|   |                | <b>Total claimed:</b> | <b>\$389,357.64</b> |

|                                   |                |                       |                |
|-----------------------------------|----------------|-----------------------|----------------|
| Creditor: (6332530)               | Claim No: 1910 | Filed: 03/28/2002     |                |
| GLOBE MACHINERY<br>BOX #035;78129 |                | Unsecured claimed:    | \$23.69        |
|                                   |                | Secured claimed:      | \$0.00         |
|                                   |                | Priority claimed:     | \$0.00         |
|                                   |                | Unknown claimed:      | \$0.00         |
| MILWAUKEE, WI 53278-0129          |                | Admin claimed:        | \$0.00         |
|                                   |                | <b>Total claimed:</b> | <b>\$23.69</b> |

|  |                |                       |                 |
|--|----------------|-----------------------|-----------------|
| Creditor: (6332536)                    | Claim No: 1911 | Filed: 03/28/2002     |                 |
| SCHENKER INTERNATIONAL<br>PO BOX 78712 |                | Unsecured claimed:    | \$169.79        |
|  |                | Secured claimed:      | \$0.00          |
|  |                | Priority claimed:     | \$0.00          |
|  |                | Unknown claimed:      | \$0.00          |
| MILWAUKEE, WI 53278-0712               |                | Admin claimed:        | \$0.00          |
|  |                | <b>Total claimed:</b> | <b>\$169.79</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6332550)          | Claim No: 1912 | Filed: 03/28/2002     |                    |
| AMERICAN AUTOGARD<br>BIN 492 |                | Unsecured claimed:    | \$29,764.54        |
|                              |                | Secured claimed:      | \$0.00             |
|                              |                | Priority claimed:     | \$0.00             |
|                              |                | Unknown claimed:      | \$0.00             |
| MILWAUKEE, WI 53288-0492     |                | Admin claimed:        | \$0.00             |
|                              |                | <b>Total claimed:</b> | <b>\$29,764.54</b> |

|   |                |                       |                    |
|---|----------------|-----------------------|--------------------|
| Creditor: (6332590)                                 | Claim No: 1913 | Filed: 03/28/2002     |                    |
| IES UTILITIES INC<br>ALLIANT ENERGY<br>PO BOX 77004 |                | Unsecured claimed:    | \$86,944.57        |
|   |                | Secured claimed:      | \$0.00             |
|   |                | Priority claimed:     | \$0.00             |
|   |                | Unknown claimed:      | \$0.00             |
| MADISON, WI 53707-1004                              |                | Admin claimed:        | \$0.00             |
|   |                | <b>Total claimed:</b> | <b>\$86,944.57</b> |

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|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$17,037.71</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$684.94</b> |

|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$15,238.75</b> |

|                        |                |                       |                       |
|------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                        |                | <b>Total claimed:</b> | <b>\$1,192,990.66</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$4,080.00</b> |



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|--|----------------|-----------------------|--------------------|
| Creditor: (6332625)                                | Claim No: 1919 | Filed: 03/28/2002     |                    |
| MANITOWOC TOOL AND MACHINING<br>4211 CLIPPER DRIVE |                | Unsecured claimed:    | \$11,616.00        |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$0.00             |
|  |                | Unknown claimed:      | \$0.00             |
| MANITOWOC, WI 54220                                |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$11,616.00</b> |

|  |                |                       |                   |
|--|----------------|-----------------------|-------------------|
| Creditor: (6332660)                                      | Claim No: 1920 | Filed: 03/28/2002     |                   |
| WRR ENVIRONMENTAL SERVICES CO, INC<br>5200 STATE ROAD 93 |                | Unsecured claimed:    | \$1,346.15        |
|  |                | Secured claimed:      | \$0.00            |
|  |                | Priority claimed:     | \$0.00            |
|  |                | Unknown claimed:      | \$0.00            |
| EAU CLAIRE, WI 54701                                     |                | Admin claimed:        | \$0.00            |
|  |                | <b>Total claimed:</b> | <b>\$1,346.15</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$21,336.32</b> |

|  |                |                       |                   |
|--|----------------|-----------------------|-------------------|
| Creditor: (6332719)                            | Claim No: 1922 | Filed: 03/28/2002     |                   |
| COMPRINT THAILAND CO LTD<br>86/11 SUKHUMVIT 31 |                | Unsecured claimed:    | \$4,737.77        |
|  |                | Secured claimed:      | \$0.00            |
|  |                | Priority claimed:     | \$0.00            |
|  |                | Unknown claimed:      | \$0.00            |
| BANGKOK,                                       |                | Admin claimed:        | \$0.00            |
|  |                | <b>Total claimed:</b> | <b>\$4,737.77</b> |

|  |                |                       |                 |
|--|----------------|-----------------------|-----------------|
| Creditor: (6332745)  | Claim No: 1923 | Filed: 03/28/2002     |                 |
| ARCUS DATA SECURITY - CHICAGO<br>VIA BOCCACANALE S STEFANO, 29 |                | Unsecured claimed:    | \$917.50        |
|  |                | Secured claimed:      | \$0.00          |
|  |                | Priority claimed:     | \$0.00          |
|  |                | Unknown claimed:      | \$0.00          |
| FERRAR,  |                | Admin claimed:        | \$0.00          |
|  |                | <b>Total claimed:</b> | <b>\$917.50</b> |

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|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$558.00</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                  |                | Unknown claimed:      | \$0.00             |
| VI. CECILIA, VI,                 |                | Admin claimed:        | \$0.00             |
|                                  |                | <b>Total claimed:</b> | <b>\$10,631.00</b> |

|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | Unknown claimed:      | \$0.00             |
| BROMPTONVILLE, QC JOB 1-HO |                | Admin claimed:        | \$0.00             |
|                            |                | <b>Total claimed:</b> | <b>\$59,637.14</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | Unknown claimed:      | \$0.00             |
| STE-JULIE, QC J0L 2-50      |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$22,661.32</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | Unknown claimed:      | \$0.00            |
| BRAMALEA, ON L6T 4-P8 |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$6,596.55</b> |

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| Creditor: (6332876)  | Claim No: 1929 | Filed: 03/28/2002     |                    |
| A&L CONTRACTORS INC<br>14011 SOUTH KOSTNER AVE.<br><br>CRESTWOOD, IL 60445 |                | Unsecured claimed:    | \$21,434.11        |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$0.00             |
|  |                | Unknown claimed:      | \$0.00             |
|  |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$21,434.11</b> |

|  |                |                       |                    |
|--|----------------|-----------------------|--------------------|
| Creditor: (6332878)  | Claim No: 1930 | Filed: 03/28/2002     |                    |
| ALLEN BRADLEY-ROCKWELL AUTOMATION<br>ROCKWELL ARGENTINA S.A.<br>GLOBAL TECHNICAL SERVICES<br>CORDOBA 4970<br>BUENOS AIRES, |                | Unsecured claimed:    | \$36,566.27        |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$0.00             |
|  |                | Unknown claimed:      | \$0.00             |
|  |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$36,566.27</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6332881)   | Claim No: 1931 | Filed: 03/28/2002     |                   |
| ATDL<br>DR. CAVIGLIA 1442<br>WILDE C. O. 1875<br><br>PROVINCIA BUENO, |                | Unsecured claimed:    | \$7,000.00        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
|   |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$7,000.00</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6332907)   | Claim No: 1932 | Filed: 03/28/2002     |                   |
| GUILLERMO STANBURY<br>CALLE LOS GERANIOS<br>&#035; 308 CEIBOS NORTE<br><br>GUAYAQUIL, |                | Unsecured claimed:    | \$7,794.00        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
|   |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$7,794.00</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6332910)                                 | Claim No: 1933 | Filed: 03/28/2002     |                   |
| A&D AUTOMATION OY<br>PIIKATU 1<br><br>55120 IMATRA, |                | Unsecured claimed:    | \$8,963.70        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
|   |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$8,963.70</b> |

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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          |
|                          |                | <b>Total claimed:</b> | <b>\$660.34</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$203.01</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$6,713.09</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$3,590.00</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$456.04</b> |

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| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$73,735.58</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$854.03</b> |

|                              |                |                       |                     |
|------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                              |                | <b>Total claimed:</b> | <b>\$121,521.33</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$424.18</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$8,378.27</b> |

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**GGSI LIQUIDATION INC**

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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          |
|                                 |                | <b>Total claimed:</b> | <b>\$400.00</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$10.00</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336007)            | Claim No: 1946 | Filed: 03/28/2002     |                 |
| OTTER TAIL ENERGY SERVICES     |                | Unsecured claimed:    | \$751.38        |
| 4804 S MINNESOTA AVE &#035;104 |                | Secured claimed:      | \$0.00          |
|                                |                | Priority claimed:     | \$0.00          |
|                                |                | Unknown claimed:      | \$0.00          |
| SIOUX FALLS, SD 57108-2812     |                | Admin claimed:        | \$0.00          |
|                                |                | <b>Total claimed:</b> | <b>\$751.38</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$7,676.92</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                |                | <b>Total claimed:</b> | <b>\$25,000.00</b> |

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|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$608.51</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,917.59</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$41,396.00</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$5,237.06</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$165.00</b> |

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|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$937.68</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$743.44</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$5,403.95</b> |

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|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$5,667.91</b> |

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|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$792.56</b> |

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|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$67.19</b> |

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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         |
|                                 |                | <b>Total claimed:</b> | <b>\$40.00</b> |

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|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | <b>Total claimed:</b> | <b>\$293,754.85</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$8,686.65</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,079.00</b> |

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|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$1,697.02</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336070)       | Claim No: 1965 | Filed: 03/28/2002     |                   |
| INTERNATIONAL KNIFE & SAW |                | Unsecured claimed:    | \$1,765.62        |
| P O BOX 632155            |                | Secured claimed:      | \$0.00            |
|                           |                | Priority claimed:     | \$0.00            |
|                           |                | Unknown claimed:      | \$0.00            |
| CINCINNATI, OH 45263-2155 |                | Admin claimed:        | \$0.00            |
|                           |                | <b>Total claimed:</b> | <b>\$1,765.62</b> |

|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336071)        | Claim No: 1966 | Filed: 03/28/2002     |                    |
| IOWA BEARING CO INC        |                | Unsecured claimed:    | \$23,987.26        |
| 1104 GLENWOOD AVENUE       |                | Secured claimed:      | \$0.00             |
|                            |                | Priority claimed:     | \$0.00             |
|                            |                | Unknown claimed:      | \$0.00             |
| MINNEAPOLIS, MN 55405-1417 |                | Admin claimed:        | \$0.00             |
|                            |                | <b>Total claimed:</b> | <b>\$23,987.26</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336073)      | Claim No: 1967 | Filed: 03/28/2002     |                 |
| IRON MOUNTAIN            |                | Unsecured claimed:    | \$974.66        |
| OFF-SITE DATA PROTECTION |                | Secured claimed:      | \$0.00          |
| P.O. BOX 911862          |                | Priority claimed:     | \$0.00          |
|                          |                | Unknown claimed:      | \$0.00          |
| DALLAS, TX 75391-1862    |                | Admin claimed:        | \$0.00          |
|                          |                | <b>Total claimed:</b> | <b>\$974.66</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6336075) | Claim No: 1968 | Filed: 03/28/2002     |                   |
| KATY&#039;S CARTAGE |                | Unsecured claimed:    | \$1,800.00        |
| 3204 SHIRLEY        |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$0.00            |
|                     |                | Unknown claimed:      | \$0.00            |
| MILFORD, MI 48380   |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$1,800.00</b> |

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|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336076)       | Claim No: 1969 | Filed: 03/28/2002     |                 |
| LAB SAFETY SUPPLY         |                | Unsecured claimed:    | \$865.60        |
| ACCOUNT &#035; 5569439    |                | Secured claimed:      | \$0.00          |
|                           |                | Priority claimed:     | \$0.00          |
|                           |                | Unknown claimed:      | \$0.00          |
| JANESVILLE, WI 53547-5004 |                | Admin claimed:        | \$0.00          |
|                           |                | <b>Total claimed:</b> | <b>\$865.60</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$4,938.00</b> |

|                                 |                |                       |                   |
|---------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                 |                | <b>Total claimed:</b> | <b>\$4,352.50</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$18,970.26</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336085)          | Claim No: 1973 | Filed: 03/28/2002     |                    |
| MCMASTER 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             |
|                              |                | <b>Total claimed:</b> | <b>\$24,711.88</b> |

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|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$284.40</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$96,253.84</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$24,794.60</b> |

|                           |                |                       |                     |
|---------------------------|----------------|-----------------------|---------------------|
| 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              |
|                           |                | <b>Total claimed:</b> | <b>\$217,506.77</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$35,528.21</b> |

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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             |
|                              |                | <b>Total claimed:</b> | <b>\$14,137.00</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$17,640.00</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$27,796.88</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$7,224.25</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$12,755.94</b> |

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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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,842.95</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| Creditor: (6336110)     | Claim No: 1985 | Filed: 03/28/2002     |                |
| UNISTRUT NORTHERN       |                | Unsecured claimed:    | \$16.90        |
| DEPT CH 10230           |                | Secured claimed:      | \$0.00         |
|                         |                | Priority claimed:     | \$0.00         |
|                         |                | Unknown claimed:      | \$0.00         |
| PALATINE, IL 60055-0230 |                | Admin claimed:        | \$0.00         |
|                         |                | <b>Total claimed:</b> | <b>\$16.90</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6336111)      | Claim No: 1986 | Filed: 03/28/2002     |                 |
| UNI-TEK MANUFACTURING CO |                | Unsecured claimed:    | \$184.58        |
| 1010 LAMBRECHT DR        |                | Secured claimed:      | \$0.00          |
|                          |                | Priority claimed:     | \$0.00          |
|                          |                | Unknown claimed:      | \$0.00          |
| FRANKFORT, IL 60423      |                | Admin claimed:        | \$0.00          |
|                          |                | <b>Total claimed:</b> | <b>\$184.58</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6336112)    | Claim No: 1987 | Filed: 03/28/2002     |                   |
| UPS LOGISTICS GROUP    |                | Unsecured claimed:    | \$1,255.16        |
| PO BOX 1309            |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| PARAMUS, NJ 07653-1309 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,255.16</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| Creditor: (6336113)       | Claim No: 1988 | Filed: 03/28/2002     |                    |
| VAN METER INDUSTRIAL, INC |                | Unsecured claimed:    | \$34,687.54        |
| 240 - 33RD AVENUE SW      |                | Secured claimed:      | \$0.00             |
|                           |                | Priority claimed:     | \$0.00             |
|                           |                | Unknown claimed:      | \$0.00             |
| CEDAR RAPIDS, IA 52404    |                | Admin claimed:        | \$0.00             |
|                           |                | <b>Total claimed:</b> | <b>\$34,687.54</b> |

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| Creditor: (6336116)    | Claim No: 1989 | Filed: 03/28/2002     |                 |
| WESCO                  |                | Unsecured claimed:    | \$284.52        |
| P.O. BOX 96699         |                | Secured claimed:      | \$0.00          |
|                        |                | Priority claimed:     | \$0.00          |
|                        |                | Unknown claimed:      | \$0.00          |
| CHICAGO, IL 60693-6699 |                | Admin claimed:        | \$0.00          |
|                        |                | <b>Total claimed:</b> | <b>\$284.52</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,036.35</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$166.48</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$1,028.83</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$264.02</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$126.12</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,378.54</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$327.09</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$570.79</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$16,657.79</b> |



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| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,767.12</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,137.67</b> |

|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$15.93</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$124.92</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$273.96</b> |

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|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$891.04</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,074.71</b> |

|                                   |                |                       |                 |
|-----------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333155)               | Claim No: 2006 | Filed: 03/28/2002     |                 |
| BANTA PUBL - FORMERLY CLARK PRGTG |                | 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          |
|                                   |                | <b>Total claimed:</b> | <b>\$236.95</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$10,000.00</b> |

|                                   |                |                       |                   |
|-----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                   |                | <b>Total claimed:</b> | <b>\$2,178.52</b> |

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| 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         |
|                       |                | <b>Total claimed:</b> | <b>\$62.25</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$21.44</b> |

|                            |                |                       |                |
|----------------------------|----------------|-----------------------|----------------|
| Creditor: (6333203)        | Claim No: 2011 | Filed: 03/28/2002     |                |
| BLANCO OFFSET PRGTG 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         |
|                            |                | <b>Total claimed:</b> | <b>\$14.89</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$2,305.68</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$12,478.64</b> |

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|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$855.62</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333221)            | Claim No: 2015 | Filed: 03/28/2002     |                |
| BRAINERD DISPATCH NEWSPAPER CO |                | Unsecured claimed:    | \$26.19        |
| 506 JAMES ST                   |                | Secured claimed:      | \$0.00         |
|                                |                | Priority claimed:     | \$0.00         |
|                                |                | Unknown claimed:      | \$0.00         |
| BRAINERD, MN 56401             |                | Admin claimed:        | \$0.00         |
|                                |                | <b>Total claimed:</b> | <b>\$26.19</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333229)   | Claim No: 2016 | Filed: 03/28/2002     |                 |
| BRITTON SERVICES, INC |                | Unsecured claimed:    | \$401.72        |
| 2323 LONG LANE        |                | Secured claimed:      | \$0.00          |
|                       |                | Priority claimed:     | \$0.00          |
|                       |                | Unknown claimed:      | \$0.00          |
| BELVIDERE, IL 61008   |                | Admin claimed:        | \$0.00          |
|                       |                | <b>Total claimed:</b> | <b>\$401.72</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| Creditor: (6333244) | Claim No: 2017 | Filed: 03/28/2002     |                 |
| BULLETIN            |                | Unsecured claimed:    | \$348.96        |
| 1526 HILL ST        |                | Secured claimed:      | \$0.00          |
|                     |                | Priority claimed:     | \$0.00          |
|                     |                | Unknown claimed:      | \$0.00          |
| BEND, OR 97701      |                | Admin claimed:        | \$0.00          |
|                     |                | <b>Total claimed:</b> | <b>\$348.96</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6333250)  | Claim No: 2018 | Filed: 03/28/2002     |                 |
| BURLINGTON HAWKEYE   |                | Unsecured claimed:    | \$624.17        |
| 800 S MAIN ST        |                | Secured claimed:      | \$0.00          |
|                      |                | Priority claimed:     | \$0.00          |
|                      |                | Unknown claimed:      | \$0.00          |
| BURLINGTON, IA 52601 |                | Admin claimed:        | \$0.00          |
|                      |                | <b>Total claimed:</b> | <b>\$624.17</b> |

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|---------------------|----------------|-----------------------|----------------|
| Creditor: (6333292) | Claim No: 2019 | Filed: 03/28/2002     |                |
| CAPE COD TIMES      |                | Unsecured claimed:    | \$68.95        |
| 319 MAIN ST         |                | Secured claimed:      | \$0.00         |
|                     |                | Priority claimed:     | \$0.00         |
|                     |                | Unknown claimed:      | \$0.00         |
| HYANNIS, MA 02601   |                | Admin claimed:        | \$0.00         |
|                     |                | <b>Total claimed:</b> | <b>\$68.95</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$255.12</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                |                | <b>Total claimed:</b> | <b>\$2,819.27</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$40.40</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$394.75</b> |

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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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,363.77</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,855.63</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$2,166.02</b> |

|                          |                |                       |                |
|--------------------------|----------------|-----------------------|----------------|
| 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         |
|                          |                | <b>Total claimed:</b> | <b>\$30.25</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,409.64</b> |

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| Creditor: (6333345)          | Claim No: 2029 | Filed: 03/28/2002     |                |
| CHARLES RIVER PUBLISHING INC |                | Unsecured claimed:    | \$85.01        |
| ONE BUNKER HILL INDSTRL PARK |                | Secured claimed:      | \$0.00         |
|                              |                | Priority claimed:     | \$0.00         |
|                              |                | Unknown claimed:      | \$0.00         |
| BOSTON, MA 02129             |                | Admin claimed:        | \$0.00         |
|                              |                | <b>Total claimed:</b> | <b>\$85.01</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333347)     | Claim No: 2030 | Filed: 03/28/2002     |                 |
| CHEBOYGAN DAILY TRIBUNE |                | Unsecured claimed:    | \$170.95        |
| 308 N MAIN ST           |                | Secured claimed:      | \$0.00          |
|                         |                | Priority claimed:     | \$0.00          |
|                         |                | Unknown claimed:      | \$0.00          |
| CHEBOYGAN, MI 49721     |                | Admin claimed:        | \$0.00          |
|                         |                | <b>Total claimed:</b> | <b>\$170.95</b> |

|                            |                |                       |                |
|----------------------------|----------------|-----------------------|----------------|
| Creditor: (6333354)        | Claim No: 2031 | Filed: 03/28/2002     |                |
| CHESAPEAKE PUBLISHING CORP |                | Unsecured claimed:    | \$32.88        |
| P.O. BOX 600               |                | Secured claimed:      | \$0.00         |
|                            |                | Priority claimed:     | \$0.00         |
|                            |                | Unknown claimed:      | \$0.00         |
| EASTON, MD 21601           |                | Admin claimed:        | \$0.00         |
|                            |                | <b>Total claimed:</b> | <b>\$32.88</b> |

|                            |                |                       |                |
|----------------------------|----------------|-----------------------|----------------|
| Creditor: (6333362)        | Claim No: 2032 | Filed: 03/28/2002     |                |
| CHINA PRESS FMRLY PAN ASIA |                | Unsecured claimed:    | \$52.00        |
| 295 KENT AVENUE            |                | Secured claimed:      | \$0.00         |
|                            |                | Priority claimed:     | \$0.00         |
|                            |                | Unknown claimed:      | \$0.00         |
| BROOKLYN, NY 11211         |                | Admin claimed:        | \$0.00         |
|                            |                | <b>Total claimed:</b> | <b>\$52.00</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6333426)    | Claim No: 2033 | Filed: 03/28/2002     |                |
| COMMUNITY NEWSPAPER CO |                | Unsecured claimed:    | \$63.53        |
| 254 2ND AVENUE         |                | Secured claimed:      | \$0.00         |
| PO BOX 9113            |                | Priority claimed:     | \$0.00         |
|                        |                | Unknown claimed:      | \$0.00         |
| NEEDHAM, MA 02194      |                | Admin claimed:        | \$0.00         |
|                        |                | <b>Total claimed:</b> | <b>\$63.53</b> |

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| Creditor: (6333427)    | Claim No: 2034 | Filed: 03/28/2002     |                   |
| COMPRINT - MARYLAND    |                | Unsecured claimed:    | \$2,967.96        |
| 9030 COMPRINT CT.      |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| GAITHERSBURG, MD 20877 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$2,967.96</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$67.26</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$301.32</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$13,427.65</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$547.42</b> |



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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         |
|                       |                | <b>Total claimed:</b> | <b>\$70.00</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$50.50</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$2,231.20</b> |

|                      |                |                       |                |
|----------------------|----------------|-----------------------|----------------|
| 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         |
|                      |                | <b>Total claimed:</b> | <b>\$60.10</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,703.65</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$838.04</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$5,778.26</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$694.68</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$193.49</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$832.60</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$555.65</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333532)          | Claim No: 2050 | Filed: 03/28/2002     |                 |
| DAILY INDEPENDENT-RIDGECREST |                | Unsecured claimed:    | \$329.77        |
| P.O. BOX 7                   |                | Secured claimed:      | \$0.00          |
|                              |                | Priority claimed:     | \$0.00          |
|                              |                | Unknown claimed:      | \$0.00          |
| RIDGECREST, CA 93556         |                | Admin claimed:        | \$0.00          |
|                              |                | <b>Total claimed:</b> | <b>\$329.77</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| Creditor: (6333555) | Claim No: 2051 | Filed: 03/28/2002     |                |
| DEMOCRAT REPORTER   |                | Unsecured claimed:    | \$31.00        |
| P.O. BOX 480040     |                | Secured claimed:      | \$0.00         |
|                     |                | Priority claimed:     | \$0.00         |
|                     |                | Unknown claimed:      | \$0.00         |
| LINDEN, AL 36748    |                | Admin claimed:        | \$0.00         |
|                     |                | <b>Total claimed:</b> | <b>\$31.00</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| Creditor: (6333563)      | Claim No: 2052 | Filed: 03/28/2002     |                 |
| DESCALSO LITHOGRAPHE INC |                | Unsecured claimed:    | \$190.69        |
| SAN RAFAEL               |                | Secured claimed:      | \$0.00          |
| 2145 E. FRANCISCO BLVD   |                | Priority claimed:     | \$0.00          |
|                          |                | Unknown claimed:      | \$0.00          |
| SAN RAFAEL, CA 94901     |                | Admin claimed:        | \$0.00          |
|                          |                | <b>Total claimed:</b> | <b>\$190.69</b> |

|                                   |                |                       |                    |
|-----------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6333576)               | Claim No: 2053 | Filed: 03/28/2002     |                    |
| DIARIO EL CARABOBENO              |                | Unsecured claimed:    | \$44,808.00        |
| AV UNIVERSIDAD URB. LA GRANJA EDF |                | Secured claimed:      | \$0.00             |
| CARABOBENO                        |                | Priority claimed:     | \$0.00             |
|                                   |                | Unknown claimed:      | \$0.00             |
| VALENCIA,                         |                | Admin claimed:        | \$0.00             |
|                                   |                | <b>Total claimed:</b> | <b>\$44,808.00</b> |

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**GGSI LIQUIDATION INC**

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|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6333585)        | Claim No: 2054 | Filed: 03/28/2002     |                   |
| DIARIO DE PERNAMBUCO S A   |                | Unsecured claimed:    | \$9,881.80        |
| PRACA DA INDEPENDENCIA, 12 |                | Secured claimed:      | \$0.00            |
|                            |                | Priority claimed:     | \$0.00            |
|                            |                | Unknown claimed:      | \$0.00            |
| RECIFE PERNAMBU,           |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$9,881.80</b> |

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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         |
|                     |                | <b>Total claimed:</b> | <b>\$98.67</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$279.40</b> |

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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          |
|                         |                | <b>Total claimed:</b> | <b>\$155.66</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$344.42</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$3,318.30</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$747.77</b> |

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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          |
|                                 |                | <b>Total claimed:</b> | <b>\$379.44</b> |

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|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$150.61</b> |

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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          |
|                       |                | <b>Total claimed:</b> | <b>\$457.36</b> |

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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 TOH 1-Z0        |                | Admin claimed:        | \$0.00         |
|                                |                | <b>Total claimed:</b> | <b>\$59.95</b> |

|                      |                |                       |                |
|----------------------|----------------|-----------------------|----------------|
| 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         |
|                      |                | <b>Total claimed:</b> | <b>\$24.54</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,524.74</b> |

|                                   |                |                       |                |
|-----------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                   |                | <b>Total claimed:</b> | <b>\$58.95</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$3,037.10</b> |

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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          |
|                             |                | <b>Total claimed:</b> | <b>\$729.51</b> |

|                               |                |                       |                |
|-------------------------------|----------------|-----------------------|----------------|
| Creditor: (6333686)           | Claim No: 2070 | Filed: 03/28/2002     |                |
| EL DEBER                      |                | Unsecured claimed:    | \$21.00        |
| CASILLA DE CORREOS &#035;2144 |                | Secured claimed:      | \$0.00         |
|                               |                | Priority claimed:     | \$0.00         |
|                               |                | Unknown claimed:      | \$0.00         |
| SANTA CRUZ,                   |                | Admin claimed:        | \$0.00         |
|                               |                | <b>Total claimed:</b> | <b>\$21.00</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                |                | <b>Total claimed:</b> | <b>\$46.00</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$170.62</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,403.84</b> |

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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            |
|                              |                | <b>Total claimed:</b> | <b>\$1,038.58</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | Unknown claimed:      | \$0.00             |
| SANTIAGO,                 |                | Admin claimed:        | \$0.00             |
|                           |                | <b>Total claimed:</b> | <b>\$10,736.73</b> |

|                             |                |                       |                |
|-----------------------------|----------------|-----------------------|----------------|
| 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         |
|                             |                | Priority claimed:     | \$0.00         |
|                             |                | Unknown claimed:      | \$0.00         |
| LIMA,                       |                | Admin claimed:        | \$0.00         |
|                             |                | <b>Total claimed:</b> | <b>\$36.87</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | Unknown claimed:      | \$0.00            |
| SAO PAULO SP,           |                | Admin claimed:        | \$0.00            |
|                         |                | <b>Total claimed:</b> | <b>\$9,680.95</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | Unknown claimed:      | \$0.00            |
| SAO PAULO SP,            |                | Admin claimed:        | \$0.00            |
|                          |                | <b>Total claimed:</b> | <b>\$6,802.57</b> |



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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          |
|                         |                | Priority claimed:     | \$0.00          |
|                         |                | Unknown claimed:      | \$0.00          |
| CHICAGO, IL 60632       |                | Admin claimed:        | \$0.00          |
|                         |                | <b>Total claimed:</b> | <b>\$433.38</b> |

|                                   |                |                       |                   |
|-----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                   |                | <b>Total claimed:</b> | <b>\$5,226.75</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$212.58</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$410.96</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$10,214.89</b> |

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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          |
|                              |                | <b>Total claimed:</b> | <b>\$412.19</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$811.03</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$645.89</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$258.31</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$3,755.72</b> |

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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          |
| FARGO, ND 58102     |                | Unknown claimed:      | \$0.00          |
|                     |                | Admin claimed:        | \$0.00          |
|                     |                | <b>Total claimed:</b> | <b>\$382.84</b> |

|                          |                |                       |                |
|--------------------------|----------------|-----------------------|----------------|
| 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         |
| FOSTORIA, OH 44830       |                | Unknown claimed:      | \$0.00         |
|                          |                | Admin claimed:        | \$0.00         |
|                          |                | <b>Total claimed:</b> | <b>\$27.45</b> |

|   |                |                       |                    |
|---|----------------|-----------------------|--------------------|
| Creditor: (6333799)                     | Claim No: 2091 | Filed: 03/28/2002     |                    |
| FOX VALLEY PRESS                        |                | Unsecured claimed:    | \$14,334.13        |
| 3101 ROUTE 30 ATTN: A/P &#035;Z00429100 |                | Secured claimed:      | \$0.00             |
|   |                | Priority claimed:     | \$0.00             |
| PLAINFIELD, IL 60544                    |                | Unknown claimed:      | \$0.00             |
|   |                | Admin claimed:        | \$0.00             |
|   |                | <b>Total claimed:</b> | <b>\$14,334.13</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
| BEAVER DAM, WI 53916       |                | Unknown claimed:      | \$0.00            |
|                            |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$9,572.53</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
| FREMONT, CA 94536       |                | Unknown claimed:      | \$0.00          |
|                         |                | Admin claimed:        | \$0.00          |
|                         |                | <b>Total claimed:</b> | <b>\$771.92</b> |

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|---|----------------|-------------------|--|
| Creditor: (6333829)   | Claim No: 2094 | Filed: 03/28/2002 |  |
| GANNETT SUPPLY CORPORATION<br>1100 WILSON BLVD<br><br>ARLINGTON, VA 22234 |                |                   | Unsecured claimed: \$127,500.00<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$127,500.00</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6333830)   | Claim No: 2095 | Filed: 03/28/2002 |  |
| GANNETT OFFSET PENSACOLA<br>3380 BILL METZGER LANE<br><br>PENSACOLA, FL 32514 |                |                   | Unsecured claimed: \$182.28<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$182.28</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6333837)   | Claim No: 2096 | Filed: 03/28/2002 |  |
| GATEWAY PRESS INC. - KY<br>P.O. BOX 32548<br><br>LOUISVILLE, KY 40232 |                |                   | Unsecured claimed: \$1,383.44<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$1,383.44</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6333841)  | Claim No: 2097 | Filed: 03/28/2002 |  |
| GAZETA DO SUL S A<br>RUA RAMIRO BARCELOS, 1206<br><br>SANTA CRUZ DO S, |                |                   | Unsecured claimed: \$225.96<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$225.96</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6333862)   | Claim No: 2098 | Filed: 03/28/2002 |  |
| GGG MISC DOMESTIC COST ORDERS<br>700 OAKMONT LANE<br><br>WESTMONT, IL 60559 |                |                   | Unsecured claimed: \$94.58<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$94.58</b> |

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|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,933.62</b> |

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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          |
|                                    |                | Unknown claimed:      | \$0.00          |
| BAHIA,                             |                | Admin claimed:        | \$0.00          |
|                                    |                | <b>Total claimed:</b> | <b>\$475.14</b> |

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|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$475.55</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,219.32</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,129.81</b> |

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| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$544.63</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$15.05</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$3,090.79</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$294.00</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$5,911.71</b> |

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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         |
|                          |                | <b>Total claimed:</b> | <b>\$96.83</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$5,523.58</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$377.93</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,085.91</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$971.78</b> |

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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            |
| ISTANBUL,              |                | Unknown claimed:      | \$0.00            |
|                        |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$3,675.71</b> |

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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          |
|                          |                | <b>Total claimed:</b> | <b>\$852.56</b> |

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|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$103.53</b> |

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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          |
|                                 |                | <b>Total claimed:</b> | <b>\$386.90</b> |

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|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,678.99</b> |

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|----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334090)        | Claim No: 2119 | Filed: 03/28/2002     |                 |
| IPC COMMUNICATION SERVICES |                | Unsecured claimed:    | \$407.41        |
| FMRLY IMPERIAL PRGTG       |                | Secured claimed:      | \$0.00          |
| 501 COLONIAL DRIVE         |                | Priority claimed:     | \$0.00          |
|                            |                | Unknown claimed:      | \$0.00          |
| SAINT JOSEPH, MI 49085     |                | Admin claimed:        | \$0.00          |
|                            |                | <b>Total claimed:</b> | <b>\$407.41</b> |

|                              |                |                       |                |
|------------------------------|----------------|-----------------------|----------------|
| 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         |
|                              |                | <b>Total claimed:</b> | <b>\$25.97</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$4,173.51</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$7,074.22</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,172.54</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$403.69</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$396.54</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$324.00</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                |                | <b>Total claimed:</b> | <b>\$14.87</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$486.00</b> |

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**GGSI LIQUIDATION INC**

Case No: 01-31751

Run Date: 08/26/2009

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|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$996.28</b> |

|                                    |                |                       |                 |
|------------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                    |                | <b>Total claimed:</b> | <b>\$177.58</b> |

|                                    |                |                       |                   |
|------------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                    |                | <b>Total claimed:</b> | <b>\$7,292.45</b> |

|                                   |                |                       |                   |
|-----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                   |                | <b>Total claimed:</b> | <b>\$1,341.60</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$302.09</b> |

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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            |
|                                |                | <b>Total claimed:</b> | <b>\$2,396.01</b> |

|                            |                |                       |                |
|----------------------------|----------------|-----------------------|----------------|
| 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         |
|                            |                | <b>Total claimed:</b> | <b>\$36.38</b> |

|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$60.00</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$4,863.65</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$4,252.19</b> |

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|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$959.43</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$6,529.72</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$131.37</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$262.94</b> |

|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                               |                | <b>Total claimed:</b> | <b>\$844.50</b> |

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| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$519.57</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$1,425.02</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$3,422.04</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$489.65</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$352.69</b> |

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|-----------------------|----------------|-----------------------|--------------------|
| 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             |
| BAKIRKOY ISTANB,      |                | Unknown claimed:      | \$0.00             |
|                       |                | Admin claimed:        | \$0.00             |
|                       |                | <b>Total claimed:</b> | <b>\$33,830.00</b> |

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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            |
| MEMPHIS, TN 38103      |                | Unknown claimed:      | \$0.00            |
|                        |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,282.60</b> |

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|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334356)         | Claim No: 2151 | Filed: 03/28/2002     |                 |
| MERRILL LYNCH-FMRLY TRITECH |                | Unsecured claimed:    | \$956.17        |
| 4 CORPORATE PLACE           |                | Secured claimed:      | \$0.00          |
| PISCATAWAY, NJ 08855        |                | Priority claimed:     | \$0.00          |
|                             |                | Unknown claimed:      | \$0.00          |
|                             |                | Admin claimed:        | \$0.00          |
|                             |                | <b>Total claimed:</b> | <b>\$956.17</b> |

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|                                    |                |                       |                   |
|------------------------------------|----------------|-----------------------|-------------------|
| 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            |
| MISSISSAUGA, ON L5C 1-W1           |                | Priority claimed:     | \$0.00            |
|                                    |                | Unknown claimed:      | \$0.00            |
|                                    |                | Admin claimed:        | \$0.00            |
|                                    |                | <b>Total claimed:</b> | <b>\$4,480.60</b> |

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|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
| SULRANAHMET IST,         |                | Unknown claimed:      | \$0.00          |
|                          |                | Admin claimed:        | \$0.00          |
|                          |                | <b>Total claimed:</b> | <b>\$354.81</b> |

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|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$287.07</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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 PHILADELPH, OH 44663 |                | Admin claimed:        | \$0.00          |
|                          |                | <b>Total claimed:</b> | <b>\$985.60</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$24,905.08</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$282.44</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$228.88</b> |



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|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,419.73</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,346.00</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$100.91</b> |

|                      |                |                       |                |
|----------------------|----------------|-----------------------|----------------|
| 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         |
|                      |                | <b>Total claimed:</b> | <b>\$47.58</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$898.72</b> |

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| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$3,636.29</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334452)  | Claim No: 2165 | Filed: 03/28/2002     |                 |
| NASSAU GUARDIAN      |                | Unsecured claimed:    | \$109.99        |
| P.O. BOX &#035;N3011 |                | Secured claimed:      | \$0.00          |
|                      |                | Priority claimed:     | \$0.00          |
|                      |                | Unknown claimed:      | \$0.00          |
| NASSAU,              |                | Admin claimed:        | \$0.00          |
|                      |                | <b>Total claimed:</b> | <b>\$109.99</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$94.85</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$4,101.15</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$853.15</b> |

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|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$469.27</b> |

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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         |
|                        |                | <b>Total claimed:</b> | <b>\$79.00</b> |

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|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,332.55</b> |

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|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$356.04</b> |

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|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$669.24</b> |

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|                            |                |                       |                |
|----------------------------|----------------|-----------------------|----------------|
| 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         |
|                            |                | <b>Total claimed:</b> | <b>\$78.98</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$584.06</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$3,313.61</b> |

|                                    |                |                       |                 |
|------------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                    |                | <b>Total claimed:</b> | <b>\$251.40</b> |

|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6334572)        | Claim No: 2178 | Filed: 03/28/2002     |                    |
| O&#039;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             |
|                            |                | <b>Total claimed:</b> | <b>\$21,769.79</b> |

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|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$701.49</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$346.86</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$232.25</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$152.15</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$320.42</b> |

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|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$3,028.94</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,924.10</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$419.05</b> |

|                      |                |                       |                |
|----------------------|----------------|-----------------------|----------------|
| 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         |
|                      |                | <b>Total claimed:</b> | <b>\$61.84</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$206.88</b> |

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|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$609.29</b> |

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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         |
|                        |                | <b>Total claimed:</b> | <b>\$15.36</b> |

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|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$581.51</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,967.31</b> |

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|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$944.40</b> |

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|------------------------------------|----------------|-----------------------|----------------|
| Creditor: (6334662)                | Claim No: 2194 | Filed: 03/28/2002     |                |
| PESCH L PUBLISHING CO<br>841 MAPLE |                | Unsecured claimed:    | \$84.66        |
|                                    |                | Secured claimed:      | \$0.00         |
|                                    |                | Priority claimed:     | \$0.00         |
|                                    |                | Unknown claimed:      | \$0.00         |
| PESHTIGO, WI 54157                 |                | Admin claimed:        | \$0.00         |
|                                    |                | <b>Total claimed:</b> | <b>\$84.66</b> |

|   |                |                       |                 |
|---|----------------|-----------------------|-----------------|
| Creditor: (6334664)                           | Claim No: 2195 | Filed: 03/28/2002     |                 |
| PHILADELPHIA INQUIRER<br>800 RIVER ROAD RT 23 |                | Unsecured claimed:    | \$977.89        |
|   |                | Secured claimed:      | \$0.00          |
|   |                | Priority claimed:     | \$0.00          |
|   |                | Unknown claimed:      | \$0.00          |
| WEST CONSHOHO, PA 19428                       |                | Admin claimed:        | \$0.00          |
|   |                | <b>Total claimed:</b> | <b>\$977.89</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334690)            | Claim No: 2196 | Filed: 03/28/2002     |                   |
| POCONO RECORD INC<br>715 SOUTH |                | Unsecured claimed:    | \$3,101.64        |
|                                |                | Secured claimed:      | \$0.00            |
|                                |                | Priority claimed:     | \$0.00            |
|                                |                | Unknown claimed:      | \$0.00            |
| TANNERSVILLE, PA 18372         |                | Admin claimed:        | \$0.00            |
|                                |                | <b>Total claimed:</b> | <b>\$3,101.64</b> |

|                                      |                |                       |                 |
|--------------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6334691)                  | Claim No: 2197 | Filed: 03/28/2002     |                 |
| POLK COUNTY DEMOCRAT<br>P.O. BOX 120 |                | Unsecured claimed:    | \$120.15        |
|                                      |                | Secured claimed:      | \$0.00          |
|                                      |                | Priority claimed:     | \$0.00          |
|                                      |                | Unknown claimed:      | \$0.00          |
| BARTOW, FL 33830                     |                | Admin claimed:        | \$0.00          |
|                                      |                | <b>Total claimed:</b> | <b>\$120.15</b> |

|  |                |                       |                 |
|--|----------------|-----------------------|-----------------|
| Creditor: (6334696)                          | Claim No: 2198 | Filed: 03/28/2002     |                 |
| PORTERVILLE EVENING RECORDER<br>P.O. BOX 151 |                | Unsecured claimed:    | \$616.36        |
|  |                | Secured claimed:      | \$0.00          |
|  |                | Priority claimed:     | \$0.00          |
|  |                | Unknown claimed:      | \$0.00          |
| PORTERVILLE, CA 93257                        |                | Admin claimed:        | \$0.00          |
|  |                | <b>Total claimed:</b> | <b>\$616.36</b> |



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|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,489.37</b> |

|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$61.85</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,233.44</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$748.83</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,106.10</b> |

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Case No: 01-31751

Run Time: 19:38:33

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|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,298.55</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$948.78</b> |

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|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$1,563.46</b> |

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|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,508.25</b> |

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|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$10,931.40</b> |

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|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$8,251.38</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334776)      | Claim No: 2210 | Filed: 03/28/2002     |                   |
| QUAD GRAPHICS - WI       |                | Unsecured claimed:    | \$5,709.30        |
| W224 N 3322 DUPLAINVILLE |                | Secured claimed:      | \$0.00            |
|                          |                | Priority claimed:     | \$0.00            |
|                          |                | Unknown claimed:      | \$0.00            |
| PEWAUKEE, WI 53072       |                | Admin claimed:        | \$0.00            |
|                          |                | <b>Total claimed:</b> | <b>\$5,709.30</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| Creditor: (6334777)    | Claim No: 2211 | Filed: 03/28/2002     |                |
| QUADERIA               |                | Unsecured claimed:    | \$78.81        |
| 2/1, R.K. MISSION ROAD |                | Secured claimed:      | \$0.00         |
|                        |                | Priority claimed:     | \$0.00         |
|                        |                | Unknown claimed:      | \$0.00         |
| DAHKA,                 |                | Admin claimed:        | \$0.00         |
|                        |                | <b>Total claimed:</b> | <b>\$78.81</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334781)           | Claim No: 2212 | Filed: 03/28/2002     |                   |
| QUEBECOR WORLD - METAIRIE, LA |                | Unsecured claimed:    | \$2,526.54        |
| 1013 MC DERMOTT               |                | Secured claimed:      | \$0.00            |
|                               |                | Priority claimed:     | \$0.00            |
|                               |                | Unknown claimed:      | \$0.00            |
| METAIRIE, LA 70001            |                | Admin claimed:        | \$0.00            |
|                               |                | <b>Total claimed:</b> | <b>\$2,526.54</b> |

|                                |                |                       |                   |
|--------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6334798)            | Claim No: 2213 | Filed: 03/28/2002     |                   |
| QUEBECOR WORLD - COVINGTON, TN |                | Unsecured claimed:    | \$5,234.25        |
| 4000 HWY 51 NORTH              |                | Secured claimed:      | \$0.00            |
|                                |                | Priority claimed:     | \$0.00            |
|                                |                | Unknown claimed:      | \$0.00            |
| COVINGTON, TN 38019            |                | Admin claimed:        | \$0.00            |
|                                |                | <b>Total claimed:</b> | <b>\$5,234.25</b> |

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|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| Creditor: (6334862)  | Claim No: 2214 | Filed: 03/28/2002     |                 |
| REGISTER CITIZEN     |                | Unsecured claimed:    | \$560.90        |
| 190 WATER ST         |                | Secured claimed:      | \$0.00          |
|                      |                | Priority claimed:     | \$0.00          |
|                      |                | Unknown claimed:      | \$0.00          |
| TORRINGTON, CT 06790 |                | Admin claimed:        | \$0.00          |
|                      |                | <b>Total claimed:</b> | <b>\$560.90</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$164.33</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$518.03</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$956.35</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$449.34</b> |

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|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$701.61</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$9,666.36</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$817.26</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$1,666.83</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$37.32</b> |

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|-----------------------|----------------|-----------------------|-------------------|
| 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 SOK 2-Y0 |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$2,000.00</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$178.00</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$58.77</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$573.70</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$286.14</b> |

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|--------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                |                | <b>Total claimed:</b> | <b>\$1,276.62</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$58.61</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$321.30</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$5,056.63</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$723.76</b> |

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|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$23.80</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,325.22</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,309.42</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$75.49</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$296.79</b> |



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|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,320.00</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$207.26</b> |

|                                  |                |                       |               |
|----------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                  |                | <b>Total claimed:</b> | <b>\$1.89</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$53.56</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$564.66</b> |

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|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$143.56</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,364.35</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$124.40</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335081)     | Claim No: 2247 | Filed: 03/28/2002     |                   |
| STATE GAZETTE           |                | Unsecured claimed:    | \$1,026.77        |
| HWY 51 BYPASS &#035;294 |                | Secured claimed:      | \$0.00            |
|                         |                | Priority claimed:     | \$0.00            |
|                         |                | Unknown claimed:      | \$0.00            |
| DYERSBURG, TN 38024     |                | Admin claimed:        | \$0.00            |
|                         |                | <b>Total claimed:</b> | <b>\$1,026.77</b> |

|                                    |                |                       |                   |
|------------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                    |                | <b>Total claimed:</b> | <b>\$7,163.43</b> |

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|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$959.49</b> |

|  |                |                       |                 |
|--|----------------|-----------------------|-----------------|
| Creditor: (6335127)                    | Claim No: 2250 | Filed: 03/28/2002     |                 |
| SUN COAST MEDIA GROUP                  |                | Unsecured claimed:    | \$132.45        |
| 200 E. VENICE AVE., VENDOR &#035;18120 |                | Secured claimed:      | \$0.00          |
|  |                | Priority claimed:     | \$0.00          |
|  |                | Unknown claimed:      | \$0.00          |
| VENICE, FL 34285                       |                | Admin claimed:        | \$0.00          |
|  |                | <b>Total claimed:</b> | <b>\$132.45</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$780.98</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$25.00</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$10.95</b> |

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|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$2,492.52</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$186.95</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$334.64</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$428.72</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$563.01</b> |

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|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$84.66</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,753.65</b> |

|                               |                |                       |                 |
|-------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                               |                | <b>Total claimed:</b> | <b>\$535.81</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$4,669.91</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$941.66</b> |

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| Creditor: (6335198)      | Claim No: 2264 | Filed: 03/28/2002     |                 |
| THE SHOPPER&#039;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          |
|                          |                | <b>Total claimed:</b> | <b>\$921.65</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,365.27</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,298.00</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$582.30</b> |

|                          |                |                       |                |
|--------------------------|----------------|-----------------------|----------------|
| 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         |
|                          |                | <b>Total claimed:</b> | <b>\$91.20</b> |

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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         |
|                     |                | <b>Total claimed:</b> | <b>\$96.27</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,129.98</b> |

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|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$50,035.26</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$785.93</b> |

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|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,113.74</b> |

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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          |
|                            |                | <b>Total claimed:</b> | <b>\$378.53</b> |

|                                 |                |                       |                   |
|---------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335263)             | Claim No: 2275 | Filed: 03/28/2002     |                   |
| TRADER PUBLISHING CO-CLEARWATER |                | Unsecured claimed:    | \$5,310.17        |
| 14549 62ND ST NORTH             |                | Secured claimed:      | \$0.00            |
|                                 |                | Priority claimed:     | \$0.00            |
|                                 |                | Unknown claimed:      | \$0.00            |
| HIGH POINT, FL 33760            |                | Admin claimed:        | \$0.00            |
|                                 |                | <b>Total claimed:</b> | <b>\$5,310.17</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335266)    | Claim No: 2276 | Filed: 03/28/2002     |                   |
| TRADER PUBLISHING - OH |                | Unsecured claimed:    | \$1,857.57        |
| 4500 LYONS ROAD        |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| MIAMISBURG, OH 45342   |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,857.57</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335268)    | Claim No: 2277 | Filed: 03/28/2002     |                   |
| TRADER PUBLICATIONS-TX |                | Unsecured claimed:    | \$1,737.90        |
| 925 111TH STREET       |                | Secured claimed:      | \$0.00            |
|                        |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| ARLINGTON, TX 76011    |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$1,737.90</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335272)       | Claim No: 2278 | Filed: 03/28/2002     |                 |
| TRANSCONTINENTAL PRINTING |                | Unsecured claimed:    | \$174.96        |
| 1800 VINCENT MASSEY DRIVE |                | Secured claimed:      | \$0.00          |
|                           |                | Priority claimed:     | \$0.00          |
|                           |                | Unknown claimed:      | \$0.00          |
| CORNWALL, ON K6J-5R6      |                | Admin claimed:        | \$0.00          |
|                           |                | <b>Total claimed:</b> | <b>\$174.96</b> |



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|--------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335279)            | Claim No: 2279 | Filed: 03/28/2002     |                 |
| TRANSCONTINENTAL COMMUNICATION |                | Unsecured claimed:    | \$771.83        |
| P.O. BOX 1679                  |                | Secured claimed:      | \$0.00          |
|                                |                | Priority claimed:     | \$0.00          |
|                                |                | Unknown claimed:      | \$0.00          |
| FAIRBORN, OH 45324             |                | Admin claimed:        | \$0.00          |
|                                |                | <b>Total claimed:</b> | <b>\$771.83</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6335295) | Claim No: 2280 | Filed: 03/28/2002     |                   |
| TREASURE CHEST - OH |                | Unsecured claimed:    | \$6,028.48        |
| 4051 FONDORF DR     |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$0.00            |
|                     |                | Unknown claimed:      | \$0.00            |
| COLUMBUS, OH 43228  |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$6,028.48</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335297)             | Claim No: 2281 | Filed: 03/28/2002     |                 |
| TREASURE CHEST ADVERTISING - CA |                | Unsecured claimed:    | \$481.11        |
| 511 W. CITRUS EDGE              |                | Secured claimed:      | \$0.00          |
|                                 |                | Priority claimed:     | \$0.00          |
|                                 |                | Unknown claimed:      | \$0.00          |
| GLENDORA, CA 91740              |                | Admin claimed:        | \$0.00          |
|                                 |                | <b>Total claimed:</b> | <b>\$481.11</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335298)        | Claim No: 2282 | Filed: 03/28/2002     |                   |
| TREASURE CHEST ADVERTISING |                | Unsecured claimed:    | \$3,777.83        |
| GLENDORA                   |                | Secured claimed:      | \$0.00            |
| 511 W. CITRUS EDGE         |                | Priority claimed:     | \$0.00            |
|                            |                | Unknown claimed:      | \$0.00            |
| GLENDORA, CA 91740         |                | Admin claimed:        | \$0.00            |
|                            |                | <b>Total claimed:</b> | <b>\$3,777.83</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| Creditor: (6335299)              | Claim No: 2283 | Filed: 03/28/2002     |                   |
| TREASURE CHEST ADVERTISING - OR. |                | Unsecured claimed:    | \$3,134.71        |
| 6031 NORTH EAST 92ND DRIVE       |                | Secured claimed:      | \$0.00            |
|                                  |                | Priority claimed:     | \$0.00            |
|                                  |                | Unknown claimed:      | \$0.00            |
| PORTLAND, OR 97220               |                | Admin claimed:        | \$0.00            |
|                                  |                | <b>Total claimed:</b> | <b>\$3,134.71</b> |

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|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| Creditor: (6335315) | Claim No: 2284 | Filed: 03/28/2002     |                   |
| TRIBUNE CHRONICLE   |                | Unsecured claimed:    | \$1,712.90        |
| 240 FRANKLIN S.E.   |                | Secured claimed:      | \$0.00            |
|                     |                | Priority claimed:     | \$0.00            |
|                     |                | Unknown claimed:      | \$0.00            |
| WARREN, OH 44482    |                | Admin claimed:        | \$0.00            |
|                     |                | <b>Total claimed:</b> | <b>\$1,712.90</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$24,868.34</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,073.71</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$382.67</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$179.56</b> |

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|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$5,981.38</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,483.70</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$69.13</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$973.31</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$74.00</b> |

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|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$3,460.17</b> |

|                                  |                |                       |                |
|----------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                  |                | <b>Total claimed:</b> | <b>\$51.77</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$291.79</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$147.01</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$721.40</b> |

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|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$387.02</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| Creditor: (6335481)          | Claim No: 2300 | Filed: 03/28/2002     |                 |
| WEST VIRGINIA NEWSPAPER PUBL |                | Unsecured claimed:    | \$175.09        |
| STATE RT 7                   |                | Secured claimed:      | \$0.00          |
|                              |                | Priority claimed:     | \$0.00          |
|                              |                | Unknown claimed:      | \$0.00          |
| MORGANTOWN, WV 26505         |                | Admin claimed:        | \$0.00          |
|                              |                | <b>Total claimed:</b> | <b>\$175.09</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6335490)   | Claim No: 2301 | Filed: 03/28/2002     |                   |
| WHIG STANDARD CO LTD  |                | Unsecured claimed:    | \$1,031.49        |
| 6 CATARAQUI STREET    |                | Secured claimed:      | \$0.00            |
|                       |                | Priority claimed:     | \$0.00            |
|                       |                | Unknown claimed:      | \$0.00            |
| KINGSTON, ON K7L 4-Z7 |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$1,031.49</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6335496)   | Claim No: 2302 | Filed: 03/28/2002     |                   |
| WILKE DIRECTORIES     |                | Unsecured claimed:    | \$1,474.63        |
| 209-211 CARINISH ROAD |                | Secured claimed:      | \$0.00            |
|                       |                | Priority claimed:     | \$0.00            |
|                       |                | Unknown claimed:      | \$0.00            |
| VICTORIA,             |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$1,474.63</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6335516)         | Claim No: 2303 | Filed: 03/28/2002     |                    |
| WOODBURY DAILY TIMES CO INC |                | Unsecured claimed:    | \$14,924.11        |
| 309 SOUTH BROAD STREET      |                | Secured claimed:      | \$0.00             |
|                             |                | Priority claimed:     | \$0.00             |
|                             |                | Unknown claimed:      | \$0.00             |
| WOODBURY, NJ 08096          |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$14,924.11</b> |

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|-----------------------|----------------|-----------------------|-----------------|
| Creditor: (6335518)   | Claim No: 2304 | Filed: 03/28/2002     |                 |
| WOODWARD PRINTING     |                | Unsecured claimed:    | \$377.28        |
| P.O. BOX 514          |                | Secured claimed:      | \$0.00          |
|                       |                | Priority claimed:     | \$0.00          |
|                       |                | Unknown claimed:      | \$0.00          |
| PLATTEVILLE, WI 53818 |                | Admin claimed:        | \$0.00          |
|                       |                | <b>Total claimed:</b> | <b>\$377.28</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$26,951.87</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$59,285.99</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$295.00</b> |

|                     |                |                       |                |
|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$79.30</b> |

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|---------------------|----------------|-----------------------|----------------|
| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$45.00</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$250.00</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$425.48</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$432.04</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$775.00</b> |

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|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$271.02</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$1,476.08</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$248.56</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$516.49</b> |

|                       |                |                       |                |
|-----------------------|----------------|-----------------------|----------------|
| 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         |
|                       |                | <b>Total claimed:</b> | <b>\$68.75</b> |



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|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$4,813.28</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$1,191.01</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                |                | <b>Total claimed:</b> | <b>\$55.82</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,853.00</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$298.52</b> |

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| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$125.02</b> |

|                         |                |                       |                |
|-------------------------|----------------|-----------------------|----------------|
| 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         |
|                         |                | <b>Total claimed:</b> | <b>\$73.41</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$180.88</b> |

|                        |                |                       |                |
|------------------------|----------------|-----------------------|----------------|
| 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         |
|                        |                | <b>Total claimed:</b> | <b>\$23.80</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$203.66</b> |

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|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$11,349.52</b> |

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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         |
|                     |                | <b>Total claimed:</b> | <b>\$33.86</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,492.52</b> |

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|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$187.50</b> |

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|                                   |                |                       |                 |
|-----------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                   |                | <b>Total claimed:</b> | <b>\$266.53</b> |

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|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$1,127.95</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$855.03</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$254.10</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,841.30</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$619.40</b> |

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| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$385.85</b> |

|                            |                |                       |                 |
|----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                            |                | <b>Total claimed:</b> | <b>\$172.17</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$155.96</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$118.91</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$172.80</b> |

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| 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         |
|                     |                | <b>Total claimed:</b> | <b>\$77.00</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| 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          |
|                         |                | <b>Total claimed:</b> | <b>\$762.34</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$2,337.70</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$5,765.77</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$209.64</b> |

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| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$936.80</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$1,635.00</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$8,030.44</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$3,304.50</b> |

|                                     |                |                       |                   |
|-------------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                     |                | <b>Total claimed:</b> | <b>\$2,641.92</b> |

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| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$3,036.20</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$318.98</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$329.75</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$3,597.66</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$164.05</b> |



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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         |
|                     |                | <b>Total claimed:</b> | <b>\$55.91</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$2,801.55</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$4,533.95</b> |

|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$88.85</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,320.00</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$400.00</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$117.35</b> |

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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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,750.00</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$168.62</b> |

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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          |
|                          |                | <b>Total claimed:</b> | <b>\$249.18</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$266.35</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                 |                | <b>Total claimed:</b> | <b>\$171.52</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$7,791.62</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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. GAINNEY RANCH ROAD |                | Priority claimed:     | \$0.00            |
|                               |                | Unknown claimed:      | \$0.00            |
| SCOTTSDALE, AZ 85258          |                | Admin claimed:        | \$0.00            |
|                               |                | <b>Total claimed:</b> | <b>\$7,500.00</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$10,791.62</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$7,791.62</b> |

|                            |                |                       |                      |
|----------------------------|----------------|-----------------------|----------------------|
| Creditor: (6338165)        | Claim No: 2375 | Filed: 03/28/2002     |                      |
| GOSS SYSTEMES GRAPHIZUES - |                | Unsecured claimed:    | *,***,***.**         |
| NANTES S.A.                |                | Secured claimed:      | \$0.00               |
| ATTN: ERIC NORMAND         |                | Priority claimed:     | \$0.00               |
| 20 RUE DE KOUFRA           |                | Unknown claimed:      | \$0.00               |
| NANTES CEDEX 3,            |                | Admin claimed:        | \$0.00               |
|                            |                | <b>Total claimed:</b> | <b>15,002,000.00</b> |

|                                |                |                       |                      |
|--------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322352)            | Claim No: 2376 | 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               |
|                                |                | <b>Total claimed:</b> | <b>17,723,902.10</b> |

|                          |                |                       |                      |
|--------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322355)      | Claim No: 2377 | 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               |
|                          |                | <b>Total claimed:</b> | <b>12,283,433.80</b> |

|                            |                |                       |                       |
|----------------------------|----------------|-----------------------|-----------------------|
| Creditor: (6322356)        | Claim No: 2378 | 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                |
|                            |                | <b>Total claimed:</b> | <b>\$9,505,955.07</b> |

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|----------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322357)        | Claim No: 2379 | 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               |
|                            |                | <b>Total claimed:</b> | <b>24,400,595.80</b> |

|                         |                |                       |                      |
|-------------------------|----------------|-----------------------|----------------------|
| 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               |
|                         |                | <b>Total claimed:</b> | <b>15,746,332.40</b> |

|                              |                |                       |                      |
|------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                              |                | <b>Total claimed:</b> | <b>19,657,767.50</b> |

|                                    |                |                       |                      |
|------------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                    |                | <b>Total claimed:</b> | <b>12,722,096.80</b> |

|                             |                |                       |                       |
|-----------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                             |                | <b>Total claimed:</b> | <b>\$7,518,577.55</b> |

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| 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                |
|                               |                | <b>Total claimed:</b> | <b>\$8,961,768.49</b> |

|                               |                |                       |                      |
|-------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                               |                | <b>Total claimed:</b> | <b>10,903,485.00</b> |

|                                  |                |                       |                     |
|----------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                  |                | <b>Total claimed:</b> | <b>\$830,416.32</b> |

|                                    |                |                       |                       |
|------------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                    |                | <b>Total claimed:</b> | <b>\$1,016,633.93</b> |

|                           |                |                       |                      |
|---------------------------|----------------|-----------------------|----------------------|
| 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               |
|                           |                | <b>Total claimed:</b> | <b>15,042,364.60</b> |

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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                |
|                         |                | <b>Total claimed:</b> | <b>\$8,961,768.49</b> |

|                          |                |                       |                      |
|--------------------------|----------------|-----------------------|----------------------|
| 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               |
|                          |                | <b>Total claimed:</b> | <b>10,903,485.00</b> |

|                                    |                |                       |                      |
|------------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                    |                | <b>Total claimed:</b> | <b>38,340,022.90</b> |

|                                     |                |                       |                      |
|-------------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                     |                | <b>Total claimed:</b> | <b>24,235,773.80</b> |

|                                |                |                       |                       |
|--------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                |                | <b>Total claimed:</b> | <b>\$8,862,193.29</b> |

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**GGSI LIQUIDATION INC**

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|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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        |
| TRENTON, NJ 08646    |                | Unknown claimed:      | \$0.00             |
|                      |                | Admin claimed:        | \$0.00             |
|                      |                | <b>Total claimed:</b> | <b>\$25,001.24</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$10,000.00</b> |

|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                              |                | <b>Total claimed:</b> | <b>\$63,188.13</b> |

|                                  |                |                       |                     |
|----------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                  |                | <b>Total claimed:</b> | <b>\$167,100.00</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,001.13</b> |



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|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | Unknown claimed:      | \$0.00             |
| ALSIP, IL 60803             |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$78,691.44</b> |

|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$3,525.30</b> |

|                                |                |                       |                     |
|--------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                |                | <b>Total claimed:</b> | <b>\$227,074.50</b> |

|                                     |                |                       |                |
|-------------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                     |                | <b>Total claimed:</b> | <b>\$51.80</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$355.00</b> |

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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        |
| ROSELAND, NJ 07068               |                | Unknown claimed:      | \$0.00        |
|                                  |                | Admin claimed:        | \$0.00        |
|                                  |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                 |                |                       |                |
|---------------------------------|----------------|-----------------------|----------------|
| 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         |
| BOSTON, MA 02114                |                | Unknown claimed:      | \$0.00         |
|                                 |                | Admin claimed:        | \$0.00         |
|                                 |                | <b>Total claimed:</b> | <b>\$44.10</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
| VERO BEACH, FL 32963   |                | Priority claimed:     | \$0.00             |
|                        |                | Unknown claimed:      | \$0.00             |
|                        |                | Admin claimed:        | \$0.00             |
|                        |                | <b>Total claimed:</b> | <b>\$10,791.62</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
| INDEPENDENCE, IA 50644  |                | Unknown claimed:      | \$0.00             |
|                         |                | Admin claimed:        | \$0.00             |
|                         |                | <b>Total claimed:</b> | <b>\$25,059.43</b> |

|                         |                |                       |                 |
|-------------------------|----------------|-----------------------|-----------------|
| Creditor: (6328499)     | Claim No: 2408 | Filed: 07/18/2002     |                 |
| ILLINOIS PNEUMATICS INC |                | Unsecured claimed:    | \$753.55        |
| 9325 B STARBOARD DRIVE  |                | Secured claimed:      | \$0.00          |
| ROSCOE, IL 61073        |                | Priority claimed:     | \$0.00          |
|                         |                | Unknown claimed:      | \$0.00          |
|                         |                | Admin claimed:        | \$0.00          |
|                         |                | <b>Total claimed:</b> | <b>\$753.55</b> |

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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&#039;S, PA 15857-0149 |                | Admin claimed:        | \$0.00          |
|                               |                | <b>Total claimed:</b> | <b>\$198.45</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$6,255.00</b> |

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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            |
|                            |                | <b>Total claimed:</b> | <b>\$2,376.72</b> |

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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            |
|                              |                | <b>Total claimed:</b> | <b>\$3,494.01</b> |

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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             |
|                            |                | <b>Total claimed:</b> | <b>\$79,900.00</b> |

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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             |
|                     |                | <b>Total claimed:</b> | <b>\$64,705.74</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$24,678.00</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,490.69</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$383.04</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$320.80</b> |

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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          |
|                     |                | <b>Total claimed:</b> | <b>\$144.53</b> |

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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          |
|                        |                | <b>Total claimed:</b> | <b>\$157.28</b> |

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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            |
|                                |                | <b>Total claimed:</b> | <b>\$9,690.00</b> |

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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             |
|                              |                | <b>Total claimed:</b> | <b>\$14,137.00</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$4,394.37</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,316.15</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| Creditor: (6327338)       | Claim No: 2425 | Filed: 07/23/2002     |                 |
| ELLIOT&#039;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          |
|                           |                | <b>Total claimed:</b> | <b>\$297.76</b> |

|                      |                |                       |                 |
|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$369.89</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,070.00</b> |

|                             |                |                       |                 |
|-----------------------------|----------------|-----------------------|-----------------|
| 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          |
|                             |                | <b>Total claimed:</b> | <b>\$424.61</b> |

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**GGSI LIQUIDATION INC**

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,406.25</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$22,051.66</b> |

|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$765.20</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$10,506.03</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$6,358.78</b> |

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|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$4,680.70</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,125.56</b> |

|                     |                |                       |                     |
|---------------------|----------------|-----------------------|---------------------|
| 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              |
|                     |                | <b>Total claimed:</b> | <b>\$346,921.35</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,103.66</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$2,603.89</b> |



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|---------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                 |                | <b>Total claimed:</b> | <b>\$11,787.58</b> |

|                        |                |                       |                 |
|------------------------|----------------|-----------------------|-----------------|
| 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          |
|                        |                | <b>Total claimed:</b> | <b>\$238.14</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$3,174.50</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$2,970.57</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$28,129.20</b> |

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|                                    |                |                       |                 |
|------------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                    |                | <b>Total claimed:</b> | <b>\$286.28</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$3,229.08</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,678.10</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$2,205.00</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331521)           | Claim No: 2448 | Filed: 07/29/2002     |                    |
| BEEEMER 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             |
|                               |                | <b>Total claimed:</b> | <b>\$11,416.34</b> |

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|----------------------|----------------|-----------------------|-----------------|
| 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          |
|                      |                | <b>Total claimed:</b> | <b>\$800.24</b> |

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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            |
|                     |                | <b>Total claimed:</b> | <b>\$8,332.15</b> |

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|                            |                |                       |                    |
|----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                            |                | <b>Total claimed:</b> | <b>\$10,329.37</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$2,396.75</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$585.44</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,025.00</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$727.48</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$115.19</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,990.09</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$203.11</b> |

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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             |
|                          |                | <b>Total claimed:</b> | <b>\$39,778.15</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$1,283.42</b> |

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|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$1,814.05</b> |

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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            |
|                         |                | <b>Total claimed:</b> | <b>\$1,737.00</b> |

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|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6338577)                     | Claim No: 2463 | Filed: 07/31/2002     |                   |
| PHILLIP&#039;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            |
|   |                | <b>Total claimed:</b> | <b>\$1,194.57</b> |

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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          |
|                            |                | <b>Total claimed:</b> | <b>\$200.00</b> |

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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          |
|                      |                | <b>Total claimed:</b> | <b>\$374.85</b> |

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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          |
|                          |                | <b>Total claimed:</b> | <b>\$689.10</b> |

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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              |
|                          |                | <b>Total claimed:</b> | <b>\$100,896.62</b> |

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|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$167.42</b> |

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**U. S. BANKRUPTCY COURT**  
**Northern District of Illinois**  
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**Chicago, IL 60604**  
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**GGSI LIQUIDATION INC**

Case No: 01-31751

Run Date: 08/26/2009

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|                     |                |                       |                     |
|---------------------|----------------|-----------------------|---------------------|
| 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              |
|                     |                | <b>Total claimed:</b> | <b>\$142,508.56</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$30,940.32</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$9,724.98</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                |                | <b>Total claimed:</b> | <b>\$23,044.19</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$21,770.00</b> |

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**GGSI LIQUIDATION INC**

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|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$73,357.79</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$599.01</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$387.26</b> |

|                                |                |                       |                     |
|--------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                                |                | <b>Total claimed:</b> | <b>\$104,500.00</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$5,628.89</b> |



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**GGSI LIQUIDATION INC**

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|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$7,686.92</b> |

|                      |                |                       |                       |
|----------------------|----------------|-----------------------|-----------------------|
| 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                |
|                      |                | <b>Total claimed:</b> | <b>\$1,566,340.00</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$4,170.47</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$17,702.89</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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 &#035;105A |                | Priority claimed:     | \$0.00             |
|                          |                | Unknown claimed:      | \$0.00             |
| GLENVIEW, IL 60025       |                | Admin claimed:        | \$0.00             |
|                          |                | <b>Total claimed:</b> | <b>\$12,000.00</b> |

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|                                |                |                       |                 |
|--------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                |                | <b>Total claimed:</b> | <b>\$521.30</b> |

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|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| Creditor: (6331316)         | Claim No: 2485 | Filed: 08/13/2002     |                    |
| CUMBERLAND TOOL AND DIE CO. |                | Unsecured claimed:    | \$82,602.41        |
| 6 BRENNEMAN CIRCLE          |                | Secured claimed:      | \$0.00             |
|                             |                | Priority claimed:     | \$0.00             |
|                             |                | Unknown claimed:      | \$0.00             |
| MECHANICSBURG, PA 17055     |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$82,602.41</b> |

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|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| Creditor: (6330592)    | Claim No: 2486 | Filed: 08/13/2002     |                   |
| WILLAR INDUSTRIES      |                | Unsecured claimed:    | \$2,503.60        |
| ATTN: DAVID HELLER     |                | Secured claimed:      | \$0.00            |
| PO BOX 879             |                | Priority claimed:     | \$0.00            |
|                        |                | Unknown claimed:      | \$0.00            |
| COMMACK, NY 11725-0879 |                | Admin claimed:        | \$0.00            |
|                        |                | <b>Total claimed:</b> | <b>\$2,503.60</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6330281)   | Claim No: 2487 | Filed: 08/13/2002     |                   |
| DELTA DESIGN INC      |                | Unsecured claimed:    | \$3,500.00        |
| 7150 NORTH PARK DRIVE |                | Secured claimed:      | \$0.00            |
| SUITE 560             |                | Priority claimed:     | \$0.00            |
|                       |                | Unknown claimed:      | \$0.00            |
| PENNSAUKEN, NJ 08054  |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$3,500.00</b> |

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|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| Creditor: (6338581)   | Claim No: 2488 | Filed: 05/10/2002     |                   |
| ALLEGIS CORPORATION   |                | Unsecured claimed:    | \$2,389.07        |
| C/O JEFF ENGLUND      |                | Secured claimed:      | \$0.00            |
| PO BOX 49007          |                | Priority claimed:     | \$0.00            |
|                       |                | Unknown claimed:      | \$0.00            |
| MINNEAPOLIS, MN 55449 |                | Admin claimed:        | \$0.00            |
|                       |                | <b>Total claimed:</b> | <b>\$2,389.07</b> |

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|---|----------------|-------------------|--|
| Creditor: (6325364)   | Claim No: 2489 | Filed: 08/14/2002 |  |
| AIRGAS NORTH CENTRAL<br>PO BOX 2395<br><br>WATERLOO, IA 50704 |                |                   | Unsecured claimed: \$8,575.93<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$8,575.93</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6330096)  | Claim No: 2490 | Filed: 08/15/2002 |  |
| DOVER FLEXO ELECTRONICS<br>ATTN KENNETH EKOLA, PRESIDENT<br>217 PICKERING RD<br><br>ROCHESTER, NH 03867-4602 |                |                   | Unsecured claimed: \$23,266.65<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$23,266.65</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6330298)  | Claim No: 2491 | Filed: 08/16/2002 |  |
| SILVER CLOUD<br>525 ORANGE STREET<br><br>MILLVILLE, NJ 08332 |                |                   | Unsecured claimed: \$1,691.78<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$1,691.78</b> |

|   |                |                   |  |
|---|----------------|-------------------|--|
| Creditor: (6326957)   | Claim No: 2492 | Filed: 08/16/2002 |  |
| SALEM SERVICES INC<br>ATTN BETTY KEELEY, DIR OF FIN<br>TWO TRANS AM PLAZA DRIVE<br><br>OAKBROOK TERRAC, IL 60181-4256 |                |                   | Unsecured claimed: \$5,990.75<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$5,990.75</b> |

|  |                |                   |  |
|--|----------------|-------------------|--|
| Creditor: (6327263)  | Claim No: 2493 | Filed: 08/16/2002 |  |
| GEAR & REPAIR<br>9100 W. PLAINFIELD RD<br><br>BROOKFIELD, IL 60513 |                |                   | Unsecured claimed: \$19,595.00<br>Secured claimed: \$0.00<br>Priority claimed: \$0.00<br>Unknown claimed: \$0.00<br>Admin claimed: \$0.00<br><b>Total claimed: \$19,595.00</b> |

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|                              |                |                       |                    |
|------------------------------|----------------|-----------------------|--------------------|
| 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             |
| EMERYVILLE, CA 94608         |                | Unknown claimed:      | \$0.00             |
|                              |                | Admin claimed:        | \$0.00             |
|                              |                | <b>Total claimed:</b> | <b>\$34,540.64</b> |

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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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,079.22</b> |

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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             |
|                               |                | <b>Total claimed:</b> | <b>\$44,282.29</b> |

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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          |
|                             |                | <b>Total claimed:</b> | <b>\$974.77</b> |

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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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,178.47</b> |

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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          |
|                                  |                | <b>Total claimed:</b> | <b>\$922.50</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$77,671.09</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$10,791.62</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$10,791.62</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                  |                | <b>Total claimed:</b> | <b>\$12,765.63</b> |

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**Northern District of Illinois**  
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**GGSI LIQUIDATION INC**

Case No: 01-31751

Run Date: 08/26/2009

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$23,722.18</b> |

|                                  |                |                       |                 |
|----------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                  |                | <b>Total claimed:</b> | <b>\$974.44</b> |

|                     |                |                       |                   |
|---------------------|----------------|-----------------------|-------------------|
| 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            |
|                     |                | <b>Total claimed:</b> | <b>\$7,791.62</b> |

|                        |                |                       |                    |
|------------------------|----------------|-----------------------|--------------------|
| 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             |
|                        |                | <b>Total claimed:</b> | <b>\$29,241.46</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$25,377.67</b> |

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**GGSI LIQUIDATION INC**

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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            |
| HARRISBURG, PA 17128               |                | Unknown claimed:      | \$0.00            |
|                                    |                | Admin claimed:        | \$0.00            |
|                                    |                | <b>Total claimed:</b> | <b>\$3,412.57</b> |

|                         |                |                       |                   |
|-------------------------|----------------|-----------------------|-------------------|
| 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            |
|                         |                | <b>Total claimed:</b> | <b>\$5,367.01</b> |

|                                  |                |                       |                     |
|----------------------------------|----------------|-----------------------|---------------------|
| Creditor: (6322374)              | Claim No: 2511 | Filed: 08/29/2002     |                     |
| DEUTSCHE BANC ALEX. BROWN INC.   |                | Unsecured claimed:    | \$0.00              |
| O&#039;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              |
|                                  |                | <b>Total claimed:</b> | <b>**,**,***.**</b> |

|                                  |                |                       |               |
|----------------------------------|----------------|-----------------------|---------------|
| Creditor: (6322374)              | Claim No: 2512 | Filed: 08/29/2002     |               |
| DEUTSCHE BANC ALEX. BROWN INC.   |                | Unsecured claimed:    | \$0.00        |
| O&#039;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        |
|                                  |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                                  |                |                       |                      |
|----------------------------------|----------------|-----------------------|----------------------|
| Creditor: (6322374)              | Claim No: 2513 | Filed: 08/29/2002     |                      |
| DEUTSCHE BANC ALEX. BROWN INC.   |                | Unsecured claimed:    | \$0.00               |
| O&#039;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               |
|                                  |                | <b>Total claimed:</b> | <b>47,881,359.00</b> |

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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             |
|                     |                | <b>Total claimed:</b> | <b>\$36,903.38</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$1,856.48</b> |

|                                 |                |                       |                   |
|---------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                 |                | <b>Total claimed:</b> | <b>\$7,562.75</b> |

|                                   |                |                       |                      |
|-----------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                                   |                | <b>Total claimed:</b> | <b>17,010,490.80</b> |

|                      |                |                       |                   |
|----------------------|----------------|-----------------------|-------------------|
| 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            |
|                      |                | <b>Total claimed:</b> | <b>\$4,201.98</b> |



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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                |
|                                   |                | <b>Total claimed:</b> | <b>\$3,315,433.05</b> |

|                                    |                |                       |                        |
|------------------------------------|----------------|-----------------------|------------------------|
| 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                 |
|                                    |                | <b>Total claimed:</b> | <b>** ,*** ,***.**</b> |

|                          |                |                       |                 |
|--------------------------|----------------|-----------------------|-----------------|
| 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          |
|                          |                | <b>Total claimed:</b> | <b>\$669.00</b> |

|                              |                |                       |                      |
|------------------------------|----------------|-----------------------|----------------------|
| 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               |
|                              |                | <b>Total claimed:</b> | <b>25,350,801.20</b> |

|                              |                |                       |                        |
|------------------------------|----------------|-----------------------|------------------------|
| 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                 |
|                              |                | <b>Total claimed:</b> | <b>** ,*** ,***.**</b> |

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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                |
|                                    |                | <b>Total claimed:</b> | <b>\$1,467,413.42</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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             |
|                           |                | <b>Total claimed:</b> | <b>\$79,091.44</b> |

|                             |                |                       |                   |
|-----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                             |                | <b>Total claimed:</b> | <b>\$7,791.62</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$3,531.40</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$12,855.00</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$23,722.18</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                 |                | <b>Total claimed:</b> | <b>\$320.96</b> |

|                              |                |                       |                   |
|------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                              |                | <b>Total claimed:</b> | <b>\$5,550.60</b> |

|                              |                |                       |                 |
|------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                              |                | <b>Total claimed:</b> | <b>\$705.00</b> |

|                                  |                |                       |                   |
|----------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                  |                | <b>Total claimed:</b> | <b>\$7,562.75</b> |

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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            |
|                               |                | <b>Total claimed:</b> | <b>\$1,723.14</b> |

|                               |                |                       |                     |
|-------------------------------|----------------|-----------------------|---------------------|
| 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              |
|                               |                | <b>Total claimed:</b> | <b>\$230,879.98</b> |

|                     |                |                       |                    |
|---------------------|----------------|-----------------------|--------------------|
| 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             |
|                     |                | <b>Total claimed:</b> | <b>\$10,791.62</b> |

|                            |                |                       |                   |
|----------------------------|----------------|-----------------------|-------------------|
| 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            |
|                            |                | <b>Total claimed:</b> | <b>\$7,523.66</b> |

|                       |                |                       |                     |
|-----------------------|----------------|-----------------------|---------------------|
| 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              |
|                       |                | <b>Total claimed:</b> | <b>\$500,000.00</b> |

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**Northern District of Illinois**  
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**GGSI LIQUIDATION INC**

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$7,922.36</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$20,516.00</b> |

|                      |                |                       |                    |
|----------------------|----------------|-----------------------|--------------------|
| 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             |
|                      |                | <b>Total claimed:</b> | <b>\$57,298.32</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$17,625.88</b> |

|                                |                |                       |                       |
|--------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                |                | <b>Total claimed:</b> | <b>\$3,088,000.00</b> |

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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                |
|                                 |                | <b>Total claimed:</b> | <b>\$1,195,234.00</b> |

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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              |
|                         |                | <b>Total claimed:</b> | <b>\$379,892.31</b> |

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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. GAINEY RANCH ROAD |                | Priority claimed:     | \$0.00            |
|                              |                | Unknown claimed:      | \$0.00            |
| SCOTTSDALE, AZ 85258         |                | Admin claimed:        | \$0.00            |
|                              |                | <b>Total claimed:</b> | <b>\$7,500.00</b> |

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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          |
|                             |                | <b>Total claimed:</b> | <b>\$801.82</b> |

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|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| Creditor: (6326541)      | Claim No: 2548 | Filed: 12/12/2002     |                   |
| SAVIN CORPORATION        |                | Unsecured claimed:    | \$5,865.21        |
| ATTN STEVE O&#039;BOYLE  |                | Secured claimed:      | \$0.00            |
| 1225 GREENBRIAR, SUITE M |                | Priority claimed:     | \$0.00            |
|                          |                | Unknown claimed:      | \$0.00            |
| ADDISON, IL 60101        |                | Admin claimed:        | \$0.00            |
|                          |                | <b>Total claimed:</b> | <b>\$5,865.21</b> |

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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              |
| MIAMI, FL 33156                   |                | Unknown claimed:      | \$0.00              |
|                                   |                | Admin claimed:        | \$0.00              |
|                                   |                | <b>Total claimed:</b> | <b>\$119,695.21</b> |

|                                  |                |                       |                       |
|----------------------------------|----------------|-----------------------|-----------------------|
| 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                |
|                                  |                | <b>Total claimed:</b> | <b>\$1,213,723.31</b> |

|                                   |                |                       |                    |
|-----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                   |                | <b>Total claimed:</b> | <b>\$10,749.34</b> |

|                      |                |                       |                     |
|----------------------|----------------|-----------------------|---------------------|
| 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              |
|                      |                | <b>Total claimed:</b> | <b>\$100,000.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
| NEW HAVEN, CT 06509         |                | Unknown claimed:      | \$0.00             |
|                             |                | Admin claimed:        | \$0.00             |
|                             |                | <b>Total claimed:</b> | <b>\$64,277.99</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$1,842.93</b> |

|                                |                |                       |                |
|--------------------------------|----------------|-----------------------|----------------|
| 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         |
|                                |                | <b>Total claimed:</b> | <b>\$64.81</b> |

|                       |                |                       |                    |
|-----------------------|----------------|-----------------------|--------------------|
| 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             |
|                       |                | <b>Total claimed:</b> | <b>\$41,271.28</b> |

|                           |                |                       |                    |
|---------------------------|----------------|-----------------------|--------------------|
| 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&#039;Connor       |                | Priority claimed:     | \$0.00             |
| 1900 Market Street        |                | Unknown claimed:      | \$0.00             |
| Philadelphia, PA 19103    |                | Admin claimed:        | \$0.00             |
|                           |                | <b>Total claimed:</b> | <b>\$25,097.62</b> |

|                        |                |                       |                   |
|------------------------|----------------|-----------------------|-------------------|
| 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            |
|                        |                | <b>Total claimed:</b> | <b>\$8,197.07</b> |



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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              |
|                       |                | <b>Total claimed:</b> | <b>\$166,822.56</b> |

|                        |                |                       |                     |
|------------------------|----------------|-----------------------|---------------------|
| 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              |
|                        |                | Unknown claimed:      | \$0.00              |
| WASHINGTON, DC 20006   |                | Admin claimed:        | \$0.00              |
|                        |                | <b>Total claimed:</b> | <b>\$245,325.20</b> |

|                          |                |                       |                    |
|--------------------------|----------------|-----------------------|--------------------|
| 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             |
|                          |                | <b>Total claimed:</b> | <b>\$28,067.71</b> |

|                                  |                |                       |                    |
|----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                  |                | <b>Total claimed:</b> | <b>\$25,000.00</b> |

|                                     |                |                       |               |
|-------------------------------------|----------------|-----------------------|---------------|
| 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        |
|                                     |                | Priority claimed:     | \$0.00        |
|                                     |                | Unknown claimed:      | \$0.00        |
| ALBANY, NY 12205                    |                | Admin claimed:        | \$0.00        |
|                                     |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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             |
|                                   |                | <b>Total claimed:</b> | <b>\$11,749.34</b> |

|                                |                |                       |                    |
|--------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                |                | Unknown claimed:      | \$0.00             |
| WINDSOR, CT 06095              |                | Admin claimed:        | \$0.00             |
|                                |                | <b>Total claimed:</b> | <b>\$20,225.98</b> |

|                                 |                |                       |                 |
|---------------------------------|----------------|-----------------------|-----------------|
| 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          |
|                                 |                | <b>Total claimed:</b> | <b>\$947.91</b> |

|                                   |                |                       |                    |
|-----------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                   |                | <b>Total claimed:</b> | <b>\$26,875.00</b> |

|                                 |                |                       |                   |
|---------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                                 |                | <b>Total claimed:</b> | <b>\$9,000.00</b> |

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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             |
|                             |                | <b>Total claimed:</b> | <b>\$95,000.00</b> |

|   |                |                       |                    |
|---|----------------|-----------------------|--------------------|
| 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             |
|   |                | <b>Total claimed:</b> | <b>\$50,000.00</b> |

|   |                |                       |                    |
|---|----------------|-----------------------|--------------------|
| 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             |
|   |                | <b>Total claimed:</b> | <b>\$50,000.00</b> |

|   |                |                       |                     |
|---|----------------|-----------------------|---------------------|
| 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              |
|   |                | <b>Total claimed:</b> | <b>\$725,000.00</b> |

|                            |                |                       |                     |
|----------------------------|----------------|-----------------------|---------------------|
| 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              |
|                            |                | <b>Total claimed:</b> | <b>\$137,046.89</b> |

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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             |
|                         |                | <b>Total claimed:</b> | <b>\$13,800.00</b> |

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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            |
|                            |                | <b>Total claimed:</b> | <b>\$2,000.00</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$8,318.00</b> |

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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            |
|                        |                | <b>Total claimed:</b> | <b>\$1,695.18</b> |

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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             |
| ROLLING MEADOWS, IL 60008 |                | Unknown claimed:      | \$0.00             |
|                           |                | Admin claimed:        | \$0.00             |
|                           |                | <b>Total claimed:</b> | <b>\$10,686.69</b> |

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**GGSI LIQUIDATION INC**

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$18,088.77</b> |

|                      |                |                       |               |
|----------------------|----------------|-----------------------|---------------|
| 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        |
|                      |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                       |                |                       |                 |
|-----------------------|----------------|-----------------------|-----------------|
| 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          |
|                       |                | <b>Total claimed:</b> | <b>\$682.04</b> |

|                      |                |                       |               |
|----------------------|----------------|-----------------------|---------------|
| 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        |
|                      |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                               |                |                       |                   |
|-------------------------------|----------------|-----------------------|-------------------|
| 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            |
|                               |                | <b>Total claimed:</b> | <b>\$2,305.80</b> |

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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        |
|                      |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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            |
|                                   |                | <b>Total claimed:</b> | <b>\$4,094.74</b> |

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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             |
|                      |                | <b>Total claimed:</b> | <b>\$20,000.00</b> |

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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             |
|                         |                | <b>Total claimed:</b> | <b>\$26,286.00</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,745.46</b> |

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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             |
|                      |                | <b>Total claimed:</b> | <b>\$42,050.55</b> |

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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            |
|                      |                | <b>Total claimed:</b> | <b>\$6,000.00</b> |

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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             |
|                      |                | <b>Total claimed:</b> | <b>\$20,000.00</b> |

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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              |
|                        |                | <b>Total claimed:</b> | <b>\$469,801.09</b> |

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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            |
|                             |                | <b>Total claimed:</b> | <b>\$8,400.00</b> |

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|---|----------------|-----------------------|--------------------|
| Creditor: (6330584)                       | Claim No: 2594 | Filed: 12/09/2008     |                    |
| TEMPE PRECISION CO.<br>148 B LAMAR STREET |                | Unsecured claimed:    | \$20,000.00        |
|   |                | Secured claimed:      | \$0.00             |
|   |                | Priority claimed:     | \$0.00             |
|   |                | Unknown claimed:      | \$0.00             |
| WEST BABYLON, NY 11704-1312               |                | Admin claimed:        | \$0.00             |
|   |                | <b>Total claimed:</b> | <b>\$20,000.00</b> |

|  |                |                       |                 |
|--|----------------|-----------------------|-----------------|
| Creditor: (12957049)                                 | Claim No: 2595 | Filed: 12/11/2008     |                 |
| Gary L Hubler<br>1283 Green Rd<br>Tipton, Iowa 52772 |                | Unsecured claimed:    | \$0.00          |
|  |                | Secured claimed:      | \$0.00          |
|  |                | Priority claimed:     | \$800.00        |
|  |                | Unknown claimed:      | \$0.00          |
|  |                | Admin claimed:        | \$0.00          |
|  |                | <b>Total claimed:</b> | <b>\$800.00</b> |

|  |                |                       |                   |
|--|----------------|-----------------------|-------------------|
| Creditor: (6324050)                      | Claim No: 2596 | Filed: 12/15/2008     |                   |
| CONFERENCE AMERICA, INC<br>PO BOX 241188 |                | Unsecured claimed:    | \$1,553.64        |
|  |                | Secured claimed:      | \$0.00            |
|  |                | Priority claimed:     | \$0.00            |
|  |                | Unknown claimed:      | \$0.00            |
| MONTGOMERY, AL 36124-1188                |                | Admin claimed:        | \$0.00            |
|  |                | <b>Total claimed:</b> | <b>\$1,553.64</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (12966449)  | Claim No: 2597 | Filed: 12/15/2008     |                   |
| Fred A Wittke<br>2415 10th Ave S.W.<br>Cedar Rapids, Iowa 52404 |                | Unsecured claimed:    | \$7,000.00        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
|   |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$7,000.00</b> |

|   |                |                       |                |
|---|----------------|-----------------------|----------------|
| Creditor: (12970163)  | Claim No: 2598 | Filed: 12/16/2008     |                |
| Air-Oil Supply, Inc<br>Attn: Carol<br>753 Wambold Rd<br>PO Box 195<br>Mainland, PA 19451-0195 |                | Unsecured claimed:    | \$37.43        |
|   |                | Secured claimed:      | \$0.00         |
|   |                | Priority claimed:     | \$0.00         |
|   |                | Unknown claimed:      | \$0.00         |
|   |                | Admin claimed:        | \$0.00         |
|   |                | <b>Total claimed:</b> | <b>\$37.43</b> |



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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            |
|                      |                | <b>Total claimed:</b> | <b>\$9,000.00</b> |

|                         |                |                       |                    |
|-------------------------|----------------|-----------------------|--------------------|
| 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             |
|                         |                | <b>Total claimed:</b> | <b>\$50,000.00</b> |

|                       |                |                       |               |
|-----------------------|----------------|-----------------------|---------------|
| 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        |
|                       |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                     |                |                       |                 |
|---------------------|----------------|-----------------------|-----------------|
| 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          |
|                     |                | <b>Total claimed:</b> | <b>\$176.50</b> |

|                         |                |                       |               |
|-------------------------|----------------|-----------------------|---------------|
| 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        |
|                         |                | <b>Total claimed:</b> | <b>\$0.00</b> |

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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             |
|                        |                | <b>Total claimed:</b> | <b>\$83,661.92</b> |

|                           |                |                       |                 |
|---------------------------|----------------|-----------------------|-----------------|
| 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          |
|                           |                | <b>Total claimed:</b> | <b>\$219.25</b> |

|                           |                |                       |                |
|---------------------------|----------------|-----------------------|----------------|
| 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         |
|                           |                | <b>Total claimed:</b> | <b>\$60.00</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$2,440.00</b> |

|                          |                |                       |                |
|--------------------------|----------------|-----------------------|----------------|
| 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         |
|                          |                | <b>Total claimed:</b> | <b>\$60.00</b> |

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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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,440.00</b> |

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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              |
|                                  |                | <b>Total claimed:</b> | <b>\$190,000.00</b> |

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|                          |                |                       |                   |
|--------------------------|----------------|-----------------------|-------------------|
| 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            |
|                          |                | <b>Total claimed:</b> | <b>\$2,897.14</b> |

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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             |
|                      |                | <b>Total claimed:</b> | <b>\$43,000.00</b> |

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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            |
|                       |                | <b>Total claimed:</b> | <b>\$4,269.00</b> |

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

**GGSI LIQUIDATION INC**

Run Date: 08/26/2009

Case No: 01-31751

Run Time: 19:38:33

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$18,552.03</b> |

|                           |                |                       |                   |
|---------------------------|----------------|-----------------------|-------------------|
| 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            |
|                           |                | <b>Total claimed:</b> | <b>\$1,584.35</b> |

|                       |                |                       |                   |
|-----------------------|----------------|-----------------------|-------------------|
| 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            |
|                       |                | <b>Total claimed:</b> | <b>\$3,800.00</b> |

|  |                |                       |                    |
|--|----------------|-----------------------|--------------------|
| 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             |
|  |                | <b>Total claimed:</b> | <b>\$18,000.00</b> |

|                                 |                |                       |                    |
|---------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                                 |                | <b>Total claimed:</b> | <b>\$11,616.14</b> |

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|                                    |                |                       |               |
|------------------------------------|----------------|-----------------------|---------------|
| Creditor: (6323619)                | Claim No: 2619 | Filed: 01/30/2009     |               |
| NOLL, RICHARD J<br>1310 GIRARD AVE |                | Unsecured claimed:    | \$0.00        |
|                                    |                | Secured claimed:      | \$0.00        |
|                                    |                | Priority claimed:     | \$0.00        |
|                                    |                | Unknown claimed:      | \$0.00        |
| WYOMISSING, PA 19610-2420          |                | Admin claimed:        | \$0.00        |
|                                    |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|   |                |                       |                   |
|---|----------------|-----------------------|-------------------|
| Creditor: (6336049)                       | Claim No: 2620 | Filed: 02/03/2009     |                   |
| CRESCENT ELECTRIC SUPPLY CO<br>PO BOX 500 |                | Unsecured claimed:    | \$5,031.96        |
|   |                | Secured claimed:      | \$0.00            |
|   |                | Priority claimed:     | \$0.00            |
|   |                | Unknown claimed:      | \$0.00            |
| EAST DUBUQUE, IL 61025                    |                | Admin claimed:        | \$0.00            |
|   |                | <b>Total claimed:</b> | <b>\$5,031.96</b> |

|   |                |                       |                    |
|---|----------------|-----------------------|--------------------|
| Creditor: (13491160)  | Claim No: 2621 | Filed: 02/03/2009     |                    |
| Larry C Hess<br>110 Lincoln Ave West Unit D<br>Lisbon, IA 52253 |                | Unsecured claimed:    | \$20,000.00        |
|   |                | Secured claimed:      | \$0.00             |
|   |                | Priority claimed:     | \$0.00             |
|   |                | Unknown claimed:      | \$0.00             |
|   |                | Admin claimed:        | \$0.00             |
|   |                | <b>Total claimed:</b> | <b>\$20,000.00</b> |

|  |                |                       |                    |
|--|----------------|-----------------------|--------------------|
| Creditor: (6327472)                    | Claim No: 2622 | Filed: 02/09/2009     |                    |
| NJC MACHINE CO INC<br>8338 W. 47TH ST. |                | Unsecured claimed:    | \$76,973.00        |
|  |                | Secured claimed:      | \$0.00             |
|  |                | Priority claimed:     | \$0.00             |
|  |                | Unknown claimed:      | \$0.00             |
| LYONS, IL 60534                        |                | Admin claimed:        | \$0.00             |
|  |                | <b>Total claimed:</b> | <b>\$76,973.00</b> |

|   |                |                       |                    |
|---|----------------|-----------------------|--------------------|
| Creditor: (13513154)  | Claim No: 2623 | Filed: 02/10/2009     |                    |
| KB Publishing, Inc.<br>c/o The Chaet Kaplan Baim Firm<br>30 N LaSalle St, Ste 1520<br>Chicago, IL 60602 |                | Unsecured claimed:    | \$20,062.78        |
|   |                | Secured claimed:      | \$0.00             |
|   |                | Priority claimed:     | \$0.00             |
|   |                | Unknown claimed:      | \$0.00             |
|   |                | Admin claimed:        | \$0.00             |
|   |                | <b>Total claimed:</b> | <b>\$20,062.78</b> |

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|                                 |                |                       |               |
|---------------------------------|----------------|-----------------------|---------------|
| Creditor: (6337051)             | Claim No: 2624 | Filed: 02/10/2009     |               |
| RUKIN, DAVID & ELEANORE         |                | Unsecured claimed:    | \$0.00        |
| PHILANTHROPIC FDTN &#035;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        |
|                                 |                | <b>Total claimed:</b> | <b>\$0.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$27,063.27</b> |

|                               |                |                       |                    |
|-------------------------------|----------------|-----------------------|--------------------|
| 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             |
|                               |                | <b>Total claimed:</b> | <b>\$11,519.00</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$14,185.13</b> |

|                             |                |                       |                    |
|-----------------------------|----------------|-----------------------|--------------------|
| 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             |
|                             |                | <b>Total claimed:</b> | <b>\$15,876.89</b> |

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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          |
|                              |                | <b>Total claimed:</b> | <b>\$600.00</b> |

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