

BALLANTRAE HEALTHCARE, LLC, ET AL., CASE NO. 03-33152
ALPHA CLAIMS REGISTER AS OF 04.10.07

Date: 04/10/2007

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|--|---|--------------|------------------------|------|------------|
| 943 | 1 SOURCE TECHNICAL SERVICES, INC ATTN: JIM CLARK PO BOX 724 ZEPHYR, TX 76890 | BTHC I, LLC | \$750.73 | Unsecured Non-Priority | No | 08/18/2003 |
| 333 | A-TECH AIR CONDITIONING & HEATING ATTN: RICK ANKERHOLZ 631 W SILVER HOBBS, NM 88240 | BNMHC I, LLC | \$282.93 | Unsecured Non-Priority | No | 05/23/2003 |
| 501 | AAA GLASS ATTN: R.A. PEDERSEN, OWNER 407 E 12TH HWY 66 SHAMROCK, TX 79079 | BTHC XIX, LLC | \$175.47 | Unsecured Non-Priority | No | 06/17/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 481 | AACE DISTRIBUTING CO ATTN: MARK VAN DE VEER, PRESIDENT PO BOX 2246 MCKINNEY, TX 75070 | BTHC VII, LLC | \$284.12 | Unsecured Non-Priority | No | 06/09/2003 |
| 106 | ABEL, JIMMY BOX 474 CRAWFORD, TX 76638 | CLAIMANT DID NOT SPECIFY DEBTOR | \$602.60 | Unsecured Non-Priority | No | 05/01/2003 |
| 16 | ABSOLUTE FIRE PROTECTION, INC ATTN: VELINA GRIJALUA PO BOX 1708 ODESSA, TX 79760 | BALLANTRAE HEALTHCARE, LLC | \$119.08 | Unsecured Non-Priority | No | 04/24/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 309 | ABSOLUTE FIRE PROTECTION, INC ATTN: VELINA GRIJALUA PO BOX 1708 ODESSA, TX 79760 | BALLANTRAE HEALTHCARE, LLC | \$119.08 | Unsecured Non-Priority | No | 05/22/2003 |
| 768 | ACCELERATED CARE PLUS ATTN: PHIL HAYANO 958 SPICE ISLANDS DRIVE SPARKS, NV 89431 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$14,522.75 | Unsecured Non-Priority | No | 08/04/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$2,550.00 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$1,178.70 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 769 | ACCELERATED CARE PLUS ATTN: RICHARD HODGSON 958 SPICE ISLAND DRIVE SPARKS, NV 89431 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$75,248.97 | Unsecured Non-Priority | No | 08/04/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$40,669.74 BY 11/12/04 ORDER. | | | | | | |
| 37 | ACCENT HEALTHCARE INC ATTN: JULIE LESTER, CEO 522 W ORANGE ST HOOPESTON, IL 60942 | BILHC V, LLC | \$48,143.19 | Unsecured Non-Priority | No | 04/25/2003 |
| 351 | ACKER, MIKE 110 BAKER LANE #4 FARMERIRLLE, TX 75442 | BTHC XII, LLC | \$0.00 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 373 | AETNA, INC ATTN: JENNIFER HOLLENBERG 1425 UNION MEETING RD BLUE BELL, PA 19422 | BALLANTRAE HEALTHCARE, LLC | \$6,906.49 | Unsecured Non-Priority | No | 05/29/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$6,906.49 AND AS PRIORITY IN THE AMOUNT OF \$6,906.49 BY 11/09/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| 550 | AIRGAS SOUTHWEST, INC ATTN: DENISE KNEBEL 4312 IH 35 SOUTH NEW BRAUNFELS, TX 78132 | BTHC XX, LLC | \$4,244.43 | Unsecured Non-Priority | No | 07/01/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$4,244.43 BY 11/12/04 ORDER. | | | | | | |
| 670 | AIRGAS SOUTHWEST, INC ATTN: DENISE KNEBEL 4312 IH 35 SOUTH NEW BRAUNFELS, TX 78132 | BTHC X, LLC | \$561.26 \$2,124.73 \$2,685.99 | Unsecured Secured Total Asserted | No No No | 06/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$2,685.99 BY 11/12/04 ORDER. | | | | | | |
| 157 | AIRMASTERS HEATING & AIR CONDITIONING, INC ATTN: MARK WILLIAMS 1257 W KILPATRICK AVE CLEBURNE, TX 76033-2015 | BTHC X, LLC | \$500.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 386 | AIRMASTERS HEATING & AIR CONDITIONING, INC ATTN: MARK WILLIAMS 1257 W KILPATRICK AVE CLEBURNE, TX 76033-2015 | BALLANTRAE HEALTHCARE, LLC | \$500.00 | Unsecured Non-Priority | No | 05/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 773 | AKRON GENERAL MEDICAL CENTER ASSIGNEE OF MARY COTTRILL C/O DANIEL W DREYFUSS, ESQ 1801 EAST NINTH STREET, STE 740 CLEVELAND, OH 44114 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Priority | Yes | 08/04/2003 |
| Additional Information: DISALLOWED PER COURT ORDER OF 12/09/04. | | | | | | |
| 933 | AKRON GENERAL MEDICAL CENTER ASSIGNEE OF MARY COTTRILL C/O DANIEL W DREYFUSS, ESQ 1801 EAST NINTH STREET, STE 740 CLEVELAND, OH 44114 | BALLANTRAE HEALTHCARE, LLC | \$278,227.51 | Administrative | No | 08/11/2003 |
| Additional Information: ALLOWED AS AN ADMINISTRATIVE PRIORITY CLAIM IN THE AMOUNT OF \$277,977.51 PER COURT ORDER OF 12/09/04. | | | | | | |
| 944 | ALBERTHIA'S FLOWERS ATTN: ALBERTHIA CAMPBELL 207 S CECIL HOBBS, NM 88240 | BNMHC I, LLC | \$707.85 | Unsecured Non-Priority | No | 08/18/2003 |
| 597 | ALBRECHTS PHARMACY, INC ATTN: GINGER ALBRECHT PO BOX 273 CLIFTON, TX 76634 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$13,071.45 | Unsecured Non-Priority | No | 07/15/2003 |
| 588 | ALBUQUERQUE PUBLISHING CO ATTN: SHARON ELEBARIO PO BOX 95777 ALBUQUERQUE, NM 87199-5777 | BALLANTRAE HEALTHCARE, LLC | \$672.02 | Unsecured Non-Priority | No | 07/14/2003 |
| 349 | ALCO SALES & SERVICE CO ATTN: MICHAEL L KIKOS 6851 HIGH GROVE BLVD BURR RIDGE, IL 60527 | BALLANTRAE HEALTHCARE, LLC | \$392.32 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 776 | ALEXANDER, JULIE C/O BROWN SAWICKI & MITCHELL, LLP ATTN JAMES L MITCHELL, ESQ 2626 COLE AVENUE, SUITE 850 DALLAS, TX 75204 | BTHC II, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/04/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|--|--|--------------|------------------------|------|------------|
| 229 | ALIMED, INC ATTN: SHARLENE ROCHEFORT PO BOX 9135 DEDHAM, MA 02027-9135 | CLAIMANT DID NOT SPECIFY DEBTOR | \$1,703.81 | Unsecured Non-Priority | No | 04/30/2003 |
| 932 | ALLEN, N SUE 307 WEST 7TH ST, SUITE 1800 FORT WORTH, TX 76102 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 08/11/2003 |
| 45 | ALLIANCE CLINICAL LABORATORIES ATTN: LARAY STROMILE 4747 IRVING BLVD SUITE 245 DALLAS, TX 75247 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$44,535.80 | Unsecured Non-Priority | No | 05/02/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$8,154.63 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$4,818.03 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 452 | ALLIANT FOODSERVICE INC C/O FAGELHABER LLC ATTN: FLOYD BABBITT, ESQ 55 E MONROE STREET, 40TH FLOOR CHICAGO, IL 60603 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$14,354.49 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: ALLOWED UNSECURED AT \$10,397.97 PER AGREED ORDER OF 12/13/2004 COURT RECONSIDERED AND VACATED THE ORDER THAT DISALLOWED THIS CLAIM ON THE 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 586 | ALLIED COMMERCIAL LAUNDRY EQUIP CO ATTN: DAVID N STROUP 10625 GATEWAY BLVD ST LOUIS, MO 63132 | BMOHC II, LLC | \$782.42 | Unsecured Non-Priority | No | 07/11/2003 |
| 786 | ALLIED FLOW SPECIALISTS, INC ATTN: KENNY WILSON PO BOX 1150 MIDLOTHIAN, TX 76065 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$355.00 | Unsecured Non-Priority | No | 08/04/2003 |
| 49 | ALPHA BAKING COMPANY, INC ATTN: MARILYN R CHISHOLM 5001 W POLK STREET CHICAGO, IL 60644 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$3,211.91 | Unsecured Non-Priority | No | 05/02/2003 |
| 403 | ALPHA MEDICAL GROUP, INC ATTN: DAVID FERREE 1299 GILPIN STREET 2W DENVER, CO 80218 | BTHC XXI, LLC | \$10,467.95 | Unsecured Non-Priority | No | 06/02/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 404 | ALPHA MEDICAL GROUP, INC ATTN: DAVID FERREE 1299 GILPIN STREET 2W DENVER, CO 80218 | BMOHC I, LLC | \$574.57 | Unsecured Non-Priority | No | 06/02/2003 |
| 384 | ALTERNATIVE BUSINESS SYSTEMS, LLC PO BOX 332 SHAWNEE MISSION, KS 66201 | BMOHC I, LLC | \$806.00 | Unsecured Non-Priority | No | 05/30/2003 |
| 82 | AM SERVICE COMPANY ATTN: ROBERT J ANDERSON 15480 SOUTH 169 HIGHWAY OLATHE, KS 66062 | BMOHC I, LLC | \$2,063.27 | Unsecured Non-Priority | No | 05/06/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 546 | AM SERVICE COMPANY ATTN: ROBERT J ANDERSON 15480 SOUTH 169 HIGHWAY OLATHE, KS 66062 | BMOHC I, LLC | \$2,063.27 | Unsecured Non-Priority | No | 06/30/2003 |
| 38 | AMARILLO FIRE & SAFETY, INC ATTN: CAROLL JOHNSON 3219 COMMERCE AMARILLO, TX 79114-8223 | BTHC XIX, LLC | \$93.70 | Unsecured Non-Priority | No | 04/25/2003 |

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|---|--|------------------------|---------------------|------------------------|-------------|-------------------|
| 129 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC I, LLC | \$76.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 130 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC I, LLC | \$271.25 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 131 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC XI, LLC | \$234.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 132 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC I, LLC | \$620.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 133 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC X, LLC | \$165.50 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 134 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC XII, LLC | \$130.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 135 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC VI, LLC | \$288.40 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 136 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BHTC IV, LLC | \$257.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 137 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC II, LLC | \$388.40 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| 532 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC II, LLC | \$388.40 | Unsecured Non-Priority | No | 06/27/2003 |
| 533 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC VI, LLC | \$268.00 | Unsecured Non-Priority | No | 06/27/2003 |
| 534 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC X, LLC | \$165.50 | Unsecured Non-Priority | No | 06/27/2003 |
| 535 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BHTC IV, LLC | \$257.00 | Unsecured Non-Priority | No | 06/27/2003 |
| 536 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC I, LLC | \$271.25 | Unsecured Non-Priority | No | 06/27/2003 |
| 537 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC XII, LLC | \$143.50 | Unsecured Non-Priority | No | 06/27/2003 |
| 538 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC I, LLC | \$157.50 | Unsecured Non-Priority | No | 06/27/2003 |
| 539 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC XI, LLC | \$234.00 | Unsecured Non-Priority | No | 06/27/2003 |
| 540 | AMERICAN 3CI ATTN: MICHELLE HALE, CONTROLLER CARRIER PLACE ONE, STE 104 1517 NW CARRIER PARKWAY GRAND PRAIRIE, TX 75050-1288 | BTHC I, LLC | \$620.00 | Unsecured Non-Priority | No | 06/27/2003 |
| 1035 | AMERICAN HEALTH LABORATORIES INC C/O LEWIS RICE & FINGERSH LC ATTN JAY D SEATON, ESQ 1010 WALNUT ST, STE 500 KANSAS CITY, MO 64106 | BMOHC II, LLC | \$1,404.14 | Administrative | No | 06/17/2004 |
| Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$723.44 BY 11/12/04 ORDER. | | | | | | |
| 870 | AMERICAN HEALTH LABORATORY ATTN: ELIZABETH KENT 15303 W 95TH STREET LENEXA, KS 66219 | BMOHC I, LLC | \$1,669.65 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 871 | AMERICAN HEALTH LABORATORY ATTN: ELIZABETH KENT 15303 W 95TH STREET LENEXA, KS 66219 | BMOHC I, LLC | \$1,064.78 | Unsecured Non-Priority | No | 08/05/2003 |
| 872 | AMERICAN HEALTH LABORATORY ATTN: ELIZABETH KENT 15303 W 95TH STREET LENEXA, KS 66219 | BMOHC I, LLC | \$3,998.69 | Unsecured Non-Priority | No | 08/05/2003 |

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| 81 | AMERICAN HOMEPATIENT ATTN: MONIQUE MAYES, COLLECTOR 1546 SOLUTIONS CENTER CHICAGO, IL 60677-1005 | BMOHC II, LLC | \$2,489.20 | Priority | No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 258 | AMERICAN HOMEPATIENT ATTN: MONIQUE MAYES, COLLECTOR 1546 SOLUTIONS CENTER CHICAGO, IL 60677-1005 | BMOHC II, LLC | \$2,489.20 | Priority | No | 04/29/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 747 | AMERICAN HOMEPATIENT ATTN: MONIQUE MAYES, COLLECTOR 1546 SOLUTIONS CENTER CHICAGO, IL 60677-1005 | BMOHC II, LLC | \$2,489.20 | Unsecured Non-Priority | No | 07/31/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 574 | AMERICAN ICE MACHINES ATTN: HERMAN G COX III, PRESIDENT PO BOX 2140 FORT WORTH, TX 76113-2140 | BALLANTRAE HEALTHCARE, LLC | \$255.57 | Unsecured Non-Priority | No | 06/09/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 969 | AMERICAN ICE MACHINES ATTN: HERMAN G COX III, PRESIDENT PO BOX 2140 FORT WORTH, TX 76113-2140 | BALLANTRAE HEALTHCARE, LLC | \$605.57 | Unsecured Non-Priority | No | 09/19/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$350.00 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$175.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 150 | AMERIPRIDE LINEN & APPAREL SERVICES ATTN: JOHNNY WOODS, GM PO BOX 1976 ROSWELL, NM 88201 | BNMHC I, LLC | \$133.07 | Unsecured Non-Priority | No | 04/28/2003 |
| 891 | AMERITECH CORPORATION AMERITECH BANKRUPTCY GROUP ATTN: MARGARET H EMERY PO BOX 981268 WEST SACRAMENTO, CA 95798 | BALLANTRAE HEALTHCARE, LLC | \$4,637.28 | Unsecured Non-Priority | No | 07/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1007 | AMERITECH CORPORATION AMERITECH BANKRUPTCY GROUP ATTN: MARGARET H EMERY PO BOX 981268 WEST SACRAMENTO, CA 95798 | BALLANTRAE HEALTHCARE, LLC | \$5,620.51 | Unsecured Non-Priority | No | 08/22/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$430.63 BY 11/12/04 ORDER. | | | | | | |
| 348 | ANCHOR PRINTING ATTN: JOYCE MOROBITTO 605 WEST MOORE AVE TERRELL, TX 75160 | BTHC XIV, LLC | \$147.49 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 78 | ANDEE BOILER & WELDING CO ATTN: TIMOTHY R MURPHY 7649 SOUTH STATE STREET CHICAGO, IL 60619 | BILHC III, LLC | \$9,405.02 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| 345 | ANDEE BOILER & WELDING CO ATTN: TIMOTHY R MURPHY 7649 SOUTH STATE STREET CHICAGO, IL 60619 | BILHC III, LLC | \$9,405.02 | Unsecured Non-Priority | No | 05/27/2003 |
| 781 | ANDERSON, EUGENE, SUZANNE & KYLE C/O WINDLE TURLEY ATTN: LORI WATSON, ESQ 1000 TURLEY LAW CENTER 6440 N CENTRAL EXPRESSWAY DALLAS, TX 75206 | BTHC XIV, LLC | \$1,000,000.00 | Unsecured Non-Priority | No | 08/04/2003 |
| 590 | ANDERSON, HOWARD E MD C/O BERRY & RANDALL ATTN: JH RANDALL, ESQ 1701 MARKET STREET, STE 320 DALLAS, TX 75202 | BTHC II, LLC | \$0.00 | Unsecured Non-Priority | Yes | 07/14/2003 |
| 451 | ANDERSSON MOBILE X-RAY ATTN: J RONALD ANDERSSON, OWNER 14824 CLAYTON ROAD #21/22 CHESTERFIELD, MO 63017 | BMOHC II, LLC | \$7,703.57 | Unsecured Non-Priority | No | 06/04/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 12 | APPLIED BIOMEDICAL ATTN NITA POINDEXTER 1221 B CALIFORNIA LANE ARLINGTON, TX 76015 | BTHC VII, LLC | \$766.72 | Unsecured Non-Priority | No | 04/24/2003 |
| 728 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,001,444.93 | Unsecured Non-Priority | Yes | 07/30/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$984,222.83 BY 11/12/04 ORDER. | | | | | |
| 983 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC XIV, LLC | \$319,523.90 | Unsecured Non-Priority | No | 09/30/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 984 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BHTC V, LLC | \$124,996.87 | Unsecured Non-Priority | No | 09/30/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 985 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC X, LLC | \$396,224.87 | Unsecured Non-Priority | No | 09/30/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 986 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC I, LLC | \$270,872.69 | Unsecured Non-Priority | No | 09/30/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |

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|---|---|------------------------|---------------------|------------------------|-------------|-------------------|
| 987 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC XI, LLC | \$186,294.39 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 988 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC XV, LLC | \$251,291.36 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 989 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC XVI, LLC | \$159,906.15 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 990 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC VI, LLC | \$291,981.57 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 991 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC II, LLC | \$169,329.71 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 992 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC I, LLC | \$78,226.45 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 993 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC XX, LLC | \$56,792.43 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 994 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC XVII, LLC | \$60,797.49 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 995 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BHTC IV, LLC | \$348,921.46 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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|--|---|-------------------------------|--------------|------------------------|------|------------|
| 996 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC I, LLC | \$241,527.26 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 997 | APS ACQUISITION, LLC C/O OMNICARE INC ATTN TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | BTHC X, LLC | \$396,224.87 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 67 | ARAMARK REFRESHMENT SERVICE ATTN: KAREN MCCASLIN 3735 ARNO NE ALBUQUERQUE, NM 87107-2201 | BALLANTRAE NEW MEXICO, LLC | \$64.37 | Unsecured Non-Priority | No | 05/05/2003 |
| 165 | ARAMARK UNIFORM SERVICES INC ATTN: MIKE SCHENK PO BOX 329 EVANSVILLE, IN 47702-0329 | BILHC V, LLC | \$1,000.98 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 249 | ARJO INC ATTN: PATTI CARF PO BOX 640799 PITTSBURGH, PA 15264-0799 | BALLANTRAE HEALTHCARE, LLC | \$1,685.19 | Unsecured Non-Priority | No | 05/15/2003 |
| 1071 | ASHCRAFT REAL ESATE & DEV CORP. ATTN CHARLES P PRICE III 1401 CENTRAL AVENUE NW ALBUQUERQUE, NM 87104 | BALLANTRAE HEALTHCARE, LLC | \$4,109.00 | Unsecured Non-Priority | No | 09/01/2005 |
| 1032 | ASSISTGUIDE, INC. ATTN PATRICK HEFFERN 2448 CENTERLINE INDUSTRIAL DRIVE MARYLAND HEIGHTS, MO 63043 | BALLANTRAE HEALTHCARE, LLC | \$17,905.00 | Unsecured Non-Priority | No | 05/10/2004 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$19,976.32 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$1,006.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 662 | AT&S INDUSTRIES, INC ATTN: RONNIE TRUJILLA 607 S CLEVELAND AMARILLO, TX 79102 | BALLANTRAE HEALTHCARE, LLC | \$351.00 | Unsecured Non-Priority | No | 06/19/2003 |
| 1022 | AT&T CORP C/O LOWENSTEIN SANDLER, PC ATTN: SAMUEL CORNISH, ESQ 65 LIVINGSTON AVE ROSELAND, NJ 07068 | BALLANTRAE HEALTHCARE, LLC | \$94,753.82 | Administrative | No | 02/18/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1043 | AT&T CORP C/O LOWENSTEIN SANDLER, PC ATTN: SAMUEL CORNISH, ESQ 65 LIVINGSTON AVE ROSELAND, NJ 07068 | BALLANTRAE HEALTHCARE, LLC | \$87,418.22 | Administrative | No | 07/14/2004 |
| Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$87,418.22 BY 11/12/04 ORDER. | | | | | | |
| 589 | ATCO INTERNATIONAL ATTN: MISTY EDWARDS 2136 KINGSTON COURT MARIETTA, GA 30067 | BALLANTRAE HEALTHCARE, LLC | \$1,023.50 | Unsecured Non-Priority | No | 07/14/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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|---|--|--|----------------|------------------------|------|------------|
| 1008 | ATCO INTERNATIONAL ATTN: MISTY EDWARDS 2136 KINGSTON COURT MARIETTA, GA 30067 | BTHC VII, LLC | \$635.16 | Administrative | No | 10/27/2003 |
| Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$474.68 BY 11/12/04 ORDER. | | | | | | |
| 281 | ATMOS ENERGY/TEXAS DIVISION ATTN: BANKRUPTCY GROUP PO BOX 15488 AMARILLO, TX 79105-5488 | BTHC XVI, LLC | \$2,331.88 | Unsecured Non-Priority | No | 05/16/2003 |
| 311 | AUTOMATED SCALE CORPORATION ATTN: SUE BROWN 202 W FAY AVENUE ADDISON, IL 60101 | BILHC III, LLC | \$117.23 | Unsecured Non-Priority | Yes | 05/22/2003 |
| 575 | AUXI HEALTH COMPANIES C/O BROWN MCCARROLL, LLP ATTN: STEPHEN W LEMMON, ESQ 111 CONGRESS AVE, STE 1400 AUSTIN, TX 78701 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$18,710.50 | Unsecured Non-Priority | No | 06/12/2003 |
| Additional Information: DISALLOWED BY 11/09/04 ORDER. | | | | | | |
| 180 | B WIRELESS ATTN: MARY BLAIR 1304 AVE Q LUBBOCK, TX 79401 | BALLANTRAE HEALTHCARE, LLC | \$35.80 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM: OBJECTION ORDER. | | | | | | |
| 825 | BALLANTRAE HEALTHCARE INVESTORS LLC C/O KARELL CAPITAL VENTURES, INC ATTN: SAM KOVITZ 2 NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | | | | 08/05/2003 |
| | | | \$0.00 | Unsecured | Yes | |
| | | | \$1,045,425.00 | Secured | Yes | |
| | | | \$1,045,425.00 | Total Asserted | Yes | |
| 173 | BANDY'S PHARMACY ATTN: ERIC S BANDY 1413 W WHITTAKER PO BOX 546 SALEM, IL 62881 | BALLANTRAE ILLINOIS, LLC | \$1,464.30 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 388 | BANDY'S PHARMACY ATTN: ERIC S BANDY 1413 W WHITTAKER PO BOX 546 SALEM, IL 62881 | BALLANTRAE ILLINOIS, LLC | \$1,464.30 | Unsecured Non-Priority | No | 05/30/2003 |
| 1070 | BAPTIST LUTHERAN MEDICAL CENTER ATTN MICHELE ANN YOST 6700 TROOST SUITE 348 KANSAS CITY, MO 64131 | BALLANTRAE HEALTHCARE, LLC | \$314.00 | Administrative | No | 03/17/2005 |
| 784 | BARSCO ATTN: WILMA OLIVER PO BOX 460 ADDISON, TX 75001 | CLAIMANT DID NOT SPECIFY DEBTOR | \$428.60 | Unsecured Non-Priority | No | 08/04/2003 |
| 146 | BARTLETT'S ENT/ACE HARDWARE ATTN: KIMBERLY HARLAND PO BOX 67 CANADIAN, TX 79014 | BALLANTRAE HEALTHCARE, LLC | \$499.26 | Priority | No | 05/01/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 327 | BARTLETT'S ENT/ACE HARDWARE ATTN: KIMBERLY HARLAND PO BOX 67 CANADIAN, TX 79014 | BALLANTRAE HEALTHCARE, LLC | \$499.26 | Priority | No | 05/23/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| 523 | BARTLETT'S ENT/ACE HARDWARE ATTN: KIMBERLY HARLAND PO BOX 67 CANADIAN, TX 79014 | BALLANTRAE HEALTHCARE, LLC | \$499.26 | Unsecured Non-Priority | No | 06/23/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 462 | BAUDVILLE ATTN: MELISSA WOLF 5380 52ND STREET, SE GRAND RAPIDS, MI 49512-9765 | BMOHC I, LLC | \$407.27 | Unsecured Non-Priority | No | 06/09/2003 |
| 330 | BBC INTERNATIONAL, INC ATTN: DONNA THORP PO BOX 805 HOBBS, NM 88241-0805 | BNMHC I, LLC | \$1,857.99 | Unsecured Non-Priority | No | 05/23/2003 |
| 353 | BE-SAFE FIRE & SECURITY, INC ATTN: DUGLUS R MILLER, VP 4434-B CLEVELAND AVE SW CANTON, OH 44707 | BALLANTRAE HEALTHCARE, LLC | \$322.10 | Unsecured Non-Priority | No | 05/27/2003 |
| 312 | BELEWS INC ATTN: VALERIE K KNEIFL PO BOX 25664 ALBUQUERQUE, NM 87125 | BALLANTRAE HEALTHCARE, LLC | \$3,152.91 | Unsecured Non-Priority | No | 05/22/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 90 | BENENATE, JOSEPH F, DO 6780 ABRAMS RD DALLAS, TX 75231 | BALLANTRAE HEALTHCARE, LLC | \$7,400.00 | Unsecured Non-Priority | No | 05/09/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 823 | BERNFELD, CRAIG C/O KARELL CAPITAL VENTURES ATTN SAM KOVITZ 2 NORTH LASALLLE ST, STE 725 CHICAGO, IL 60602 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured | Yes | 08/05/2003 |
| | | | \$7,000,000.00 | Secured | Yes | |
| | | | \$7,000,000.00 | Total Asserted | Yes | |
| Additional Information: CLAIM PAYABLE SOLELY FROM ASSETS OF THE ESTATE ABANDONED PER THE 11/9/2004 SETTLEMENT ORDER AND SHALL RECEIVE NO FURTHER DISTRIBUTUION FROM THE EXISTING ESTATE. | | | | | | |
| 960 | BERNFELD, CRAIG C/O KARELL CAPITAL VENTURES ATTN SAM KOVITZ 2 NORTH LASALLLE ST, STE 725 CHICAGO, IL 60602 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$133,320.00 | Unsecured | Yes | 09/08/2003 |
| | | | \$7,000,000.00 | Secured | Yes | |
| | | | \$7,133,320.00 | Total Asserted | Yes | |
| Additional Information: CLAIM PAYABLE SOLELY FROM ASSETS OF THE ESTATE ABANDONED PER THE 11/9/2004 SETTLEMENT ORDER AND SHALL RECEIVE NO FURTHER DISTRIBUTUION FROM THE EXISTING ESTATE. | | | | | | |
| 324 | BERRYMAN FIRE EQUIPMENT, INC ATTN: WADE BERRYMAN PO BOX 380940 DUNCANVILLE, TX 75138-0940 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$9,519.54 | Unsecured Non-Priority | No | 05/23/2003 |
| 34 | BERT PHILLIPS, INC ATTN: CONNIE PHILLIPS 7320 N WABASH STREET KANSAS CITY, MO 64118 | BMOHC I, LLC | \$304.66 | Unsecured Non-Priority | No | 04/25/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 332 | BERT PHILLIPS, INC ATTN: CONNIE PHILLIPS 7320 N WABASH STREET KANSAS CITY, MO 64118 | BMOHC I, LLC | \$304.66 | Unsecured Non-Priority | No | 05/23/2003 |

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| 516 | BEST IMAGE SYSTEMS ATTN: JILL L PHELPS 4025 LINDBERG DRIVE ADDISON, TX 75501 | BHTC IV, LLC | \$20.29 | Unsecured Non-Priority | No | 06/23/2003 |
| 926 | BEST MED, INC ATTN: JOE RILEY 116 SOUTH PARK DRIVE BROWNWOOD, TX 76801 | BTHC I, LLC | \$4,499.55 | Unsecured Non-Priority | No | 08/07/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 7 | BETA TECHNOLOGY INC ATTN LEIGH A MEYERS PO BOX 218686 HOUSTON, TX 77218-8686 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$4,058.73 | Unsecured Non-Priority | No | 04/21/2003 |
| 682 | BF MAHN & SONS, INC ATTN: BETH ROSS, VP 112 W CLEMENT DESOTO, MO 63020 | BMOHC II, LLC | \$1,147.63 | Unsecured Non-Priority | No | 07/24/2003 |
| 401 | BIANCULLI & IMPINK PLC ATTN JOSEPH L BIANCULLI, ESQ 3300 N FAIRFAX DRIVE, STE 200 ARLINGTON, VA 22201 | BALLANTRAE HEALTHCARE, LLC | \$2,487.93 | Unsecured Non-Priority | No | 06/02/2003 |
| 683 | BIG SPRING HERALD ATTN: ISABEL MIRANDA PO BOX 1431 BIG SPRING, TX 79720 | CLAIMANT DID NOT SPECIFY DEBTOR | \$487.02 | Unsecured Non-Priority | No | 07/25/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 323 | BIOTECH X-RAY, INC ATTN: WILLIAM J HUNT 10114 WOODFIELD LANE ST LOUIS, MO 63132 | BILHC V, LLC | \$1,836.58 | Unsecured Non-Priority | No | 05/23/2003 |
| 763 | BLUECROSS BLUESHIELD OF KANSAS CITY ATTN: CONI FRIES ONE PERSHING SQUARE, 2301 MAIN PO BOX 419169 KANSAS CITY, MO 64141-6169 | BNMHC I, LLC | \$4,544.99 | Priority | No | 08/04/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 855 | BOYD, CALVIN C/O SOMMERMAN, MOORE, ET AL ATTN: B WARD MAEDGEN, ESQ 3232 MCKINNEY AVENUE, SUITE 1160 DALLAS, TX 75204 | BTHC XV, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 08/05/2003 |
| 111 | BOYNTON-WILLIAMS & ASSOCIATES ATTN: JAY W BOYNTON 900 36TH AVENUE NW NORMAN, OK 73072 | BALLANTRAE HEALTHCARE, LLC | \$5,485.10 | Unsecured Non-Priority | No | 05/05/2003 |
| 612 | BRAZOS MOBILE IMAGING ATTN: LISA RAHIMI, OWNER PO BOX 23363 WACO, TX 76702-3363 | DEBTOR IS UNIDENTIFIABLE | \$168.86 | Unsecured Non-Priority | No | 07/17/2003 |
| 637 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC VIII, LLC | \$1,097.97 | Unsecured Non-Priority | No | 07/21/2003 |
| 638 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC III, LLC | \$1,044.76 | Unsecured Non-Priority | No | 07/21/2003 |
| 639 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XV, LLC | \$1,373.21 | Unsecured Non-Priority | No | 07/21/2003 |

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| 640 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XIV, LLC | \$318.14 | Unsecured Non-Priority | No | 07/21/2003 |
| 641 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BNMHC I, LLC | \$118.04 | Unsecured Non-Priority | No | 07/21/2003 |
| 642 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BMOHC II, LLC | \$1,266.30 | Unsecured Non-Priority | No | 07/21/2003 |
| 643 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BMOHC I, LLC | \$813.00 | Unsecured Non-Priority | No | 07/21/2003 |
| 644 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BILHC I, LLC | \$815.00 | Unsecured Non-Priority | No | 07/21/2003 |
| 645 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BILHC III, LLC | \$602.06 | Unsecured Non-Priority | No | 07/21/2003 |
| 646 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC I, LLC | \$745.00 | Unsecured Non-Priority | No | 07/21/2003 |
| 647 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC I, LLC | \$1,002.52 | Unsecured Non-Priority | No | 07/21/2003 |
| 648 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC I, LLC | \$1,345.80 | Unsecured Non-Priority | No | 07/21/2003 |
| 649 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC VII, LLC | \$2,420.24 | Unsecured Non-Priority | No | 07/21/2003 |
| 650 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XX, LLC | \$663.34 | Unsecured Non-Priority | No | 07/21/2003 |
| 651 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC X, LLC | \$631.01 | Unsecured Non-Priority | No | 07/21/2003 |
| 652 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC VI, LLC | \$915.77 | Unsecured Non-Priority | No | 07/21/2003 |
| 653 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XII, LLC | \$941.01 | Unsecured Non-Priority | No | 07/21/2003 |
| 654 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XIX, LLC | \$860.38 | Unsecured Non-Priority | No | 07/21/2003 |
| 655 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XXI, LLC | \$1,963.25 | Unsecured Non-Priority | No | 07/21/2003 |

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| 656 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XVII, LLC | \$487.11 | Unsecured Non-Priority | No | 07/21/2003 |
| 657 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XVI, LLC | \$263.86 | Unsecured Non-Priority | No | 07/21/2003 |
| 658 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC II, LLC | \$1,728.34 | Unsecured Non-Priority | No | 07/21/2003 |
| 659 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BTHC XI, LLC | \$260.11 | Unsecured Non-Priority | No | 07/21/2003 |
| 660 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BHTC IV, LLC | \$846.15 | Unsecured Non-Priority | No | 07/21/2003 |
| 762 | BRIGGS CORPORATION ATTN: ERYN JOHNSON PO BOX 1355 DES MOINES, IA 50305-1355 | BALLANTRAE HEALTHCARE, LLC | \$557.69 | Unsecured Non-Priority | No | 07/31/2003 |
| 595 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC XXI, LLC | \$87.00 | Unsecured Non-Priority | No | 07/15/2003 |
| 598 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC XIX, LLC | \$821.00 | Unsecured Non-Priority | No | 07/15/2003 |
| 599 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC XX, LLC | \$175.00 | Unsecured Non-Priority | No | 07/15/2003 |
| 600 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BALLANTRAE HEALTHCARE, LLC | \$3,165.93 | Unsecured Non-Priority | No | 07/15/2003 |
| 601 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC I, LLC | \$10,319.43 | Unsecured Non-Priority | No | 07/15/2003 |
| 602 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC II, LLC | \$87.50 | Unsecured Non-Priority | No | 07/15/2003 |
| 603 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC III, LLC | \$0.40 | Unsecured Non-Priority | No | 07/15/2003 |
| 604 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BHTC IV, LLC | \$17.50 | Unsecured Non-Priority | No | 07/15/2003 |
| 605 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BHTC V, LLC | \$95.00 | Unsecured Non-Priority | No | 07/15/2003 |
| 606 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC VI, LLC | \$913.17 | Unsecured Non-Priority | No | 07/15/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|--|--|--------------|------------------------|------|------------|
| 607 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC VII, LLC | \$543.24 | Unsecured Non-Priority | No | 07/15/2003 |
| 608 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC X, LLC | \$787.45 | Unsecured Non-Priority | No | 07/15/2003 |
| 609 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC XII, LLC | \$997.47 | Unsecured Non-Priority | No | 07/15/2003 |
| 610 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC XVI, LLC | \$36.34 | Unsecured Non-Priority | No | 07/15/2003 |
| 611 | BROWN & CARLS, LLP ATTN: KELLY A MCDONALD, ESQ 106 EAST SIXTH STREET AUSTIN, TX 78701 | BTHC XVII, LLC | \$35.00 | Unsecured Non-Priority | No | 07/15/2003 |
| 745 | BROWNWOOD BULLETIN ATTN: ROBERT BRINCEFIELD PO BOX 1189 BROWNWOOD, TX 76804 | BALLANTRAE HEALTHCARE, LLC | \$2,269.90 | Unsecured Non-Priority | No | 07/31/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 777 | BUTLER, ESTATE OF ZELMA LEE C/O BROWN SAWICKI & MITCHELL, LLP ATTN: JAMES L MITCHELL, ESQ 2626 COLE AVENUE, SUITE 850 DALLAS, TX 75204 | BTHC II, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/04/2003 |
| 105 | CALLCARE DIVISION OF ETEMCO ATTN: LLOYD D MILLER PO BOX 4651 LANCASTER, PA 17604-4651 | BILHC V, LLC | \$131.16 | Unsecured Non-Priority | No | 05/01/2003 |
| 860 | CANNAO, ANTONETTA C/O MOORE LANDREY LLP ATTN: TOMMY L YEATES, ESQ 390 PARK ST, STE 500 BEAUMONT, TX 77701 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$500,000.00 | Unsecured Non-Priority | Yes | 08/04/2003 |
| 1017 | CANON FINANCIAL SERVICES, INC C/O SKLAR & PAUL, PC ATTN: JILL M HAMMERSTEDT, ESQ 701 WHITE HORSE RD VOORHEES, NJ 08043 | BALLANTRAE HEALTHCARE, LLC | \$1,983.43 | Unsecured Non-Priority | No | 12/01/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$93.23 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$77.31 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 23 | CANTWELL EQUIPMENT CO, INC ATTN: CYNTHIA BENTON 5141 VICKERY LOOP E FT WORTH, TX 76116 | BTHC X, LLC | \$1,068.97 | Unsecured Non-Priority | No | 04/24/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 465 | CANTWELL EQUIPMENT CO, INC ATTN: CYNTHIA BENTON 5141 VICKERY LOOP E FT WORTH, TX 76116 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,607.43 | Unsecured Non-Priority | No | 06/05/2003 |
| 225 | CARD & PARTY FACTORY ATTN: ANDREA STEVENS 601 FISK BROWNWOOD, TX 76801 | BALLANTRAE HEALTHCARE, LLC | \$336.10 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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|---|---|-------------------------------|--------------|------------------------|------|------------|
| 511 | CARD & PARTY FACTORY ATTN: ANDREA STEVENS 601 FISK BROWNWOOD, TX 76801 | BALLANTRAE HEALTHCARE, LLC | \$556.82 | Unsecured Non-Priority | No | 06/19/2003 |
| 153 | CARESTAF C/O COMPUTERIZED HEALTHCARE MGMT ATTN: SHARON DEATS PO BOX 201925 ARLINGTON, TX 76006 | BTHC I, LLC | \$6,308.27 | Unsecured Non-Priority | No | 04/28/2003 |
| 285 | CARESTAF OF DALLAS ATTN: BELINDA TIPS 1341 W MOCKINGBIRD LANE DALLAS, TX 75247 | BTHC XIV, LLC | \$4,589.47 | Unsecured Non-Priority | No | 05/16/2003 |
| 128 | CARLE MEDICAL SUPPLY ATTN: MICHAEL ASHMORE 1208 N CUNNINGHAM URBANA, IL 61802 | BILHC II, LLC | \$1,259.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM; OBJECTION ORDER. | | | | | | |
| 334 | CARLIN & ASSOCIATES, LTD ATTN: JUDITH CARLIN, PRESIDENT 700 CLAIRE LANE PROSPECT HEIGHTS, IL 60070 | BILHC I, LLC | \$368.00 | Unsecured Non-Priority | No | 05/23/2003 |
| 464 | CASTLE PEAK HOSPICE LLC ATTN: TIM GALLEGOS 8750 N CENTRAL EXPWY, SUITE 750 DALLAS, TX 75231 | BTHC II, LLC | \$388.95 | Unsecured Non-Priority | No | 06/09/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM; OBJECTION ORDER. | | | | | | |
| 579 | CENTERPOINT ENERGY ENTEX ATTN: TUCKER BLAIR PO BOX 1700 HOUSTON, TX 77251 | BALLANTRAE HEALTHCARE, LLC | \$3,722.76 | Unsecured Non-Priority | No | 06/16/2003 |
| 39 | CENTRALIA SENTINEL ATTN JULIE COPPLE PO BOX 627 CENTRALIA, IL 62801 | BALLANTRAE HEALTHCARE, LLC | \$1,658.74 | Unsecured Non-Priority | No | 04/25/2003 |
| 224 | CENTURY LABS, INC ATTN: DAN ACKART PO BOX 802759 KANSAS CITY, MO 64180 | BMOHC I, LLC | \$1,849.34 | Unsecured Non-Priority | No | 04/28/2003 |
| 22 | CERCHEN, INC ATTN: GALE H HEDRICK III, PRESIDENT PO BOX 50654 KNOXVILLE, TN 37950-0654 | BILHC V, LLC | \$1,210.12 | Unsecured Non-Priority | No | 04/24/2003 |
| 879 | CHEMSEARCH DIV OF NCH CORP ATTN: SUSAN RICKEY 2727 CHEMSEARCH BLVD IRVING, TX 75062 | BALLANTRAE HEALTHCARE, LLC | \$1,501.70 | Unsecured Non-Priority | No | 07/16/2003 |
| 512 | CHESTERFIELD FINANCIAL CORP ATTN: VICKI MCRAE, VP PO BOX 309 CHESTERFIELD, MO 63006 | BALLANTRAE HEALTHCARE, LLC | \$20,004.65 | Unsecured Non-Priority | No | 06/20/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$17,593.29 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 876 | CHISHOLM, DIANA, ESTATE OF C/O SHERRI WASHINGTON 1025 CLARK TRAIL GRAND PRAIRE, TX 75052 | BTHC XV, LLC | \$0.00 | Priority | Yes | 08/05/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|---|--|--------------|------------------------|------|------------|
| 61 | CIR ELECTRIC COMPANY ATTN: MIKE DYE PO BOX 61578 MIDLAND, TX 79711 | BTHC XVI, LLC | \$521.00 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 1069 | CIT COMMUNICATIONS FINANCE CORP ATTN JEREMY GALTON 1 CIT DRIVE SUITE 4104A LIVINGSTON, NJ 07039 | BALLANTRAE HEALTHCARE, LLC | \$40,258.20 | Administrative | No | 02/25/2005 |
| 303 | CIT COMMUNICATIONS FINANCE CORP FKA NEWCOURT COMMUNICATIONS FINANCE BANKRUPTCY DEPT ATTN: JEREMY GALTON 1 CIT DR LIVINGSTON, NJ 07039 | BALLANTRAE HEALTHCARE, LLC | \$43,311.70 | Unsecured Non-Priority | Yes | 05/19/2003 |
| Additional Information: ALLOWED UNSECURED NONPRIORITY AT \$43,311.70 PER 2/17/2005 AGREED ORDER | | | | | | |
| 573 | CITICORP VENDOR FINANCE INC FKA COPELCO CAPITOL ATTN: BETSY BOWMAN 1800 OVERCERNTER DRIVE MOBLEY, MO 65270 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$26,234.57 | Unsecured Non-Priority | No | 06/05/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$4,881.39 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 959 | CITY OF ARLINGTON C/O CITY ATTORNEY'S OFFICE ATTN URSULA MONROE PATTERSON PO BOX 90231 ARLINGTON, TX 76004-3231 | BALLANTRAE HEALTHCARE, LLC | \$5,354.14 | Unsecured Non-Priority | No | 09/03/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 971 | CITY OF BROWNWOOD ATTN WILLIAM P CHESSER PO BOX 1389 BROWNWOOD, TX 76804 | BTHC I, LLC | \$3,560.01 | Unsecured Non-Priority | No | 09/22/2003 |
| 301 | CITY OF CLIFTON ATTN: PAMELA HARVEY PO BOX 231 CLIFTON, TX 76634 | CLAIMANT DID NOT SPECIFY DEBTOR | \$4,941.47 | Administrative | No | 05/20/2003 |
| Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$4,941.47 BY 11/12/04 ORDER. | | | | | | |
| 31 | CITY OF COOPER ATTN MARGARET EUDY 91 NORTH SIDE SQUARE COOPER, TX 75432 | BTHC III, LLC | \$3,783.25 | Unsecured Non-Priority | No | 04/25/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 770 | CITY OF FORT WORTH C/O PERDUE BRACKETT FLORES ET AL ATTN ELIZABETH BANDA ESQ PO BOX 13430 ARLINGTON, TX 76094-0430 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$56,017.29 | Secured | No | 08/01/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 782 | CITY OF FORT WORTH C/O PERDUE BRACKETT FLORES ET AL ATTN ELIZABETH BANDA ESQ PO BOX 13430 ARLINGTON, TX 76094-0430 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$56,017.29 | Priority | No | 08/04/2003 |
| Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$20,869.90 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|--|---|------------------|------------|
| 1063 | CITY OF FORT WORTH C/O PERDUE BRANDON FIELDER ET AL ATTN ELIZABETH BANDA, ESQ PO BOX 13430 ARLINGTON, TX 76094 | BALLANTRAE HEALTHCARE, LLC | \$36,988.80 | Administrative Secured | No | 11/08/2004 |
| Additional Information: WITHDRAWN BY CREDITOR (D.I. 1321 DTD 12/14/04) | | | | | | |
| 1014 | CITY OF FORT WORTH, WATER DEPT ATTN: DEBBIE WATSON 1000 THROCKMORTON STREET FORT WORTH, TX 76102-6311 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$412.78 | Unsecured Non-Priority | No | 01/14/2004 |
| 743 | CITY OF IRVING ATTN: CHARLES R ANDERSON PO BOX 152288 IRVING, TX 75015-2288 | BTHC I, LLC | \$1,731.81 | Unsecured Non-Priority | No | 07/31/2003 |
| 65 | CITY OF KANSAS CITY-MO REVENUE DIVISION ATTN: MARK RHEUMS 414 E 12TH STREET, STE 201W KANSAS CITY, MO 64106 | BMOHC I, LLC | \$2,154.54 \$10,452.83 \$12,607.37 | Unsecured Priority Total Asserted | Yes Yes No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 354 | CITY OF SALEM C/O BRANSON, JONES & STEDELIN ATTN MICHAEL R JONES, ESQ 109 S BROADWAY SALEM , IL 62881 | BALLANTRAE HEALTHCARE, LLC | \$2,043.95 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$325.60 BY 11/12/04 ORDER. | | | | | | |
| 1013 | CITY OF SAN ANTONIO PUBLIC SERVICE BUSINESS & CREDIT ASSISTANCE ATTN SANTA L GREENWALT PO BOX 1771 SAN ANTONIO, TX 78296-1771 | BALLANTRAE HEALTHCARE, LLC | \$6,030.92 | Unsecured Non-Priority | No | 01/12/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 59 | CITY OF STANTON ATTN: DANNY FRYAR, CITY SECRETARY PO BOX 370 STANTON, TX 79782 | BALLANTRAE HEALTHCARE, LLC | \$2,785.68 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$1,518.77 BY 11/12/04 ORDER. | | | | | | |
| 553 | CITY OF VALLEY MILLS ATTN: BILL LANCASTER, MAYOR PO BOX 641 VALLEY MILLS, TX 76689 | BTHC XVII, LLC | \$1,363.72 | Unsecured Non-Priority | No | 07/01/2003 |
| Additional Information: DISALLOWED AS CLAIM WAS AMENDED BY CLAIM NUMBER #975 | | | | | | |
| 975 | CITY OF VALLEY MILLS ATTN: BILL LANCASTER, MAYOR PO BOX 641 VALLEY MILLS, TX 76689 | BTHC XVII, LLC | \$456.60 | Unsecured Non-Priority | No | 09/23/2003 |
| 288 | CITY OF WEATHERFORD ATTN: PAM PEARSON PO BOX 255 WEATHERFORD, TX 76086 | BHTC V, LLC | \$6,556.52 | Unsecured Non-Priority | No | 05/19/2003 |
| 631 | CLINICAL CONCEPTS, LLC ATTN HAL CLARK 5413 PUEBLO RD LOUISVILLE, KY 40207 | BALLANTRAE HEALTHCARE, LLC | \$9,580.65 | Unsecured Non-Priority | No | 07/21/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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|---|--|-------------------------------|--------------|------------------------|------|------------|
| 632 | CLINICAL CONCEPTS, LLC ATTN: HAL CLARK 5413 PUEBLO RD LOUISVILLE, KY 40207 | BALLANTRAE HEALTHCARE, LLC | \$9,580.65 | Unsecured Non-Priority | No | 07/21/2003 |
| 112 | CLINICAL SOLUTIONS, LLC ATTN: JAMES T WALL, VP 301 SOVEREIGN COURT BALLWIN, MO 63011-4435 | BILHC II, LLC | \$1,528.00 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM: OBJECTION ORDER. | | | | | | |
| 147 | CM HOLST ROOFING & CARPENTRY ATTN: CHARLES MICHAEL HOLST 6189 AUBUCHON DRIVE FESTUS, MO 63028 | BMOHC II, LLC | \$1,940.00 | Unsecured Non-Priority | No | 05/05/2003 |
| 337 | COASTAL TRAINING TECHNOLOGIES CORP ATTN: DEBRA THOMAS 500 STUDIO DRIVE VIRGINIA BEACH, VA 23452 | BTHC I, LLC | \$544.13 | Unsecured Non-Priority | No | 05/23/2003 |
| 861 | COASTAL WELDING SUPPLY, INC ATTN: THOMAS C JOHNSON PO BOX 3029 BEAUMONT, TX 77704 | BALLANTRAE HEALTHCARE, LLC | \$702.05 | Unsecured Non-Priority | No | 08/05/2003 |
| 58 | COLONIAL SELF STORAGE ATTN: A.H. PATTERSON 1712 W RANDOL MILL RD ARLINGTON, TX 76012 | BTHC XV, LLC | \$145.50 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM: OBJECTION ORDER. | | | | | | |
| 295 | COMED CO ATTN: BANKRUPTCY SECTION ACCT # 9608293017 2100 SWIFT RD OAKBROOK, IL 60523 | BALLANTRAE HEALTHCARE, LLC | \$17,565.98 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 793 | COMMERCE NURSING HOMES, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC XII, LLC | \$28,747.14 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 794 | COMMERCE NURSING HOMES, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$28,747.15 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 795 | COMMERCE NURSING HOMES, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC III, LLC | \$43,403.46 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 796 | COMMERCE NURSING HOMES, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$43,403.46 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|--------------------------------------|---------------------------------------|-----------------------|------------|
| 148 | COMPLETE MEDICAL STAFFING ATTN: DAWN KWIETNEWSKI 700 N COLORADO BLVD #318 DENVER, CO 80206 | BALLANTRAE TEXAS, LLC | \$15,399.00 | Priority | No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 999 | COMPLETE MEDICAL STAFFING ATTN: DAWN KWIETNEWSKI 700 N COLORADO BLVD #318 DENVER, CO 80206 | BALLANTRAE TEXAS, LLC | \$22,161.50 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$15,399.00 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$625.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 774 | COMPREHENSIVE THERAPEUTICS, LTD ATTN: SANDYE LENER, PRESIDENT 3703 WEST LAKE AVENUE GLENVIEW, IL 60025 | BILHC IV, LLC | \$170.00 | Unsecured Non-Priority | No | 08/04/2003 |
| 700 | CONSOLIDATED COMMUNICATIONS ATTN: DAN ROMACK 121 S 17TH STREET MATTOON, IL 61938 | BALLANTRAE HEALTHCARE, LLC | \$80.59 | Unsecured Non-Priority | No | 07/28/2003 |
| 36 | CONTEMPORARY CONCEPTS ATTN: TINA R. SHALP PO BOX 669084 CHARLOTTE, NC 28266-9084 | BTHC XIX, LLC | \$306.00 | Unsecured Non-Priority | No | 04/25/2003 |
| 307 | CORBETT, HATTIE C/O ORTIZ & ASSOCIATES ATTN: DANIEL ORTIZ, ESQ 715 WEST ABRAM ARLINGTON, TX 76013 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 05/20/2003 |
| 126 | CORPORATE EXPRESS PO BOX 71033 CHICAGO, IL 60694-1033 | BTHC I, LLC | \$2,812.59 | Unsecured Non-Priority | No | 05/02/2003 |
| 42 | CORPORATION SERVICE COMPANY ATTN: MARY K. MCNESBY 2711 CENTERVILLE RD, STE 400 WILMINGTON, DE 19808 | BALLANTRAE HEALTHCARE, LLC | \$847.20 | Unsecured Non-Priority | No | 04/24/2003 |
| 724 | CORRISTON, PATRICIA C/O LAW OFFICES OF TIM DOLLAR ATTN: TIM BECKER, ESQ 1201 WALNUT, STE 2200 KANSAS CITY, MO 64106 | BMOHC I, LLC | \$616,319.26 | Unsecured Non-Priority | Yes | 07/28/2003 |
| 19 | COUNTRY CHARM CRAFT ATTN: MARILYN J. EAKER PO BOX 466 SALEM, IL 62881 | BALLANTRAE HEALTHCARE, LLC | \$1,702.92 | Unsecured Non-Priority | No | 04/24/2003 |
| 581 | COUNTY APPRAISAL DIST OF PARKER C/O LINEBARGER GOGGAN, ET AL ATTN: ELIZABETH WELLER, ESQ 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$0.00 \$24,973.15 \$24,973.15 | Priority Secured Total Asserted | Yes Yes Yes | 06/12/2003 |
| 580 | COUNTY OF DALLAS C/O LINEBARGER GOGGAN, ET AL ATTN E WELLER, M DEEDS AND L SPINDLER, ESQS 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$0.00 \$3,895.84 \$3,895.84 | Priority Secured Total Asserted | No No Yes | 06/12/2003 |

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|---|---|-------------------------------|--------------|------------------------|------|------------|
| 1049 | COUNTY OF DALLAS C/O LINEBARGER GOGGAN, ET AL ATTN E WELLER, M DEEDS AND L SPINDLER, ESQS 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$4,089.76 | Secured | | 09/10/2004 |
| | | | \$0.00 | Administrative | Yes | |
| | | | \$4,089.76 | Total Asserted | Yes | |
| | | | | | Yes | |
| Additional Information: DISALLOWED PER COURT ORDER OF 12/16/2004 | | | | | | |
| 974 | COUNTY OF MARTIN HOSPITAL DIST ATTN: ALISON ISRAEL PO BOX 640 STANTON, TX 79782 | BALLANTRAE HEALTHCARE, LLC | \$607.15 | Unsecured Non-Priority | No | 09/25/2003 |
| 1051 | COUNTY OF PARKER C/O LINEBARGER GOGGAN ET AL ATTN E WELLER, M DEEDS AND L SPINDLER, ESQS 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691 | BALLANTRAE HEALTHCARE, LLC | \$28,423.89 | Secured | | 09/10/2004 |
| | | | \$0.00 | Administrative | Yes | |
| | | | \$28,423.89 | Total Asserted | Yes | |
| | | | | | Yes | |
| Additional Information: DISALLOWED PER COURT ORDER OF 12/16/2004 | | | | | | |
| 255 | COUNTY OF TARRANT C/O LINEBARGER GOGGAN BLAIR ET AL ATTN E WELLER, M DEEDS AND L SPINDLER, ESQS 2323 BRYAN ST, STE 1600 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Priority | | 04/29/2003 |
| | | | \$20,488.21 | Secured | Yes | |
| | | | \$20,488.21 | Total Asserted | Yes | |
| | | | | | Yes | |
| 951 | COUNTY OF TARRANT C/O LINEBARGER GOGGAN BLAIR ET AL ATTN E WELLER, M DEEDS AND L SPINDLER, ESQS 2323 BRYAN ST, STE 1600 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Priority | | 08/15/2003 |
| | | | \$20,795.23 | Secured | Yes | |
| | | | \$20,795.23 | Total Asserted | Yes | |
| | | | | | Yes | |
| 1050 | COUNTY OF TARRANT C/O LINEBARGER GOGGAN BLAIR ET AL ATTN E WELLER, M DEEDS AND L SPINDLER, ESQS 2323 BRYAN ST, STE 1600 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$19,853.25 | Secured | | 09/10/2004 |
| | | | \$0.00 | Administrative | Yes | |
| | | | \$19,853.25 | Total Asserted | Yes | |
| | | | | | Yes | |
| Additional Information: DISALLOWED PER COURT ORDER OF 12/16/2004 | | | | | | |
| 1052 | COUNTY OF TARRANT C/O LINEBARGER GOGGAN BLAIR ET AL ATTN E WELLER, M DEEDS AND L SPINDLER, ESQS 2323 BRYAN ST, STE 1600 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$19,853.25 | Secured | | 09/21/2004 |
| | | | \$0.00 | Administrative | Yes | |
| | | | \$19,853.25 | Total Asserted | Yes | |
| | | | | | Yes | |
| Additional Information: DISALLOWED PER COURT ORDER OF 12/16/2004 | | | | | | |
| 619 | COWLES & THOMPSON ATTN: ALLEN BENGE 901 MAIN STREET DALLAS, TX 75202-3793 | BALLANTRAE HEALTHCARE, LLC | \$16,167.72 | Unsecured Non-Priority | No | 07/18/2003 |
| Additional Information: WITHDRAWN BY CREDITOR 7/24/05. | | | | | | |
| 963 | COZZINI, INC ATTN DONNA MARINO 4300 WEST BRYNMAWR CHICAGO, IL 60646 | BILHC I, LLC | \$80.00 | Unsecured Non-Priority | No | 09/05/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|--|-------------------------------|----------------|------------------------|------|------------|
| 722 | CRAWFORD, LUELLA MARIE C/O LAW OFFICES OF TIM DOLLAR ATTN: TIM BECKER, ESQ 1201 WALNUT, STE 2200 KANSAS CITY, MO 64106 | BMOHC I, LLC | \$616,319.26 | Unsecured Non-Priority | Yes | 07/28/2003 |
| 1056 | CRAWFORD, MARY C/O THE HUNNICUTT LAW FIRM ATTN J STEPHEN HUNNICUTT, ESQ 5949 SHERRY LANE, STE 1650 DALLAS, TX 75225 | BTHC X, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 10/18/2004 |
| 864 | CREAMLAND DAIRIES INC BELL GANDY & GANDY DAIRY C/O DEAN FOODS COMPANY ATTN: ALEX D MADRAZO 2515 MCKINNEY AVE, STE 1200 DALLAS, TX 75201 | BALLANTRAE ILLINOIS, LLC | \$1,455.92 | Unsecured Non-Priority | No | 08/05/2003 |
| 559 | CREATIVE GRAPHIC SOLUTIONS ATTN: RUSS PETTY 208 LAMAR SWEETWATER, TX 79556 | BALLANTRAE HEALTHCARE, LLC | \$2,657.92 | Unsecured Non-Priority | No | 07/07/2003 |
| 928 | CREST HEALTH CARE ATTN: JILL FLOREK PO BOX 520 SAUK RAPIDS, MN 56379 | BILHC I, LLC | \$344.71 | Unsecured Non-Priority | No | 08/07/2003 |
| 929 | CREST HEALTH CARE ATTN: JILL FLOREK PO BOX 520 SAUK RAPIDS, MN 56379 | BTHC VII, LLC | \$260.84 | Unsecured Non-Priority | No | 08/07/2003 |
| 253 | CROWN FIRE PROTECTION, INC ATTN: BOBBIE W WILLIAMS 5220 ROTH DRIVE IMPERIAL, MO 63052 | BMOHC II, LLC | \$800.00 | Unsecured Non-Priority | No | 05/15/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 155 | CRYSTAL HEATING & COOLING SVCS, INC ATTN: SUSAN O'TOOLE PO BOX 378 CRYSTAL CITY, MO 63019 | BMOHC II, LLC | \$886.41 | Unsecured Non-Priority | No | 04/28/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 547 | CULLIGAN WATER CONDITIONING ATTN: RICHARD WRIGHT PO BOX 2291 BIG SPRING, TX 79720 | BTHC XVI, LLC | \$222.00 | Unsecured Non-Priority | No | 06/30/2003 |
| 185 | CVB INC ATTN: LUNETTA LUNCEFORD 2602 PEAR STREET ST JOSEPH, MO 64503-0060 | BMOHC I, LLC | \$259.82 | Unsecured Non-Priority | No | 04/29/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 347 | DALCO, INC ATTN: M JOURDAN PO BOX 5210 HOBBS, NM 88241 | BNMHC I, LLC | \$212.25 | Unsecured Non-Priority | No | 05/27/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 3 | DALLAS POPCORN DISTRIBUTORS ATTN ELAINE L LOCKE PO BOX 551171 DALLAS, TX 75355 | BTHC II, LLC | \$100.00 | Unsecured Non-Priority | No | 04/21/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|---|--|--------------|------------------------|------|------------|
| 399 | DARTEK, INC ATTN: ELIZABETH ACOSTA 175 AMBASSADOR DRIVE NAPERVILLE, IL 60540 | BALLANTRAE HEALTHCARE, LLC | \$1,294.12 | Unsecured Non-Priority | No | 06/02/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 750 | DAY KETTERER RALEY WRIGHT & RYBOLT ATTN: JILL MCQUEEN MILLENNIUM CENTRE, SUITE 300 200 MARKET AVE NORTH PO BOX 24213 CANTON, OH 44701-4213 | BALLANTRAE HEALTHCARE, LLC | \$3,984.44 | Unsecured Non-Priority | No | 07/31/2003 |
| 25 | DAYTON ELECTRIC CO ATTN: LORRIE WINDHAM PO BOX 996 DAYTON, TX 77535 | BALLANTRAE TEXAS, LLC | \$1,840.02 | Unsecured Non-Priority | No | 04/25/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 385 | DAYTON ELECTRIC CO ATTN: LORRIE WINDHAM PO BOX 996 DAYTON, TX 77535 | BALLANTRAE TEXAS, LLC | \$1,840.02 | Unsecured Non-Priority | No | 05/30/2003 |
| 982 | DCQ CONSULTING ATTN: DANA CUMMINGS-QUISENBERRY 6720 DAY DRIVE FT WORTH, TX 76132 | BTHC VII, LLC | \$4,899.60 | Administrative | No | 09/29/2003 |
| Additional Information: ALLOWED AS ADMINISTRATIVE IN THE AMOUNT OF \$3,114.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 1026 | DE LAGE LANDEN FINANCIAL SERVICES C/O FLAMM BOROFF & BACINE, PC ATTN WILLIAM B CALLAHAN, ESQ 925 HARVEST DRIVE, STE 220 BLUE BELL, PA 19422 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$3,931.43 | Administrative | No | 03/31/2004 |
| Additional Information: ALLOWED AS ADMINISTRATIVE IN THE AMOUNT OF \$636.54 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 740 | DE LAGE LANDEN FINANCIAL SVCS FKA TOKAI FINANCIAL ATTN: RAY CROUSE 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$3,931.43 | Secured | No | 07/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 741 | DE LAGE LANDEN FINANCIAL SVCS FKA TOKAI FINANCIAL ATTN: RAY CROUSE 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$3,544.19 | Unsecured Non-Priority | No | 07/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$137.34 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$120.33 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 862 | DEAN FOODS COMPANY NORTHERN IL MILK ATTN: ALEX D MADRAZO 2515 MCKINNEY AVE, STE 1200 DALLAS, TX 75201 | BALLANTRAE ILLINOIS, LLC | \$713.81 | Unsecured Non-Priority | No | 08/05/2003 |
| 80 | DELTA COUNTY EMS ATTN: NANCY SIMS PO BOX 275 SULPHUR SPRINGS, TX 75482 | BALLANTRAE HEALTHCARE, LLC | \$3,967.00 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$2,387.00 BY 11/12/04 ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|---|------------------------------------|--------------|------------------------|------|------------|
| 1 | DELTA LIGHTING PRODUCTS, INC ATTN: GERALD RDESINSKI 2570 METROPOLITAN DRIVE TREVSE, PA 19053 | BMOHC I, LLC | \$209.07 | Unsecured Non-Priority | No | 04/21/2003 |
| 247 | DEPENDABLE MINI-STORAGE ATTN: DONALD C LEAMON 201 E UNION BOWER IRVING, TX 75061 | BTHC I, LLC | \$360.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 751 | DEXTER FINANCIAL SERVICES INC F/K/A PARTNERS LEASING INC ATTN: LEO K FRAZIER PO BOX 5368 CEDAR RAPIDS, IA 52406-5368 | BMOHC I, LLC | \$923.31 | Unsecured Non-Priority | No | 07/31/2003 |
| 752 | DEXTER FINANCIAL SERVICES INC F/K/A PARTNERS LEASING INC ATTN: LEO K FRAZIER PO BOX 5368 CEDAR RAPIDS, IA 52406-5368 | BMOHC I, LLC | \$1,538.85 | Unsecured Non-Priority | No | 07/31/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$615.54 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$218.24 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 1047 | DIAZ CLINIC (THE) ATTN: THOMAS E DIAZ, MD 3501 N MACARTHUR, STE 102 IRVING, TX 75062 | BALLANTRAE HEALTHCARE, LLC | \$281.73 | Unsecured Non-Priority | No | 08/23/2004 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 72 | DIMAR SYSTEMS LLC ATTN: TINA M CAMPBELL 1581 TECOLOTE TRAIL LAS CRUCES, NM 88012 | BNMHC I, LLC | \$317.44 | Unsecured Non-Priority | No | 05/05/2003 |
| 420 | DIRECT SUPPLY EQUIPMENT ATTN: PAUL LARSON 6767 N INDUSTRIAL ROAD MILWAUKEE, WI 53223 | BALLANTRAE HEALTHCARE, LLC | \$207,895.45 | Unsecured Non-Priority | No | 05/02/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$179,858.87 BY 11/12/04 ORDER. | | | | | |
| 981 | DIRECT SUPPLY, INC ATTN: RICH LAMPEREUR 6767 N INDUSTRIAL ROAD MILWAUKEE, WI 53223 | BALLANTRAE HEALTHCARE, LLC | \$28,241.84 | Administrative | No | 09/29/2003 |
| | Additional Information: ALLOWED AS ADMINISTRATIVE IN THE AMOUNT OF \$25,695.65 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 859 | DIVERSEY LEVER PO BOX 67000 DETROIT, MI 48267-1049 | CLAIMANT DID NOT SPECIFY DEBTOR | \$37,914.01 | Unsecured Non-Priority | No | 08/05/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 684 | DMC COMPANY, THE ATTN: DAVID MCMULLEN 1724 ARCHULETA NE ALBUQUERQUE, NM 87112 | BALLANTRAE HEALTHCARE, LLC | \$901.75 | Unsecured Non-Priority | No | 07/25/2003 |
| 471 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BTHC VII, LLC | \$182.30 | Unsecured Non-Priority | No | 06/11/2003 |
| 472 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BTHC VII, LLC | \$375.55 | Unsecured Non-Priority | No | 06/11/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|------------------|--|------------------------|---------------------|------------------------|-------------|-------------------|
| 473 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BHTC IV, LLC | \$1,425.36 | Unsecured Non-Priority | No | 06/11/2003 |
| 474 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BHTC IV, LLC | \$991.07 | Unsecured Non-Priority | No | 06/11/2003 |
| 475 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BTHC I, LLC | \$1,293.25 | Unsecured Non-Priority | No | 06/11/2003 |
| 476 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BTHC XV, LLC | \$1,216.73 | Unsecured Non-Priority | No | 06/11/2003 |
| 477 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BTHC XV, LLC | \$653.73 | Unsecured Non-Priority | No | 06/11/2003 |
| 478 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BTHC XV, LLC | \$660.43 | Unsecured Non-Priority | No | 06/11/2003 |
| 479 | DMI CORP DECKER MECHANICAL ATTN: ROY L MCMURREY, CONTROLLER 1002 KCK WAY CEDAR HILL, TX 75104 | BTHC XV, LLC | \$199.58 | Unsecured Non-Priority | No | 06/11/2003 |
| 93 | DOCTORS EQUIPMENT SERVICE ATTN: RICHARD W DUEWEL 6021 TROOST KANSAS CITY, MO 64110 | BMOHC I, LLC | \$185.00 | Unsecured Non-Priority | No | 05/09/2003 |
| 565 | DODD, DEBBIE RT 1 BOX 95 JONESBORO, TX 76538 | BTHC XX, LLC | \$200,000.00 | Unsecured Non-Priority | No | 07/10/2003 |
| 758 | DODD, DEBBIE RT 1 BOX 95 JONESBORO, TX 76538 | BTHC XX, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/01/2003 |
| 228 | DON'S AIR CONDITIONING & REFRIGERATION INC ATTN: DONALD L MOTES, PRESIDENT 390 HWY 24 COMMERCE, TX 75428 | BTHC III, LLC | \$1,177.76 | Unsecured Non-Priority | No | 04/30/2003 |
| 545 | DOWDY, JUNIOR 14311 SKYFROST DR, #380A DALLAS, TX 75253 | BTHC I, LLC | \$310.00 | Unsecured Non-Priority | No | 06/30/2003 |
| 692 | DUNLAP, DENNA C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XIX, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 884 | DUNLAP, DENNA C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XVII, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 886 | DUNLAP, DENNA C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BALLANTRAE TEXAS, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |

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|--|--|--|--------------|------------------------|------|------------|
| 510 | EADES DRILLING & PUMP SERVICE ATTN: ANDREA C EADES 1200 E BENDER BLVD HOBBS, NM 88240 | BNMHC I, LLC | \$678.40 | Unsecured Non-Priority | No | 06/19/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 18 | EAKER, MARILYN 1201 HAWTHORN RD SALEM, IL 62881 | BILHC V, LLC | \$1,702.92 | Priority | No | 04/24/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 517 | EARTHAMERICA ATTN: DARCY L HUGGINS 11145 MORRISON LANE DALLAS, TX 75229 | BTHC II, LLC | \$575.00 | Unsecured Non-Priority | No | 06/23/2003 |
| 518 | EARTHAMERICA ATTN: DARCY L HUGGINS 11145 MORRISON LANE DALLAS, TX 75229 | BTHC I, LLC | \$296.00 | Unsecured Non-Priority | No | 06/23/2003 |
| 519 | EARTHAMERICA ATTN: DARCY L HUGGINS 11145 MORRISON LANE DALLAS, TX 75229 | BHTC IV, LLC | \$295.00 | Unsecured Non-Priority | No | 06/23/2003 |
| 544 | EARTHGRAINS ATTN: LAURA ROTH 7448 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | CLAIMANT DID NOT SPECIFY DEBTOR | \$11,793.64 | Unsecured Non-Priority | No | 06/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$6,888.39 BY 11/12/04 ORDER. | | | | | | |
| 302 | EAST TEXAS OXYGEN CO ATTN: JOYCE JACOBS 3338 SSW LOOP 323 TYLER, TX 75701 | BTHC XII, LLC | \$407.31 | Unsecured Non-Priority | No | 05/19/2003 |
| 455 | ECIN ATTN: TED YUSEN, CONTROLLER 2100 SANDERS RD, STE 120 NORTHBROOK, IL 60062 | BMOHC I, LLC | \$871.50 | Unsecured Non-Priority | No | 06/09/2003 |
| 456 | ECIN ATTN: TED YUSEN, CONTROLLER 2100 SANDERS RD, STE 120 NORTHBROOK, IL 60062 | BTHC I, LLC | \$750.00 | Unsecured Non-Priority | No | 06/09/2003 |
| 457 | ECIN ATTN: TED YUSEN, CONTROLLER 2100 SANDERS RD, STE 120 NORTHBROOK, IL 60062 | BTHC XIV, LLC | \$750.00 | Unsecured Non-Priority | No | 06/09/2003 |
| 458 | ECIN ATTN: TED YUSEN, CONTROLLER 2100 SANDERS RD, STE 120 NORTHBROOK, IL 60062 | BTHC XI, LLC | \$750.00 | Unsecured Non-Priority | No | 06/09/2003 |
| 259 | ECOLAB PEST ELIMINATION ATTN: KEITH GETZ PO BOX 6007 GRAND FORKS, ND 58206-6007 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,969.00 | Unsecured Non-Priority | No | 04/29/2003 |
| 73 | ED BROWN DISTRIBUTORS ATTN STEVEN BROWN PO BOX 35885 DALLAS, TX 75235 | BHTC IV, LLC | \$146.27 | Unsecured Non-Priority | No | 05/05/2003 |
| 74 | ED BROWN DISTRIBUTORS ATTN STEVEN BROWN PO BOX 35885 DALLAS, TX 75235 | BTHC X, LLC | \$202.04 | Unsecured Non-Priority | No | 05/05/2003 |
| 75 | ED BROWN DISTRIBUTORS ATTN STEVEN BROWN PO BOX 35885 DALLAS, TX 75235 | BTHC X, LLC | \$58.67 | Unsecured Non-Priority | No | 05/05/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|---|-------------------------------|--------------|------------------------|------|------------|
| 260 | ELDERSONG PUBLICATIONS, INC ATTN: REBECCA P KARRAS PO BOX 74 MOUNT AIRY, MD 21771 | BTHC XV, LLC | \$17.40 | Unsecured Non-Priority | No | 05/15/2003 |
| 261 | ELDERSONG PUBLICATIONS, INC ATTN: REBECCA P KARRAS PO BOX 74 MOUNT AIRY, MD 21771 | BTHC II, LLC | \$47.75 | Unsecured Non-Priority | No | 05/15/2003 |
| 797 | ELITE LAGRANGE, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BILHC III, LLC | \$167,637.40 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 798 | ELITE LAGRANGE, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE ILLINOIS, LLC | \$167,637.40 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 799 | ELITE LAGRANGE, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$167,637.40 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 803 | ELITE MATTOON, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE STREET, STE 725 CHICAGO, IL 60602 | BILHC II, LLC | \$51,581.10 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 804 | ELITE MATTOON, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE STREET, STE 725 CHICAGO, IL 60602 | BALLANTRAE ILLINOIS, LLC | \$51,581.10 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 805 | ELITE MATTOON, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE STREET, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$51,581.10 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 800 | ELITE YORKVILLE, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BILHC IV, LLC | \$45,984.23 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 801 | ELITE YORKVILLE, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE ILLINOIS, LLC | \$45,984.23 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |

| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|--|--|--------------|------------------------|------|------------|
| 802 | ELITE YORKVILLE, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$45,984.23 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 127 | ELLIOTT'S SEPTIC COMPANY ATTN: EDDIE ELLIOTT 508 WEST CLAYTON DAYTON, TX 77535 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$538.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 99 | EMEDCO ATTN: GREGG PANEPINTO PO BOX 369 BUFFALO, NY 14240-0369 | BTHC XX, LLC | \$85.92 | Unsecured Non-Priority | No | 05/08/2003 |
| 674 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BILHC I, LLC | \$60,373.55 | Unsecured Non-Priority | Yes | 07/23/2003 |
| 675 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BILHC II, LLC | \$44,413.93 | Unsecured Non-Priority | Yes | 07/23/2003 |
| 676 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BILHC III, LLC | \$83,854.06 | Unsecured Non-Priority | Yes | 07/23/2003 |
| 677 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BILHC IV, LLC | \$45,915.84 | Unsecured Non-Priority | Yes | 07/23/2003 |
| 678 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BILHC V, LLC | \$200,337.59 | Unsecured Non-Priority | Yes | 07/23/2003 |
| 679 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BMOHC II, LLC | \$90,385.14 | Unsecured Non-Priority | Yes | 07/23/2003 |
| 680 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BALLANTRAE ILLINOIS, LLC | \$434,894.97 | Unsecured Non-Priority | Yes | 07/23/2003 |
| 681 | ENDURACARE C/O REED SMITH, LLP ATTN DOUGLAS K SPAULDING, ESQ 1301 K STREET, NW SUITE 1100, EAST TOWER WASHINGTON, DC 20005-3317 | BALLANTRAE MISSOURI, LLC | \$90,385.14 | Unsecured Non-Priority | Yes | 07/23/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|--|--|--------------|------------------------|------|------------|
| 731 | ENLOE DRUGS LLC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$99,309.20 | Unsecured Non-Priority | Yes | 07/30/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$99,309.20 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 732 | ENLOE DRUGS LLC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$30,880.67 | Unsecured Non-Priority | Yes | 07/30/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$30,880.67 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 733 | ENLOE DRUGS LLC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$21,685.91 | Unsecured Non-Priority | Yes | 07/30/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$21,685.91 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 1048 | ENERGY GULF STATES INC ATTN JON A MAJEWSKI MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174 | BALLANTRAE HEALTHCARE, LLC | \$15,133.62 | Administrative | No | 08/23/2004 |
| | Transferee: USX CHINA INDEX, INC ATTN TIMOTHY P HALTER PRESIDENT 12890 HILLTOP RD ARGYLE, TX 76226 | | | | | |
| | Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$2,649.48 BY 11/12/04 ORDER. | | | | | |
| 104 | ENVIRO TECHNOLOGIES INT ATTN: REBECCA K BALDWIN PO BOX 232 OSAWATOMIE, KS 66064 | BTHC XXI, LLC | \$149.11 | Unsecured Non-Priority | No | 05/01/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 558 | ENVIRO TECHNOLOGIES INT ATTN: REBECCA K BALDWIN PO BOX 232 OSAWATOMIE, KS 66064 | BTHC XXI, LLC | \$149.11 | Unsecured Non-Priority | No | 07/07/2003 |
| 366 | ENVIROMED OF TEMPLE AKA HHI ATTN: JL RANLY PO BOX 1052 TEMPLE, TX 76503 | BTHC XX, LLC | \$372.72 | Unsecured Non-Priority | No | 05/27/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 369 | ENVIROMED OF TEMPLE AKA HHI ATTN: JL RANLY PO BOX 1052 TEMPLE, TX 76503 | BTHC XVII, LLC | \$44.20 | Unsecured Non-Priority | No | 05/27/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 283 | ERGO SCIENCES INC 2572 METRO BOULEVARD MARYLAND HEIGHTS, MO 63043 | BILHC V, LLC | \$10,023.00 | Unsecured Non-Priority | No | 05/16/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 416 | EVERGREEN ENVIRONMENTAL PRODUCTS PO BOX 267 BENSENVILLE, IL 60106-0267 | BALLANTRAE TEXAS, LLC | \$471.75 | Unsecured Non-Priority | No | 06/03/2003 |

| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|---|--|----------------|------------------------|------|------------|
| 671 | EXPANETS ATTN: RICHARD MARINACCIO 9780 MT PYRAMID CT, STE 400 ENGLEWOOD, CO 80112 | BTHC I, LLC | \$1,045.77 | Unsecured Non-Priority | No | 06/23/2003 |
| 1004 | EXPANETS ATTN: RICHARD MARINACCIO 9780 MT PYRAMID CT, STE 400 ENGLEWOOD, CO 80112 | BILHC III, LLC | \$1,307.83 | Unsecured Non-Priority | No | 09/22/2003 |
| 305 | FAIRFIELD INN-ABQ-AIRPORT C/O CAMPBELL MOTEL PROPERTIES ATTN: BRUCE SMITH 1800 E IMPERIAL HWY, STE 120 BREA, CA 92821 | BALLANTRAE HEALTHCARE, LLC | \$229.38 | Unsecured Non-Priority | No | 05/19/2003 |
| 527 | FAMILY SERVICES, INC ATTN: JOAN M FIRESTONE 101 CLEVELAND AVE, NW #300 CANTON, OH 44702 | BALLANTRAE HEALTHCARE, LLC | \$259.00 | Unsecured Non-Priority | No | 06/26/2003 |
| 463 | FAST PRO ATTN: JUDY FRENCH, CONTROLLER 2701 SOUTH MID WEST DR KANSAS CITY, KS 66111 | BMOHC I, LLC | \$293.18 | Unsecured Non-Priority | No | 06/09/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM; OBJECTION ORDER. | | | | | | |
| 47 | FAULTLESS LINEN ATTN: MARK C SPENCE 330 W 19TH TERRACE KANSAS CITY, MO 64108 | BALLANTRAE HEALTHCARE, LLC | \$471.88 | Unsecured Non-Priority | No | 05/02/2003 |
| 214 | FAVORITE NURSES ATTN: PAMELA J SHAW PO BOX 803356 KANSAS CITY, MO 64180-3356 | BMOHC I, LLC | \$183.60 | Unsecured Non-Priority | No | 04/28/2003 |
| 571 | FEDERAL EXPRESS CORPORATION ATTN: REVENUE RECOVERY/BANKRUPTCY 2005 CORPORATE AVE, 2ND FL MEMPHIS, TN 38132 | BALLANTRAE HEALTHCARE, LLC | \$7,067.96 | Unsecured Non-Priority | No | 06/04/2003 |
| 184 | FESTUS PLUMBING ATTN: RODNEY L CULLARS 627 CR 6769 DAYTON, TX 77535 | BTHC VIII, LLC | \$1,033.50 | Unsecured Non-Priority | No | 04/29/2003 |
| 912 | FIDELITY & DEPOSIT CO OF MD, THE C/O STRASBURGER & PRICE, LLP ATTN: ROBERT P FRANKE, ESQ 901 MAIN STREET, SUITE 4300 DALLAS, TX 75202 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,396,500.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED PURSUANT TO 2/17/2005 SIGNED COURT ORDER | | | | | | |
| 914 | FIDELITY & DEPOSIT CO OF MD, THE C/O STRASBURGER & PRICE, LLP ATTN: ROBERT P FRANKE, ESQ 901 MAIN STREET, SUITE 4300 DALLAS, TX 75202 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,396,500.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: ALLOWED UNSECURED NONPRIORITY PURSUANT TO 2/17/2005 SIGNED COURT ORDER | | | | | | |
| 962 | FINSTER, JACQUELINE L 4714 POPPY DRIVE EAST FORT WORTH, TX 76137 | BTHC VII, LLC | \$50.00 | Unsecured Non-Priority | No | 09/08/2003 |
| 664 | FIPPS, CHARLENE 153 OAK MEADOWS DRIVE SPRINGTOWN, TX 76082 | BHTC IV, LLC | \$0.00 | Unsecured Non-Priority | Yes | 07/22/2003 |
| 57 | FIRE DETECTION SERVICES, INC ATTN: ALAN RAYDO 7939 FLOYD SHAWNEE MISSION, KS 66204 | BMOHC I, LLC | \$280.00 | Unsecured Non-Priority | No | 05/05/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|---|--|--------------|------------------------|------|------------|
| 44 | FIREHAWK SAFETY SYSTEMS INC ATTN: CAROLL JOHNSON 3219 COMMERCE AMARILLO, TX 79109 | BTHC XIX, LLC | \$135.85 | Unsecured Non-Priority | No | 04/25/2003 |
| 370 | FIRST CHOICE BUSINESS MACHINES PO BOX 3038 REDMOND, WA 98073 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$55,665.92 | Unsecured Non-Priority | No | 05/28/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$46,911.15 BY 11/12/04 ORDER. | | | | | |
| 169 | FISHER & BOONE PLUMBING, INC ATTN: MICHAEL V VITALE, PRESIDENT 2400 HEMPHILL FT WORTH, TX 76110 | BALLANTRAE HEALTHCARE, LLC | \$801.60 | Priority | No | 04/28/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 331 | FISHER & BOONE PLUMBING, INC ATTN: MICHAEL V VITALE, PRESIDENT 2400 HEMPHILL FT WORTH, TX 76110 | BTHC XV, LLC | \$992.00 | Unsecured Non-Priority | No | 05/23/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 1053 | FLETCHER, ETTA C/O THOMAS C RICH, ESQ 6 EXECUTIVE DR, STE 3 FAIRVIEW HEIGHTS, IL 62208 | BALLANTRAE HEALTHCARE, LLC | \$83,000.00 | Unsecured Non-Priority | No | 09/27/2004 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 183 | FLUID CONCEPTS, INC ATTN: REBECCA J MCCURDY 4362 SPRING VALLEY RD DALLAS, TX 75244 | BTHC XV, LLC | \$1,138.94 | Secured | Yes | 04/29/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 ORDER. | | | | | |
| 234 | FLUID CONCEPTS, INC ATTN: REBECCA J MCCURDY 4362 SPRING VALLEY RD DALLAS, TX 75244 | BHTC V, LLC | \$1,725.00 | Secured | No | 04/29/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 ORDER. | | | | | |
| 459 | FLUID CONCEPTS, INC ATTN: REBECCA J MCCURDY 4362 SPRING VALLEY RD DALLAS, TX 75244 | BHTC V, LLC | \$862.50 | Unsecured Non-Priority | No | 06/09/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$862.50 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 460 | FLUID CONCEPTS, INC ATTN: REBECCA J MCCURDY 4362 SPRING VALLEY RD DALLAS, TX 75244 | BTHC XV, LLC | \$419.47 | Unsecured Non-Priority | No | 06/09/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$419.47 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 376 | FORD MOTOR CREDIT COMPANY ATTN: PAMELA BASSEL, ESQ PO BOX 537901 LIVONIA, MI 48153-7901 | BALLANTRAE HEALTHCARE, LLC | \$39,716.55 | Unsecured Non-Priority | No | 05/29/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 667 | FORD MOTOR CREDIT COMPANY ATTN: PAMELA BASSEL, ESQ PO BOX 537901 LIVONIA, MI 48153-7901 | BALLANTRAE HEALTHCARE, LLC | \$39,716.55 | Unsecured Non-Priority | No | 07/22/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |

| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|----------------|------------------------|------|------------|
| 2 | FOREMOST DAIRY C/O DEAN FOODS DAIRY GROUP ATTN GARY W SCOTT PO BOX 509 LONGVIEW, TX 75606 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$55,581.15 | Unsecured Non-Priority | No | 04/21/2003 |
| 490 | FOSTER, DAISY MARIE C/O MARIAN BROOKS 208 SOPHORA PL CEDAR PARK, TX 78613 | BTHC XX, LLC | \$760.56 | Unsecured Non-Priority | No | 06/12/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 1057 | FRANKS, ESTATE OF CARL C/O THE HUNNICUTT LAW FIRM ATTN J STEPHEN HUNNICUTT, ESQ 5949 SHERRY LANE, STE 1650 DALLAS, TX 75225 | BTHC X, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 10/18/2004 |
| 1059 | FRANKS, LARRY M C/O THE HUNNICUTT LAW FIRM ATTN J STEPHEN HUNNICUTT, ESQ 5949 SHERRY LANE, STE 1650 DALLAS, TX 75225 | BTHC X, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 10/18/2004 |
| 1054 | FRANKS, VERNON C/O THE HUNNICUTT LAW FIRM ATTN J STEPHEN HUNNICUTT, ESQ 5949 SHERRY LANE, STE 1650 DALLAS, TX 75225 | BTHC X, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 10/18/2004 |
| 152 | FRIESEN, JOAN 12324 GREEN ASH DR KELLER, TX 76248 | BALLANTRAE TEXAS, LLC | \$2,086.42 | Priority | No | 04/28/2003 |
| 252 | FRONTIER BIOMEDICAL ATTN: ANDY SAVAS, OWNER 2200 W ILLINOIS AVENUE MIDLAND, TX 79701 | BTHC XVI, LLC | \$97.43 | Unsecured Non-Priority | No | 05/15/2003 |
| 33 | G&K SERVICE CO ATTN: RONALD RATKEY PO BOX 5212 KANSAS CITY, KS 66119 | BMOHC I, LLC | \$310.00 | Unsecured Non-Priority | No | 04/25/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 468 | G&K SERVICE CO ATTN: RONALD RATKEY PO BOX 5212 KANSAS CITY, KS 66119 | BMOHC I, LLC | \$310.00 | Unsecured Non-Priority | No | 06/09/2003 |
| 923 | GAGE, WILDA GELTEMEYER 604 W KAMES WACO, TX 76706 | BALLANTRAE TEXAS, LLC | \$480.00 | Unsecured Non-Priority | No | 08/06/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 484 | GANDY'S DAIRIES INC C/O DEAN FOODS COMPANY ATTN: ALEX D MADRAZO 2515 MCKINNEY AVENUE, SUITE 1200 DALLAS, TX 75201 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,455.92 | Unsecured Non-Priority | No | 06/09/2003 |
| 779 | GARNER, LYNN C/O BROWN SAWICKI & MITCHELL, LLP ATTN JAMES L MITCHELL, ESQ 2626 COLE AVENUE, SUITE 850 DALLAS, TX 75204 | BTHC II, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/04/2003 |
| 115 | GATEWAY SERVICES, INC. ATTN MARY ELIZABETH GOEGGEL PO BOX 2888 ST LOUIS, MO 63111-0088 | BALLANTRAE MISSOURI, LLC | \$392.00 | Unsecured Non-Priority | No | 05/05/2003 |

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|--|---|--|----------------|------------------------|------|------------|
| 423 | GENERAL ELECTRIC CAPITAL CORP ATTN: TSYS DEBT MGMT PO BOX 3083 CEDAR RAPIDS, IA 52406 | BALLANTRAE HEALTHCARE, LLC | \$343.29 | Unsecured Non-Priority | No | 05/09/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 424 | GENERAL ELECTRIC CAPITAL CORP ATTN: TSYS DEBT MGMT PO BOX 3083 CEDAR RAPIDS, IA 52406 | BALLANTRAE HEALTHCARE, LLC | \$599.74 | Unsecured Non-Priority | No | 05/09/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 587 | GENERAL INTERNAL MEDICINE, PA C/O BERRY & RANDALL ATTN: J H RANDALL, ESQ 1701 MARKET ST, STE 320 DALLAS, TX 75202 | BTHC II, LLC | \$0.00 | Unsecured Non-Priority | Yes | 07/14/2003 |
| 856 | GILES, ESTATE OF JERRY C/O SHORE & DEARY ATTN: DAVID DEARY, ESQ 2515 MCKINNEY AVENUE, STE 1565 DALLAS, TX 75201 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| 857 | GILES, ESTATE OF JERRY C/O SHORE & DEARY ATTN: DAVID DEARY, ESQ 2515 MCKINNEY AVENUE, STE 1565 DALLAS, TX 75201 | BTHC I, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| 858 | GILES, ESTATE OF JERRY C/O SHORE & DEARY ATTN: DAVID DEARY, ESQ 2515 MCKINNEY AVENUE, STE 1565 DALLAS, TX 75201 | BALLANTRAE TEXAS, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| 691 | GODBY, SHIRLEY C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XIX, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 883 | GODBY, SHIRLEY C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XVII, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 885 | GODBY, SHIRLEY C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BALLANTRAE TEXAS, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 887 | GODBY, SHIRLEY C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BALLANTRAE HEALTHCARE, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 503 | GOLD, ESTATE OF JEWEL C/O MALONEY & MALONEY, PC ATTN: GLENN CUNNINGHAM 115 E TRAVIS STREET SAN ANTONIO, TX 78205 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 06/17/2003 |
| 950 | GOOSTREE, ROBERT C/O PFAFF GARNER & TERLIZZI ATTN ERIC L TERLIZZI 202 W SCHWARTZ SALEM, IL 62881 | BILHC V, LLC | \$100,000.00 | Unsecured Non-Priority | No | 08/14/2003 |
| 336 | GRAND LEIGH INC 39 EAST MALL PLAINVIEW, NY 11803 | BTHC II, LLC | \$5,045.54 | Unsecured Non-Priority | No | 05/23/2003 |

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|--|--|------------------------------------|----------------|------------------------|------|------------|
| 269 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$76.59 | Unsecured Non-Priority | No | 05/15/2003 |
| 270 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$176.57 | Unsecured Non-Priority | No | 05/15/2003 |
| 271 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$131.28 | Unsecured Non-Priority | No | 05/15/2003 |
| 272 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$639.64 | Unsecured Non-Priority | No | 05/15/2003 |
| 273 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$1,040.84 | Unsecured Non-Priority | No | 05/15/2003 |
| 274 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$267.03 | Unsecured Non-Priority | No | 05/15/2003 |
| 275 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$80.83 | Unsecured Non-Priority | No | 05/15/2003 |
| 276 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$131.28 | Unsecured Non-Priority | No | 05/15/2003 |
| 277 | GRAVES PLUMBING, HEATING & AIR COND ATTN: ROBBIE GRAVES PO BOX 997 STANTON, TX 79782-0997 | BTHC XVI, LLC | \$1,509.60 | Unsecured Non-Priority | No | 05/15/2003 |
| 374 | GREATAMERICA LEASING ATTN: SHARON KEYS PO BOX 609 CEDAR RAPIDS, IA 52406-0609 | BMOHC II, LLC | \$22,970.15 | Secured | No | 05/27/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 1015 | GREATAMERICA LEASING ATTN: SHARON KEYS PO BOX 609 CEDAR RAPIDS, IA 52406-0609 | BMOHC II, LLC | \$12,970.15 | Unsecured Non-Priority | No | 12/23/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 392 | GREENSFELDER, HEMKER & GALE PC ATTN: TERESA A GENEROUS, ESQ 10 SOUTH BROADWAY, STE 2000 ST LOUIS, MO 63102-1774 | BALLANTRAE HEALTHCARE, LLC | \$7,333.86 | Unsecured Non-Priority | No | 06/02/2003 |
| 29 | GRIFFIN, MARVIN C/O MARVELOUS MARV 14406 KEDVALE AVE MIDLOTHIAN, IL 60445 | BALLANTRAE ILLINOIS, LLC | \$65.00 | Unsecured Non-Priority | No | 04/25/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 739 | GUAJARDO, DAVID 3113 WESTFIELD FORT WORTH, TX 76133 | CLAIMANT DID NOT SPECIFY DEBTOR | \$0.00 | Unsecured Non-Priority | Yes | 07/30/2003 |
| 937 | GUERRA, OLGA C/O AVERY MCDANIEL, ESQ 800 W WEATHERFORD STREET FORT WORTH, TX 76102 | BHTC IV, LLC | \$2,500,000.00 | Unsecured Non-Priority | No | 08/11/2003 |

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|---|---|--|----------------|------------------------|------|------------|
| 89 | GUILLEN, ENRIQUE L, MD 1805 CASTROVILLE ROAD SAN ANTONIO, TX 78237 | BTHC XXI, LLC | \$3,000.00 | Unsecured Non-Priority | No | 05/09/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 952 | H2O PLUMBING & HOT WATER SYSTEMS PO BOX 555 ALLEN, TX 75013-0010 | BTHC II, LLC | \$1,988.89 | Unsecured Non-Priority | No | 06/04/2003 |
| 245 | HACIENDA CARE I, LP ATTN: MICHAEL TENNYSON 5212 VILLAGE CREEK DRIVE PLANO, TX 75093 | BALLANTRAE HEALTHCARE, LLC | \$9,643,398.59 | Unsecured Non-Priority | No | 05/13/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 246 | HACIENDA CARE I, LP ATTN: MICHAEL TENNYSON 5212 VILLAGE CREEK DRIVE PLANO, TX 75093 | BTHC XV, LLC | \$9,643,398.59 | Unsecured Non-Priority | No | 05/13/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 171 | HAIGES MACHINERY, INC. ATTN: LYNETTE ASHLEY 11314 E. MAIN STREET HUNTLEY, IL 60142 | BALLANTRAE ILLINOIS, LLC | \$318.03 | Unsecured Non-Priority | No | 04/28/2003 |
| 268 | HAND & PLASTIC SURGERY ASSOC PO BOX 5046 CHICAGO, IL 60674-5046 | BALLANTRAE ILLINOIS, LLC | \$770.00 | Unsecured Non-Priority | No | 05/15/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 154 | HARMON, DENNIS 701 SOUTH AVENUE J CLIFTON, TX 76634 | BTHC XX, LLC | \$1,250.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 9 | HARRINGTON SEPTIC & ENVIRONMENTAL ATTN: KAY HARRINGTON 1632 ROYALWOOD CIRCLE JOSHUA, TX 76058 | BTHC I, LLC | \$300.00 | Unsecured Non-Priority | No | 04/22/2003 |
| 365 | HARRINGTON SEPTIC & ENVIRONMENTAL ATTN: KAY HARRINGTON 1632 ROYALWOOD CIRCLE JOSHUA, TX 76058 | BTHC XV, LLC | \$300.00 | Unsecured Non-Priority | No | 05/27/2003 |
| 1001 | HARRIS LAWN CARE SERVICE ATTN: EARVIN HARRIS 3524 WINIFRED DR FORT WORTH, TX 76133 | BTHC XI, LLC | \$2,340.00 | Unsecured Non-Priority | Yes | 10/20/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$1,440.00 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$900.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 927 | HARRIS OCCUPATIONAL HEALTH-FT WORT ATTN: LISA SAUCEDO 1512 PENNSYLVANIA AVE FT WORTH, TX 76104 | BALLANTRAE HEALTHCARE, LLC | \$9,540.05 | Unsecured Non-Priority | No | 08/07/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$7,586.10 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$40.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 222 | HARRIS, CHERYL L 3124 COLORADO ST NE ALBUQUERQUE, NM 87110 | BALLANTRAE HEALTHCARE, LLC | \$1,160.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 854 | HART ELECTRIC INC ATTN: KAREN HART, PRESIDENT 205 DEBBY DRIVE MT ZION, IL 62549 | BILHC II, LLC | \$709.30 | Unsecured Non-Priority | No | 08/05/2003 |
| 1025 | HARWELL, N FAYE BY & THROUGH RANDY SMITH 316 LONGVIEW DRIVE KELLER, TX 76248 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 03/01/2004 |

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| 869 | HARWELL, N FAYE BY & THROUGH RANDY SMITH C/O WILKES & MCHUGH PA ATTN: SUSAN B MORRISON, ESQ 1 NORTH DALE MABRY HWY, STE 800 TAMPA, FL 33609 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| 86 | HEALTHCARE BIOMEDICAL SVCS, INC ATTN: SAMANTHA WHITE 7732 CENTRAL PARK DRIVE WACO, TX 76712 | BTHC XX, LLC | \$0.00 | Unsecured Non-Priority | No | 05/08/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1027 | HEART OF TEXAS INTERNAL MEDICINE ATTN ARLENE GAULDEN 109 SOUTH PARK DRIVE PO BOX 520 BROWNWOOD, TX 76804 | BALLANTRAE TEXAS, LLC | \$19,529.00 | Unsecured Non-Priority | No | 04/07/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1031 | HEART OF TEXAS INTERNAL MEDICINE ATTN ARLENE GAULDEN 109 SOUTH PARK DRIVE PO BOX 520 BROWNWOOD, TX 76804 | BALLANTRAE TEXAS, LLC | \$2,160.00 | Administrative | No | 05/10/2004 |
| Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$2,160.00 BY 11/12/04 ORDER. | | | | | | |
| 151 | HEART OF TEXAS PRODUCE ATTN: HAL KNIGHT PO BOX 1225 WACO, TX 76703 | BALLANTRAE HEALTHCARE, LLC | \$890.95 | Unsecured Non-Priority | No | 04/28/2003 |
| 85 | HEB HOME CARE INC ATTN: ISSAM BOU-HAMDAN 304 E PIPELINE ROAD HURST, TX 76053 | BTHC VII, LLC | \$1,690.00 | Unsecured Non-Priority | No | 05/08/2003 |
| 145 | HILL-ROM COMPANY ATTN: AMY S MEYERS 1069 E STATE ROUTE 46 BATESVILLE, IN 47006 | BALLANTRAE HEALTHCARE, LLC | \$1,319.84 | Priority | No | 05/01/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 280 | HILL-ROM COMPANY ATTN: AMY S MEYERS 1069 E STATE ROUTE 46 BATESVILLE, IN 47006 | BALLANTRAE HEALTHCARE, LLC | \$26,231.84 | Unsecured Non-Priority | No | 05/16/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 310 | HILL-ROM COMPANY ATTN: AMY S MEYERS 1069 E STATE ROUTE 46 BATESVILLE, IN 47006 | BALLANTRAE HEALTHCARE, LLC | \$26,231.84 | Priority | No | 05/22/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 226 | HILLCREST BANK ATTN: JEFFREY F WHEELER, VP 11111 W 95TH ST OVERLAND PARK, KS 66214 | BALLANTRAE HEALTHCARE, LLC | \$818,191.44 | Unsecured | No | 04/30/2003 |
| | | | \$55,308.56 | Secured | No | |
| | | | <u>\$873,500.00</u> | Total Asserted | No | |

Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER

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|--|--|----------------------------|--------------|------------------------|------|------------|
| 160 | HINCKLEY SPRINGS WATER COMPANY ATTN: YOLANDA TATE PO BOX 1888 BEDFORD PARK, IL 60499-1888 | BILHC I, LLC | \$406.06 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 755 | HISER, SONJA DEE C/O MURPHY MOORE & GRIFFITH PC ATTN: FRANKLIN MOORE, ESQ 220 FOREST PARK BLVD FORT WORTH, TX 76110 | BTHC VII, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/01/2003 |
| 806 | HOBBS ASSOCIATES, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BNMHC I, LLC | \$54,501.74 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 807 | HOBBS ASSOCIATES, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE NEW MEXICO, LLC | \$54,501.74 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 808 | HOBBS ASSOCIATES, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$54,501.74 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 56 | HOBBS CHAMBER OF COMMERCE ATTN C SMITH 400 NORTH MARLAND BLVD HOBBS, NM 88240 | BALLANTRAE HEALTHCARE, LLC | \$135.00 | Unsecured Non-Priority | No | 05/05/2003 |
| 514 | HOBBS DOWNTOWN LIONS CLUB ATTN: KATH CASE, PRESIDENT PO BOX 143 HOBBS, NM 88241-0143 | BALLANTRAE HEALTHCARE, LLC | \$100.00 | Unsecured Non-Priority | No | 06/23/2003 |
| 636 | HOLIDAY INN EXPRESS ATTN: DEBRA WALKER 1200 GANNON DRIVE FESTUS, MO 63028 | BALLANTRAE MISSOURI, LLC | \$67.71 | Unsecured Non-Priority | No | 07/21/2003 |
| 934 | HOLTKAMP, LIESE, CHILDRESS & SCHULTZ, PC ATTN: CYNTHIA FLETCHER 217 NORTH 10TH STREET SUITE 400 PENNSYLVANIA BUILDING ST LOUIS, MO 63101 | BILHC V, LLC | \$470.24 | Unsecured Non-Priority | No | 08/11/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 278 | HOMEQ ATTN: H BONIAL & W SOLLWS 1100 CORPORATE CENTER DR 3RD FLOOR, BUILDING C RALEIGH, NC 27607 | BALLANTRAE HEALTHCARE, LLC | \$9,859.44 | Secured | No | 05/16/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 279 | HOMEQ ATTN: H BONIAL & W SOLLWS 1100 CORPORATE CENTER DR 3RD FLOOR, BUILDING C RALEIGH, NC 27607 | BALLANTRAE HEALTHCARE, LLC | \$58,049.37 | Secured | No | 05/16/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |

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|--|---|--|--------------|------------------------|------|------------|
| 418 | HOOVER, ANN 2801 HITSON LN FT WORTH, TX 76112 | BALLANTRAE HEALTHCARE, LLC | \$122.36 | Priority | No | 06/03/2003 |
| 178 | HORIZON WATER CONDITIONING ATTN: PATRICIA HAAS PO BOX 1726 ODESSA, TX 79760 | BTHC XVI, LLC | \$1,851.10 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 387 | HORIZON WATER CONDITIONING ATTN: PATRICIA HAAS PO BOX 1726 ODESSA, TX 79760 | BTHC XVI, LLC | \$1,851.10 | Unsecured Non-Priority | No | 05/30/2003 |
| 166 | HORTON & ASSOCIATES ATTN: JOHN HORTON 15205 N 40TH LANE PHOENIX, AZ 85053 | BTHC VII, LLC | \$390.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 1010 | HUGHLEY MEMORIAL C/O MANZIEL LAW OFFICES ATTN JOSEPH T REINCKENS II, ESQ 8330 MEADOW ROAD, STE 100 DALLAS, TX 75231 | BALLANTRAE HEALTHCARE, LLC | \$51,709.50 | Unsecured Non-Priority | No | 12/12/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1011 | HUGHLEY MEMORIAL C/O MANZIEL LAW OFFICES ATTN JOSEPH T REINCKENS II, ESQ 8330 MEADOW ROAD, STE 100 DALLAS, TX 75231 | BALLANTRAE HEALTHCARE, LLC | \$71,739.50 | Unsecured Non-Priority | No | 12/12/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 70 | HUNT COUNTY SHOPPER INC ATTN WARREN HOPE PO BOX 906 GREENVILLE, TX 75403 | BTHC XII, LLC | \$851.41 | Unsecured Non-Priority | No | 05/05/2003 |
| 299 | HYLAND'S PHARMACY ATTN: TOMMY L WEAVER, OWNER PO BOX 230 WHEELER, TX 79096 | BTHC XIX, LLC | \$8,879.09 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 699 | ILLINOIS CONSOLIDATED TELEPHONE ATTN: DAN ROMACK 121 S 17TH STREET MATTOON, IL 61938 | BILHC II, LLC | \$162.83 | Unsecured Non-Priority | No | 07/28/2003 |
| 8 | ILLINOIS TIME RECORDER CO ATTN MARY T BILLER 1998 OHIO STREET LISLE, IL 60532-2147 | BILHC III, LLC | \$185.48 | Unsecured Non-Priority | No | 04/21/2003 |
| 853 | IMAGISTICS INTERNATIONAL INC FKA PITNEY BOWES OFFICE SYSTEMS ATTN: MARTHA N HARVEY 7555 E HAMPDEN AVE, STE 200 DENVER, CO 80231 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,818.52 | Unsecured Non-Priority | No | 08/05/2003 |
| 1023 | INCO 1 DISTRIBUTORS, INC ATTN: KEITH COHEN 18235 NE 4TH COURT MIAMI, FL 33162 | BTHC XXI, LLC | \$260.43 | Unsecured Non-Priority | No | 02/23/2004 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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|--|--|--|--------------|------------------------|------|------------|
| 15 | INDUSTRIAL ENGINE & GENERATOR, INC ATTN: LORI JENKINS 1934 N 81ST STREET CASEYVILLE, IL 62232-1656 | BMOHC II, LLC | \$665.80 | Unsecured Non-Priority | No | 04/24/2003 |
| 522 | INOVUS OFFICE EXCHANGE ATTN: ROGER DIECKHAUS 15508 E 19TH AVENUE, #H AURORA, CO 80011 | BALLANTRAE HEALTHCARE, LLC | \$41,005.11 | Unsecured Non-Priority | No | 06/23/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$36,059.87 BY 11/12/04 ORDER. | | | | | | |
| 630 | INSIGHT SOLUTIONS LLC ATTN: HAL CLARK 5413 PUEBLO RD LOUISVILLE, KY 40207 | BALLANTRAE HEALTHCARE, LLC | \$16,484.35 | Unsecured Non-Priority | No | 07/21/2003 |
| 340 | INTERCOOL, INC ATTN: KAREN COSSI 2426 LACY LANE CARROLLTON, TX 75006 | BTHC XI, LLC | \$293.78 | Unsecured Non-Priority | No | 05/27/2003 |
| 737 | INTERLOCK PHARMACY SYSTEMS, INC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$29,426.77 | Unsecured Non-Priority | Yes | 07/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$29,426.77 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 738 | INTERLOCK PHARMACY SYSTEMS, INC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$44,183.10 | Unsecured Non-Priority | Yes | 07/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$44,183.10 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 947 | INTERLOCK PHARMACY SYSTEMS, INC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,052.78 | Unsecured Non-Priority | Yes | 08/21/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 948 | INTERLOCK PHARMACY SYSTEMS, INC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$14,700.00 | Unsecured Non-Priority | Yes | 08/21/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 582 | INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY ATTN: BARRY L MADISON 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242 | BALLANTRAE MISSOURI, LLC | \$12,000.00 | Priority | Yes | 07/08/2003 |
| Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$12,000.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 583 | INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY ATTN: BARRY L MADISON 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242 | BALLANTRAE NEW MEXICO, LLC | \$10,500.00 | Priority | Yes | 07/08/2003 |
| Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$10,500.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| 673 | INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY ATTN: BARRY L MADISON 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242 | BTHC VI, LLC | \$164.79 \$8,092.42 \$8,257.21 | Unsecured Priority Total Asserted | Yes Yes Yes | 07/22/2003 |
| 765 | INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY ATTN: BARRY L MADISON 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242 | BTHC I, LLC | \$6,965.21 | Priority | Yes | 08/04/2003 |
| | Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$6,108.23 AND AS GENERAL UNSECURED IN THE AMOUNT OF \$856.98 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 766 | INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY ATTN: BARRY L MADISON 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242 | BTHC III, LLC | \$19,629.44 | Priority | Yes | 08/04/2003 |
| | Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$3,223.47 AND AS GENERAL UNSECURED IN THE AMOUNT OF \$16,405.97 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 767 | INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY ATTN: BARRY L MADISON 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242 | BTHC VI, LLC | \$8,257.21 | Priority | Yes | 08/04/2003 |
| | Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$8,092.42 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$164.79 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 771 | ISD OF FORT WORTH C/O PERDUE BRACKETT FLORES ET AL ATTN ELIZABETH BANDA ESQ PO BOX 13430 ARLINGTON, TX 76094-0430 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$5,431.08 | Secured | No | 08/01/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 783 | ISD OF FORT WORTH C/O PERDUE BRACKETT FLORES ET AL ATTN ELIZABETH BANDA ESQ PO BOX 13430 ARLINGTON, TX 76094-0430 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$5,431.08 | Priority | No | 08/04/2003 |
| | Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$5,431.08 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 1064 | ISD OF FORT WORTH C/O PERDUE BRANDON FIELDER ET AL ATTN ELIZABETH BANDA, ESQ PO BOX 13430 ARLINGTON, TX 76094 | BALLANTRAE HEALTHCARE, LLC | \$1,520.75 | Administrative Secured | No | 11/08/2004 |
| | Additional Information: WITHDRAWN BY CREDITOR (D.I. 1320 DTD 12/14/04) | | | | | |
| 397 | ISI COMMERCIAL REFRIGERATION ATTN: JOHN BOYETT PO BOX 569060 DALLAS, TX 75356-9060 | BHTC IV, LLC | \$560.33 | Unsecured Non-Priority | No | 06/02/2003 |
| 790 | IZZO, FILOMENA C/O MOORE LANDREY, LLP ATTN: TOMMY YEATES, ESQ 390 PARK ST, STE 500 BEAUMONT, TX 77701 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$500,000.00 | Unsecured Non-Priority | Yes | 08/04/2003 |

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| 110 | J ALARMS PLUS, ETC INC ATTN: JOEL ARIE, PRESIDENT 401 S HWY 342, SUITE C RED OAK, TX 75154 | BALLANTRAE HEALTHCARE, LLC | \$1,603.71 | Unsecured Non-Priority | No | 05/06/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 513 | JACOBVITZ, THUMA, & WALKER, PC ATTN: ROBERT H JACOBVITZ 500 MARQUETTE NW ALBUQUERQUE, NM 87102 | BALLANTRAE HEALTHCARE, LLC | \$4,190.55 | Unsecured Non-Priority | No | 06/23/2003 |
| 761 | JAKAR, DAVIV PO BOX 744 SENECA, IL 61360 | BILHC III, LLC | \$325.00 | Unsecured Non-Priority | No | 08/01/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 389 | JARAMILLO, ANTONIO C/O RUDY JARAMILLO 3855 ECHO BROOKS LANE DALLAS, TX 75229 | BTHC I, LLC | \$2,500,000.00 | Unsecured Non-Priority | No | 05/30/2003 |
| 265 | JARAMILLO, RUDY 3855 ECHO BROOKS LANE DALLAS, TX 75229 | BTHC I, LLC | \$2,500,000.00 | Unsecured Non-Priority | No | 05/15/2003 |
| 1024 | JARRELL, ALICE BY & THROUGH JOYCE REIMER 3017 BOIS-D-ARC ROWLETT, TX 75088 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 03/01/2004 |
| 868 | JARRELL, ALICE BY & THROUGH JOYCE REIMER C/O WILKES & MCHUGH PA ATTN: SUSAN B MORRISON, ESQ 1 NORTH DALE MABRY HWY, STE 800 TAMPA, FL 33609 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| 233 | JASON'S DELI C/O DELI MANAGEMENT ATTN: MARI PARHAM 2400 BROADWAY BEAUMONT, TX 77704 | BALLANTRAE HEALTHCARE, LLC | \$1,821.90 | Unsecured Non-Priority | No | 04/28/2003 |
| 87 | JENLAR PRODUCTS, INC ATTN: SANDY STEIN PO BOX 2541 WARMINSTER, PA 18974 | BTHC I, LLC | \$296.84 | Unsecured Non-Priority | No | 05/08/2003 |
| 88 | JENLAR PRODUCTS, INC ATTN: SANDY STEIN PO BOX 2541 WARMINSTER, PA 18974 | BTHC I, LLC | \$295.67 | Unsecured Non-Priority | No | 05/08/2003 |
| 250 | JENLAR PRODUCTS, INC ATTN: SANDY STEIN PO BOX 2541 WARMINSTER, PA 18974 | BTHC VIII, LLC | \$296.52 | Unsecured Non-Priority | No | 05/15/2003 |
| 69 | JENNINGS PLUMBING & ELECTRIC SERV ATTN: LARRY JENNINGS 100 GILMER ROAD PO BOX 423 WHEELER, TX 79096 | BALLANTRAE TEXAS, LLC | \$1,151.67 | Secured | No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 585 | JENNINGS PLUMBING & ELECTRIC SERV ATTN: LARRY JENNINGS 100 GILMER ROAD PO BOX 423 WHEELER, TX 79096 | BALLANTRAE TEXAS, LLC | \$861.94 | Unsecured Non-Priority | No | 07/11/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|----------------|------------------------|------|------------|
| 1055 | JERNIGAN, PATRICIA C/O THE HUNNICUTT LAW FIRM ATTN J STEPHEN HUNNICUTT, ESQ 5949 SHERRY LANE, STE 1650 DALLAS, TX 75225 | BTHC X, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 10/18/2004 |
| 940 | JERRY'S REFRIGERATION ATTN: JERRY SPARLING 5378 WOODARD SCHOOL ROAD SALEM, IL 62881 | BALLANTRAE HEALTHCARE, LLC | \$733.52 | Unsecured Non-Priority | No | 08/14/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 159 | JEWELL ELECTRIC, INC ATTN: WILLIAM V JEWELL PO BOX 1098 WAUKEGAN, IL 60079 | BILHC I, LLC | \$359.91 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 356 | JEWELL ELECTRIC, INC ATTN: WILLIAM V JEWELL PO BOX 1098 WAUKEGAN, IL 60079 | BILHC I, LLC | \$359.91 | Unsecured Non-Priority | No | 05/27/2003 |
| 735 | JHC ACQUISITION, LLC C/O OMNICARE ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$30,362.18 | Unsecured Non-Priority | Yes | 07/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$30,362.18 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 736 | JHC ACQUISITION, LLC C/O OMNICARE ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$86,302.28 | Unsecured Non-Priority | Yes | 07/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$86,302.28 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 5 | JM ELECTRONICS-AUSTIN INC ATTN: MELINDA MOORE PO BOX 1660 ROUND ROCK, TX 78680 | BTHC XVII, LLC | \$500.58 | Unsecured Non-Priority | No | 04/21/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 6 | JM ELECTRONICS-AUSTIN INC ATTN: MELINDA MOORE PO BOX 1660 ROUND ROCK, TX 78680 | BTHC XX, LLC | \$1,342.76 | Unsecured Non-Priority | No | 04/21/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 235 | JOB CONNECTION C/O TEXAS JOB CONNECTION ATTN: RICK MORE 331 MELROSE DR, SUITE 112 RICHARDSON, TX 75080 | BALLANTRAE HEALTHCARE, LLC | \$2,332.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 264 | JOE'S HOME & AUTO ATTN: M.J. ZUEHLKE 520 AVENUE E PO BOX 494 MOODY, TX 76557 | CLAIMANT DID NOT SPECIFY DEBTOR | \$629.10 | Unsecured Non-Priority | No | 05/15/2003 |
| 125 | JOHNS, PEGI 2300 LINCOLN PARK WEST #215 CHICAGO, IL 60614 | BILHC III, LLC | \$90.00 | Unsecured Non-Priority | No | 05/05/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|---|--|----------------|------------------------|------|------------|
| 685 | JOHNSON, LAKISHA 801 E 76TH STREET KANSAS CITY, MO 64131 | BMOHC I, LLC | \$0.00 | Unsecured Non-Priority | Yes | 07/28/2003 |
| Additional Information: DISALLOWED BY 11/09/04 ORDER. | | | | | | |
| 1061 | JOHNSON, LAKISHA 801 E 76TH STREET KANSAS CITY, MO 64131 | BALLANTRAE HEALTHCARE, LLC | \$13,539.68 | Unsecured Non-Priority | No | 10/29/2004 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$10,000.00 BY 11/09/04 ORDER. | | | | | | |
| 697 | JOHNSONDEVERSEY, INC C/OPHILIP C VITEK, ESQ. PO BOX 684282 AUSTIN, TX 78768-4282 | BALLANTRAE HEALTHCARE, LLC | \$12,637.31 | Unsecured Non-Priority | No | 07/25/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 695 | JOHNSTON, ESTATE OF ROILEE C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XIX, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 880 | JOHNSTON, ESTATE OF ROILEE C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XVII, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 890 | JOHNSTON, ESTATE OF ROILEE C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BALLANTRAE HEALTHCARE, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 1000 | JONAS, TRAVIS C/O THE MARKS FIRM ATTN DAVID T MARKS, ESQ 10000 MEMORIAL DR, STE 760 HOUSTON, TX 77024 | BALLANTRAE HEALTHCARE, LLC | \$5,000,000.00 | Priority | No | 10/06/2003 |
| 284 | JONES, CLEO 604 AVENUE E VALLEY MILLS, TX 76689 | BTHC XVII, LLC | \$1,400.00 | Unsecured Non-Priority | No | 05/16/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 360 | JONES, CLEO 604 AVENUE E VALLEY MILLS, TX 76689 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Priority | No | 05/27/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 361 | JONES, CLEO 604 AVENUE E VALLEY MILLS, TX 76689 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$700.00 | Priority | No | 05/27/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 405 | JUDY'S FLOWER BASKET ATTN: JUDY WHITTEMORE 202 MAIN STREET FESTUS, MO 63028 | BALLANTRAE HEALTHCARE, LLC | \$382.68 | Unsecured Non-Priority | No | 06/02/2003 |
| 282 | JUST-RITE HARDWARE ATTN: FRANK SLEDZ 1429 HEMPHILL ST FORT WORTH, TX 76104 | CLAIMANT DID NOT SPECIFY DEBTOR | \$0.00 | Unsecured Non-Priority | No | 05/16/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 227 | KAEMMERLEN PARTS & SERVICE, INC ATTN: JAYE KAEMMERLEN 1539 SOUTH KINGSHIGHWAY ST LOUIS, MO 63110 | BALLANTRAE HEALTHCARE, LLC | \$939.41 | Unsecured Non-Priority | No | 04/30/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|--|------------------------------------|--------------|------------------------|------|------------|
| 1006 | KANSAS CITY EMPLOYMENT GUIDE C/O UNITED ADVERTISING MEDIA ATTN: ANA CAZARES 100 WEST PLUME STREET NORFOLK, VA 23510 | BMOHC I, LLC | \$1,684.80 | Unsecured Non-Priority | No | 09/08/2003 |
| 818 | KANSAS CITY NURSING HOME ASSC LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BMOHC I, LLC | \$69,417.27 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 819 | KANSAS CITY NURSING HOME ASSC LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$69,417.27 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 820 | KANSAS CITY NURSING HOME ASSC LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE MISSOURI, LLC | \$69,417.27 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 666 | KANSAS CITY POWER & LIGHT ATTN: FRANK ROCHA PO BOX 219330 KANSAS CITY , MO 64121-9330 | CLAIMANT DID NOT SPECIFY DEBTOR | \$12,064.78 | Unsecured Non-Priority | No | 07/22/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 696 | KANSAS CITY POWER & LIGHT ATTN: FRANK ROCHA PO BOX 219330 KANSAS CITY , MO 64121-9330 | CLAIMANT DID NOT SPECIFY DEBTOR | \$12,064.78 | Unsecured Non-Priority | No | 07/21/2003 |
| 497 | KAPPER PHYSICAL THERAPY ATTN: ED KAPPER 604 CENTER PARKWAY, STE A YORKVILLE, IL 60560 | BILHC IV, LLC | \$123.75 | Unsecured Non-Priority | No | 06/16/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 809 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC XXI, LLC | \$70,407.01 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 810 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE TEXAS, LLC | \$70,407.01 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 811 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$70,407.01 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|-----------------|------------------------|------|------------|
| 812 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC I, LLC | \$55,919.51 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 813 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$55,919.51 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 814 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC XI, LLC | \$27,173.11 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 815 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC X, LLC | \$61,197.31 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 816 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC II, LLC | \$54,926.27 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 817 | KARAN ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$54,926.27 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 949 | KARGER KEY BARNES & SPRINGER, LLP ATTN: LU PHAM, ESQ 1320 S UNIVERSITY DR, STE 720 FORT WORTH, TX 76107 | BALLANTRAE HEALTHCARE, LLC | \$1,466.30 | Unsecured Non-Priority | No | 08/11/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 826 | KARKOMI, ZEV ZEV KARKOMI REVOCABLE TRUST C/O KARELL CAPTIAL VENTURES ATTN: SAM KOVITZ 2 NORTH LASALLE ST, STE 7325 CHICAGO, IL 60602 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | | | | 08/05/2003 |
| | | | \$0.00 | Unsecured | Yes | |
| | | | \$11,598,964.00 | Secured | Yes | |
| | | | \$11,598,964.00 | Total Asserted | Yes | |
| 921 | KARKOMI, ZEV ZEV KARKOMI REVOCABLE TRUST C/O KARELL CAPTIAL VENTURES ATTN: SAM KOVITZ 2 NORTH LASALLE ST, STE 7325 CHICAGO, IL 60602 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | | | | 08/13/2003 |
| | | | \$400,000.00 | Unsecured | Yes | |
| | | | \$11,598,964.00 | Secured | Yes | |
| | | | \$11,998,964.00 | Total Asserted | Yes | |
| 961 | KARKOMI, ZEV ZEV KARKOMI REVOCABLE TRUST C/O KARELL CAPTIAL VENTURES ATTN: SAM KOVITZ 2 NORTH LASALLE ST, STE 7325 CHICAGO, IL 60602 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | | | | 09/08/2003 |
| | | | \$666,679.00 | Unsecured | Yes | |
| | | | \$11,598,965.00 | Secured | Yes | |
| | | | \$12,265,644.00 | Total Asserted | Yes | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|--|--|--|--|-------------------|------------|
| 158 | KAUFMAN AREA RURAL TRANSPORTATION ATTN: DENISE WILSON PO BOX 703 TERRELL, TX 75160 | BTHC XIV, LLC | \$64.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 824 | KB BALLANTRAE, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ 2 NORTH LASALLE STREET, SUITE 725 CHICAGO, IL 60602 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 \$3,000,000.00 \$3,000,000.00 | Unsecured Secured Total Asserted | Yes Yes Yes | 08/05/2003 |
| 181 | KC BOBCAT, INC ATTN: DAWN CARNAHAN 2209 W 40 HWY BLUE SPRINGS, MO 64015 | BMOHC I, LLC | \$1,106.80 | Priority | No | 04/29/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 355 | KC BOBCAT, INC ATTN: DAWN CARNAHAN 2209 W 40 HWY BLUE SPRINGS, MO 64015 | BMOHC I, LLC | \$1,106.80 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 578 | KCI USA, INC FKA KCI THERAPEUTIC SERVICE, INC 8023 VANTAGE DR SAN ANTONIO, TX 78230 | BALLANTRAE HEALTHCARE, LLC | \$10,022.77 | Unsecured Non-Priority | No | 06/16/2003 |
| 561 | KENNEDALE MANSFIELD PLUMBING, INC ATTN: GARY KILLIAN 8320 RENDON BLOODWORTH MANSFIELD, TX 76063 | BTHC X, LLC | \$6,449.30 | Unsecured Non-Priority | No | 07/07/2003 |
| 694 | KINDER, DONNA JEAN C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XIX, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 881 | KINDER, DONNA JEAN C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XVII, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 889 | KINDER, DONNA JEAN C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BALLANTRAE TEXAS, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 543 | KLEA FM ATTN: SUSAN COLE PO BOX 877 LOVINGTON, NM 88260 | BNMHC I, LLC | \$581.36 | Unsecured Non-Priority | No | 06/30/2003 |
| 939 | KREG THERAPEUTICS, INC ATTN: TODD POUBS 3716 LAKE AVENUE WILMETTE, IL 60091-1018 | BALLANTRAE HEALTHCARE, LLC | \$13,014.81 | Unsecured Non-Priority | No | 08/11/2003 |
| 290 | KRONOS, INC ATTN: RAY FERLAND PO BOX 845748 BOSTON, MA 02284-5748 | CLAIMANT DID NOT SPECIFY DEBTOR | \$11,581.63 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$9,122.61 BY 11/12/04 ORDER. | | | | | | |
| 1003 | LABORATORY CORPORATION OF AMERICA C/O PERKINS, JOHNSON & REPASKY ATTN KAREN W IRVING, ESQ 108 ESPLANADE, SUITE 310 LEXINGTON, KY 40507 | BTHC XVI, LLC | \$5,124.72 | Unsecured Non-Priority | No | 09/29/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$1,591.09 BY 11/12/04 ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|-----------------|------------------------|------|------------|
| 400 | LAGRANGE MEMORIAL HOSPITAL DEPARTMENT OF GERIATRICS ATTN: LOUIS A PICCOLIMO 5101 S WILLOW SPRINGS ROAD LAGRANGE, IL 60525 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$3,600.00 | Unsecured Non-Priority | No | 06/02/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$2,360.00 BY 11/12/04 ORDER. | | | | | | |
| 94 | LAKELANDER & TACKLEBOX PUBLICATIONS ATTN: DEANNA L EUBANK PO BOX 1727 WHITNEY, TX 76692-1727 | BTHC XVII, LLC | \$211.83 | Unsecured Non-Priority | No | 05/09/2003 |
| 382 | LAND & WHEELS INSTANT SUPPLY - WHEELCHAIR CO ATTN: WENDEL FEITER 7811 N 86 STREET MILWAUKEE, WI 53224 | BILHC III, LLC | \$114.75 | Unsecured Non-Priority | No | 05/30/2003 |
| 383 | LAND & WHEELS INSTANT SUPPLY - WHEELCHAIR CO ATTN: WENDEL FEITER 7811 N 86 STREET MILWAUKEE, WI 53224 | BTHC I, LLC | \$358.87 | Unsecured Non-Priority | No | 05/30/2003 |
| 21 | LANDMARK WATER SERVICES ATTN: W.S. MCARTHUR 6301 PFLUMM SHAWNEE, KS 66216 | BMOHC I, LLC | \$2,814.85 | Unsecured Non-Priority | No | 04/24/2003 |
| 772 | LASALLE BANK NATIONAL ASSOCIATION C/O SCHWARTZ COOPER ET AL ROBERT D NACHMAN, ESQ ROBERT D. GLICK, ESQ. 180 N LASALLE STREET, STE 2700 CHICAGO, IL 60601 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$10,000,000.00 | Secured | Yes | 08/04/2003 |
| Additional Information: CLAIM PAYABLE SOLELY FROM ASSETS OF THE ESTATE ABANDONED PER THE 11/9/2004 SETTLEMENT ORDER AND SHALL RECEIVE NO FURTHER DISTRIBUTION FROM THE EXISTING ESTATE. | | | | | | |
| 633 | LAWN SERVICES UNLIMITED INC DBA PEST CONTROL SERVICES ATTN: RUTH BARCZEWSKI 618 W CHESTER ST NASHVILLE, IL 62263 | BILHC V, LLC | \$260.00 | Unsecured Non-Priority | No | 07/21/2003 |
| 721 | LEACH, SANDRA C/O LAW OFFICES OF TIM DOLLAR ATTN: TIM BECKER, ESQ 1201 WALNUT, STE 2200 KANSAS CITY, MO 64106 | BMOHC I, LLC | \$616,319.26 | Unsecured Non-Priority | Yes | 07/28/2003 |
| 172 | LEADER TRUE VALUE HARDWARE ATTN: WILLIAM A WARREN 2708 SHERIDAN ROAD ZION, IL 60099 | BALLANTRAE HEALTHCARE, LLC | \$173.62 | Unsecured Non-Priority | No | 04/28/2003 |
| 754 | LEAL, EDWARD C/O VAN WEY & JOHNSON LLP ATTN: JULIE JOHNSON, ESQ 5910 N CENTRAL EXPRESSWAY, STE 1380 DALLAS, TX 75206 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,000,000.00 | Unsecured Non-Priority | No | 08/01/2003 |
| 32 | LEFEVERS' PLUMBING, INC ATTN GENE E LEFEVERS 5401 S PEACHTREE ROAD BALCH SPRINGS, TX 75180 | BTHC II, LLC | \$375.00 | Unsecured Non-Priority | No | 04/25/2003 |
| 407 | LEWIS ELECTRICAL LAWCARE & PRESSURE WASH ATTN: BOBBY LAVIS FT. WORTH, TX 76134-4422 | BTHC I, LLC | \$1,267.30 | Unsecured Non-Priority | No | 06/02/2003 |
| 913 | LEWIS, A RAY, DO, PA C/O KELLY, HART & HALLMAN, PC ATTN: DEREK W ANDERSON, ESQ 201 MAIN STREET, SUITE 2500 FORT WORTH, TX 76102 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|---|-------------------------------|--------------|------------------------|------|------------|
| 116 | LEWIS, CARRIE JOHNS PO BOX 177 KAUFMAN, TX 75142-0177 | BALLANTRAE HEALTHCARE, LLC | \$275.00 | Unsecured Non-Priority | No | 05/05/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM: OBJECTION ORDER. | | | | | |
| 51 | LEWIS, DR A RAY C/O GLENDA LEWIS 4732 E LANCASTER ST, STE A FT WORTH, TX 76103 | BALLANTRAE HEALTHCARE, LLC | \$5,400.00 | Unsecured Non-Priority | No | 05/02/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$1,000.00 BY 11/12/04 ORDER. | | | | | |
| 688 | LEWIS, DR A RAY C/O GLENDA LEWIS 4732 E LANCASTER ST, STE A FT WORTH, TX 76103 | BTHC VII, LLC | \$4,800.00 | Priority | No | 07/28/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 689 | LEWIS, DR A RAY C/O GLENDA LEWIS 4732 E LANCASTER ST, STE A FT WORTH, TX 76103 | BTHC I, LLC | \$5,000.00 | Priority | No | 07/28/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 744 | LIBERTY AIR CONDITIONING & HEATING & PLUMBING, INC. ATTN: JAMES JOHNSON, VP 4620 CAMP BOWIE BLVD FORT WORTH, TX 76107 | BTHC X, LLC | \$2,005.10 | Unsecured Non-Priority | No | 07/31/2003 |
| 821 | LIBERTY ASSOCIATES LP C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BHTC IV, LLC | \$47,471.19 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 822 | LIBERTY ASSOCIATES LP C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$47,471.19 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 827 | LIBERTY ASSOCIATES LP C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC VIII, LLC | \$28,330.57 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 828 | LIBERTY ASSOCIATES LP C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$28,330.57 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 584 | LIGHTDART, INC ATTN: MICHAEL RISING 5921 JEFFERSON NE ALBUQUERQUE, NM 87109 | BALLANTRAE NEW MEXICO, LLC | \$3,184.96 | Unsecured Non-Priority | No | 07/11/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|--|--|--------------|------------------------|------|------------|
| 100 | LINTEX CORPORATION/EMCOMPASS GRP ATTN: JERRY A. STENSON PO BOX 86 MINNEAPOLIS, MN 55486-1231 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$81,893.29 | Unsecured Non-Priority | No | 05/05/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$70,792.78 BY 11/12/04 ORDER. | | | | | |
| 102 | LITTLE ANTHONY 2334 W. BUCKINGHAM #230PMB190 GARLAND, TX 75042 | BALLANTRAE HEALTHCARE, LLC | \$70.00 | Unsecured Non-Priority | No | 05/01/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM: OBJECTION ORDER. | | | | | |
| 727 | LO-MED PRESCRIPTION SERVICES INC C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | DEBTOR IS UNIDENTIFIABLE | \$16,942.27 | Unsecured Non-Priority | Yes | 07/30/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 897 | LOGAN & COMPANY, INC ATTN: NANCY D CARLINO 546 VALLEY ROAD UPPER MONTCLAIR, NJ 07043 | BALLANTRAE HEALTHCARE, LLC | \$6,822.70 | Unsecured Non-Priority | No | 08/01/2003 |
| 103 | LOPEZ LAWN CARE ATTN: JUAN LOPEZ 1310 VINEWOOD DR MANSFIELD, TX 76063 | BTHC X, LLC | \$2,500.00 | Unsecured Non-Priority | No | 05/01/2003 |
| 138 | LOWE'S HOME CENTERS INC ATTN: WS ADAMS PO BOX 1111 NORTH WILKESBORO, NC 28656 | BALLANTRAE HEALTHCARE, LLC | \$1,557.13 | Unsecured Non-Priority | No | 04/28/2003 |
| 108 | LOWERY MEDICAL SUPPLY ATTN: CAROL LOWERY PO BOX 128 COOPER, TX 75432 | BTHC III, LLC | \$1,078.03 | Unsecured Non-Priority | No | 05/01/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM: OBJECTION ORDER. | | | | | |
| 52 | LYNAY HEALTHCARE INC ATTN: RICK FINK 16847 IH 35 NORTH SELMA, TX 78154 | BTHC II, LLC | \$590.00 | Unsecured Non-Priority | No | 05/02/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM: OBJECTION ORDER. | | | | | |
| 83 | MA DUC BINH OFFICE EQUIPMENT ATTN: MA DUC BINH, OWNER 701 NORTH BROADWAY SALEM, IL 62881 | BILHC V, LLC | \$161.09 | Unsecured Non-Priority | No | 05/07/2003 |
| 924 | MADISON, FANNIE CLAUDETTE PO BOX 22 VALLEY MILLS, TX 76689 | BTHC XVII, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/06/2003 |
| 425 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC I, LLC | \$1,224.66 | Unsecured Non-Priority | No | 05/12/2003 |
| 426 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC I, LLC | \$1,341.97 | Unsecured Non-Priority | No | 05/12/2003 |
| 427 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XI, LLC | \$977.69 | Unsecured Non-Priority | No | 05/12/2003 |

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|---|---|-----------------|--------------|------------------------|------|------------|
| 428 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC VIII, LLC | \$123.47 | Unsecured Non-Priority | No | 05/12/2003 |
| 429 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BHTC V, LLC | \$144.99 | Unsecured Non-Priority | No | 05/12/2003 |
| 430 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC I, LLC | \$2,722.51 | Unsecured Non-Priority | No | 05/12/2003 |
| 431 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XVI, LLC | \$1,688.54 | Unsecured Non-Priority | No | 05/12/2003 |
| 432 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC III, LLC | \$1,387.82 | Unsecured Non-Priority | No | 05/12/2003 |
| 433 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BILHC V, LLC | \$1,624.83 | Unsecured Non-Priority | No | 05/12/2003 |
| 434 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XV, LLC | \$1,848.76 | Unsecured Non-Priority | No | 05/12/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 435 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BHTC IV, LLC | \$2,644.32 | Unsecured Non-Priority | No | 05/12/2003 |
| 436 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XXI, LLC | \$4,310.68 | Unsecured Non-Priority | No | 05/12/2003 |
| 437 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BMOHC II, LLC | \$783.61 | Unsecured Non-Priority | No | 05/12/2003 |
| 438 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC VI, LLC | \$689.34 | Unsecured Non-Priority | No | 05/12/2003 |
| 439 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BNMHC I, LLC | \$616.22 | Unsecured Non-Priority | No | 05/12/2003 |
| 440 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XII, LLC | \$140.30 | Unsecured Non-Priority | No | 05/12/2003 |
| 441 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC II, LLC | \$1,405.81 | Unsecured Non-Priority | No | 05/12/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 442 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC II, LLC | \$1,405.81 | Unsecured Non-Priority | No | 05/12/2003 |

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|-----------|--|-------------------------------|--------------|------------------------|------|------------|
| 443 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XVII, LLC | \$349.59 | Unsecured Non-Priority | No | 05/12/2003 |
| 444 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BILHC IV, LLC | \$301.38 | Unsecured Non-Priority | No | 05/12/2003 |
| 445 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XX, LLC | \$1,388.32 | Unsecured Non-Priority | No | 05/12/2003 |
| 446 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BILHC II, LLC | \$1,269.51 | Unsecured Non-Priority | No | 05/12/2003 |
| 447 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC VII, LLC | \$2,266.98 | Unsecured Non-Priority | No | 05/12/2003 |
| 448 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC XV, LLC | \$1,848.76 | Unsecured Non-Priority | No | 05/12/2003 |
| 449 | MAINTENANCE WHSE/AMERICA CORP ATTN: LAUREN BROWN PO BOX 509058 SAN DIEGO, CA 92150 | BTHC X, LLC | \$1,562.70 | Unsecured Non-Priority | No | 05/12/2003 |
| 829 | MANOR ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC I, LLC | \$42,284.81 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 830 | MANOR ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$42,284.81 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 831 | MANOR ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC I, LLC | \$59,693.13 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 832 | MANOR ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$59,693.15 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 92 | MANSFIELD MINI STORAGE ATTN: GAYLE M ARMSTRONG, MGR 1015 E DALLAS ST MANSFIELD, TX 76063 | BTHC X, LLC | \$639.00 | Unsecured Non-Priority | Yes | 05/09/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 915 | MARCOA PUBLISHING C/O SZABO ASSOCIATES, INC ATTN: MARILYN ZIMMERMAN 3355 LENOX ROAD, 9TH FLOOR ATLANTA, GA 30326 | BTHC I, LLC | \$982.12 | Unsecured Non-Priority | No | 08/06/2003 |

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|--|---|-------------------------------|--------------|------------------------|------|------------|
| 79 | MARION COUNTY EMS ATTN: PAULA ISAIAL, OWNER 110 WOOD STREET ODIN, IL 62870 | BALLANTRAE HEALTHCARE, LLC | \$11,981.00 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 176 | MARS SALES & EQUIPMENT ATTN: DAVID E ROTHSCHILD PO BOX 463 CENTRALIA, IL 62801 | BILHC V, LLC | \$359.05 | Unsecured Non-Priority | No | 04/28/2003 |
| 170 | MARTHA'S FLOWER SHOP & GIFTS ATTN: MARTHA HOLMES 831 NW 1ST COOPER, TX 75432 | BTHC III, LLC | \$202.13 | Unsecured Non-Priority | No | 04/28/2003 |
| 266 | MATTHEW YANKUSKIE, LMSW 1618 W CALLE SUR ST APT B HOBBS, NM 88240-0927 | BALLANTRAE NEW MEXICO, LLC | \$558.37 | Unsecured Non-Priority | No | 05/15/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 4 | MATTOON FLOWER SHOP & GREENHOUSES ATTN DAVID IRONS 505 S 23RD STREET MATTOON, IL 61938 | BILHC II, LLC | \$168.34 | Unsecured Non-Priority | No | 04/21/2003 |
| 551 | MAXIMUM MEDICAL, INC ATTN: TONY OGLESBY PO BOX 235 MIDVILLE, GA 30441 | BTHC III, LLC | \$4,829.50 | Unsecured Non-Priority | No | 07/10/2003 |
| 552 | MAXIMUM MEDICAL, INC ATTN: TONY OGLESBY PO BOX 235 MIDVILLE, GA 30441 | BTHC XI, LLC | \$4,375.00 | Unsecured Non-Priority | No | 07/10/2003 |
| 27 | MAYFIELD PAPER CO ATTN: STANLEY MAYFIELD PO BOX 3889 SAN ANGELO, TX 76902 | BALLANTRAE HEALTHCARE, LLC | \$595.73 | Unsecured Non-Priority | No | 04/25/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 326 | MAYFIELD PAPER CO ATTN: STANLEY MAYFIELD PO BOX 3889 SAN ANGELO, TX 76902 | BALLANTRAE HEALTHCARE, LLC | \$595.73 | Unsecured Non-Priority | No | 05/23/2003 |
| 760 | MCCATHERN MOOTY BUFFINGTON, LLP ATTN: C BRETT STECKLEIN 3333 ELM STREET DALLAS, TX 75226 | BALLANTRAE HEALTHCARE, LLC | \$28,923.88 | Unsecured Non-Priority | No | 08/01/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$28,036.28 BY 11/12/04 ORDER. | | | | | | |
| 725 | MCCORMICK, ALBERT MYRON C/O LAW OFFICES OF TIM DOLLAR ATTN: TIM BECKER, ESQ 1201 WALNUT, STE 2200 KANSAS CITY, MO 64106 | BMOHC I, LLC | \$616,319.26 | Unsecured Non-Priority | Yes | 07/28/2003 |
| 723 | MCCORMICK, MICHAEL C/O LAW OFFICES OF TIM DOLLAR ATTN: TIM BECKER, ESQ 1201 WALNUT, STE 2200 KANSAS CITY, MO 64106 | BMOHC I, LLC | \$616,319.26 | Unsecured Non-Priority | Yes | 07/28/2003 |
| 491 | MCCOY CORP ATTN: NITA VOGEL 1200 IH 35 NORTH SAN MARCOS, TX 78666 | BNMHC I, LLC | \$304.37 | Unsecured Non-Priority | No | 06/13/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|--|----------------------------|----------------|------------------------|------|------------|
| 753 | MCGEE, WILLIE C/O VAN WEY & JOHNSON, LLP ATTN: JULIE JOHNSON, ESQ 5910 N CENTRAL EXPRESSWAY, STE 1380 DALLAS, TX 75214 | BTHC I, LLC | \$1,000,000.00 | Unsecured Non-Priority | No | 08/01/2003 |
| 620 | MCGLASTON, JAMES C/O JOSE, HENRY, BRANTLEY & KELTNER ATTN: JON JOSE, ESQ 675 N HENDERSON STREET FORT WORTH, TX 76107 | BALLANTRAE HEALTHCARE, LLC | \$3,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 621 | MCGLASTON, JAMES C/O JOSE, HENRY, BRANTLEY & KELTNER ATTN: JON JOSE, ESQ 675 N HENDERSON STREET FORT WORTH, TX 76107 | BTHC I, LLC | \$3,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 622 | MCGLASTON, JAMES C/O JOSE, HENRY, BRANTLEY & KELTNER ATTN: JON JOSE, ESQ 675 N HENDERSON STREET FORT WORTH, TX 76107 | BTHC I, LLC | \$3,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 623 | MCGLASTON, JAMES C/O JOSE, HENRY, BRANTLEY & KELTNER ATTN: JON JOSE, ESQ 675 N HENDERSON STREET FORT WORTH, TX 76107 | BALLANTRAE TEXAS, LLC | \$3,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 624 | MCGLASTON, JAMES C/O JOSE, HENRY, BRANTLEY & KELTNER ATTN: JON JOSE, ESQ 675 N HENDERSON STREET FORT WORTH, TX 76107 | BALLANTRAE TEXAS, LLC | \$3,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 626 | MCGLASTON, JAMES C/O JOSE, HENRY, BRANTLEY & KELTNER ATTN: JON JOSE, ESQ 675 N HENDERSON STREET FORT WORTH, TX 76107 | BALLANTRAE HEALTHCARE, LLC | \$3,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 878 | MCGLASTON, JAMES DANIEL IND & AS PR TO THE ESTATE OF FLEADA DAVENPORT C/O TED MACHIE & ASSOCIATES ATTN: TED MACHI, ESQ 1521 N COOPER STREET ARLINGTON, TX 76011 | BALLANTRAE HEALTHCARE, LLC | \$2,500,000.00 | Unsecured Non-Priority | No | 07/14/2003 |
| 391 | MCGRIFF SEIBELS & WILLIAMS INC ATTN: HARRY F BRADFORD, AVP PO BOX 10265 BIRMINGHAM, AL 35202 | BALLANTRAE HEALTHCARE, LLC | \$17,500.00 | Unsecured Non-Priority | No | 06/02/2003 |
| 118 | MDI TECHNOLOGIES ATTN: THOMAS K ANDREWS, CFO 940 W PORT PLAZA DRIVE, STE 100 ST LOUIS, MO 63146 | BALLANTRAE HEALTHCARE, LLC | \$126,174.46 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$46,949.46 BY 11/12/04 ORDER. | | | | | | |
| 529 | MED-PASS INC ATTN: FAYE FERRELL 10800 INDUSTRY LANE MIAMISBURG, OH 45342 | BTHC XIX, LLC | \$25.51 | Unsecured Non-Priority | No | 06/27/2003 |
| 530 | MED-PASS INC ATTN: FAYE FERRELL 10800 INDUSTRY LANE MIAMISBURG, OH 45342 | BILHC IV, LLC | \$173.66 | Unsecured Non-Priority | No | 06/27/2003 |
| 531 | MED-PASS INC ATTN: FAYE FERRELL 10800 INDUSTRY LANE MIAMISBURG, OH 45342 | BALLANTRAE NEW MEXICO, LLC | \$158.13 | Unsecured Non-Priority | No | 06/27/2003 |
| 393 | MED-TECH AMBULANCE ATTN: MELISSA THOMAS OVERTON 4301 BRAZOS ODESSA, TX 79764 | BALLANTRAE HEALTHCARE, LLC | \$6,581.28 | Unsecured Non-Priority | No | 06/02/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|--|--|--------------|------------------------|------|------------|
| 179 | MEDI CAB INC ATTN: DARRELL MELTON PO BOX 11097 FT WORTH, TX 76110 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,067.50 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 149 | MEDICAL GROUP, INC. ATTN: CHARLES D DILLON 9619 YUPONDALE DR HOUSTON, TX 77080-7233 | BHTC IV, LLC | \$189.83 | Unsecured Non-Priority | No | 04/28/2003 |
| 509 | MEDICALL A/K/A APMJ, INC ATTN: KENNETH MICHAEL JORDAN, VP PO BOX 173248 ARLINGTON, TX 76003-3248 | BTHC I, LLC | \$408.95 | Unsecured Non-Priority | Yes | 06/19/2003 |
| 500 | MEDICATE HOME CARE EQUIP AKA MEDICATE PROFESSIONAL PHARMACY ATTN: MARY CARTER 205 E KARSCH BLVD FARMINGTON, MO 63640 | BMOHC II, LLC | \$10,218.98 | Unsecured Non-Priority | No | 06/17/2003 |
| 163 | MEDICINE CLINIC, THE ATTN: JESUS J FONSECA, MD 5419 N LOVINGTON HWY, SUITE 22 HOBBS, NM 88240 | BALLANTRAE NEW MEXICO, LLC | \$4,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$2,000.00 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$2,000.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 371 | MEDITRAK AKA HHI ATTN: JL RANLY 268 FROST CREEK RD WAXAHACHIE, TX 75167 | BALLANTRAE HEALTHCARE, LLC | \$272.51 | Unsecured Non-Priority | No | 05/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 43 | MEDLIFE SERVICES, INC ATTN: CINDY PRITCHARD 9205 SKILLMAN STE 112 DALLAS, TX 75243 | BTHC II, LLC | \$449.20 | Unsecured Non-Priority | No | 04/24/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 942 | MEDLINE INDUSTRIES C/O D&B RMS BANKRUPTCY SERVICES ATTN: AYAZ SARWAR PO BOX 5126 TIMONIUM, MD 21094 | BMOHC I, LLC | \$406.23 | Unsecured Non-Priority | No | 08/18/2003 |
| 698 | MEDLINE INDUSTRIES C/O LAW OFFICES OF PHILIP C VITEK ATTN: PHILIP C VITEK, ESQ PO BOX 684282 AUSTIN, TX 78768-4282 | BALLANTRAE HEALTHCARE, LLC | \$5,047.95 | Unsecured Non-Priority | No | 07/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 109 | MEDTEC HEALTHCARE SERVICES ATTN: HYUNSOOK J KIM, OWNER PO BOX 427 LAKE FOREST, IL 60045 | BILHC I, LLC | \$1,143.76 | Unsecured Non-Priority | No | 05/01/2003 |
| 98 | METRO PLUMBING ATTN: BOB MERRITT 3325 N ROBINSON DR WACO, TX 76706 | BTHC XX, LLC | \$3,532.39 | Unsecured Non-Priority | No | 05/08/2003 |
| 248 | METRO PLUMBING ATTN: BOB MERRITT 3325 N ROBINSON DR WACO, TX 76706 | BTHC XVII, LLC | \$1,708.07 | Unsecured Non-Priority | No | 05/15/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|--|---------------------------------|--------------|------------------------|------|------------|
| 60 | METROPOLITAN AMBULANCE SVC TRUST ATTN: MARTHA HOOVER PO BOX 412475 KANSAS CITY, MO 64141 | BMOHC I, LLC | \$3,891.00 | Unsecured Non-Priority | No | 05/05/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 378 | MIDESSA FIRE EXTINGUISHERS, INC ATTN JAMES OR JACKIE HUAN PO BOX 10065 MIDLAND, TX 79702 | BTHC XVI, LLC | \$71.45 | Unsecured Non-Priority | No | 05/30/2003 |
| 232 | MIDWEST NEUROLOGY LTD ATTN: KRIS HUMBERSTONE 1601 N BOND STREET NAPERVILLE, IL 60564 | CLAIMANT DID NOT SPECIFY DEBTOR | \$2,770.00 | Unsecured Non-Priority | No | 04/28/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 453 | MILLER'S PHARMACY ATTN: MARION M MILLER 100 E DALLAS COOPER, TX 75432 | BTHC III, LLC | \$4,922.68 | Unsecured Non-Priority | No | 06/09/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 833 | MISSOURI ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BMOHC II, LLC | \$90,136.04 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 834 | MISSOURI ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE MISSOURI, LLC | \$90,136.04 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 835 | MISSOURI ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$90,136.04 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 836 | MISSOURI ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC XX, LLC | \$78,912.56 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 837 | MISSOURI ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE TEXAS, LLC | \$78,912.56 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |
| 838 | MISSOURI ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$78,912.56 | Unsecured Non-Priority | Yes | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|-------------------------------|----------------|------------------------|------|------------|
| 368 | MISSOURI NATURAL GAS CO ATTN: M K LIX 111 S WASHINGTON STREET FARMINGTON, MO 63640 | BMOHC II, LLC | \$73.97 | Unsecured Non-Priority | No | 05/27/2003 |
| 304 | MITCHELL, KRISTL & LIEBER ATTN: RICHARD MARIEN 1220 WASHINGTON KANSAS CITY, MO 64105 | BALLANTRAE HEALTHCARE, LLC | \$8,752.77 | Unsecured Non-Priority | No | 05/19/2003 |
| 789 | MITCHELL, SLOVENKA 7634 OGDEN LYONS, IL 60534 | BILHC III, LLC | \$0.00 | Unsecured Non-Priority | No | 08/04/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 467 | MMAR MEDICAL GROUP, INC ATTN: CHARLES D DILLON 9619 YUPONDALE DR HOUSTON, TX 77080 | BHTC IV, LLC | \$189.83 | Unsecured Non-Priority | No | 06/05/2003 |
| 874 | MN OSBORNE LANDS LP C/O AKIN GUMP STRAUSS ETAL ATTN: DAVID F STABER, ESQ 1700 PACIFIC AVE, STE 4100 DALLAS, TX 75201-4675 | BTHC VII, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 875 | MN OSBORNE LANDS LP C/O AKIN GUMP STRAUSS ETAL ATTN: DAVID F STABER, ESQ 1700 PACIFIC AVE, STE 4100 DALLAS, TX 75201-4675 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 528 | MOBILE PHONE OF TEXAS ATTN: CARLA VALLIER PO BOX 2247 WICHITA, TX 76307 | BTHC I, LLC | \$96.14 | Unsecured Non-Priority | No | 06/27/2003 |
| 54 | MODIFIED BARIUM SWALLOW SERVICE PA ATTN: LEAHRAE CHADD 3724 FM 346 E TYLER, TX 85703 | BTHC XXI, LLC | \$2,627.52 | Unsecured Non-Priority | No | 05/02/2003 |
| 1058 | MOODY, TAMIE C/O THE HUNNICUTT LAW FIRM ATTN J STEPHEN HUNNICUTT, ESQ 5949 SHERRY LANE, STE 1650 DALLAS, TX 75225 | BTHC X, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 10/18/2004 |
| 665 | MORRIS, CARL DEAN 712 SOUTH OAKLAND BLVD FORT WORTH, TX 76103 | BHTC IV, LLC | \$0.00 | Unsecured Non-Priority | Yes | 07/22/2003 |
| 663 | MORRIS, ESTATE OF CHARLES C/O MARGARET ANN BIGIO, IND 5326 NORTH HAMPSHIRE FORT WORTH, TX 76112 | BHTC IV, LLC | \$0.00 | Unsecured Non-Priority | Yes | 07/22/2003 |
| 941 | MULGREW GROUP, THE ATTN: MICHEAL MULGREW 4168 69TH STREET SAN DIEGO, CA 92115-6826 | BTHC X, LLC | \$2,500.00 | Unsecured Non-Priority | No | 08/14/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 24 | MULLER-PINEHURST DAIRY, INC ATTN: JUDY PADRON PO BOX 299 ROCKFORD, IL 61105-0299 | BILHC IV, LLC | \$1,592.52 | Unsecured Non-Priority | No | 04/24/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|--|-------------------------------|--------------|------------------------|------|------------|
| 791 | MURPHY DESMOND, SC ATTN ROBERT J LIGHTFOOT II ESQ 2 EAST MIFFLIN STREET, SUITE 800 MADISON, WI 53703 | BALLANTRAE HEALTHCARE, LLC | \$14,796.01 | Unsecured Non-Priority | No | 08/04/2003 |
| | Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | |
| 1062 | MURPHY DESMOND, SC ATTN ROBERT J LIGHTFOOT II ESQ 2 EAST MIFFLIN STREET, SUITE 800 MADISON, WI 53703 | BALLANTRAE HEALTHCARE, LLC | \$13,481.71 | Unsecured Non-Priority | No | 11/04/2004 |
| | Additional Information: ALLOWED AS A GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$13,481.71 BY 11/9/04 ORDER. | | | | | |
| 238 | MUZAK LLC PO BOX 402120 COLLEGE PARK, GA 30384-2120 | BMOHC II, LLC | \$125.36 | Unsecured Non-Priority | No | 05/13/2003 |
| 91 | MYERS PEST & TERMITE SERVICES, INC. PO BOX 1347 EULESS, TX 76039 | BALLANTRAE TEXAS, LLC | \$803.22 | Unsecured Non-Priority | No | 05/09/2003 |
| 68 | NASCO ATTN PAM JACOBSON 901 JANESVILLE AVENUE FORT ATKINSON, WI 53538-0901 | BALLANTRAE HEALTHCARE, LLC | \$81.74 | Unsecured Non-Priority | No | 05/05/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 236 | NATIONAL HOME HEALTH CARE, INC. ATTN: JOYCE SANDOVAL 1800 S WASHINGTON AMARILLO, TX 79102 | BTHC II, LLC | \$3,461.22 | Unsecured Non-Priority | No | 05/13/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 702 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC II, LLC | \$2,170.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 703 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC XV, LLC | \$1,120.00 | Unsecured Non-Priority | No | 07/28/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 704 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BILHC V, LLC | \$1,470.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 705 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BILHC IV, LLC | \$210.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 706 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BILHC III, LLC | \$1,190.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 707 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC XX, LLC | \$350.00 | Unsecured Non-Priority | No | 07/28/2003 |

| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|--|------------------------------------|--------------|------------------------|------|------------|
| 708 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BILHC I, LLC | \$420.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 709 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC X, LLC | \$210.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 710 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC XIV, LLC | \$910.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 711 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC XII, LLC | \$350.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 712 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC XI, LLC | \$210.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 713 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC VII, LLC | \$1,890.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 714 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BHTC V, LLC | \$350.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 715 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BHTC IV, LLC | \$350.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 716 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BTHC VIII, LLC | \$1,340.83 | Unsecured Non-Priority | No | 07/28/2003 |
| 717 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BMOHC II, LLC | \$1,330.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 718 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BNMHC I, LLC | \$1,991.47 | Unsecured Non-Priority | No | 07/28/2003 |
| 719 | NCS HEALTHCARE C/O BARROW & GRIMM, PC ATTN: J PATRICK MENSCHING, ESQ 610 SOUTH MAIN, STE 300 TULSA , OK 74119-1258 | BMOHC I, LLC | \$350.00 | Unsecured Non-Priority | No | 07/28/2003 |
| 792 | NEFF & RICCI LLP ATTN: WAYNE BROWN 6100 UPTOWN BLVD NE ALBUQUERQUE, NM 87110 | CLAIMANT DID NOT SPECIFY DEBTOR | \$26,982.19 | Unsecured Non-Priority | No | 08/04/2003 |

Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|--|--|--------------|------------------------|------|------------|
| 20 | NETI 7000 ATTN: DARREL MELTON PO BOX 11097 FORT WORTH, TX 76110 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$5,195.00 | Unsecured Non-Priority | No | 04/24/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 77 | NEW LIFESTYLES, INC ATTN PAMELA K FUSELLA PO BOX 972426 DALLAS, TX 75397-2426 | BALLANTRAE TEXAS, LLC | \$4,785.75 | Unsecured Non-Priority | No | 05/05/2003 |
| 254 | NEW LIFESTYLES, INC ATTN PAMELA K FUSELLA PO BOX 972426 DALLAS, TX 75397-2426 | BALLANTRAE TEXAS, LLC | \$4,185.75 | Unsecured Non-Priority | No | 05/15/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 778 | NEWBY, ESTATE OF FAIRY LEE C/O BROWN SAWICKI & MITCHELL, LLP ATTN JAMES L MITCHELL, ESQ 2626 COLE AVENUE, SUITE 850 DALLAS, TX 75204 | BTHC II, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/04/2003 |
| 119 | NII COMMUNICATIONS ATTN: VANESSA MARTINEZ 1717 N LOOP 1604 E, STE 250 SAN ANTONIO, TX 78232 | BTHC VI, LLC | \$895.67 | Priority | No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 120 | NII COMMUNICATIONS ATTN: VANESSA MARTINEZ 1717 N LOOP 1604 E, STE 250 SAN ANTONIO, TX 78232 | BTHC VII, LLC | \$1,401.50 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 121 | NII COMMUNICATIONS ATTN: VANESSA MARTINEZ 1717 N LOOP 1604 E, STE 250 SAN ANTONIO, TX 78232 | BTHC VIII, LLC | \$646.33 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 122 | NII COMMUNICATIONS ATTN: VANESSA MARTINEZ 1717 N LOOP 1604 E, STE 250 SAN ANTONIO, TX 78232 | BTHC X, LLC | \$672.49 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 123 | NII COMMUNICATIONS ATTN: VANESSA MARTINEZ 1717 N LOOP 1604 E, STE 250 SAN ANTONIO, TX 78232 | BTHC XIV, LLC | \$1,454.53 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 124 | NII COMMUNICATIONS ATTN: VANESSA MARTINEZ 1717 N LOOP 1604 E, STE 250 SAN ANTONIO, TX 78232 | BTHC XVI, LLC | \$377.78 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 325 | NOBEL/SYSCO FOOD SERVICES CO ATTN: JUDY LONER 601 COMANCHE RD NE ALBUQUERQUE, NM 87107 | BALLANTRAE NEW MEXICO, LLC | \$12,444.08 | Unsecured Non-Priority | No | 05/23/2003 |

| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|--------------|------------------------|------|------------|
| 17 | NON EMERGENCY TRANSPORT ATTN DARRELL MELTON, CEO PO BOX 11097 FT WORTH, TX 76110 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$28,868.50 | Unsecured Non-Priority | No | 04/24/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 563 | NORTH TEXAS EQUIPMENT COMPANY ATTN: THOMAS JACKSON PO BOX 161613 FT WORTH, TX 76161 | BALLANTRAE HEALTHCARE, LLC | \$8,320.91 | Unsecured Non-Priority | No | 07/03/2003 |
| 541 | NTS COMMUNICATIONS INC ATTN: DANIEL R WHEELER 5307 W LOOP 289 LUBBOCK, TX 79414 | BTHC XIX, LLC | \$105.15 | Unsecured Non-Priority | No | 06/27/2003 |
| 291 | NURSEFINDERS INC ATTN: THURMAN MOORE 1701 E LAMAR BLVD, STE 200 ARLINGTON, TX 76006 | BMOHC I, LLC | \$1,157.63 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 292 | NURSEFINDERS INC ATTN: THURMAN MOORE 1701 E LAMAR BLVD, STE 200 ARLINGTON, TX 76006 | BTHC VIII, LLC | \$1,469.75 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 339 | NUTRITION CARE SYSTEMS INC ATTN: DOROTHY STEWART, PRESIDENT 1275 DAVIS ROAD, STE 121 ELGIN, IL 60123 | BILHC IV, LLC | \$1,783.50 | Unsecured Non-Priority | No | 05/23/2003 |
| 839 | OCTOBER ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC XVI, LLC | \$33,929.33 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 840 | OCTOBER ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE TEXAS, LLC | \$33,929.33 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 841 | OCTOBER ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$33,929.33 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 842 | OCTOBER ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC XVII, LLC | \$32,816.65 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 843 | OCTOBER ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE TEXAS, LLC | \$32,816.65 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
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| 844 | OCTOBER ASSOCIATES C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$32,816.65 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 892 | OLIVER, HARRY C/O CLINESMITH & LYNCH ATTN: KARL F LYNCH, ESQ 21 WEST HICKORY, 100A DENTON, TX 76201 | BTHC XV, LLC | \$5,000,000.00 | Unsecured Non-Priority | No | 07/31/2003 |
| 729 | OMNICARE PHARMACY OF THE MIDWEST C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$487.54 | Unsecured Non-Priority | Yes | 07/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$487.54 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 730 | OMNICARE PHARMACY OF THE MIDWEST C/O OMNICARE INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$47,010.23 | Unsecured Non-Priority | Yes | 07/30/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$47,010.23 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 1005 | OPEIU LOCAL 320 ATTN JAN MAMMEN PO BOX 2178 INDEPENDENCE, MO 65055 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Priority | Yes | 09/15/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 628 | OSO GRANDE TECHNOLOGIES, INC ATTN: NANCY SMITH 5921 JEFFERSON NE ALBUQUERQUE, NM 87109 | CLAIMANT DID NOT SPECIFY DEBTOR | \$8,967.57 | Unsecured Non-Priority | No | 07/21/2003 |
| 53 | OTIS ELEVATOR COMPANY ATTN: NEVILLE W COLLINS 1 FARM SPRINGS ROAD FARMINGTON, CT 06032-9816 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$3,981.83 | Unsecured Non-Priority | No | 05/02/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 560 | OTIS ELEVATOR COMPANY ATTN: NEVILLE W COLLINS 1 FARM SPRINGS ROAD FARMINGTON, CT 06032-9816 | BILHC I, LLC | \$13,770.69 | Unsecured Non-Priority | No | 07/07/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$13,169.01 BY 11/12/04 ORDER. | | | | | | |
| 286 | OUTCOME SERVICES OF ILLINOIS (OSI) ATTN: JILL HENSON 630 N 3RD STREET BREESE, IL 62230 | BILHC II, LLC | \$865.48 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 287 | OUTCOME SERVICES OF ILLINOIS (OSI) ATTN: JILL HENSON 630 N 3RD STREET BREESE, IL 62230 | BILHC V, LLC | \$1,286.73 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 375 | PARKMAN, SUSAN B TAYLOR 7110 COLE CREEK RD HOUSTON, TX 77092-1421 | BALLANTRAE HEALTHCARE, LLC | \$2,880.00 | Unsecured Non-Priority | No | 05/28/2003 |

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|-----------|--|--|--------------|------------------------|------|------------|
| 629 | PARKVIEW DENTAL CLINIC ATTN: MIKE SMITH PO BOX 468 WHEELER, TX 79096 | BALLANTRAE HEALTHCARE, LLC | \$89.00 | Unsecured Non-Priority | No | 07/21/2003 |
| 775 | PARKVIEW HOSPITAL BOX 1030 WHEELER, TX 79096 | BALLANTRAE HEALTHCARE, LLC | \$10,843.14 | Unsecured Non-Priority | No | 08/04/2003 |
| 358 | PARRENO, XAVIER MD C/O GREENLEAF MEDICAL ASSOCIATES 3 SOUTH GREENLEAF, STE J GURNEE, IL 60031 | CLAIMANT DID NOT SPECIFY DEBTOR | \$600.00 | Unsecured Non-Priority | No | 05/27/2003 |
| 139 | PATIENT CARE SYSTEMS INC ATTN: PAMELA J FINK, COLLECTIONS 5802 GARDENDALE HOUSTON, TX 77092 | BTHC III, LLC | \$1,680.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 140 | PATIENT CARE SYSTEMS INC ATTN: PAMELA J FINK, COLLECTIONS 5802 GARDENDALE HOUSTON, TX 77092 | BTHC I, LLC | \$11,158.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 141 | PATIENT CARE SYSTEMS INC ATTN: PAMELA J FINK, COLLECTIONS 5802 GARDENDALE HOUSTON, TX 77092 | BTHC VII, LLC | \$21,096.40 | Unsecured Non-Priority | No | 04/28/2003 |
| 142 | PATIENT CARE SYSTEMS INC ATTN: PAMELA J FINK, COLLECTIONS 5802 GARDENDALE HOUSTON, TX 77092 | BTHC VI, LLC | \$11,080.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 143 | PATIENT CARE SYSTEMS INC ATTN: PAMELA J FINK, COLLECTIONS 5802 GARDENDALE HOUSTON, TX 77092 | BTHC XXI, LLC | \$4,205.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 144 | PATIENT CARE SYSTEMS INC ATTN: PAMELA J FINK, COLLECTIONS 5802 GARDENDALE HOUSTON, TX 77092 | BTHC XII, LLC | \$2,469.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 168 | PATIENT CARE SYSTEMS INC ATTN: PAMELA J FINK, COLLECTIONS 5802 GARDENDALE HOUSTON, TX 77092 | BTHC X, LLC | \$944.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 357 | PAUL KROH INC ATTN PAUL KROH 1654 WEST PARK AVE NW CANTON, OH 44708 | BALLANTRAE NEW MEXICO, LLC | \$875.41 | Unsecured Non-Priority | No | 05/27/2003 |
| 314 | PELLERIN LAUNDRY MACHINERY ATTN: RICHARD C FULGO PO BOX 1137 KENNER, LA 70062 | BTHC XVI, LLC | \$528.14 | Unsecured Non-Priority | No | 05/22/2003 |
| 570 | PEOPLES GAS LIGHT & COKE CO NORTH SHORE GAS CO ATTN: J LANGONI 130 E RANDOLPH DR CHICAGO, IL 60601 | BALLANTRAE HEALTHCARE, LLC | \$1,248.69 | Unsecured Non-Priority | No | 05/30/2003 |
| 759 | PEPPEL, DEBBIE C/O N SUE ALLEN, ESQ 307 WEST 7TH STREET, STE 1800 FORT WORTH, TX 76102 | BTHC X, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/01/2003 |
| 930 | PEPPEL, DEBBIE C/O N SUE ALLEN, ESQ 307 WEST 7TH STREET, STE 1800 FORT WORTH, TX 76102 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 08/11/2003 |
| 749 | PERRY MEMORIAL HOSPITAL ATTN: FINANCIAL SERVICES 530 PARK AVE EAST PRINCETON, IL 61356 | BALLANTRAE HEALTHCARE, LLC | \$10,391.00 | Unsecured Non-Priority | No | 07/31/2003 |

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|--|---|-------------------------------|--------------|------------------------|------|------------|
| 377 | PHARMERICA INC ATTN: CAROL SCONTRAS 175 KELSEY LANE TAMPA, FL 33619 | BTHC XXI, LLC | \$19,603.48 | Unsecured Non-Priority | No | 05/30/2003 |
| 422 | PITNEY BOWES CREDIT CORP ATTN: RECOVERY DEPT 27 WATERVIEW DRIVE SHELTON, CT 06484-4361 | BALLANTRAE HEALTHCARE, LLC | \$14,784.49 | Unsecured Non-Priority | Yes | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 555 | PLATINUM SELECT, LP ATTN: LORETTA AYER PO BOX 678064 DALLAS, TX 75267-8064 | BALLANTRAE TEXAS, LLC | \$9,661.50 | Unsecured Non-Priority | No | 07/07/2003 |
| 566 | POSEY COMPANY ATTN: JAMIE JOHNSON 5635 PECK RD ARCADIA, CA 91006 | BTHC III, LLC | \$80.31 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 567 | POSEY COMPANY ATTN: JAMIE JOHNSON 5635 PECK RD ARCADIA, CA 91006 | BTHC I, LLC | \$47.81 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 568 | POSEY COMPANY ATTN: JAMIE JOHNSON 5635 PECK RD ARCADIA, CA 91006 | BTHC XVI, LLC | \$135.39 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 569 | POSEY COMPANY ATTN: JAMIE JOHNSON 5635 PECK RD ARCADIA, CA 91006 | BTHC XIV, LLC | \$130.78 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 117 | PRAIRIE FARMS DAIRY INC ATTN: TERRY L MICHELS PO BOX 128 OLNEY, IL 62450 | BILHC V, LLC | \$1,979.77 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 788 | PRAIRIE FARMS DAIRY INC ATTN: WILLIAM L WILBERDING PO BOX 560 CARLINVILLE, IL 62626 | BALLANTRAE HEALTHCARE, LLC | \$4,409.14 | Unsecured Non-Priority | No | 08/04/2003 |
| 62 | PRATHER, PATRICIA KENDALL RT 1, BOX 115 ERICK, OK 73645 | BTHC XIX, LLC | \$1,368.00 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 161 | PREMIER LEASING SERVICES ATTN: VICK DELARIA 1308 8TH STREET #5 WEST DES MOINES, IA 50265 | BALLANTRAE HEALTHCARE, LLC | \$5,502.34 | Secured | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| 162 | PREMIER LEASING SERVICES ATTN: VICK DELARIA 1308 8TH STREET #5 WEST DES MOINES, IA 50265 | BALLANTRAE HEALTHCARE, LLC | \$4,950.72 | Unsecured Non-Priority | Yes | 04/28/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$914.15 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 343 | PRO REFRIGERATION & HEATING ATTN: MAUREEN DORAN 12004 S CENTRAL ALSIP, IL 60803 | BILHC III, LLC | \$1,302.00 | Unsecured Non-Priority | Yes | 05/27/2003 |
| 492 | PROFESSIONAL CLINICAL LAB DBA PRO LAB ATTN: HOLLY SHIELDS, VP 2718 SE LOOP 820 FT WORTH, TX 76140 | BTHC I, LLC | \$336.00 | Unsecured Non-Priority | No | 06/13/2003 |
| 493 | PROFESSIONAL CLINICAL LAB DBA PRO LAB ATTN: HOLLY SHIELDS, VP 2718 SE LOOP 820 FT WORTH, TX 76140 | BTHC XI, LLC | \$556.00 | Unsecured Non-Priority | No | 06/13/2003 |
| 494 | PROFESSIONAL CLINICAL LAB DBA PRO LAB ATTN: HOLLY SHIELDS, VP 2718 SE LOOP 820 FT WORTH, TX 76140 | BTHC X, LLC | \$940.00 | Unsecured Non-Priority | No | 06/13/2003 |
| 495 | PROFESSIONAL CLINICAL LAB DBA PRO LAB ATTN: HOLLY SHIELDS, VP 2718 SE LOOP 820 FT WORTH, TX 76140 | BTHC II, LLC | \$23.00 | Unsecured Non-Priority | No | 06/13/2003 |
| 350 | PROFESSIONAL MEDIA RESOURCES ATTN: RONALD L KRAMER, PRESIDENT PO BOX 460380 ST LOUIS, MO 63146-7380 | BTHC XIX, LLC | \$80.60 | Unsecured Non-Priority | No | 05/27/2003 |
| 35 | PROGRESSIVE MEDICAL, INC ATTN: SCOTT R. CARLILE 5503 WEST 148TH TERRACE OVERLAND PARK, KS 66223 | BMOHC I, LLC | \$2,001.13 | Unsecured Non-Priority | No | 04/25/2003 |
| 1012 | PROVIDENCE HEALTHCARE NETWORK ATTN MARK ROLES, ESQ 6901 MEDICAL PARKWAY WACO, TX 76712 | BALLANTRAE HEALTHCARE, LLC | \$26,143.14 | Unsecured Non-Priority | No | 12/15/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$14.88 AND AS ADMINISTRATIVE IN THE AMOUNT OF \$22,609.46 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 10 | QBS, INC. ATTN: DAVID B LENNOX PO BOX 6221 HOLLISTON, MA 01746 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$8,516.74 | Unsecured Non-Priority | No | 04/23/2003 |
| 372 | QUALITY CARE CONSULTING SERVICES, INC ATTN: SUSAN QUATTROCHI-TUBIN 5128 W WINNEMAC AVE CHICAGO, IL 60630-2330 | BILHC III, LLC | \$1,214.94 | Unsecured Non-Priority | No | 05/29/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 262 | QUANTUM HEALTH PROFESSIONALS, INC ATTN: TROY ROBERT, PRESIDENT 10300 W 103RD STREET, STE 304 OVERLAND PARK, KS 66214 | BALLANTRAE MISSOURI, LLC | \$592.90 | Unsecured Non-Priority | No | 05/15/2003 |
| 613 | QUEST IMAGING INC ATTN: LISA RAHIMI PO BOX 23363 WACO, TX 76702-3363 | BTHC XX, LLC | \$233.98 | Unsecured Non-Priority | No | 07/17/2003 |

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|-----------|--|-------------------------------|--------------|------------------------|------|------------|
| 614 | QUEST IMAGING INC ATTN: LISA RAHIMI PO BOX 23363 WACO, TX 76702-3363 | BTHC XVII, LLC | \$116.99 | Unsecured Non-Priority | No | 07/17/2003 |
| 615 | QUEST IMAGING INC ATTN: LISA RAHIMI PO BOX 23363 WACO, TX 76702-3363 | BTHC XV, LLC | \$44.98 | Unsecured Non-Priority | No | 07/17/2003 |
| 616 | QUEST IMAGING INC ATTN: LISA RAHIMI PO BOX 23363 WACO, TX 76702-3363 | BTHC X, LLC | \$44.98 | Unsecured Non-Priority | No | 07/17/2003 |
| 625 | QWEST ATTN: SANDRA ERETH BANKRUPTCY DEPT BOX 5508 BISMARCK, ND 58506 | BALLANTRAE NEW MEXICO, LLC | \$1,192.06 | Unsecured Non-Priority | No | 07/18/2003 |
| 746 | R&J MEDICAL SUPPLY, INC ATTN: CINDY DAUL 7940 N 81ST STREET MILWAUKEE, WI 53223 | BILHC I, LLC | \$600.00 | Unsecured Non-Priority | No | 07/31/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 335 | RAC DISTRIBUTORS ATTN: RICKY BURLESON 1174 N GREAT SOUTHWEST PKWY #12 GRAND PRAIRIE, TX 75050 | BALLANTRAE TEXAS, LLC | \$346.93 | Unsecured Non-Priority | No | 05/23/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 922 | RANGER LOCKSMITH SERVICE, INC ATTN: FRANK VOSATKA 1040 S LAGRANGE RD LAGRANGE, IL 60544 | BILHC III, LLC | \$1,545.07 | Unsecured Non-Priority | No | 08/06/2003 |
| 362 | RC GALUTIA INC ATTN: DR ROBERT GALUTIA 306 E 9TH STREET WHEELER, TX 79096 | BALLANTRAE HEALTHCARE, LLC | \$255.00 | Unsecured Non-Priority | No | 05/27/2003 |
| 239 | RC PRINTING ETC ATTN: RANDY KAVEN PO BOX 394 DURANT, OK 74701 | BALLANTRAE HEALTHCARE, LLC | \$1,358.55 | Unsecured Non-Priority | No | 05/13/2003 |
| 251 | REDDI SERVICES ATTN: TAMARA WARRELL 4011 BONNER INDUSTRIAL DRIVE SHAWNEE, KS 66226 | BNMHC I, LLC | \$102.00 | Unsecured Non-Priority | No | 05/15/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 352 | REDDI SERVICES ATTN: TAMARA WARRELL 4011 BONNER INDUSTRIAL DRIVE SHAWNEE, KS 66226 | BNMHC I, LLC | \$102.00 | Unsecured Non-Priority | No | 05/27/2003 |
| 267 | REDDY, PANNALA R, RD 4748 WILLOW BEND DRIVE WICHITA FALLS, TX 76310 | BALLANTRAE TEXAS, LLC | \$2,730.00 | Unsecured Non-Priority | No | 05/15/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 973 | REDDY, PANNALA R, RD 4748 WILLOW BEND DRIVE WICHITA FALLS, TX 76310 | BALLANTRAE HEALTHCARE, LLC | \$1,750.00 | Administrative | No | 09/23/2003 |
| | Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$1,750.00 BY 11/12/04 ORDER. | | | | | |

| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|--|--|--------------|------------------------|------|------------|
| 1002 | REEVES, ESTATE OF IMA NELL ATTN PHILLIP E REEVES 4543 CLEAR SPRING SAN ANTONIO, TX 78217 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 10/03/2003 |
| 502 | REEVES, ESTATE OF IMA NELL C/O MALONEY & MALONEY ATTN: GLENN CUNNINGHAM, ESQ 115 E TRAVIS STREET SAN ANTONIO, TX 78205 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 06/17/2003 |
| 1046 | REHABILITATION SVCS OF BAYTOWN C/O WESTON COTTEN, ESQ 5223 GARTH ROAD BAYTOWN, TX 77521 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$14,437.50 | Unsecured Non-Priority | No | 08/05/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 748 | RELIANCE PLUMBING SEWER & DRAINAGE ATTN: RUBEN BORJAS, PRESIDENT 1848 TECHNY CT NORTHBROOK, IL 60062-5474 | BALLANTRAE ILLINOIS, LLC | \$973.50 | Unsecured Non-Priority | No | 07/31/2003 |
| 107 | REMARK MEDICAL COMPANY ATTN: RONALD J KRAMER PO BOX 172945 ARLINGTON, TX 76003-2945 | BTHC VII, LLC | \$1,139.25 | Unsecured Non-Priority | No | 05/01/2003 |
| 294 | REPORTER, THE ATTN: JUDY BAILEY PO BOX 569 HILLSBORO, TX 76645 | BTHC XVII, LLC | \$24.60 | Unsecured Non-Priority | No | 05/19/2003 |
| 485 | RESI-DENTAL ASSOC, PA ATTN: WL OLIVER 7715 SAND ST FT WORTH, TX 76118 | BTHC I, LLC | \$6,448.00 | Unsecured Non-Priority | No | 06/12/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$6,198.00 BY 11/12/04 ORDER. | | | | | | |
| 486 | RESI-DENTAL ASSOC, PA ATTN: WL OLIVER 7715 SAND ST FT WORTH, TX 76118 | BTHC II, LLC | \$35.00 | Unsecured Non-Priority | No | 06/12/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 487 | RESI-DENTAL ASSOC, PA ATTN: WL OLIVER 7715 SAND ST FT WORTH, TX 76118 | BHTC IV, LLC | \$3,715.36 | Unsecured Non-Priority | No | 06/12/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$3435.36 BY 11/12/04 ORDER. | | | | | | |
| 488 | RESI-DENTAL ASSOC, PA ATTN: WL OLIVER 7715 SAND ST FT WORTH, TX 76118 | BTHC XV, LLC | \$1,026.00 | Unsecured Non-Priority | No | 06/12/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 489 | RESI-DENTAL ASSOC, PA ATTN: WL OLIVER 7715 SAND ST FT WORTH, TX 76118 | BTHC VII, LLC | \$9,770.22 | Unsecured Non-Priority | No | 06/12/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 411 | RESTORATIVE PRODUCTS, INC PO BOX 758 PALM HARBOR, FL 34682 | BMOHC I, LLC | \$993.00 | Unsecured Non-Priority | No | 06/03/2003 |
| 979 | REYES, ESTATE OF JOSEFINA G C/O JEFFREY H RASANSKY, ESQ 3811 TURTLE CREEK BLVD, STE 1640 DALLAS, TX 75219 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 09/29/2003 |

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| 978 | REYES, JOSE C/O JEFFREY H RASANSKY, ESQ 3811 TURTLE CREEK BLVD, STE 1640 DALLAS, TX 75219 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 09/29/2003 |
| 215 | RF TECHNOLOGIES, INC ATTN: DEB RAMMER PO BOX 1170 MILWAUKEE, WI 53201-1170 | BALLANTRAE ILLINOIS, LLC | \$314.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 216 | RF TECHNOLOGIES, INC ATTN: DEB RAMMER PO BOX 1170 MILWAUKEE, WI 53201-1170 | BALLANTRAE TEXAS, LLC | \$192.22 | Unsecured Non-Priority | No | 04/28/2003 |
| 217 | RF TECHNOLOGIES, INC ATTN: DEB RAMMER PO BOX 1170 MILWAUKEE, WI 53201-1170 | BALLANTRAE MISSOURI, LLC | \$51.32 | Unsecured Non-Priority | No | 04/28/2003 |
| 218 | RF TECHNOLOGIES, INC ATTN: DEB RAMMER PO BOX 1170 MILWAUKEE, WI 53201-1170 | BALLANTRAE MISSOURI, LLC | \$279.04 | Unsecured Non-Priority | No | 04/28/2003 |
| 219 | RF TECHNOLOGIES, INC ATTN: DEB RAMMER PO BOX 1170 MILWAUKEE, WI 53201-1170 | BALLANTRAE TEXAS, LLC | \$434.02 | Unsecured Non-Priority | No | 04/28/2003 |
| 958 | RHODES, SYLVIA 3784 CARPENTER EXTENSION ORANGE, TX 77630 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$28,026.82 \$2,510.80 \$30,537.62 | Unsecured Priority Total Asserted | No No No | 09/02/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 263 | RLS VENT-A-HOOD SERVICES ATTN: RICKY LYNN SMITH 5800 LAZY BEND RD MILLSAP, TX 76066 | BALLANTRAE HEALTHCARE, LLC | \$1,275.00 | Unsecured Non-Priority | Yes | 05/15/2003 |
| 244 | RODEY, DICKASON, SLOAN, AKIN & ROBB, PA ATTN: JULIE P NEERKEN PO BOX 1888 ALBUQUERQUE, NM 87103 | BALLANTRAE HEALTHCARE, LLC | \$1,555.44 | Unsecured Non-Priority | No | 05/13/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 617 | RODEY, DICKASON, SLOAN, AKIN & ROBB, PA ATTN: JULIE P NEERKEN PO BOX 1888 ALBUQUERQUE, NM 87103 | BALLANTRAE HEALTHCARE, LLC | \$1,555.44 | Unsecured Non-Priority | No | 07/17/2003 |
| 398 | RODRIGUEZ, JOSE ATTN: GREG THOMAS, ESQ PO BOX 50766 DALLAS, TX 75250 | BALLANTRAE HEALTHCARE, LLC | \$1,500,000.00 | Unsecured Non-Priority | No | 06/02/2003 |
| 46 | RONNIE STERNADEL PLUMBING ATTN RONNIE STERNADEL 803 SHORE LINE DRIVE LAKESIDE CITY, TX 76308 | BTHC VI, LLC | \$225.00 | Unsecured Non-Priority | No | 05/02/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 499 | ROTO-ROOTER SERVICE & PLUMBING CO ATTN: LINDA DAVIES 3817 CONFLANS IRVING, TX 75061 | BTHC XI, LLC | \$797.93 | Unsecured Non-Priority | No | 06/16/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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|--|---|--|-----------------|------------------------|------|------------|
| 576 | ROTO-ROOTER SERVICE & PLUMBING CO ATTN: LINDA DAVIES 3817 CONFLANS IRVING, TX 75061 | BTHC XI, LLC | \$797.93 | Unsecured Non-Priority | No | 06/12/2003 |
| 313 | RTA SYSTEMS, INC ATTN: DON RHODES 305 W PROFESSIONAL PARK EFFINGHAM, IL 62401 | BALLANTRAE ILLINOIS, LLC | \$200.00 | Unsecured Non-Priority | No | 05/22/2003 |
| 97 | S&S WORLDWIDE ATTN: LOU TAGER/CREDIT PO BOX 516 COLCHESTER, CT 06415-0515 | BALLANTRAE HEALTHCARE, LLC | \$1,512.33 | Unsecured Non-Priority | No | 05/08/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 845 | SALEM ASSOCIATES, LTD C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BILHC V, LLC | \$53,840.35 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 846 | SALEM ASSOCIATES, LTD C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE ILLINOIS, LLC | \$53,840.35 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 847 | SALEM ASSOCIATES, LTD C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$53,840.35 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 1016 | SALES GUIDE INC C/O COSMOPOLITAN SRVC CORP ATTN: PAM LAPAGLIA 205 S NORTHWEST HIGHWAY PARK RIDGE, IL 60068-5873 | CLAIMANT DID NOT SPECIFY DEBTOR | \$215.28 | Unsecured Non-Priority | No | 12/01/2003 |
| 918 | SALLIS, ESTATE OF WILLIE C/O RASTEGAR & ASSOCIATES ATTN: SHEIDA RASTEGAR, ESQ 6060 N CENTRAL EXPRESSWAY, STE 560 DALLAS, TX 75206 | BTHC II, LLC | \$15,000,000.00 | Unsecured Non-Priority | No | 08/05/2003 |
| 1033 | SAN ANTONIO CARDIOLOGY CLINIC ATTN DR CARLOS A ROMAN 4411 MEDICAL DR, STE 300 SAN ANTONIO, TX 78229 | BALLANTRAE HEALTHCARE, LLC | \$34.05 | Unsecured Non-Priority | No | 05/17/2004 |
| 548 | SAN ANTONIO WATER SYSTEM C/O DAVIS & OPPER, PC ATTN: ELIZABETH G SMITH, ESQ 6655 FIRST PARK TEN, STE 116 SAN ANTONIO, TX 78213 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$1,696.70 | Unsecured Non-Priority | No | 06/30/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 1019 | SAWYER, RUBY E 1814 PARHAVEN DR SAN ANTONIO, TX 78232-1526 | BALLANTRAE HEALTHCARE, LLC | \$103.80 | Priority | No | 01/08/2004 |
| 852 | SBC LONG DISTANCE ATTN: ROBYN SCHRADER PO BOX 660688 DALLAS, TX 75266-0688 | CLAIMANT DID NOT SPECIFY DEBTOR | \$613.73 | Unsecured Non-Priority | No | 08/05/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|--|-------------------------------|--------------|------------------------|------|------------|
| 40 | SCOTT ELECTRIC ATTN: PENNY SCOTT PO BOX 1884 ROANOKE, TX 76262-1884 | BTHC I, LLC | \$221.41 | Unsecured Non-Priority | No | 04/25/2003 |
| 220 | SCOUMPERDIS & ASSOCIATES, LLC ATTN: KRIS H SCOUMPERDIS PO BOX 1649 SANDIA PARK, NM 87047 | BALLANTRAE HEALTHCARE, LLC | \$7,500.00 | Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 256 | SEA BAY GAME COMPANY ATTN: DEBOBORAH BICHFORD 77 CLIFFWOOD AVE CLIFFWOOD, NJ 07721 | BALLANTRAE HEALTHCARE, LLC | \$305.46 | Unsecured Non-Priority | No | 04/29/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 410 | SECURE CARE PRODUCTS, INC ATTN: FRANCINE MCNEFF 39 CHENELL DRIVE CONCORD, NH 03301-8501 | BTHC I, LLC | \$266.00 | Unsecured Non-Priority | No | 06/03/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 50 | SENIOR NEWS SOURCE (THE) C/O SOURCE CO LLC ATTN: PAUL ZOBISCH 6532 LBJ FREEWAY, STE 202 DALLAS, TX 75240 | BALLANTRAE HEALTHCARE, LLC | \$730.00 | Unsecured Non-Priority | No | 05/02/2003 |
| 954 | SENIOR TECHNOLOGIES ATTN: BRENT TAYLOR PO BOX 80238 LINCOLN, NE 68501-0238 | BTHC XV, LLC | \$306.11 | Unsecured Non-Priority | No | 08/28/2003 |
| 955 | SENIOR TECHNOLOGIES ATTN: BRENT TAYLOR PO BOX 80238 LINCOLN, NE 68501-0238 | BTHC XV, LLC | \$325.72 | Unsecured Non-Priority | No | 08/28/2003 |
| 956 | SENIOR TECHNOLOGIES ATTN: BRENT TAYLOR PO BOX 80238 LINCOLN, NE 68501-0238 | BTHC III, LLC | \$183.11 | Unsecured Non-Priority | No | 08/28/2003 |
| 957 | SENIOR TECHNOLOGIES ATTN: BRENT TAYLOR PO BOX 80238 LINCOLN, NE 68501-0238 | BTHC VI, LLC | \$257.10 | Unsecured Non-Priority | No | 08/28/2003 |
| 873 | SERVICE EMPLOYEES INTL UNION 96 INDIVIDUAL MEMBERS OF 4526 PASEO BLVD KANSAS CITY, MO 64110 | BMOHC I, LLC | \$21,398.20 | Administrative | No | 08/05/2003 |
| Additional Information: ALLOWED AS AN ADMINISTRATIVE CLAIM BY 11/12/04 ORDER | | | | | | |
| 289 | SHAMROCK GENERAL HOSPITAL ATTN: WILEY FIRES 1000 SOUTH MAIN SHAMROCK, TX 79079 | BALLANTRAE HEALTHCARE, LLC | \$600.25 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 156 | SHEPPLER, CLINT SR 7241 PARK AVE BURR RIDGE, IL 60527 | BILHC III, LLC | \$290.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 240 | SHERWIN WILLIAMS ATTN: THERESA FULTON 915 MURRAY DR, STE 338 LEXINGTON, KY 40505 | BILHC V, LLC | \$61.60 | Unsecured Non-Priority | No | 05/13/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|---|---|-------------------------------|--------------|------------------------|------|------------|
| 241 | SHERWIN WILLIAMS ATTN: THERESA FULTON 915 MURRAY DR, STE 338 LEXINGTON, KY 40505 | BALLANTRAE HEALTHCARE, LLC | \$379.27 | Unsecured Non-Priority | No | 05/13/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 242 | SHERWIN WILLIAMS ATTN: THERESA FULTON 915 MURRAY DR, STE 338 LEXINGTON, KY 40505 | BILHC V, LLC | \$61.60 | Unsecured Non-Priority | No | 05/13/2003 |
| 243 | SHERWIN WILLIAMS ATTN: THERESA FULTON 915 MURRAY DR, STE 338 LEXINGTON, KY 40505 | BALLANTRAE HEALTHCARE, LLC | \$379.27 | Unsecured Non-Priority | No | 05/13/2003 |
| 379 | SHERWIN WILLIAMS - 7720 ATTN: FINANCIAL SERV 10440 E NORTHWEST HWY DALLAS, TX 75238 | BTHC XX, LLC | \$403.79 | Unsecured Non-Priority | No | 05/30/2003 |
| 525 | SHERWIN WILLIAMS CO ATTN: SANDRA MACK 7970 WORNALL ROAD KANSAS CITY, MO 64114-5802 | BMOHC I, LLC | \$1,064.91 | Unsecured Non-Priority | No | 06/26/2003 |
| 380 | SHERWIN WILLIAMS-7411/7242 ATTN: FINANCIAL SERV - 10440 E NORTHWEST HWY DALLAS, TX 75238 | BTHC I, LLC | \$151.44 | Unsecured Non-Priority | No | 05/30/2003 |
| 381 | SHERWIN WILLIAMS-7411/7242 ATTN: FINANCIAL SERV - 10440 E NORTHWEST HWY DALLAS, TX 75238 | BTHC XXI, LLC | \$189.32 | Unsecured Non-Priority | No | 05/30/2003 |
| 187 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BALLANTRAE HEALTHCARE, LLC | \$30,237.86 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$12,237.86 BY 11/12/04 ORDER. | | | | | | |
| 188 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XXI, LLC | \$87.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 189 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XV, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 190 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XIV, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 191 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC II, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 192 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BHTC IV, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 193 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC VII, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 194 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC VI, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |

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|------------------|---|------------------------|---------------------|------------------------|-------------|-------------------|
| 195 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XII, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 196 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC X, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 197 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BHTC V, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 198 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC VIII, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 199 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XI, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 200 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC I, LLC | \$1,312.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 201 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC III, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 202 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XIX, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 203 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XVII, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 204 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XVI, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 205 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BTHC XX, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 206 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BNMHC I, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 207 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BMOHC I, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 208 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BMOHC II, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 209 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BILHC I, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 210 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BILHC IV, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |

| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|--|--|-------------------------------------|--|----------------|------------|
| 211 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BILHC II, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 212 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BILHC V, LLC | \$1,000.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 213 | SHS.COM ATTN LEO WATTERSON 1601 R AVENUE ANACORTES, WA 98221 | BILHC III, LLC | \$437.50 | Unsecured Non-Priority | No | 04/28/2003 |
| 596 | SHURGARD STORAGE ATTN: JEFF SCHARF 7234 BLANCO ROAD SAN ANTONIO, TX 78216 | BALLANTRAE HEALTHCARE, LLC | \$861.00 | Unsecured Non-Priority | No | 07/15/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 661 | SIGMA STAFFING SOLUTIONS, INC 2201 MIDWAY ROAD, STE 316 CARROLTON, TX 75006 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$17,260.50 | Unsecured Non-Priority | No | 07/01/2003 |
| 412 | SIMPLEXGRINNELL LP ATTN: LEAH MARSHALL 1070 ARION CIRCLE, STE 102 SAN ANTONIO, TX 78216 | CLAIMANT DID NOT SPECIFY DEBTOR | \$315.00 | Unsecured Non-Priority | No | 06/03/2003 |
| 1041 | SIMS, CHARLOTTE 10002 CR 344 TERRELL, TX 75161 | BALLANTRAE NEW MEXICO, LLC | \$4,048.80 \$74.00 \$4,122.80 | Unsecured Secured Total Asserted | No No No | 06/18/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 390 | SIZEWISE RENTALS ATTN: TAMMY HOLLERN PO BOX 320 ELLIS, KS 67637 | BALLANTRAE HEALTHCARE, LLC | \$9,715.88 | Unsecured Non-Priority | No | 06/02/2003 |
| 972 | SMITH, CAROLINE C/O THE AKWURUOHA LAW FIRM ATTN LUI AKWURUOHA, ESQ 1140 EMPIRE CENTRAL, STE 205 DALLAS, TX 75247 | BTHC I, LLC | \$50,000.00 | Unsecured Non-Priority | No | 09/22/2003 |
| 893 | SMITH, ESTATE OF EDONIA HELEN C BRYANT, PERS REP C/O BECKETT & HENSLEY LC ATTN: THEODORE BECKETT III, ESQ 911 MAIN STREET, STE 610 KANSAS CITY, MO 64105 | BALLANTRAE HEALTHCARE, LLC | \$3,000,000.00 | Unsecured Non-Priority | No | 07/31/2003 |
| 894 | SMITH, ESTATE OF EDONIA HELEN C BRYANT, PERS REP C/O BECKETT & HENSLEY LC ATTN: THEODORE BECKETT III, ESQ 911 MAIN STREET, STE 610 KANSAS CITY, MO 64105 | BALLANTRAE MISSOURI, LLC | \$3,000,000.00 | Unsecured Non-Priority | No | 07/31/2003 |
| 895 | SMITH, ESTATE OF EDONIA HELEN C BRYANT, PERS REP C/O BECKETT & HENSLEY LC ATTN: THEODORE BECKETT III, ESQ 911 MAIN STREET, STE 610 KANSAS CITY, MO 64105 | BMOHC I, LLC | \$3,000,000.00 | Unsecured Non-Priority | No | 07/31/2003 |
| 900 | SNEED, GWENDOLYN IND & AS REP TO ESTATES OF M. JOHNSON & E.M. KYSER C/O RUBIN & ASSOCIATES, PC ATTN: M RUBIN & S SHILLING, ESQS 701 COMMERCE STREET, SUITE 640 DALLAS, TX 75202 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/11/2003 |

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|---|---|--|--------------|------------------------|------|------------|
| 84 | SNO-COMMAND ATTN: ROBERT DAVIDSON JR PO BOX 158 YORKVILLE, IL 60560 | BILHC IV, LLC | \$800.00 | Unsecured Non-Priority | No | 05/08/2003 |
| 95 | SNOWDEN PRODUCTS ATTN: DIANE MYERS 2110 NE 36TH AVE OSCALA, FL 34470 | BTHC XI, LLC | \$419.06 | Unsecured Non-Priority | No | 05/08/2003 |
| 520 | SOCIAL WORK ACCESS, INC ATTN: CATHRYN MURRAY, PRESIDENT PO BOX 270155 FLOWER MOUND, TX 75027-0155 | BTHC VII, LLC | \$1,504.80 | Unsecured Non-Priority | No | 06/23/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 554 | SOCIAL WORK ACCESS, INC ATTN: CATHRYN MURRAY, PRESIDENT PO BOX 270155 FLOWER MOUND, TX 75027-0155 | BTHC VII, LLC | \$1,504.80 | Unsecured Non-Priority | No | 07/03/2003 |
| 367 | SOL'S GLASS COMPANY, INC ATTN IRVING B MALASHOCK 2416 SOUTH 8TH KANSAS CITY, KS 66103 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$960.00 | Unsecured Non-Priority | No | 05/27/2003 |
| 863 | SOUTHERN FOODS GROUP LP OAK FARMS-HOUSTON C/O DEAN FOODS COMPANY ATTN: ALEX D MADRAZO 2515 MCKINNEY AVE, STE 1200 DALLAS, TX 75201 | BALLANTRAE ILLINOIS, LLC | \$985.12 | Unsecured Non-Priority | No | 08/05/2003 |
| 865 | SOUTHERN FOODS GROUP LP OAK FARMS-SAN ANTONIO C/O DEAN FOODS COMPANY ATTN: ALEX D MADRAZO 2515 MCKINNEY AVE, STE 1200 DALLAS, TX 75201 | BALLANTRAE ILLINOIS, LLC | \$1,627.47 | Unsecured Non-Priority | No | 08/05/2003 |
| 866 | SOUTHERN FOODS GROUP LP OAK FARMS-WACO C/O DEAN FOODS COMPANY ATTN: ALEX D MADRAZO 2515 MCKINNEY AVE, STE 1200 DALLAS, TX 75201 | BALLANTRAE ILLINOIS, LLC | \$4,315.00 | Unsecured Non-Priority | No | 08/05/2003 |
| 867 | SOUTHERN FOODS GROUP LP DBA OAK FARMS-DALLAS C/O DEAN FOODS COMPANY ATTN: ALEX D MADRAZO 2515 MCKINNEY AVE, STE 1200 DALLAS, TX 75201 | BALLANTRAE ILLINOIS, LLC | \$46,462.94 | Unsecured Non-Priority | No | 08/05/2003 |
| 363 | SOUTHWEST MOBILE IMAGING ATTN: JACKIE FLEMING ROUTE 5 BOX 41 SULPHUR SPRINGS, TX 75482 | BTHC III, LLC | \$2,360.28 | Unsecured Non-Priority | No | 05/27/2003 |
| 364 | SOUTHWEST MOBILE IMAGING ATTN: JACKIE FLEMING ROUTE 5 BOX 41 SULPHUR SPRINGS, TX 75482 | BTHC XII, LLC | \$1,731.53 | Unsecured Non-Priority | No | 05/27/2003 |
| 406 | SOUTHWEST SAFETY SPECIALISTS, INC ATTN: SCOTT MAGNESS, PRESIDENT 3824 LOVINGTON HIGHWAY HOBBS, NM 88241-5169 | BNMHC I, LLC | \$11.49 | Unsecured Non-Priority | No | 06/02/2003 |
| 668 | SOUTHWESTERN BELL TELEPHONE COMPANY BANKRUPTCY DEPT ATTN: BARBARA HILL PO BOX 981268 WEST SACRAMENTO, CA 95798 1268 | BALLANTRAE HEALTHCARE, LLC | \$6,466.10 | Unsecured Non-Priority | No | 07/22/2003 |

Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER

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|--|--|---|--------------|------------------------|------|------------|
| 877 | SOUTHWESTERN BELL TELEPHONE COMPANY BANKRUPTCY DEPT ATTN: BARBARA HILL PO BOX 981268 WEST SACRAMENTO, CA 95798 1268 | BALLANTRAE HEALTHCARE, LLC | \$6,466.10 | Unsecured Non-Priority | No | 07/10/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 482 | SPENCER, ERIC M 104 S NORWINE ST BONNE TERRE, MO 63628 | BMOHC II, LLC | \$917.50 | Unsecured Non-Priority | No | 06/09/2003 |
| 421 | SPRINT COMMUNICATIONS LP M/S: KSOPHT0101-Z2800 ATTN: TINA MICHELLE HALL 6391 SPRINT PARKWAY OVERLAND PARK, KS 66251-2800 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$11,763.10 | Unsecured Non-Priority | No | 05/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 669 | SPRINT COMMUNICATIONS LP M/S: KSOPHT0101-Z2800 ATTN: TINA MICHELLE HALL 6391 SPRINT PARKWAY OVERLAND PARK, KS 66251-2800 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$16,790.29 | Unsecured Non-Priority | No | 07/02/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1028 | ST MARY'S GOOD SAMARITAN HOSPITAL ATTN KATHY S GARRISON 400 NORTH PLEASANT AVENUE CENTRALIA, IL 62801 | BALLANTRAE HEALTHCARE, LLC | \$870.00 | Unsecured Non-Priority | No | 04/08/2004 |
| 1029 | ST MARY'S GOOD SAMARITAN HOSPITAL ATTN KATHY S GARRISON 400 NORTH PLEASANT AVENUE CENTRALIA, IL 62801 | BALLANTRAE HEALTHCARE, LLC | \$681.00 | Administrative | No | 04/08/2004 |
| Additional Information: ALLOWED AS AN ADMINISTRATIVE CLAIM BY 11/12/04 ORDER | | | | | | |
| 549 | ST MARY'S HOSPITAL CENTRALIA ATTN: SHARLET COPPLE 400 MT PLEASANT CENTRALIA, IL 62801 | BILHC V, LLC | \$14,535.11 | Unsecured Non-Priority | No | 06/30/2003 |
| 466 | STANTON FLOWERS & VALERIE'S CREATIONS ATTN: VALERIE SMITH PO BOX 190 STANTON, TX 79782 | BTHC XVI, LLC | \$939.24 | Unsecured Non-Priority | No | 06/05/2003 |
| 177 | STAR MASONRY ATTN: HECTOR E CAVAZOS 9706 PLYMOUTH SAN ANTONIO, TX 78216-4621 | BTHC XXI, LLC | \$625.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 344 | STAR TRANSPORTATION ATTN: RYAN MATTHEWS 3917 CALL FIELD RD WICHITA FALLS, TX 76308 | BTHC VI, LLC | \$975.00 | Unsecured Non-Priority | No | 05/27/2003 |
| 342 | STATE BANK & TRUST CO ATTN ARNOLD H RUHE 401 CLINTON STREET DEFIANCE, OH 43512 | BALLANTRAE HEALTHCARE, LLC | \$46,035.33 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: DISALLOWED BY 11/12/04 ORDER. | | | | | | |
| 1060 | STATE BANK & TRUST CO ATTN ARNOLD H RUHE 401 CLINTON STREET DEFIANCE, OH 43512 | BALLANTRAE HEALTHCARE, LLC | \$31,980.72 | Unsecured Non-Priority | No | 11/01/2004 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$31,980.72 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|------------------------------------|--|---|-----------------|------------|
| 308 | STATE HEALTH CARE PEST CONTROL ROUTE 1, BOX 120C BOGATA, TX 75417 | CLAIMANT DID NOT SPECIFY DEBTOR | \$1,583.94 | Unsecured Non-Priority | No | 05/22/2003 |
| 1045 | STATE OF ILLINOIS DEPT OF REVENUE BANKRUPTCY SECTION ATTN ELOISE WILLIAMS 100 W RANDOLPH #7-425 CHICAGO, IL 60601 | BALLANTRAE ILLINOIS, LLC | \$2,514.56 | Administrative | Yes | 08/05/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 469 | STATE OF ILLINOIS PUBLIC AID DEPT ATTN: WILLIAM C KURLAK 401 S CLINTON CHICAGO, IL 60607 | BILHC V, LLC | \$86,317.92 | Unsecured Non-Priority | No | 06/09/2003 |
| 470 | STATE OF ILLINOIS PUBLIC AID DEPT ATTN: WILLIAM C KURLAK 401 S CLINTON CHICAGO, IL 60607 | BILHC III, LLC | \$116,720.91 | Unsecured Non-Priority | No | 06/09/2003 |
| 296 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BALLANTRAE HEALTHCARE, LLC | \$175.18 \$833.96 \$1,009.14 | Unsecured Priority Total Asserted | No No Yes | 05/19/2003 |
| Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | | |
| 297 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC II, LLC | \$1,016.95 \$4,606.42 \$5,623.37 | Unsecured Priority Total Asserted | No No Yes | 05/19/2003 |
| Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | | |
| 298 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC I, LLC | \$338.23 | Priority | No | 05/19/2003 |
| Additional Information: ALLOWED AS PRIORITY CLAIM IN THE AMOUNT OF \$322.56 BY 11/9/04 ORDER. | | | | | | |
| 505 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BALLANTRAE HEALTHCARE, LLC | \$0.00 \$0.00 \$0.00 | Unsecured Priority Total Asserted | No No No | 06/20/2003 |
| Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | | |
| 690 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC I, LLC | \$80.35 | Priority | No | 07/28/2003 |
| Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | | |
| 970 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BALLANTRAE TEXAS, LLC | \$245.62 | Administrative | Yes | 09/19/2003 |
| 1018 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC I, LLC | \$80.35 | Administrative | No | 01/20/2004 |

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|-----------|--|-----------------|--------------|----------------|------|------------|
| 1034 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC I, LLC | \$15,498.80 | Administrative | Yes | 06/03/2004 |
| | Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | |
| 1036 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC II, LLC | \$33,750.00 | Administrative | Yes | 06/03/2004 |
| | Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | |
| 1042 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC I, LLC | \$0.00 | Administrative | No | 06/21/2004 |
| | Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | |
| 1044 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC II, LLC | \$0.00 | Unsecured | Yes | 08/02/2004 |
| | | | \$0.00 | Priority | Yes | |
| | | | \$0.00 | Total Asserted | No | |
| | Additional Information: DISALLOWED BY 11/9/04 ORDER | | | | | |
| 1072 | STATE OF MISSOURI REVENUE DEPT ATTN: YOLANDA Y PENDILTON PO BOX 475 JEFFERSON CITY, MO 65105 | BMOHC II, LLC | \$0.00 | Administrative | No | 07/29/2004 |
| 1065 | STATE OF TEXAS COMPT PUB ACCTS REVENUE ACCOUNTING DIVISION BANKRUPTCY SECTION ATTN THOMAS MALONE PO BOX 13528 AUSTIN, TX 78711-3528 | BTHC XVI, LLC | \$840.53 | Administrative | No | 11/02/2004 |
| 1066 | STATE OF TEXAS COMPT PUB ACCTS REVENUE ACCOUNTING DIVISION BANKRUPTCY SECTION ATTN THOMAS MALONE PO BOX 13528 AUSTIN, TX 78711-3528 | BTHC XII, LLC | \$6,572.93 | Administrative | No | 11/02/2004 |
| 1067 | STATE OF TEXAS COMPT PUB ACCTS REVENUE ACCOUNTING DIVISION BANKRUPTCY SECTION ATTN THOMAS MALONE PO BOX 13528 AUSTIN, TX 78711-3528 | BTHC III, LLC | \$8,711.75 | Administrative | No | 11/02/2004 |
| 967 | STATE OF TEXAS WORKFORCE COMM ATTN STEVE WHITE TWC BUILDING AUSTIN, TX 78778 | BTHC III, LLC | \$3,561.50 | Administrative | No | 09/08/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 968 | STATE OF TEXAS WORKFORCE COMM ATTN STEVE WHITE TWC BUILDING AUSTIN, TX 78778 | BTHC II, LLC | \$11,874.82 | Administrative | No | 09/08/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|-----------|--|-------------------------------|----------------|------------------------|------|------------|
| 1009 | STATE OF TEXAS WORKFORCE COMM ATTN: STEVE WHITE TWC BUILDING AUSTIN, TX 78778 | BTHC XVII, LLC | \$2,502.79 | Administrative | No | 09/08/2003 |
| | Additional Information: WITHDRAWN BY 2/27/04 LETTER OF WITHDRAWAL (COURT DOCKET 852) | | | | | |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 113 | STEN-BARR MEDICAL INC ATTN: BRIAN HAWK 14350 CARLSON CIR TAMPA, FL 33626 | BTHC XXI, LLC | \$1,193.37 | Unsecured Non-Priority | No | 05/05/2003 |
| 114 | STEN-BARR MEDICAL INC ATTN: BRIAN HAWK 14350 CARLSON CIR TAMPA, FL 33626 | BTHC VII, LLC | \$2,346.32 | Unsecured Non-Priority | No | 05/05/2003 |
| 977 | STEPHENSON, ESTATE OF ANNA J BY JANETTE FRENETTE IND & AS PERS REP C/O ROGER D WALTON, ESQ 3825 W GREEN OAKS BLVD, STE 100 ARLINGTON, TX 76016 | BTHC XV, LLC | \$2,000,000.00 | Unsecured Non-Priority | No | 09/29/2003 |
| 394 | STERICYCLE, INC PO BOX 9001588 LOUISVILLE, KY 40290 | BILHC V, LLC | \$222.00 | Unsecured Non-Priority | No | 06/02/2003 |
| 395 | STERICYCLE, INC PO BOX 9001588 LOUISVILLE, KY 40290 | BILHC III, LLC | \$1,301.46 | Unsecured Non-Priority | No | 06/02/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 396 | STERICYCLE, INC PO BOX 9001588 LOUISVILLE, KY 40290 | BALLANTRAE HEALTHCARE, LLC | \$1,352.23 | Unsecured Non-Priority | No | 06/02/2003 |
| 524 | STERICYCLE, INC PO BOX 9001588 LOUISVILLE, KY 40290 | BALLANTRAE HEALTHCARE, LLC | \$476.45 | Unsecured Non-Priority | No | 06/26/2003 |
| 28 | STEVENS SYSTEMS, INC ATTN: KRISTI BUTLER 913 STEVENS RD ENNIS, TX 75119 | BTHC XI, LLC | \$85.00 | Unsecured Non-Priority | No | 04/25/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 557 | STEWART, HARRIETTE L 5627 HIGHLAND KANSAS CITY, MO 64110 | BMOHC I, LLC | \$4,695.00 | Priority | No | 07/07/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |
| 231 | SUN PUBLICATIONS, INC ATTN: JULIE ENLOW, CFO 7373 W 107TH ST OVERLAND PARK, KS 66212 | BMOHC I, LLC | \$1,039.85 | Unsecured Non-Priority | No | 04/28/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 402 | SUN PUBLICATIONS, INC ATTN: JULIE ENLOW, CFO 7373 W 107TH ST OVERLAND PARK, KS 66212 | BMOHC I, LLC | \$1,039.85 | Unsecured Non-Priority | No | 06/02/2003 |
| 901 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC V, LLC | \$9,325.92 | Unsecured Non-Priority | No | 08/05/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|------------------------|---------------------|------------------------|-------------|-------------------|
| 902 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC IV, LLC | \$33,037.27 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 903 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC III, LLC | \$53,407.86 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 904 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC I, LLC | \$30,008.26 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 905 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BNMHC I, LLC | \$3,870.00 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 906 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BTHC XX, LLC | \$27,739.68 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 907 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BTHC XIX, LLC | \$7,289.39 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 908 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BNMHC I, LLC | \$3,870.00 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 909 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC III, LLC | \$53,407.86 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 910 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC IV, LLC | \$33,037.27 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|---|--|--------------|------------------------|------|------------|
| 911 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC V, LLC | \$9,325.92 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 919 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC I, LLC | \$30,008.26 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1037 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC V, LLC | \$9,325.92 | Unsecured Non-Priority | No | 06/07/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1038 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BNMHC I, LLC | \$3,870.00 | Unsecured Non-Priority | No | 06/07/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1039 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC I, LLC | \$30,008.26 | Unsecured Non-Priority | No | 06/07/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1040 | SUNBRIDGE HEALTHCARE CORPORATION C/O SUN HEALTHCARE GROUP, INC ATTN: ALICE NYSTEL PAGE, ESQ 101 SUN AVENUE NE ALBUQUERQUE, NM 87109 | BILHC III, LLC | \$53,407.86 | Unsecured Non-Priority | No | 06/07/2004 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 26 | SUNRISE PRINTING, INC ATTN DAVID PADILLA 900 LOS POBLANOS RANCH RD NW ALBUQUERQUE, NM 87107 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$3,195.55 | Unsecured Non-Priority | No | 04/25/2003 |
| 359 | SUPERCOMM ATTN: RICK FLEMING 5012 SE LOOP 820 FT WORTH, TX 76140 | BTHC I, LLC | \$438.41 | Unsecured Non-Priority | No | 05/27/2003 |
| 315 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BTHC VIII, LLC | \$3,883.00 | Unsecured Non-Priority | No | 05/23/2003 |
| 316 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BTHC XI, LLC | \$568.00 | Unsecured Non-Priority | No | 05/23/2003 |
| 317 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BTHC X, LLC | \$1,521.00 | Unsecured Non-Priority | No | 05/23/2003 |

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|--|---|-------------------------------|--------------|------------------------|------|------------|
| 318 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BTHC XIV, LLC | \$7,693.60 | Unsecured Non-Priority | No | 05/23/2003 |
| 319 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BHTC V, LLC | \$1,752.00 | Unsecured Non-Priority | No | 05/23/2003 |
| 320 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BTHC VI, LLC | \$3,063.38 | Unsecured Non-Priority | No | 05/23/2003 |
| 321 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BALLANTRAE MISSOURI, LLC | \$4,508.81 | Unsecured Non-Priority | No | 05/23/2003 |
| 322 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BILHC I, LLC | \$7,580.10 | Unsecured Non-Priority | No | 05/23/2003 |
| 851 | SYMPHONY MOBILEX ATTN: MARY L JOHNSON THE HIGHLANDS, BLDG 200 920 RIDGEBROOK RD SPARKS, MD 21152 | BALLANTRAE HEALTHCARE, LLC | \$2,002.76 | Unsecured Non-Priority | No | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 916 | SYSCO FOOD SERVICES OF DALLAS LP C/O FORSHEY & PROSTOK LLP ATTN: R LEE BARRETT, ESQ 777 MAIN STREET, STUITE 1290 FT WORTH, TX 76102 | BALLANTRAE HEALTHCARE, LLC | \$125,937.63 | Unsecured Non-Priority | No | 08/05/2003 |
| 257 | SYSCO FOOD SVCES OF SAN ANTONIO, LP ATTN: CONNIE HOWARD PO BOX 18364 SAN ANTONIO, TX 78218-0364 | BTHC XXI, LLC | \$14,942.78 | Unsecured Non-Priority | No | 04/07/2003 |
| 945 | SYSCO FOODS OF KANSAS CITY ATTN: ANGELA DAY PO BOX 820 OLATHE, KS 66051-0820 | BALLANTRAE MISSOURI, LLC | \$38,581.37 | Unsecured Non-Priority | No | 08/20/2003 |
| 48 | SYSCO- CHICAGO 22232 NETWORK PLACE CHICAGO, IL 60673 | BALLANTRAE ILLINOIS, LLC | \$22,298.21 | Unsecured Non-Priority | No | 05/02/2003 |
| 785 | SYSCO- HOUSTON PO BOX 297510 HOUSTON, TX 77297 | BTHC VIII, LLC | \$9,161.09 | Unsecured Non-Priority | No | 08/04/2003 |
| 223 | SYSCO- INDIANAPOLIS ATTN: MARK KNAPP PO BOX 248 INDIANAPOLIS, IN 46206 | BILHC II, LLC | \$7,233.52 | Unsecured Non-Priority | No | 04/28/2003 |
| 328 | SYSCO- ST LOUIS ATTN: CONNIE L MYERS 3850 MUELLER ROAD ST CHARLES, MO 63301 | BALLANTRAE MISSOURI, LLC | \$23,423.78 | Unsecured Non-Priority | No | 05/23/2003 |
| 592 | SYSCO- WATSON C/O WATSON SYSCO FOOD SERVICES ATTN: MITCH STARGEL PO BOX 6910 LUBBOCK, TX 79408 | BALLANTRAE HEALTHCARE, LLC | \$34,670.53 | Unsecured Non-Priority | No | 07/14/2003 |
| 556 | TA BRINKOETTER & SONS, INC ATTN: MARTY BRINKOETTER 636 E. WOOD DECATUR, IL 62523 | BILHC II, LLC | \$516.00 | Unsecured Non-Priority | No | 07/07/2003 |

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|---|--|--|--------------|------------------------|------|------------|
| 496 | TALLWOOD MEDICAL EQUIP & SUPPLY INC ATTN: STAN FAISON, PRESIDENT 1285 N POST OAK, STE 190 HOUSTON, TX 77055 | BALLANTRAE TEXAS, LLC | \$7,887.56 | Unsecured Non-Priority | No | 06/16/2003 |
| 964 | TARRANT DIALYSIS CENTER-ARLINGTON ATTN PAULA BOSWELL 1000 WEST CANNON AVENUE FORT WORTH, TX 76104 | BALLANTRAE HEALTHCARE, LLC | \$624.63 | Unsecured Non-Priority | No | 09/09/2003 |
| 965 | TARRANT DIALYSIS CENTER-ARLINGTON ATTN PAULA BOSWELL 1000 WEST CANNON AVENUE FORT WORTH, TX 76104 | BALLANTRAE HEALTHCARE, LLC | \$588.93 | Unsecured Non-Priority | No | 09/09/2003 |
| 787 | TAYLOR SPRAYING SERVICE ATTN: STEVEN TAYLOR, OWNER 1133 E KINGSMILL AVE PAMPA, TX 79065 | BALLANTRAE HEALTHCARE, LLC | \$1,071.63 | Unsecured Non-Priority | No | 08/04/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM; OBJECTION ORDER. | | | | | | |
| 764 | TBT ENTERPRISES, INC ATTN: JOHN A DORAN, PRESIDENT 901 RUSSELL AVE GAITHERSBURG, MD 20884-6007 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$14,131.70 | Unsecured Non-Priority | No | 08/04/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$14,131.70 BY 11/12/04 ORDER. | | | | | | |
| 504 | TD INDUSTRIES ATTN: CR WILLIAMS PO BOX 300008 DALLAS, TX 75303 | BALLANTRAE HEALTHCARE, LLC | \$16,018.67 | Unsecured Non-Priority | No | 06/17/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIM; OBJECTION ORDER. | | | | | | |
| 635 | TEMPLEMAN ELECTRICAL SERVICE ATTN: GERALD TEMPLEMAN PO BOX 1764 TERRELL, TX 75160 | BTHC XIV, LLC | \$1,444.40 | Unsecured Non-Priority | No | 07/21/2003 |
| 413 | TERMINIX INT'L CO LP ATTN: CLAY MCLOOK 5501 AIRPORT FREEWAY FT WORTH, TX 76117 | BALLANTRAE TEXAS, LLC | \$1,356.80 | Unsecured Non-Priority | No | 06/03/2003 |
| 414 | TERMINIX INT'L CO LP ATTN: CLAY MCLOOK 5501 AIRPORT FREEWAY FT WORTH, TX 76117 | BALLANTRAE TEXAS, LLC | \$2,310.70 | Unsecured Non-Priority | No | 06/03/2003 |
| 415 | TERMINIX INT'L CO LP ATTN: CLAY MCLOOK 5501 AIRPORT FREEWAY FT WORTH, TX 76117 | BALLANTRAE TEXAS, LLC | \$1,842.86 | Unsecured Non-Priority | No | 06/03/2003 |
| 417 | TERMINIX INT'L CO LP ATTN: CLAY MCLOOK 5501 AIRPORT FREEWAY FT WORTH, TX 76117 | BALLANTRAE TEXAS, LLC | \$1,086.23 | Unsecured Non-Priority | No | 06/03/2003 |
| 300 | TERMINIX INTERNATIONAL ATTN: HARDIE INGRAM 3900 WILLOW ST STE 130 DALLAS, TX 75226-1201 | BTHC I, LLC | \$1,149.77 | Unsecured Non-Priority | No | 05/20/2003 |
| 757 | TERRELL, SHIRLEY C/O DUNNAM & DUNNAM, LLP ATTN: JOHN MABRY JR, ESQ 4125 WEST WACO DRIVE PO BOX 8418 WACO, TX 76714-8418 | BTHC XVII, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/01/2003 |
| 938 | TERRELL, SHIRLEY C/O DUNNAM & DUNNAM, LLP ATTN: JOHN MABRY JR, ESQ 4125 WEST WACO DRIVE PO BOX 8418 WACO, TX 76714-8418 | BTHC XVII, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/11/2003 |

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|--|--|--|----------------|------------------------|------|------------|
| 55 | TESAR, SHERI PO BOX 163681 FT WORTH, TX 76161 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$105.00 | Unsecured Non-Priority | No | 05/05/2003 |
| 593 | TEXAS LIFELINE CORPORATION ATTN: LETICA LANE PO BOX 571909 DALLAS, TX 75357 | BTHC I, LLC | \$3,796.20 | Unsecured Non-Priority | No | 07/14/2003 |
| 164 | TEXAS MEDCLINIC ATTN: TRACI MOTEN 13722 EMBASSY ROW SAN ANTONIO, TX 78216-2000 | BTHC XXI, LLC | \$1,677.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 454 | TEXAS QUALITY DME ATTN: TIM GALLEGOS 8750 N CENTRAL EXPRESSWAY #750 DALLAS, TX 75231 | BTHC VII, LLC | \$1,148.00 | Unsecured Non-Priority | No | 06/09/2003 |
| 577 | THERAPY NETWORK RESOURCES ATTN: CARMEN AMORES 202 TERRACE DRIVE MUNDELEIN, IL 60060 | BALLANTRAE HEALTHCARE, LLC | \$15,235.07 | Unsecured Non-Priority | No | 06/16/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 896 | THERAPY NETWORK RESOURCES ATTN: CARMEN AMORES 202 TERRACE DRIVE MUNDELEIN, IL 60060 | CLAIMANT DID NOT SPECIFY DEBTOR | \$15,235.07 | Unsecured Non-Priority | No | 08/01/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 498 | THERMO-GUARD INC ATTN: RICHARD GENTRY, PRESIDENT 3009 S JOHN REDDITT DR LUFKIN, TX 75904 | BTHC I, LLC | \$291.30 | Unsecured Non-Priority | No | 06/16/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 64 | THOMAS, JOHN 1515 N ELM LANCASTER, TX 75146 | CLAIMANT DID NOT SPECIFY DEBTOR | \$345.00 | Unsecured Non-Priority | No | 05/05/2003 |
| 693 | TILLERY, ROBERT C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XIX, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 882 | TILLERY, ROBERT C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BTHC XVII, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 888 | TILLERY, ROBERT C/O PORTER ROGERS DAHIMAN ET AL ATTN: LYNN HAMILTON BUTLER, ESQ 2600 VIA FORTUNA, SUITE 130 AUSTIN, TX 78746 | BALLANTRAE TEXAS, LLC | \$4,000,000.00 | Unsecured Non-Priority | Yes | 07/18/2003 |
| 66 | TIME WARNER CABLE ATTN: ANITA PEREZ PO BOX 460938 SAN ANTONIO, TX 78246 | BTHC XXI, LLC | \$15.76 | Unsecured Non-Priority | No | 05/05/2003 |
| 409 | TIME WARNER CABLE ATTN: MARILYN LOSEY 3225 MAURINE STREET WICHITA FALLS, TX 76306 | BALLANTRAE HEALTHCARE, LLC | \$331.95 | Unsecured Non-Priority | No | 06/03/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 572 | TIME WARNER CABLE ATTN: MARILYN LOSEY 3225 MAURINE STREET WICHITA FALLS, TX 76306 | BALLANTRAE HEALTHCARE, LLC | \$331.95 | Unsecured Non-Priority | No | 06/04/2003 |

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| Claim No. | Name and Address of Claimant | Asserted Debtor | Claim Amount | Class(es) | Unl. | Date Filed |
|--|--|--|----------------|------------------------|------|------------|
| 521 | TIMES RECORD NEWS ATTN: NORINE S LEWIS PO BOX 120 WICHITA FALLS, TX 76307-0120 | BTHC VI, LLC | \$816.80 | Unsecured Non-Priority | No | 06/23/2003 |
| 76 | TOMMY'S FLORIST ATTN: MARY E COTTON 400 E SEMINARY DR FORT WORTH, TX 76115 | BTHC I, LLC | \$345.00 | Unsecured Non-Priority | No | 05/05/2003 |
| 483 | TOPS LAWN SERVICE PO BOX 9124 WICHITA FALLS, TX 76308 | BTHC VI, LLC | \$1,851.09 | Unsecured Non-Priority | No | 06/09/2003 |
| 96 | TORRES SERVICES, INC ATTN: RAMON A TORRES 927 BURR ROAD SAN ANTONIO, TX 78209 | BALLANTRAE HEALTHCARE, LLC | \$493.80 | Unsecured Non-Priority | No | 05/08/2003 |
| 946 | TRANSPORT INTERNATIONAL POOL INC DBA GE CAPITAL MODULAR SPACE ATTN: PATRICIA A MCVEY 80 WEST LANCASTER AVE DEVON, PA 19333 | BTHC XIV, LLC | \$13,435.20 | Unsecured Non-Priority | No | 08/21/2003 |
| Additional Information: ALLOWED AS GENERAL UNSECURED IN THE AMOUNT OF \$1019.79 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 101 | TRIGGS, MALCOLM 3503 RUTH SPRINGS DR ARLINGTON, TX 76016 | BTHC XV, LLC | \$0.00 | Priority | No | 05/02/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 1030 | TRINIDAD MEDICAL CONSULTANTS ATTN LYNN TRIMBLE 10720 MILLER RD, STE 302 DALLAS, TX 75238 | BALLANTRAE HEALTHCARE, LLC | \$4,827.00 | Administrative | No | 04/23/2004 |
| Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$4,827.00 BY 11/12/04 ORDER. | | | | | | |
| 480 | TRINIDAD MEDICAL CONSULTANTS, INC ATTN: TERRY L FEAR 10720 MILLER RD, STE 302 DALLAS, TX 75238 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$14,169.33 | Unsecured Non-Priority | No | 06/09/2003 |
| 175 | TRINITY WASTE SERVICES ATTN: MARY WILSON 6100 ELLIOTT REEDER FT WORTH, TX 76117 | BTHC X, LLC | \$462.85 | Unsecured Non-Priority | No | 04/28/2003 |
| 508 | TROY'S ELECTRIC ATTN: DYANNA KINILEAD 5510 N GRIMES HOBBS, NM 88240 | BNMHC I, LLC | \$1,570.56 | Unsecured Non-Priority | No | 06/19/2003 |
| 935 | TURNER, OPAL C/O BRAD BEERS ESQ 1415 LOUISIANA, SUITE 3200 HOUSTON, TX 77002 | BALLANTRAE TEXAS, LLC | \$2,500,000.00 | Unsecured Non-Priority | No | 08/11/2003 |
| 936 | TURNER, OPAL C/O BRAD BEERS ESQ 1415 LOUISIANA, SUITE 3200 HOUSTON, TX 77002 | BALLANTRAE HEALTHCARE, LLC | \$2,500,000.00 | Unsecured Non-Priority | No | 08/11/2003 |
| 701 | TWIN CITY JANITORIAL SUPPLIES ATTN: REBECCA LANGELIER, PRESIDENT 1230 COMMERCIAL BLVD HERCULANEUM, MO 63048 | BILHC V, LLC | \$354.06 | Unsecured Non-Priority | No | 07/28/2003 |
| 506 | TXU ENERGY RETAIL COMPANY DBA TXU ENERGY ATTN LOIS J DURAN ESQ PO BOX 650393 DALLAS, TX 75265 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$42,096.69 | Unsecured Non-Priority | No | 06/18/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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| 564 | TXU ENERGY RETAIL COMPANY DBA TXU ENERGY ATTN LOIS J DURAN ESQ PO BOX 650393 DALLAS, TX 75265 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$43,980.00 | Unsecured Non-Priority | No | 07/07/2003 |
| | Additional Information: ALLOWED AS GENERAL UNSECURED CLAIM IN THE AMOUNT OF \$33,341.06 BY 11/12/04 ORDER. | | | | | |
| 1021 | TXU ENERGY RETAIL COMPANY DBA TXU ENERGY ATTN LOIS J DURAN ESQ PO BOX 650393 DALLAS, TX 75265 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$138,345.00 | Administrative | No | 11/13/2003 |
| | Additional Information: ALLOWED AS ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$79,929.08 BY 11/12/04 ORDER. | | | | | |
| 507 | TXU GAS DISTRIBUTION DIV OF TXU GAS COMPANY ATTN: TERI STEWART MACE ESQ PO BOX 650393 DALLAS, TX 75265 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$26,843.38 | Unsecured Non-Priority | No | 06/18/2003 |
| | Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 515 | TXU GAS DISTRIBUTION DIV OF TXU GAS COMPANY ATTN: TERI STEWART MACE ESQ PO BOX 650393 DALLAS, TX 75265 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$15,101.94 | Unsecured Non-Priority | No | 06/23/2003 |
| 1020 | TXU GAS DISTRIBUTION DIV OF TXU GAS COMPANY ATTN: TERI STEWART MACE ESQ PO BOX 650393 DALLAS, TX 75265 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$10,558.83 | Administrative | No | 11/17/2003 |
| 329 | UNITED OFFICE SYSTEMS ATTN: RICHARD P GRUTIMACKER 140 N MITCHELL CTM SUITE 200 ADDISON, IL 60101-5629 | BILHC III, LLC | \$74.40 | Unsecured Non-Priority | No | 05/23/2003 |
| 542 | UNIVERSITY OF MISSOURI, CURATORS ATTN: JANE CLOSTERMAN, CONTROLLER 227 UNIVERSITY HALL COLUMBIA, MO 65211 | CLAIMANT DID NOT SPECIFY DEBTOR | \$211.00 | Unsecured Non-Priority | No | 06/27/2003 |
| 734 | UPA OF TEXAS C/O OMNICARE, INC ATTN: TERRI GRAY 100 EAST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$841.14 | Unsecured Non-Priority | Yes | 07/30/2003 |
| 1068 | US DEPT OF HEALTH & HUMAN SERVICES CTRS FOR MEDICARE & MEDICAID SVCS C/O OFC OF GENERAL COUNSEL REGION V ATTN DAPHNA BOROS STEPEN ESQ 233 NORTH MICHIGAN AVE SUITE 700 CHICAGO, IL 60601 | BILHC III, LLC | \$13,050.00 | Unsecured Non-Priority | No | 02/10/2005 |
| 686 | US ENGINEERING CO ATTN: KEN GLASBRENNER, CONTROLLER 3433 ROANOKE RD KANSAS CITY, MO 64111 | BALLANTRAE HEALTHCARE, LLC | \$8,781.18 | Unsecured Non-Priority | No | 07/28/2003 |
| 408 | US TOY CO/CONSTRUCTIVE PLAYTHINGS ATTN: MICHAEL KLEIN 13201 ARRINGTON RD GRANDVIEW, MO 64030 | BMOHC I, LLC | \$800.30 | Unsecured Non-Priority | No | 06/02/2003 |
| | Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | |
| 13 | VIC & JAMES DECORATING, INC. ATTN: HELEN R. SORENSON 3903 WAYNE WICHITA FALLS, TX 76308 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$111.34 | Unsecured Non-Priority | No | 04/24/2003 |

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|--|---|--|--------------|------------------------|------|------------|
| 980 | VIDAL, LINDA C/O JEFFREY H RASANSKY, ESQ 3811 TURTLE CREEK BLVD, STE 1640 DALLAS, TX 75219 | BALLANTRAE HEALTHCARE, LLC | \$0.00 | Unsecured Non-Priority | Yes | 09/29/2003 |
| 63 | VISCON NETWORKING INNOVATIONS, INC ATTN: ELWOOD C GUPTON III 467 DEVONSHIRE DR CHAMPAIGN, IL 61820 | BALLANTRAE HEALTHCARE, LLC | \$266.36 | Unsecured Non-Priority | No | 05/05/2003 |
| 293 | VITTON, CARMEN 5119 HORSESHOE TRAIL DALLAS, TX 75209-3325 | BALLANTRAE HEALTHCARE, LLC | \$4,500.00 | Unsecured Non-Priority | No | 05/19/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 920 | VON DRAUGHAN, MARIE BY & THROUGH CYNTHIA DIANE EVANS C/O RUBIN & ASSOCIATES, PC ATTN: M RUBIN & S SHILLING, ESQS 701 COMMERCE STREET, SUITE 640 DALLAS, TX 75202 | BTHC IV, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/11/2003 |
| 11 | WACO CARBONIC COMPANY-LEASING ATTN LYNDA PEARSON 431 LASALLE AVE WACO, TX 76706 | BTHC XX, LLC | \$90.93 | Unsecured Non-Priority | No | 04/24/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 780 | WALTERS, SHARON C/O BROWN SAWICKI & MITCHELL, LLP ATTN JAMES L MITCHELL, ESQ 2626 COLE AVENUE, SUITE 850 DALLAS, TX 75204 | BTHC II, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/04/2003 |
| 898 | WALZIER, ESTATE OF PEARL BRENDA PROCTOR INDEP EXEC C/O THE FILLMORE LAW FIRM ATTN: K MARVIN ADAMS, ESQ 901 LAKE STREET FORT WORTH, TX 76102 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$0.00 | Unsecured Non-Priority | Yes | 08/04/2003 |
| 461 | WARD, GARY 5855 CALLOWAY DR S FT WORTH, TX 76114 | BTHC VII, LLC | \$150.00 | Unsecured Non-Priority | No | 06/09/2003 |
| 174 | WARLICK, HESTER 3513 JONQUIL LANE ROWLETT, TX 75089 | BTHC II, LLC | \$175.00 | Priority | No | 04/28/2003 |
| 230 | WARREN, RUTH L 3000 ARAPAHO RD COMMERCE, TX 75428 | BTHC XII, LLC | \$225.00 | Unsecured Non-Priority | No | 05/01/2003 |
| 966 | WARREN, RUTH L 3000 ARAPAHO RD COMMERCE, TX 75428 | BALLANTRAE TEXAS, LLC | \$225.00 | Unsecured Non-Priority | No | 09/16/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 899 | WASHINGTON, SHERRI ESTATE OF DIANA CHISOLM 1025 CLARK TRAIL GRAND PRAIRIE, TX 75052 | BTHC XV, LLC | \$0.00 | Priority | Yes | 08/05/2003 |
| 71 | WASTE MANAGEMENT NORTH ATTN: ANITA BRUCHA 1411 OPUS PLACE, STE 4 DOWNERS GROVE, IL 60515 | BILHC I, LLC | \$1,078.39 | Unsecured Non-Priority | No | 05/05/2003 |
| 562 | WASTE MANAGEMENT OF ST LOUIS ATTN: THERESA FARRELL 7320 HALL STREET ST LOUIS, MO 63147 | BALLANTRAE MISSOURI, LLC | \$984.91 | Unsecured Non-Priority | No | 07/07/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |

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|--|--|--|--------------|------------------------|------|------------|
| 591 | WASTE MANAGEMENT OF ST LOUIS ATTN: THERESA FARRELL 7320 HALL STREET ST LOUIS, MO 63147 | BALLANTRAE HEALTHCARE, LLC | \$1,157.07 | Unsecured Non-Priority | No | 07/14/2003 |
| 237 | WATER PROCESSING ATTN: RONNIE E LEE, OWNER 2120 BENSING ROAD HOBBS, NM 88240 | BALLANTRAE NEW MEXICO, LLC | \$861.26 | Unsecured Non-Priority | No | 05/13/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 634 | WATTS COPY SYSTEMS, INC ATTN: CAROL S WATTS 2860 STANTON AVENUE SPRINGFIELD, IL 62703 | BILHC II, LLC | \$1,011.00 | Unsecured Non-Priority | No | 07/21/2003 |
| 998 | WEBER MEDICAL SYSTEMS LLC C/O OMNICARE, INC ATTN: TERRI GRAY 100 WEST RIVERCENTER BLVD COVINGTON, KY 41011 | CLAIM ASSERTED AGAINST NUMEROUS DEBTORS | \$321,260.00 | Unsecured Non-Priority | No | 09/30/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 186 | WEST SANITATION SERVICES, INC ATTN: KITTIE CALLADONATO 3882 DEL AMO BLVD. #602 TORRANCE, CA 90503 | BALLANTRAE HEALTHCARE, LLC | \$99.24 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 338 | WEST SANITATION SERVICES, INC ATTN: KITTIE CALLADONATO 3882 DEL AMO BLVD. #602 TORRANCE, CA 90503 | BTHC XXI, LLC | \$99.24 | Unsecured Non-Priority | No | 05/23/2003 |
| 419 | WEST TEXAS GAS, INC ATTN: OLEN LANE 211 NORTH COLORADO MIDLAND, TX 79701 | BALLANTRAE HEALTHCARE, LLC | \$4,234.35 | Unsecured Non-Priority | No | 06/03/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 30 | WESTOWNE SELF STORAGE ATTN: GLORIA BUCHANAN HWY 24 WEST PO BOX 253 COOPER, TX 75432 | BTHC III, LLC | \$425.00 | Unsecured Non-Priority | No | 04/25/2003 |
| 182 | WESTPRO INCORPORATED ATTN: TB MOORE, PRESIDENT 801 N SUMNER, BOX 612 PAMPA, TX 79066-0612 | BTHC XIX, LLC | \$291.08 | Unsecured Non-Priority | No | 04/29/2003 |
| 848 | WHEELER HEALTHCARE ASSOC, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BTHC XIX, LLC | \$63,783.81 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 849 | WHEELER HEALTHCARE ASSOC, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE TEXAS, LLC | \$63,783.81 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |

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| 850 | WHEELER HEALTHCARE ASSOC, LLC C/O KARELL CAPITAL VENTURES ATTN: SAM KOVITZ TWO NORTH LASALLE ST, STE 725 CHICAGO, IL 60602 | BALLANTRAE HEALTHCARE, LLC | \$63,783.81 | Unsecured Non-Priority | Yes | 08/05/2003 |
| Additional Information: DISALLOWED BY 11/9/04 OMNIBUS CLAIM OBJECTION ORDER. | | | | | | |
| 925 | WHEELER LUMBER CO ATTN: WAYNE EDWARDS PO BOX 146 WHEELER, TX 79096 | BALLANTRAE HEALTHCARE, LLC | \$920.84 | Unsecured Non-Priority | No | 08/06/2003 |
| 594 | WHITE, LILLIE C/O CURNUTT & HAFER LLP ATTN: DOUGLAS R HAFER, ESQ 101 EAST PARK ROW ARLINGTON, TX 76010 | BTHC I, LLC | \$0.00 | Unsecured Non-Priority | Yes | 07/14/2003 |
| 526 | WHITEHEAD, JANIS 5416 TEE HEAD FT WORTH, TX 76135 | BTHC VII, LLC | \$646.71 | Unsecured Non-Priority | No | 06/26/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 742 | WIGDER, ELIZABETH 17 PUNTA LINDA SANDIA PARK, NM 87047-9678 | BALLANTRAE HEALTHCARE, LLC | \$32,000.00 | Priority | No | 07/30/2003 |
| Additional Information: ALLOWED AS A PRIORITY CLAIM IN THE AMOUNT OF \$4650.00 AND AS GENERAL UNSECURED IN THE AMOUNT OF \$7,627.00 BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 726 | WILLIAMS COMMUNICATIONS, LLC ATTN: KAREN NORTH ONE TECHNOLOGY CENTER TC-13-213E/H TULSA, OK 74182 | BILHC V, LLC | \$300.00 | Unsecured Non-Priority | No | 07/30/2003 |
| 627 | WILLIAMS CONSULTANT PHARMACISTS ATTN: GENE WILLIAMS, PRESIDENT PO BOX 708 HOLLIS, OK 73550 | BTHC XIX, LLC | \$1,350.00 | Unsecured Non-Priority | No | 07/18/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 976 | WILLIAMS, LYDIA M 2414 INDIANA KANSAS CITY, MO 64127 | CLAIMANT DID NOT SPECIFY DEBTOR | \$2,000.00 | Unsecured Non-Priority | No | 09/26/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 41 | WILLIAMS, NANCY 4403 EAST RED BRIDGE ROAD KANSAS CITY, MO 64137 | BALLANTRAE HEALTHCARE, LLC | \$40.00 | Unsecured Non-Priority | No | 04/24/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 221 | WINELLA ENTERPRISES, INC. ATTN: MICHAEL A VENDAFREDDO PO BOX 1065 PALATINE, IL 60078-1065 | DEBTOR IS UNIDENTIFIABLE | \$238.00 | Unsecured Non-Priority | No | 04/28/2003 |
| 687 | WISDOM, JEANETTA 300 N HINKLEY BLOOMINGGROVE, TX 76626 | BTHC II, LLC | \$4,043.24 | Unsecured Non-Priority | No | 07/28/2003 |
| Additional Information: RECLASSIFIED TO GENERAL UNSECURED AND ALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 341 | WJBD-FM RADIO ATTN: KIMBERLY BEARD PO BOX 70 SALEM, IL 62881 | BILHC V, LLC | \$936.00 | Unsecured Non-Priority | No | 05/27/2003 |

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| 167 | WM H COBB CONSTRUCTION CO, INC ATTN: WILLIAM H COBB SR, PRESIDENT 900 HAYES MATTOON, IL 61938-0608 | BILHC II, LLC | \$600.00 | Unsecured Non-Priority | No | 04/28/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER. | | | | | | |
| 306 | WM H COBB CONSTRUCTION CO, INC ATTN: WILLIAM H COBB SR, PRESIDENT 900 HAYES MATTOON, IL 61938-0608 | BILHC II, LLC | \$600.00 | Unsecured Non-Priority | No | 05/21/2003 |
| 917 | WOODBURY, ESTATE OF GEORGE C/O RASTEGAR & ASSOCIATES ATTN: SHEIDA RASTEGAR, ESQ 6060 N CENTRAL EXPRESSWAY, STE 560 DALLAS, TX 75206 | BTHC II, LLC | \$15,000,000.00 | Unsecured Non-Priority | No | 08/05/2003 |
| 953 | WORLDWIDE ASSET PURCHASING, LLC ASSIGNEE NEXTCARD, INC C/O WORLDWIDE ASSET MGMT, LLC ATTN RUTH HURT, VP PO BOX 672047 MARIETTA, GA 30006 | DEBTOR IS UNIDENTIFIABLE | \$6,126.57 | Unsecured Non-Priority | No | 05/14/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 14 | WRS GROUP, LTD ATTN: PAM NILES PO BOX 21207 WACO, TX 76702-1207 | BILHC V, LLC | \$377.30 | Unsecured Non-Priority | No | 04/24/2003 |
| 672 | WW GRAINGER INC ATTN: WF ALLEN 7300 N MELVINA AVE, M530 NILES, IL 60714 3998 | BALLANTRAE HEALTHCARE, LLC | \$14,643.97 | Unsecured Non-Priority | No | 06/23/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 720 | WYMORE, VERA C/O LAW OFFICES OF TIM DOLLAR ATTN: TIM BECKER, ESQ 1201 WALNUT, STE 2200 KANSAS CITY, MO 64106 | BMOHC I, LLC | \$616,319.26 | Unsecured Non-Priority | Yes | 07/28/2003 |
| 756 | ZAKY, NARJES C/O N SUE ALLEN, ESQ 307 WEST 7TH STREET, STE 1800 FORT WORTH, TX 76012 | BTHC X, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/01/2003 |
| 931 | ZAKY, NARJES C/O N SUE ALLEN, ESQ 307 WEST 7TH STREET, STE 1800 FORT WORTH, TX 76012 | BTHC X, LLC | \$0.00 | Unsecured Non-Priority | Yes | 08/11/2003 |
| 346 | ZAMPIN, ALAN 2431 DIETZ FARM ROAD NW ALBUQUERQUE, NM 87107 | CLAIMANT DID NOT SPECIFY DEBTOR | \$310,000.00 | Unsecured Non-Priority | No | 05/27/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 618 | ZELENKOFKSKE AXELROD CONSULTING, LLC ATTN: STEVE FREIBERG 101 WEST AVENUE, SUITE 300 JENKINTOWN, PA 19046 | BALLANTRAE HEALTHCARE, LLC | \$110,657.89 | Unsecured Non-Priority | No | 07/17/2003 |
| Additional Information: DISALLOWED BY 11/12/04 OMNIBUS CLAIMS OBJECTION ORDER | | | | | | |
| 450 | ZIA NATURAL GAS 510 EAST BENDER BLVD HOBBS, NM 88240 | BALLANTRAE HEALTHCARE, LLC | \$820.65 | Unsecured Non-Priority | No | 06/04/2003 |
| Total Claims: 1,072 | | | Total Amount: | \$294,888,283.94 | | |