

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC320	1st Choice First Aid Inc P. O. Box 864 Nixa, MO 65714	Priority	 Gap claim for services 2/15/2011 Imported from KCC	\$29.49 \$29.49	\$0.00	\$29.49
KCC265	A & C Plastics 6135 Northdale Houston, TX 77087	Priority	 KCC claim 265 Gap claim dates of service 2/08/11 - 3/18/11 Creditor has a duplicate claim in 11-32602, claim number 116. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim	\$7,423.42 \$7,423.42	\$0.00	\$7,423.42
KCC389	A M Supply Co P. O. Box 271265 Oklahoma City, OK 73137-1265	Priority	 KCC claim 339 GAP claim invoices 12/10 - 4/11	\$1,903.27 \$1,903.27	\$0.00	\$1,903.27
KCC634	AAA Cooper Transportation c/o RMS Bankruptcy Recovery Services PO Box 5126 Timonium, MD 21094	Priority	 KCC claim number 634 amended by KCC claim 656 Gap claim services 11/2010 0 4/5/2011	\$10,346.51 \$10,346.51	\$0.00	\$10,346.51
KCC35	ABC Hardware c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Ste C-209 Rye, NY 10580	Priority	 KCC claim 35 GAP claim services 1/21/2011 - 2/23/2011 Creditor filed duplicate claim KCC 1522 on 4/6/2012 for exact same services. KCC 1522 will not be included as it is an exact duplicate of this claim Claim transferred to Tannor Partners Credit Fund, LP DN 743/Evidence of Transfer DN 759 address changed 5.1.2017	\$18,186.72 \$18,186.72	\$0.00	\$18,186.72
KCC773	ABC Moulding 13750 East Smith Drive Aurora, CO 80011	Priority	 KCC claim 773 claim has all amounts as GAP priority when in fact only \$4,824.43 qualifies as a GAP claim and \$5,050.06 should be classified as a general unsecured claim Creditor has a duplicate claim in 11-32602, claim number 44. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim	\$9,874.49 \$4,824.43	\$0.00	\$4,824.43

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC361	ABEC Electric Co 407 Spence Lane Nashville, TN 37210	Priority	KCC claim 361 GAP claim for services performed 12/6/2010	\$130.00 \$130.00	\$0.00	\$130.00
KCC456	Accent Floers PO Box 907 Brentwood, TN 37024-0907	Priority	KCC claim 456 GAP claim for services 2/22/2011 - 3/21/2011	\$301.55 \$301.55	\$0.00	\$301.55
KCC180	Access Door Inc. PO Box 517 Keokuk, IA 52632	Priority	KCC claim 180 GAP claim allowed \$ 36,539.19 service dates 2/15/2011 to 4/5/2011 Unsecured claim - services provided after 4/5/2011 \$461.19 Creditor has a duplicate claim in 11-32602, claim number 253. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim	\$36,539.19 \$36,539.19	\$0.00	\$36,539.19
217	ACI Plastics, Inc. James F. Conway, Pres PO Box 15356 Little Rock, AR 72231-5356	Priority	GAP claim for services 11/2010 - 4/6/2010 \$ Claims for services pre-petition and post-relief will be considered general unsecured claim in the amount of \$3,010.48	\$6,923.88 \$3,913.40	\$0.00	\$3,913.40
KCC1311	Acme Architectural Hardware c/o Fair Harbor Capital, as assignee PO Box 237037 New York, NY 10023	Priority	Claim asserts 503(b)9 of \$3,485.84 Gap claim for services 11/17/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, DN 1231 case number 11-32600-hdh-11	\$10,834.90 \$10,834.90	\$0.00	\$10,834.90
KCC284	Acme Pak, Inc. 13410 Waco Street Baldwin Park, CA 91706	Priority	KCC Claim 284 GAP claim for services 2/18/2011 - 3/30/2011 Creditor has a duplicate claim in 11-32602, claim number 111. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim	\$17,850.00 \$17,850.00	\$0.00	\$17,850.00

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KCC438	Acorn Gas Co 908 South 27th Avenue Phoenix, AZ 85009	Priority	KCC claim 438 GAP claim for services 1/20/2011	\$156.34 \$156.34	\$0.00	\$156.34
KCC660	Action Bullet Resistant, Inc 263 Union Blvd West Islip, NY 11795	Priority	KCC Claim 660 GAP claim for service performed 2/20/2011 - 3/11/2011	\$10,730.00 \$10,730.00	\$0.00	\$10,730.00
KCC322	Action Glass & Mirror, Inc. 890 Avon Avenue SW Atlanta, GA 30310	Priority	KCC Claim 322 GAP claim for services performed 12/06/2010 - 04/04/2011	\$626.05 \$626.05	\$0.00	\$626.05
KCC292	Active Bolt and Screw Co PO Box 2173 Memphis, TN 38101	Priority	KCC Claim 292 GAP claim for services performed 12/17/2010 - 03/18/2011	\$3,040.13 \$3,040.13	\$0.00	\$3,040.13
92	Addison Automatics, Inc. PO Box 138 Harmon, IL 61042	Priority	GAP claim for services 11/2010 - 4/6/2011	\$1,342.76 \$1,342.76	\$0.00	\$1,342.76
KCC268	Addison Glass & Mirror 1415 Whitlock Lane No 100 Carrollton, TX 75006	Priority	KCC Claim 268 GAP claim allowed \$ for services performed 1/28/2011 - 4/4/2011 Unsecured claim allowed \$	\$22,043.80 \$22,043.80	\$0.00	\$22,043.80
KCC22	ADP Screening and Selection Services 301 Remington Street Fort Collins, CO 80524	Priority	KCC claim 22 GAP claim for services provided 12/26/2010 - 4/5/2011	\$2,053.35 \$2,053.35	\$0.00	\$2,053.35
KCC1358	ADT Security Services, Inc. 14200 East Exposition Avenue Aurora, CO 80012	Priority	KCC Claim 1358 GAP claim for services 1/1/2011 - 4/5/2-11 Creditor has a duplicate claim in 11-32602, claim number 199. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim	\$2,150.16 \$2,150.16	\$0.00	\$2,150.16

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161	Advanced Door Control Solutions 405 BackBone Road E Princeton, IL 61356	Priority		\$767.72 \$767.72 GAP claim for services 11/2010 - 4/6/2011	\$0.00	\$767.72
KCC235	Advanced Pest Control 164 Sandalwood Road Batesburg-Leesville, SC 29070	Priority		\$103.92 \$103.92 Creditor filed three identical claims for the same service: KCC 235; 1451; 1474 Only the original claim, KCC 235 will be imported GAP claim for services on 12/ 21/2010	\$0.00	\$103.92
KCC638	Advantage Auto Glass 3927 N. Pinnacle Hills Circle Mesa, AZ 85207	Priority		\$1,653.46 \$1,653.46 KCC claim 638 GAP claim services performed 3/6/2011 - 3/22/2011	\$0.00	\$1,653.46
KCC185	Advantage Steel Services, Inc PO. Box 820040 North Richland Hills, TX 76182-0040	Priority		\$265.00 \$265.00 KCC Claim 185 GAP claim services performed 2/15/2011	\$0.00	\$265.00
149	Aegis Tools International, Inc c/o Robert R. Birkhauser PO Box 259688 Madison, WI 53725-9688	Priority		\$6,346.10 \$6,346.10 GAP claim for services 11/2010 - 4/6/2011	\$0.00	\$6,346.10
KCC115	Aerial Hydraulics, Inc 5736 Jarvis Street Harahan, LA 70123	Priority		\$11,147.49 \$11,147.49 KCC Claim 115 GAP claim for services performed 2/21/2011 - 2/28/2011	\$0.00	\$11,147.49
KCC71	AG Consultants/Bob Beranek c/o Fair Harbor Capital, LLC as assignee PO Box 237037 New York, NY 10023	Priority		\$9,900.00 \$9,900.00 Claim for services 11/17/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC DN 880, case number 11-32600-hdh-11	\$0.00	\$9,900.00
KCC21	AGC Flat Glass North America, Inc. 1400 Lincoln Street Kingsport, TN 37866-0	Priority		\$677,720.48 \$677,720.48 KCC Claim 21 amended with 11-32602 claim number 190 GAP CLAIM services performed 11/17/2010 - 4/6/2011	\$0.00	\$677,720.48

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197	Ahern Rentals, Inc. 1401 Mineral Avenue Las Vegas, NV 89106	Priority		\$150.94 \$150.94	\$0.00	\$150.94
			GAP claim for services 11/2010- 4/6/2011			
KCC293	Air Compressor Energy Systems, Inc PO Box 80048 Baton Rouge, LA 70898	Priority		\$1,533.80 \$1,533.80	\$0.00	\$1,533.80
			KCC claim 293 GAP claim services performed 11-29-2010 to 2/23/2011			
KCC528	Air Conditioning Essential Services 1750 Auiki Street Honolulu, HI 96819	Priority		\$519.93 \$276.44	\$0.00	\$276.44
			GAP claim for services 12/1/2010 - 4/5/2011 Unsecured for remainder \$243.49			
KCC182	Air Mac Inc C/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Suite C-209 Rye, NY 10580	Priority		\$3,038.84 \$3,038.84	\$0.00	\$3,038.84
			KCC claim 182, filed in 11-32602 as a duplicate claim number 153 GAP claim for services performed 2/28/2011 - 4/5/2011 Claim transferred to Tannor Partners Credit Fund, LP DN 732 address changed 5.1.2017			
KCC877	Air Metal Corp Sierra Liquidity Fund, LLC 19772 MacArthur Blvd., Ste 200 Irvine, CA 92612	Priority		\$215.25 \$215.25	\$0.00	\$215.25
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1043, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 293. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC884	Air Metal Corp Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$540.64 \$540.64	\$0.00	\$540.64
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1043, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 294. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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KCC644	Air Power, Inc PO Box 5406 High Point, NC 27262	Priority	KCC claim 644 GAP claim for services performed 11/2010 - 4/5/2011	\$1,365.67 \$1,365.67	\$0.00	\$1,365.67
KCC622	AIT World Wide Logistics PO Box 66730 Chicago, IL 60660-730	Priority	KCC claim 622 GAP claim for services performed 11/2010 - 4/5/2011	\$11,314.03 \$11,314.03	\$0.00	\$11,314.03
KCC535	Alabama Beveled Glass 1100 Hillcrest Road Adamsville, AL 35005	Priority	KCC claim 535 GAP claim for services performed 11/2010 - 4/5/2011	\$2,168.76 \$2,168.76	\$0.00	\$2,168.76
KCC893	Alabama Fluid System Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1202, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 297. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$260.05 \$260.05	\$0.00	\$260.05
KCC136	Alecom Metal Works, Inc c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Ste C-209 Rye, NY 10580	Priority	KCC claim 136 and duplicate claim filing in 11-32602 claim number 94 GAP claim for services performed 11/2010 - 4/5/2011 claim transferred to Tannor Partners Credit Fund, LP DN 729 address changed 5.1.2017	\$8,993.88 \$8,993.88	\$0.00	\$8,993.88
KCC698	Alert Lock & Key Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 791, case number 11-32600-hdh-11 Claim number 698 was filed for \$1344.95, the amount acquired is \$1212.06 and that is the amount to be considered.	\$1,212.06 \$1,212.06	\$0.00	\$1,212.06

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KCC474	All about Glass c/o James Levy PO Box 39238 Denver, CO 80239	Priority	KCC claim 474 GAP claim for services performed 11/2010 - 4/5/2011 Trustee's Objection to Claims Asserting Secured status DN Order Sustaining Trustee's Objection DN 662	\$245.00 \$245.00	\$0.00	\$245.00
KCC454	All American Auto Glass Route 2 Box 354 Clarksburg, WV 26301	Priority	KCC claim 454 GAP claim for services performed 11/2010 - 4/5/2011	\$576.54 \$576.54	\$0.00	\$576.54
KCC1435	Alliance Hose & Tube Works 3012 H S Elm Eugene Street Greensboro, NC 27406-4438	Priority	KCC claim 1435; duplicate claim filed by creditor in 11-32602-claim number 128 GAP claim for services performed 11/2010 - 4/5/2011	\$283.47 \$283.47	\$0.00	\$283.47
KCC1402	Allied Electronics PO Box 2325 Fort Worth, TX 76113	Priority	KCC claim 1402 GAP claim for services performed 11/2010 - 4/5/2011	\$809.96 \$809.96	\$0.00	\$809.96
KCC863	Allied Sheet Metal Works, Inc. 612 Charles Avenue Charlotte, NC 28205	Priority	KCC claim 863 GAP claim for services performed 11/2010 - 4/5/2011	\$647.45 \$647.45	\$0.00	\$647.45
KCC1500	Allstate Security Industries, Inc. 3433 Plains Blvd Amarillo, TX 79102	Priority	KCC claim 1500 GAP claim for services performed 11/2010 - 4/5/2011	\$102.84 \$102.84	\$0.00	\$102.84
119	Aloha Freight Forwarders 1800 South Anderson Ave Compton, CA 90220	Priority	GAP claim for services 11/2010- 4/6/2011	\$2,893.99 \$2,893.99	\$0.00	\$2,893.99
KCC431	Alpha Paper Company c/o Carolyn A McMahan PO Box 7486 Amarillo, TX 79114-7486	Priority	KCC claim 431 GAP claim for services performed 11/2010 - 4/5/2011	\$192.24 \$192.24	\$0.00	\$192.24

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KCC352	Alpine Lumber Sales, Inc. PO Box 1285 Willis, TX 77378	Priority	KCC claim 352 GAP claim for services performed 11/2010 - 4/5/2011	\$14,935.68 \$14,935.68	\$0.00	\$14,935.68
KCC100	America West Equipment, Inc. Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP CLAIM allowed for services 11/2010 - 4/5/2011 Claim was purchased from American Equipment , Inc. by Sierra Liquidity and is considered a duplicate and amended claim This claim was amended by KCC 712 and will not be considered seperately, thus the amount allowed for this claim number is \$0.00	\$1,628.76 \$0.00	\$0.00	\$0.00
KCC812	American Architectural Products 2703 Lilac Street Pasadena, TX 77503	Priority	KCC claim 812 GAP claim for services performed 11/2010 - 4/5/2011	\$1,629.95 \$1,629.95	\$0.00	\$1,629.95
215	American Building Specialties 6716 Crystal Hill Road North Little Rock, AR 72118	Priority	GAP claims for services 11/2010- 4/6/2011	\$1,542.00 \$1,542.00	\$0.00	\$1,542.00
KCC220	American Eagle Doors 7809 Miracle Lane North Richland Hills, TX 76180	Priority	KCC claim 220 GAP claim for services performed 11/2010 - 4/5/2011	\$1,335.97 \$1,335.97	\$0.00	\$1,335.97
KCC712	American Equipment Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 797 and 798, case number 11-32600-hdh-11 this claim amends claim number 100. Claim number 100 will not be considered seperately as it is a duplicate creditor filed a duplicate claim in 11-32602, claim number 296. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$1,628.76 \$1,628.76	\$0.00	\$1,628.76
KCC1121	American Glass Distributors, Inc PO Box 7739 Fort Worth, TX 7611	Priority	KCC claim 1121; duplicate claims filed by creditor in 11-32602 claim numbers 78 and 256 GAP claim for services performed 11/2010 - 4/5/2011	\$23,968.22 \$23,968.22	\$0.00	\$23,968.22

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KCC1122	American Houston Group, LTD PO Box 7739 Fort Worth, TX 76111	Priority		\$33,719.85 \$33,719.85	\$0.00	\$33,719.85
			KCC claim 1122; creditor filed duplicate claims in 11-32602-claim numbers 77 and 267 GAP claim for services performed 11/2010 - 4/5/2011			
KCC215	American Insulated Glass PO Box 750 Conley, GA 30288-2137	Priority		\$27,240.76 \$27,240.76	\$0.00	\$27,240.76
			KCC claim 215 GAP claim for services performed 11/2010 - 4/5/2011			
KCC976	American Lumber, Inc. Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$18,513.55 \$18,513.55	\$0.00	\$18,513.55
			ORIGINAL CREDITOR: American Lumber Inc GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1116			
KCC211	American Paper & Twine Co PO Box 5245 Chattanooga, TN 37406	Priority		\$658.71 \$658.71	\$0.00	\$658.71
			KCC claim 211 GAP claim for services performed 11/2010 - 4/5/2011			
KCC140	American Screen & Door Co 1727 Cherokee Blvd Memphis, TN 38111	Priority		\$141.09 \$141.09	\$0.00	\$141.09
			KCC claim 140 GAP claim for services performed 11/2010 - 4/5/2011			
216	American Wholesale Glass PO Box 9450 North Little Rock, AR 72119	Priority		\$10,342.64 \$7,503.40	\$0.00	\$7,503.40
			GAP claim for services 11/2010 - 4/6/2011 Claims for services post relief will be considered general unsecured claims in the amount of \$ 2,839.24			
KCC1399	Ameripride Uniform Services 2018 SE 18th Oklahoma City, OK 73129-8351	Priority		\$487.06 \$487.06	\$0.00	\$487.06
			KCC claim 1399 GAP claim for services performed 11/2010 - 4/5/2011			

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KCC305	Amesbury Group PO Box 75539 Charlotte, NC 28275-5539	Priority		\$792.57 \$792.57	\$0.00	\$792.57
			MAIL PAYMENT TO; 159 Walker Road, Statesville, NC 28625 KCC claim 305 GAP claim for services performed 11/2010 - 4/5/2011			
KCC222	Amsco Windows PO box 25368 Salt Lake City, UT 84125-0368	Priority		\$465.60 \$465.60	\$0.00	\$465.60
			KCC claim 222 GAP claim for services performed 11/2010 - 4/5/2011			
KCC46	Anderson Ford Mazda Daewoo 2500 Wildcat Drive Lincoln, NE 68521	Priority		\$86.01 \$86.01	\$0.00	\$86.01
			KCC claim 46 GAP claim for services performed 11/2010 - 4/5/2011			
KCC649	ARA Mark Refreshments 1665 Townhurst 160 Houston, TX 77046	Priority		\$786.42 \$786.42	\$0.00	\$786.42
			KCC claim 649 GAP claim for services performed 11/2010 - 4/5/2011			
KCC177	Architectural Glass Solutions 3249 Horizons Drive Little Elm, TX 75068	Priority		\$1,730.00 \$1,730.00	\$0.00	\$1,730.00
			KCC claim 177; creditor filed duplicate claim in 11-32602 claim number 176 GAP claim for services performed 11/2010 - 4/5/2011			
KCC637	Architectural Grilles and Sunshades, Inc. c/o John Trainor PO Box 25 Frankfort, IL 60423	Priority		\$53,980.00 \$53,980.00	\$0.00	\$53,980.00
			KCC claim 637 GAP claim for services performed 11/2010 - 4/5/2011			
KCC132	Architectural Metal Fabricator 30 Enterprise Blvd. SW Atlanta, GA 30336	Priority		\$250.00 \$250.00	\$0.00	\$250.00
			KCC claim 132 GAP claim for services performed 11/2010 - 4/5/2011			
KCC1444	Architectural Products of Virginia 10223 Sycamore Drive Ashland, VA 23005	Priority		\$1,535.50 \$1,535.50	\$0.00	\$1,535.50
			KCC claim 1444 GAP claim for services performed 11/2010 - 4/5/2011			

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KCC909	Area Construction Supplies, LLC 2514 River Road Suite No 107 Piedmont, SC 29673	Priority	KCC claim 909 GAP claim for services performed 11/2010 - 4/5/2011	\$4,263.88 \$4,263.88	\$0.00	\$4,263.88
KCC319	Ark Safety 525 North Street Millersburg, PA 17061	Priority	KCC claim 319 GAP claim for services performed 11/2010 - 4/5/2011	\$64.70 \$64.70	\$0.00	\$64.70
KCC838	Art Glass House, Inc 3650 North US Highway 1. Cocoa, FL 32926	Priority	KCC claim 838 GAP claim for services performed 11/2010 - 4/5/2011	\$736.18 \$736.18	\$0.00	\$736.18
KCC244	Artisans 1440 West 52nd Avenue Denver, CO 80221	Priority	KCC claim 244 GAP claim for services performed 11/2010 - 4/5/2011	\$946.49 \$946.49	\$0.00	\$946.49
KCC224	Artsand Inc 3740 Fruitland Avenue Maywood, CA 90270	Priority	KCC claim 224 GAP claim for services performed 11/2010 - 4/5/2011	\$1,220.15 \$1,220.15	\$0.00	\$1,220.15
KCC98	Associated Fire Protection Inc 933 West 1820 South Salt Lake City, UT 84104-221	Priority	KCC claim 98 GAP claim for services performed 11/2010 - 4/5/2011	\$135.00 \$135.00	\$0.00	\$135.00
KCC1423	Associated Packaging PO Box 440088 Nashville, TN 37244-0088	Priority	MAIL PAYMENT TO 435 Culvert Drive, Gallatin, TN 37066 KCC claim 1423; creditor filed duplicate claim in 11-32602 claim number 240 GAP claim for services performed 11/2010 - 4/5/2011	\$22,275.64 \$22,275.64	\$0.00	\$22,275.64
KCC146	Associated Paper, Inc. PO Box 80427 Conyers, GA 30013	Priority	KCC claim 146 GAP claim for services performed 11/2010 - 4/5/2011	\$412.17 \$412.17	\$0.00	\$412.17

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KCC728	Associated Sales & Bag Co PO Box 3036 Milwaukee, WI 53201	Priority	KCC claim 728 GAP claim for services performed 11/2010 - 4/5/2011	\$999.06 \$999.06	\$0.00	\$999.06
KCC1351	Astone Fabricators, Inc. PO Box 33476 Charlotte, NC 28233	Priority	KCC claim 1351 GAP claim for services performed 11/2010 - 4/5/2011	\$132.08 \$132.08	\$0.00	\$132.08
214	Astro Sheet Metal Co, Inc. 205 Sharon Street Irving, TX 75061	Priority	GAP claim allowed for services 11/2010 - 4/6/2011	\$5,552.00 \$5,552.00	\$0.00	\$5,552.00
KCC1293	AT & T Services, Inc c/o James Grudus One AT&T Way, Room 3A218 Bedminster, NJ 07921	Priority	GAP claim for services 11/2010 - 4/5/2011	\$4,014.21 \$4,014.21	\$0.00	\$4,014.21
KCC652	Atlantic Lease Services 005 Attn: AR Accountant PO Box 433 Williamsport, MD 21795	Priority	KCC claim 652 GAP claim for services performed 11/2010 - 4/5/2011	\$300.72 \$300.72	\$0.00	\$300.72
KCC342	Auto Glass and More Store Inc 10066 103rd Street Suite 102 Jacksonville, FL 32210	Priority	KCC claim 342 GAP claim for services performed 11/2010 - 4/5/2011	\$445.80 \$445.80	\$0.00	\$445.80
KCC121	Auto Glass Components PO Box 122 Cedar Rapids, IA 52406-0122	Priority	KCC claim 121 GAP claim for services performed 11/2010 - 4/5/2011	\$306.55 \$306.55	\$0.00	\$306.55
KCC484	Auto Glass Direct, Inc. 5470 Oakbrook Suite H Norcross, GA 30093	Priority	KCC claim 484 GAP claim for services performed 11/2010 - 4/5/2011	\$5,902.41 \$5,902.41	\$0.00	\$5,902.41

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KCC323	Auto Glass Filters 501 Scranton Carbondale Hwy Eynon, PA 18403	Priority	KCC claim 323 GAP claim for services performed 11/2010 - 4/5/2011 Creditor has a duplicate claim in 11-32602, claim number 185. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim	\$1,356.20 \$1,356.20	\$0.00	\$1,356.20
KCC406	Avalon Glass & Mirror Co 8600 Rheem Avenue South Gate, CA 90280	Priority	KCC claim 406; creditor filed duplicate claim in 11-32602 claim number 185 GAP claim for services performed 11/2010 - 4/5/2011	\$55,917.07 \$55,917.07	\$0.00	\$55,917.07
362	Averitt Express PO Box 3166 Cookeville, TN 38502	Priority	GAP claim for services 11/2010 - 4/6/2011 Creditor has a duplicate claim in KCC, claim number 1376. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim	\$389.99 \$389.99	\$0.00	\$389.99
KCC365	Aztec Industrial Bearing 3725 West Russell Road Las Vegas, NV 89118	Priority	KCC claim 365 GAP claim for services performed 11/2010 - 4/5/2011	\$250.42 \$250.42	\$0.00	\$250.42
KCC288	B & B Sales, Inc. 212 North Trinity Avenue Rockwood, TN 37854	Priority	KCC claim 288 GAP claim for services performed 11/2010 - 4/5/2011	\$72.27 \$72.27	\$0.00	\$72.27
KCC932	B & G Equipment and Supply 6855 Oak Ridge Commerce Pkwy Austell, GA 30168	Priority	KCC claim 932 GAP claim for services performed 11/2010 - 4/5/2011 other invoices do not satisfy GAP claim requirements	\$1,943.46 \$1,943.46	\$0.00	\$1,943.46
KCC471	B & K Electric Wholesale 1225 South Johnson Drive City of Industry, CA 91745	Priority	KCC claim 471 GAP claim for services performed 11/2010 - 4/5/2011	\$253.06 \$253.06	\$0.00	\$253.06

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Case: 11-32602

MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC238	Baker Door Controls, Inc 136 Culbertson Trail Benton, LA 71006-9724	Priority	KCC claim 238 GAP claim for services performed 11/2010 - 4/5/2011	\$1,292.00 \$1,292.00	\$0.00	\$1,292.00
KCC164	Baker Steel Company, Inc. PO Box 7925 Houston, TX 77270-7925	Priority	KCC claim 164 GAP claim for services performed 11/2010 - 4/5/2011	\$1,433.23 \$1,433.23	\$0.00	\$1,433.23
KCC862	Ball Office Products 2218 Tomlyn Street Richmond, VA 23230	Priority	KCC claim 862 Only \$708.25 qualified for GAP claim status, the remainder is unsecured GAP claim for services performed 11/2010 - 4/5/2011	\$708.25 \$708.25	\$0.00	\$708.25
KCC294	Barloworld Handling LP PO Box 402473 Atlanta, GA 30384-2473	Priority	KCC claim 294 GAP claim for services performed 11/2010 - 4/5/2011	\$590.72 \$590.72	\$0.00	\$590.72
KCC290	Battles Hardware PO Box 4156 Whittier, CA 90607	Priority	KCC claim 290 GAP claim for services performed 11/2010 - 4/5/2011	\$652.53 \$652.53	\$0.00	\$652.53
100	Bay Area/General Crane Service Co 4206 Weslow Street Houston, TX 77087	Priority	GAP claim for services 11/2010- 4/6/2011	\$6,324.75 \$6,324.75	\$0.00	\$6,324.75
KCC317	Beach Door Service, Inc. 5788 Arrowhead Drive Virginia Beach, VA 23462	Priority	KCC claim 317 GAP claim for services performed 11/2010 - 4/5/2011	\$4,407.00 \$4,407.00	\$0.00	\$4,407.00
KCC1480	Beaver Express LLC PO Box 1168 Woodward, OK 73802-1168	Priority	KCC claim 1480 GAP claim for services performed 11/2010 - 4/5/2011 + \$728.62 unsecured claim will be for \$462.53	\$728.62 \$728.62	\$0.00	\$728.62

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC958	Benson Greensboro, LLC PO Box 692 Bel Air, MD 21014	Priority	KCC claim 958 GAP claim for services performed 11/2010 - 4/5/2011	\$1,230.48 \$1,230.48	\$0.00	\$1,230.48
KCC919	Bergman Investments c/o Greg Ozhekim 21700 Oxnard Street, 7th Floor Woodland Hills, CA 91367	Priority	KCC claim 919 GAP claim for services performed 11/2010 - 4/5/2011	\$28,582.36 \$28,582.36	\$0.00	\$28,582.36
KCC510	Besana-Lovati, Inc. 2570 Viceroy Drive Winston-Salem, NC 27103	Priority	KCC claim 510; creditor filed duplicate claim in 11-32602 claim number 392 GAP claim for services performed 11/2010 - 4/5/2011 unsecured amount is \$1716.75	\$69,709.34 \$69,709.34	\$0.00	\$69,709.34
KCC137	BestOne Comm Nashville TN S & S Firestone Inc 1118 Menzler Road Nashville, TN 37210	Priority	KCC claim 137 GAP claim for services performed 11/2010 - 4/5/2011	\$7,810.00 \$7,810.00	\$0.00	\$7,810.00
KCC611	Bill Black Chevrolet Cadillac 601 East Bessemer Avenue Greensboro, NC 27405	Priority	KCC claim 611 GAP claim for services performed 11/2010 - 4/5/2011	\$921.96 \$921.96	\$0.00	\$921.96
KCC576	Bill Polkinhorn, Inc 2401 Portico Blvd. Calexico, CA 92231	Priority	KCC claim 576 GAP claim for services performed 11/2010 - 4/5/2011	\$1,089.40 \$1,089.40	\$0.00	\$1,089.40
KCC20	Blaine Window Hardware 17319 Blaine Drive Hagerstown, MD 21740	Priority	KCC claim 20; creditor filed a duplicate claim in 11-32602 claim number 20 GAP claim for services performed 11/2010 - 4/5/2011	\$418.67 \$418.67	\$0.00	\$418.67

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC109	Blume Supply, Inc. PO Box 12719 Charlotte, NC 28220	Priority		\$33.65 \$33.65	\$0.00	\$33.65
			KCC claim 109; creditor filed a duplicate claim in 11-32602 claim number 28 GAP claim for services performed 11/2010 - 4/5/2011			
KCC157	Blundell Company 2806 French Kingston Court Granbury, TX 76049	Priority		\$1,599.84 \$1,599.84	\$0.00	\$1,599.84
			KCC claim 157 GAP claim for services performed 11/2010 - 4/5/2011			
KCC1442	Bohn Distributors LLC dba Methods Engineering 10 County Line Road, Ste 21 Branchburg, NJ 08876	Priority		\$137.94 \$137.94	\$0.00	\$137.94
			KCC claim 1442 GAP claim for services performed 11/2010 - 4/5/2011			
KCC93	Bonus Building of Tulsa c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Ste C-209 Rye, NY 10580	Priority		\$912.36 \$912.36	\$0.00	\$912.36
			KCC claim 93; creditor filed a duplicate claim in 11-32602 claim number 104 GAP claim for services performed 11/2010 - 4/5/2011 claim transferred to Tannor Partners Credit Fund, LP DN 730 address changed 5.1.2017			
KCC979	Bottero, Inc. Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$26,241.36 \$26,241.36	\$0.00	\$26,241.36
			ORIGINAL CREDITOR: Bottero, Inc. GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1050			
KCC344	Boyd Aluminum Manufacturing Co PO Box 1565 Springfield, MO 65801-1565	Priority		\$5,734.00 \$5,734.00	\$0.00	\$5,734.00
			KCC claim 344 GAP claim for services performed 11/2010 - 4/5/2011			
242	Bradshaw Infinity c/o Fair Harbor Capital, LLC as assigne PO Box 237037 New York, NY 10023	Priority		\$698.67 \$698.67	\$0.00	\$698.67
			GAP claim for services 11/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC DN 926, case number 11-32600-hdh-11 Creditor filed duplicate claim in 11-32602, claim number 242 which will not be considered seperately as it is a duplicate.			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC249	Brandner Communications Inc 32026 32nd Avenue South Federal Way, WA 98001	Priority	KCC claim 249 GAP claim for services performed 11/2010 - 4/5/2011	\$1,500.00 \$1,500.00	\$0.00	\$1,500.00
KCC1416	Bray Sheet Metal Company 1508 Scott Street Little Rock, AR 72202	Priority	KCC claim 1416 GAP claim for services performed 11/2010 - 4/5/2011	\$359.26 \$359.26	\$0.00	\$359.26
245	Breakaway Honda c/o Fair Harbor Capital, LLC as assignee PO Box 237037 New York, NY 10023	Priority	GAP claims for services 11/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC DN 927, case number 11-32600-hdh-11	\$1,537.33 \$1,537.33	\$0.00	\$1,537.33
KCC1350	Brecks Transport PMB 161 6745 South Washington Ave Whittier, CA 90607-8097	Priority	KCC claim 1350 which amends KCC claim 199 GAP claim for services performed 11/2010 - 4/5/2011	\$5,175.00 \$5,175.00	\$0.00	\$5,175.00
KCC282	Briggs Super Center PO Box 5223 Topeka, KS 66605-0223	Priority	KCC claim 282 GAP claim for services performed 11/2010 - 4/5/2011	\$305.51 \$305.51	\$0.00	\$305.51
237	BRK Glass dba Glass Doctor c/o BR Kredier & Son, Inc 63 Kreider Lane Manheim, PA 17545	Priority	GAP claim for services 11/2010 - 4/6/2011	\$805.44 \$805.44	\$0.00	\$805.44
KCC416	Bromer Inc 1865 Jean Monnet Terrebonne QC CANADA J6X 4L7,	Priority	KCC claim 416; creditor filed a duplicate claim in 11-32602 but asserting secured status. Trustee's Objection to Claim Doc No. 588 Order Doc No. 662 GAP claim for services performed 11/2010 - 4/5/2011	\$14,088.72 \$14,088.72	\$0.00	\$14,088.72

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC472	Brookfield Engineering 11 Commerce Blvd. Middleboro, MA 02346	Priority	KCC claim 472 GAP claim for services performed 11/2010 - 4/5/2011	\$510.50 \$510.50	\$0.00	\$510.50
KCC363	Bruce Lowrie Chevrolet 711 SE Loop 820 Fort Worth, TX 76134	Priority	KCC claim 363 GAP claim for services performed 11/2010 - 4/5/2011	\$124.91 \$124.91	\$0.00	\$124.91
KCC147	Budget Auto Glass 3618 Havendale Blvd Winter Haven, FL 33881	Priority	KCC claim 147 GAP claim for services performed 11/2010 - 4/5/2011	\$570.52 \$570.52	\$0.00	\$570.52
KCC575	Builders Industry (BICA) PO Box 60502 Los Angeles, CA 90060	Priority	KCC claim 575 GAP claim for services performed 11/2010 - 4/2011	\$5,200.48 \$5,200.48	\$0.00	\$5,200.48
KCC108	Builders Products Inc PO Box 920852 Houston, TX 77292	Priority	KCC claim 109 GAP claim for services performed 11/2010 - 4/2011	\$1,449.60 \$1,449.60	\$0.00	\$1,449.60
239	Builders Steel Co, Inc. 1924 South 49th Ave Tulsa, OK 74107	Priority	GAP claim for services 11/2010 - 4/6/2011 Creditor has a duplicate claim in 11-32602, claim number 238. that claim will not be considered in the distribution as it is a duplicate of the previously filed claim	\$749.81 \$749.81	\$0.00	\$749.81
244	Bystonic Glass, Inc. Fair Harbor Capital, LLC as assignee of PO Box 237037 New York, NY 10023	Priority	GAP claims for services 11/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC DN 920, case number 11-32600-hdh-11 Creditor filed duplicate claim in 11-32602, claim number 244 which will not be considered seperately as it is a duplicate of this claim	\$5,769.56 \$5,769.56	\$0.00	\$5,769.56

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC574	Bystronic Glass Inc 13250 Smith Road Suite H Aurora, CO 80011	Priority	KCC claim 574 GAP claim for services performed 11/2010 - 4/2011	\$5,769.59 \$5,769.59	\$0.00	\$5,769.59
KCC966	Calibre Door Closers, Inc. Liquidity Solutions, Inc One University Plaza, suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: CALIBRE DOOR CLOSERS, INC. GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1110 This claim amends claim KCC91	\$21,972.44 \$21,972.44	\$0.00	\$21,972.44
KCC393	California Acrylic & Glass Mirror Plate Company 10658 Prospect Avenue, Suite C Santee, CA 92071	Priority	KCC claim 393 GAP claim for services performed 11/2010 - 4/2011	\$426.76 \$426.76	\$0.00	\$426.76
KCC530	California Contrs Supplies, Inc. 7729 Burnet Avenue Van Nuys, CA 91405	Priority	KCC claims 530/531/532/533 all claim amounts combined to this one claim GAP claim for services performed 11/2010 - 4/2011	\$960.92 \$960.92	\$0.00	\$960.92
KCC14	California Glass Bending Corp 320 E. Harry Bridges Blvd Wilmington, CA 90744	Priority	KCC claim 14; creditor filed duplicate claim in 11-32602 claim number 145 GAP claim for services performed 11/2010 - 4/2011	\$57,346.39 \$57,346.39	\$0.00	\$57,346.39
KCC1356	Calsak Plastics 15325 Fairfield Ranch Road Suite 150 Chino Hills, CA 91709	Priority	KCC claim 1356 GAP claim for services performed 11/2010 - 4/2011	\$12,366.02 \$12,366.02	\$0.00	\$12,366.02
KCC701	Cantrell Supply Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 929, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 298. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$637.33 \$637.33	\$0.00	\$637.33

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC864	Car Harbor, LLC Barron & Newburger, PC 7320 N. Mopac Expw, Ste 400 Austin, TX 78731	Priority		\$11,921.00 \$11,921.00	\$0.00	\$11,921.00
			KCC claim 864; creditor filed duplicate claim in 11-32602 claim number 75 which included rejection damages that will be classified as a general unsecured claim in the amount of \$77,486.50 GAP claim for services performed 11/2010 - 4/2011 Only \$11,921.00 qualifies as a GAP claim The remainder is unsecured and the administrative amount listed is only eligible for unsecured status, as the creditor did not file a required administrative claim motion. DN 756 Change of address filed with court and noted in software			
KCC445	Cardinal IG Company Attn: John Dicken 201 Cardinal Road Waxahachie, TX 75165	Priority		\$1,112.29 \$1,112.29	\$0.00	\$1,112.29
			KCC claim 445 GAP claim for services performed 11/2010 - 4/2011			
KCC359	Care Safety, LLC PO Box 41027 Nashville, TN 37204	Priority		\$343.30 \$343.30	\$0.00	\$343.30
			KCC claim 359 GAP claim for services performed 11/2010 - 4/2011			
KCC307	Cargotec USA, Inc. PO Box 643148 Pittsburgh, PA 15264-3148	Priority		\$9,123.36 \$9,123.36	\$0.00	\$9,123.36
			KCC claim 307; creditor filed duplicate claim in 11-32602 claim number 151 GAP claim for services performed 11/2010 - 4/2011			
KCC170	Carolina Finishing and coating 441 Countryside Road Kings Mountain, NC 28086	Priority		\$708.50 \$708.50	\$0.00	\$708.50
			KCC claim 170 GAP claim for services performed 11/2010 - 4/2011 Only 708.50 was for GAP claim; 393.64 is unsecured			
KCC878	Carolina Material Handling Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$2,780.28 \$2,780.28	\$0.00	\$2,780.28
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1008, case number 11-32600-hdh-11 This claim amends KCC 707. 707 will not be considered for distribution as it is a duplicate and has been amended creditor filed a duplicate claim in 11-32602, claim number 299. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC879	Carolina Material Handling Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$431.00 \$431.00	\$0.00	\$431.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1008, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 305. This claim will be considered a duplicate claim and not listed separately for the distribution			
126	Cebreros Transport dba DC Transport 8903 Airway Road San Deigo, CA 92154	Priority		\$7,590.00 \$6,600.00	\$0.00	\$6,600.00
			GAP claim for services 11/2010 - 4/6/2011 services performed pre-petition and post-relief will be considered general unsecured claims in the amount of \$990.00			
KCC333	Central Freight Lines PO Box 847084 Dallas, TX 75284-7084	Priority		\$790.32 \$790.32	\$0.00	\$790.32
			KCC claim 333 GAP claim for services performed 11/2010 - 4/2011			
KCC1498	Central Rubber Extrusions of II Inc. 193 Woodcrest Drive Highland, IL 62249	Priority		\$10,936.10 \$10,936.10	\$0.00	\$10,936.10
			KCC claim 1498 GAP claim for services performed 11/2010 - 4/2011			
KCC104	Century BMW 2934 Laurens Road Greenville, SC 29607	Priority		\$2,126.00 \$668.05	\$0.00	\$668.05
			KCC claim 104 GAP claim for services performed 11/2010 - 4/2011 Only \$ 688.05 qualified as a GAP claim; \$1457.95 is unsecured			
KCC754	CH Reed Inc. PO Box 524 Hanover, PA 17331	Priority		\$323.18 \$323.18	\$0.00	\$323.18
			KCC claim 754; creditor filed duplicate claim in 11-32602 claim number 22 GAP claim for services performed 11/2010 - 4/2011			
KCC1309	Champ Vending, Inc c/o Fair Harbor Capital, LLC as assignee PO Box 237037 New York, NY 10023	Priority		\$1,058.30 \$1,058.30	\$0.00	\$1,058.30
			Claim asserts 503(b)9 amount of \$229.90 GAP claims for services 11/2010 - 4/6/2011 Creditor filed duplicate claim in 11-32602, claim number 45 which will not be considered separately as it is a duplicate claim			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Claim transferred to Fair Harbor Capital, LLC, docket number 1232, case number 11-32600-hdh-11			
KCC719	Chas F Williams Company, Inc PO Box 1724 Fort Worth, TX 76101	Priority		\$2,053.00 \$2,053.00	\$0.00	\$2,053.00
			KCC claim 719 GAP claim for services performed 11/2010 - 4/2011			
KCC790	Chemetall US Inc. 675 Central Avenue New Providence, RI 07974-0007	Priority		\$2,425.28 \$2,425.28	\$0.00	\$2,425.28
			KCC claim 790; creditor filed duplicate claim in 11-32602 claim number 60 GAP claim for services performed 11/2010 - 4/2011			
KCC1262	Cintas Corporation Keating Muething & Klekamp PLL One East 4th Street, Ste 1400 Cincinnati, OH 45202	Priority		\$3,803.99 \$3,803.99	\$0.00	\$3,803.99
			KCC claim 1262; creditor filed duplicate claim in 11-32602 claim number 363 GAP claim for services performed 11/2010 - 4/2011			
KCC587	Circle Supply & Equipment Co PO Box 23441 Harahan, LA 70183	Priority		\$32.75 \$32.75	\$0.00	\$32.75
			KCC claim 587 GAP claim for services performed 11/2010 - 4/2011			
KCC370	Citadel Architectural Products 3131 A North Franklin Road Indiannapolis, IN 46226	Priority		\$32,213.50 \$32,213.50	\$0.00	\$32,213.50
			KCC claim 370 GAP claim for services performed 11/2010 - 4/2011 Interest charges of \$518.39 do not qualify as a GAP claim, they are unsecured Creditor has a duplicate claim in 11-32602, claim number 166. that claim will not be considered in the distribution as it is a duplicate of the previously filed KCC claim			
KCC152	Clark Power Services 3133 East Kemper Road Cincinnati, OH 45241	Priority		\$4,700.55 \$4,700.55	\$0.00	\$4,700.55
			KCC claim 152 GAP claim for services performed 11/2010 - 4/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC30	Clean Plus Inc CPI Divisions Box 678 West Concord, MN 55985	Priority	KCC claim 30 GAP claim for services performed 11/2010 - 4/2011	\$694.56 \$694.56	\$0.00	\$694.56
KCC487	Clean Uniform-Oklahoma 1316 South 7th St. Louis, MO 63104	Priority	KCC claim 487 GAP claim for services performed 11/2010 - 4/2011	\$290.00 \$290.00	\$0.00	\$290.00
KCC908	Clearlight Glass & Mirror, Inc 1318 Shields Road Kernersville, NC 27284	Priority	KCC claim 908 GAP claim for services performed 11/2010 - 4/2011	\$16,669.96 \$16,669.96	\$0.00	\$16,669.96
KCC835	Coast to Coast Communications Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1065, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 319. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$2,031.57 \$2,031.57	\$0.00	\$2,031.57
KCC36	Coast to Coast Computer Prod 4277 Valley Fair Street Simi Valley, CA 93063	Priority	KCC claim 36 GAP claim for services performed 11/2010 - 4/2011	\$1,146.85 \$1,146.85	\$0.00	\$1,146.85
KCC680	Coast to Coast Mfg, Inc 22850 Perry Street Perris, CA 92570	Priority	KCC claim 680 GAP claim for services performed 11/2010 - 4/2011	\$14,206.00 \$14,206.00	\$0.00	\$14,206.00
KCC439	Coastal Construction Spec PO Box 601049 Charlotte, NC 28260-1049	Priority	KCC claim 439 GAP claim for services performed 11/2010 - 4/2011	\$979.67 \$979.67	\$0.00	\$979.67

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
255	Coastal Industries/Coastal Industrial c/o Fair Harbor Capital, LLC as assigne PO Box 237037 New York, NY 10023	Priority	GAP claims for services 11/2010- 4/6/2011 claim transferred to Fair Harbor Capital, LLC DN 934, case number 11-32600-hdh-11	\$2,773.04 \$2,773.04	\$0.00	\$2,773.04
KCC1401	Columbia Glass & Window Co 1600 N. Jackson Kansas City, MO 64120	Priority	KCC claim 1401 GAP claim for services performed 11/2010 - 4/2011 \$130.86 does not qualify as a GAP claim and will be classified as general unsecured	\$1,790.24 \$1,790.24	\$0.00	\$1,790.24
KCC1421	Columbia Metal Products 1600 N. Jackson Kansas City, MO 64120	Priority	KCC claim 1421 GAP claim for services performed 11/2010 - 4/2011	\$51.70 \$51.70	\$0.00	\$51.70
KCC499	Commercial Openings PO Box 40667 Raleigh, NC 27629	Priority	KCC claim 499; creditor filed duplicate claim in 11-32602 claim number 121 GAP claim for services performed 11/2010 - 4/2011	\$1,255.00 \$1,255.00	\$0.00	\$1,255.00
KCC887	Conner Industries, Inc PO Box 200298 Dallas, TX 75230-0298	Priority	KCC claim 887 GAP claim for services performed 11/2010 - 4/2011	\$3,322.72 \$3,322.72	\$0.00	\$3,322.72
KCC450	Cook & Boardman, Inc PO Box 536707 Atlanta, GA 30353-6707	Priority	KCC claim 450; creditor filed a duplicate claim in 11-32602 claim number 114 GAP claim for services performed 11/2010 - 4/2011	\$623.00 \$623.00	\$0.00	\$623.00
KCC519	Copy King Printing 611 West Lee Street Greensboro, NC 27403	Priority	KCC claim 519; creditor filed a duplicate claim in 11-32602 claim number 175 GAP claim for services performed 11/2010 - 4/2011	\$250.90 \$250.90	\$0.00	\$250.90

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC977	Coral Industries, Inc. Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: Coral Industries, Inc. GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1109 This claim amends KCC590 General unsecured claim portion: \$390.62	\$24,122.95 \$24,122.95	\$0.00	\$24,122.95
KCC967	Covington Electric Service, Inc. Liquidity Solutions, Inc. One Universtiy Plaza, Suite 312 Hackensack, NJ 07601	Priority	Original creditor is COVINGTON ELECTRIC SERVICE INC. GAP claim for services performed 11/2010 - 4/5/2011 Notice of transfer Doc No 1112 This claim amends KCC43	\$2,424.78 \$2,424.78	\$0.00	\$2,424.78
KCC242	Craftsman Fabricated Glass c/o Karen Sandlin 4822 Southerland Road Houston, TX 77092	Priority	KCC claim 242; creditor filed an amended claim number 573 listing post petition amounts that are classified as general unsecured for \$24,823.21 GAP claim for services performed 11/2010 - 4/2011	\$97,685.79 \$97,685.79	\$0.00	\$97,685.79
KCC186	Crane & Hoist of Arizona, Inc 7021 West Oakland Street Chandler, AZ 85226	Priority	KCC claim 186 GAP claim for services performed 11/2010 - 4/2011	\$1,975.82 \$1,975.82	\$0.00	\$1,975.82
KCC1431	Crawford Electric Supply Robert Eden 8131 LBJ Freeway, Suite 700 Dallas, TX 75251	Priority	KCC claim 1431; creditor filed three duplicate claims for this creditor and account 28015-KCC 1432; claims 85 and 89 in case number 11-32602. Duplicates are disallowed; only one claim allowed GAP claim for services performed 11/2010 - 4/2011	\$2,634.02 \$2,634.02	\$0.00	\$2,634.02
KCC827	Crest Products Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 808, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 317. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$143.40 \$143.40	\$0.00	\$143.40

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC836	Crest Products Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$632.91 \$632.91	\$0.00	\$632.91
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 808, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 318. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC381	CRP Sales, Inc 5481 Split Rail Brighton, MI 48114	Priority		\$1,103.50 \$1,103.50	\$0.00	\$1,103.50
			KCC claim 381 GAP claim for services performed 11/2010 - 4/2011			
270	Crystal Glass 11919 Windfern Road Houston, TX 77064	Priority		\$616.03 \$616.03	\$0.00	\$616.03
			GAP claim for services 11/2010 - 4/6/2012			
KCC749	Curved Glass Distributors 72 Chapel Street Derby, CT 06418	Priority		\$0.00 \$0.00	\$0.00	\$0.00
			KCC claim 749; creditor filed a duplicate claim in 11-32602 claim number 16 GAP claim for services performed 11/2010 - 4/2011			
KCC267	Custom Glass & Granite 1112 South Serrine Mesa, AZ 85210	Priority		\$362.50 \$362.50	\$0.00	\$362.50
			KCC claim 267 GAP claim for services performed 11/2010 - 4/2011 creditor also filed KCC claim 860 for post petition charges of \$4804.00 which is classified as general unsecured			
KCC844	Custom Glass & Mirror, Inc. 3170 Ledford Road Vale, NC 28168	Priority		\$1,065.00 \$1,065.00	\$0.00	\$1,065.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC226	Cutting Edge Midwest Abrasives, Inc PO Box 4457 Saint Paul, MN 55104	Priority		\$2,645.31 \$2,645.31	\$0.00	\$2,645.31
			KCC claim 226; creditor filed a duplicate claim in 11-32602 claim number 247 GAP claim for services performed 11/2010 - 4/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC159	CWR Hawaii Inc 120 Mokauea Street No F Honolulu, HI 96819-3159	Priority	KCC claim 159 GAP claim for services performed 11/2010 - 4/2011	\$113.09 \$113.09	\$0.00	\$113.09
KCC326	D & R Saw & Tool, Inc 11060 Harry Hines Blvd Dallas, TX 75229	Priority	KCC claim 326; creditor filed a duplicate claim in 11-32602 claim number 263 GAP claim for services performed 11/2010 - 4/2011	\$200.12 \$200.12	\$0.00	\$200.12
KCC369	D F Entrance Systems Accounts Receivable 540 Pell Avenue Rocky Mount, VA 24151	Priority	KCC claim 369 GAP claim for services performed 11/2010 - 4/2011	\$14,566.11 \$14,566.11	\$0.00	\$14,566.11
KCC218	Dale Earnhardt Chevrolet Inc PO Box 1250 Newton, NC 28658	Priority	KCC claim 218 GAP claim for services performed 11/2010 - 4/2011	\$837.26 \$837.26	\$0.00	\$837.26
KCC735	Dallas Electrical & Plumbing Contractors PO Box 1592 Gastonia, NC 28053	Priority	KCC claim 735 GAP claim for services performed 11/2010 - 4/2011	\$594.72 \$594.72	\$0.00	\$594.72
KCC1412	Dallas Employment News Dominion Enterprises 150 Granby Street Norfolk, VA 23510	Priority	KCC claim 1412 GAP claim for services performed 11/2010 - 4/2011	\$552.64 \$552.64	\$0.00	\$552.64
KCC922	Dallas Flat Glass Distributors 2150 Hutton Drive Carrollton, TX 75006	Priority	KCC claim 922 GAP claim for services performed 11/2010 - 4/2011	\$108,263.00 \$108,263.00	\$0.00	\$108,263.00
KCC87	Dallas Laboratories, Inc PO box 152837 Dallas, TX 75315	Priority	KCC claim 87 GAP claim for services performed 11/2010 - 4/2011	\$2,100.00 \$2,100.00	\$0.00	\$2,100.00

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1270	Dallas Metal Fabrication Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$420.00 \$420.00	\$0.00	\$420.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1257, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 316. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC122	Dallas Millwork, Inc PO Box 549 Hiram, GA 30141	Priority		\$300.00 \$300.00	\$0.00	\$300.00
			KCC claim 122 GAP claim for services performed 11/2010 - 4/2011			
KCC936	Danmar Industries, Inc PO Box 62022 Houston, TX 77205	Priority		\$4,644.99 \$4,644.99	\$0.00	\$4,644.99
			KCC claim 936 GAP claim for services performed 11/2010 - 4/2011			
KCC451	Danny S Glass Inc 112 Industry Drive Yorktown, VA 23693	Priority		\$1,807.77 \$1,807.77	\$0.00	\$1,807.77
			KCC claim 451 GAP claim for services performed 11/2010 - 4/2011			
KCC221	Dart Janitorial & Paper co 1216 Fort Worth Drive Denton, TX 76205	Priority		\$222.66 \$222.66	\$0.00	\$222.66
			KCC claim 221 GAP claim for services performed 11/2010 - 4/2011 \$191.36 did not Qualify as a GAP claim and will be classified as general unsecured			
KCC646	Delta Lighting Products 2570 Metropolitan Drive Trevose, PA 19053	Priority		\$11,899.44 \$11,899.44	\$0.00	\$11,899.44
			KCC claim 646 GAP claim for services performed 11/2010 - 4/2011			
KCC674	Dennis McClelland Lawn Service 5241 Aztec The Colony, TX 75056	Priority		\$487.13 \$487.13	\$0.00	\$487.13
			KCC claim 674 GAP claim for services performed 11/2010 - 4/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC477	Denver Glass Interiors Inc 1600 West Evans Avenue Suite A Englewood, CO 80110	Priority	KCC claim 477; creditor filed duplicate claim in 11-32602 claim number 160 GAP claim for services performed 11/2010 - 4/2011	\$6,860.10 \$6,860.10	\$0.00	\$6,860.10
KCC1310	Dependable Glass Works c/o Fair Harbor Capital, LLC as assignee PO Box 237037 New York, NY 10023	Priority	Claim asserts 503(b)9 in the amount of \$460.88 Gap claim for services 11/17/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC DN 1233, case number 11-32600-hdh-11	\$2,719.50 \$2,719.50	\$0.00	\$2,719.50
KCC28	Dependable Safety Supply c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd, Suite C-209 Rye, NY 10580	Priority	KCC claim 28; creditor filed additional claim KCC 681 for post petition amount of \$304.12 will does not qualify as a GAP claim and will be classified as general unsecured GAP claim for services performed 11/2010 - 4/2011 Claim transferred to Tannor Partners DN 753/Evidence of Transfer DN 760 address change 5.8.2017	\$607.74 \$607.74	\$0.00	\$607.74
KCC721	DeShazo Crane Company, LLC PO Box 11407 Birmingham, AL 35246-1457	Priority	KCC claim 721 GAP claim for services performed 11/2010 - 4/2011	\$4,426.57 \$4,426.57	\$0.00	\$4,426.57
198	Design Supply, Inc 6800 East Truman Road Kansas City, MO 64126	Priority	GAP claims allowed for services 11/2010- 4/6/2011 Change of Address filed by creditor DN 758 Address changed 5.16.2017	\$2,063.00 \$2,063.00	\$0.00	\$2,063.00
KCC446	DFW Automatic Doors, Inc PO Box 851650 Mesquite, TX 75185	Priority	KCC claim 446 GAP claim for services performed 11/2010 - 4/2011	\$13,843.05 \$13,843.05	\$0.00	\$13,843.05

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC713	Diamon-Fusion International Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1033, case number 11-32600-hdh-11 This claim amends KCC469 creditor filed a duplicate claim in 11-32602, claim number 306. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$1,385.24 \$1,385.24	\$0.00	\$1,385.24
KCC118	Diamond Vogel Paints 4500 East 48th Avenue Denver, CO 80216	Priority	KCC claim 118; creditor filed a duplicate claim in 11-32602 claim number 218 GAP claim for services performed 11/2010 - 4/2011	\$104.92 \$104.92	\$0.00	\$104.92
KCC18	Direct Print and Promotion 545 West Allen Avenue #5 San Dimas, CA 91773	Priority	KCC claim 18; creditor filed a duplicate claim in 11-32602 claim number 18 GAP claim for services performed 11/2010 - 4/2011	\$21,181.16 \$21,181.16	\$0.00	\$21,181.16
KCC38	Dlubak Corporation PO Box 510 Blairsville, PA 15717	Priority	KCC claim 38 GAP claim for services performed 11/2010 - 4/2011	\$1,240.00 \$1,240.00	\$0.00	\$1,240.00
KCC633	DMA Ventures LLC dba Glass Dr of Lehigh Valley 1850 Friedensville Rd., Bldg 2 Bethlehem, PA 18015	Priority	KCC claim 633 GAP claim for services performed 11/2010 - 4/2011	\$469.90 \$469.90	\$0.00	\$469.90
KCC917	DNS Auto Glass 3001 North Rocky Point Dr Suite 200 Tampa, FL 33607	Priority	KCC claim 917 GAP claim for services performed 11/2010 - 4/2011	\$2,113.07 \$2,113.07	\$0.00	\$2,113.07
222	DNS Tool Cutter and Grinding, LLC 12029 Dentor Drive Dallas, TX 75234	Priority	GAP claim allowed for services 11/2010 - 4/6/2011	\$10,316.46 \$10,316.46	\$0.00	\$10,316.46

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1383	Do It All Lawn Care 15807 Lenclaire Houston, TX 77053	Priority	KCC claim 1383 GAP claim for services performed 11/2010 - 4/2011	\$1,353.15 \$1,353.15	\$0.00	\$1,353.15
265	Dominion Web Solutions, LLC dba Travel Media 150 Granby Street Norfolk, VA 23510	Priority	GAP claim for services 11/2010 - 4/6/2011	\$552.64 \$552.64	\$0.00	\$552.64
KCC1277	Door Control Services, Inc c/o Fair Harbor Capital, LLC PO Box 237037 New York, NY 10023	Priority	Claim asserts 503(b)9 in the amount of \$3,984.90 Claim for services 11/17/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC DN 943, case number 11-32600-hdh-11	\$24,442.43 \$24,442.43	\$0.00	\$24,442.43
KCC945	Door Controls, Inc PO Box 7768 Leawood, KS 66207-7768	Priority	KCC claim 945 GAP claim for services performed 11/2010 - 4/2011	\$974.50 \$974.50	\$0.00	\$974.50
KCC232	Door Devices Co 901 Sylvan Drive Marietta, GA 30066	Priority	KCC claim 232 GAP claim for services performed 11/2010 - 4/2011	\$221.95 \$221.95	\$0.00	\$221.95
KCC410	Door Products Co, Inc. 922 Wakefield Dr Houston, TX 77018	Priority	KCC claim 410 GAP claim for services performed 11/2010 - 4/2011	\$355.00 \$355.00	\$0.00	\$355.00
KCC740	Door Tech c/o Mary & Martha's Management 121 Cedar Lane Drive Lexington, NC 27292	Priority	GAP CLAIM allowed for services 11/2010 - 4/5/2011	\$210.00 \$210.00	\$0.00	\$210.00
KCC806	DORMA Door Controls, Inc DORMA Americas Dorma Drive, Drawer AC Reamstown, PA 17567	Priority	KCC claim 806 GAP claim for services performed 11/2010 - 4/2011 creditor filed duplicate claim number 169 case number 11-32602. Duplicates are disallowed; only one claim allowed	\$73,899.55 \$73,899.55	\$0.00	\$73,899.55

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1413	Dorview Industries 12111 Champion Way Cincinnati, OH 45241	Priority	KCC claim 1413 GAP claim for services performed 11/2010 - 4/2011	\$2,431.38 \$2,431.38	\$0.00	\$2,431.38
KCC435	Dougherty Equipment Co, Inc 2302 Soabar Street Greensboro, NC 27406	Priority	KCC claim 435 GAP claim for services performed 11/2010 - 4/2011	\$235.35 \$235.35	\$0.00	\$235.35
KCC647	Drew Foam Companies, Inc 1093 Highway 278 East Monticello, AR 71655-7907	Priority	KCC claim 647; creditor filed a duplicate claim in 11-32602 claim number 213 GAP claim for services performed 11/2010 - 4/2011	\$957.43 \$957.43	\$0.00	\$957.43
KCC80	Dunbar Bankpak, Inc PO Box 333 Baltimore, MD 21203-0333	Priority	KCC claim 80 GAP claim for services performed 11/2010 - 4/2011	\$826.15 \$826.15	\$0.00	\$826.15
KCC1396	Duncan Parnell, Inc. PO Box 35649 Charlotte, NC 28235-5649	Priority	KCC claim 1396 GAP claim for services performed 11/2010 - 4/2011	\$403.63 \$403.63	\$0.00	\$403.63
KCC880	Duncan Systems Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1030, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 335. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$767.50 \$767.50	\$0.00	\$767.50
KCC780	E I du Pont de Nemours & Co JoAnn McDonough 1007 Market Street, D 7070 Wilmington, DE 19898	Priority	KCC claim 780; creditor filed duplicate claims: KCC 781 and claim number 50 filed in 11-32602 GAP claim for services performed 11/2010 - 4/2011	\$180,177.00 \$180,177.00	\$0.00	\$180,177.00

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC632	Eagle Capital Corporation PO Box 4215 Tupelo, MS 38803	Priority	KCC claim 632 which amends KCC claim 527 GAP claim for services performed 11/2010 - 4/2011 The claim was purchased from Direct Logistics Transport	\$875.00 \$875.00	\$0.00	\$875.00
KCC784	Eastern Metal Supply of NC 2925 Stewart Creek Blvd Charlotte, NC 28216	Priority	KCC claim 784; creditor filed a duplicate claim in 11-32602 claim number 53 GAP claim for services performed 11/2010 - 4/2011	\$526.16 \$526.16	\$0.00	\$526.16
KCC783	Eastern Metal Supply of Texas 9400 Telge Road Houston, TX 77095	Priority	KCC claim 783; creditor filed a duplicate claim in 11-32602 claim number 52 GAP claim for services performed 11/2010 - 4/2011	\$448.76 \$448.76	\$0.00	\$448.76
KCC651	Echols Glass & Mirror 5115 Bristol Industrial Way Buford, GA 30518	Priority	KCC claim 651; creditor filed an additional claim KCC1517 but the additional amounts but the additional amounts on KCC 1517 do not qualify as GAP claims and will be considered unsecured in the amount of \$4,232.10 GAP claim for services performed 11/2010 - 4/2011	\$9,029.61 \$9,029.61	\$0.00	\$9,029.61
KCC822	EDCO Plumbing, Heating, Cooling Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 871, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 320. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$343.00 \$343.00	\$0.00	\$343.00
KCC205	EFCO Corporation Attn Bryan Stellwagen 1000 County Road Monett, MO 65708	Priority	KCC claim 205 GAP claim for services performed 11/2010 - 4/2011	\$1,335.99 \$1,335.99	\$0.00	\$1,335.99

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC865	Egloff and Graper Inc 9510 Ann Street Santa Fe Springs, CA 90670	Priority	KCC claim 865 GAP claim for services performed 11/2010 - 4/2011	\$11,432.69 \$11,432.69	\$0.00	\$11,432.69
KCC866	Eighth Floor Promotions, LLC One Visions Parkway Celina, OH 45822	Priority	KCC claim 866 GAP claim for services performed 11/2010 - 4/2011	\$190.18 \$190.18	\$0.00	\$190.18
KCC843	Ellison Bronze, Inc 125 West Main Street Falconer, NY 14733	Priority	KCC claim 843 GAP claim for services performed 11/2010 - 4/2011	\$1,659.30 \$1,659.30	\$0.00	\$1,659.30
KCC711	Elmes, Inc. Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 964, case number 11-32600-hdh-11 This claim amends KCC196 creditor filed a duplicate claim in 11-32602, claim number 321. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$3,101.44 \$3,101.44	\$0.00	\$3,101.44
KCC504	Enviro-Master Franchise, LLC 415 Minuet Lane Suite G Charlotte, NC 28217	Priority	KCC claim 504 GAP claim for services performed 11/2010 - 4/2011	\$1,026.31 \$1,026.31	\$0.00	\$1,026.31
KCC266	Equalizer Industries, Inc 2611 Oakmont Drive Round Rock, TX 78665	Priority	KCC claim 266; creditor filed a duplicate claim in 11-32602 claim number 142 GAP claim for services performed 11/2010 - 4/2011	\$4,011.46 \$4,011.46	\$0.00	\$4,011.46
KCC2	Ernies Tire Service 7031 Whittier Ave Whittier, CA 90602	Priority	KCC claim 2; creditor filed a duplicate claim in 11-32602 claim number 2 GAP claim for services performed 11/2010 - 4/2011	\$17,389.00 \$17,389.00	\$0.00	\$17,389.00

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC191	Esker, Inc. Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: Esker, Inc GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1051, which INCORRECTLY lists the claim at \$39,593.93	\$33,593.93 \$33,593.93	\$0.00	\$33,593.93
KCC430	Estes Express Lines PO Box 25612 Richmond, VA 23260-5612	Priority	KCC claim 430 GAP claim for services performed 11/2010 - 4/2011	\$4,524.41 \$4,524.41	\$0.00	\$4,524.41
KCC1418	Evonik Cyro Industries, LLC PO Box 70330 network place Chicago, IL 60673-0330	Priority	KCC claim 1418 GAP claim for services performed 11/2010 - 4/2011	\$21,335.04 \$21,335.04	\$0.00	\$21,335.04
KCC16	Ewing Brothers, inc. 1200 A Street Las Vegas, NV 89106	Priority	KCC claim 16 GAP claim for services performed 11/2010 - 4/2011	\$5,998.58 \$5,998.58	\$0.00	\$5,998.58
KCC1006	Exterior Materials, Inc. Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: Exterior Materials, Inc. GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1114	\$7,579.54 \$7,579.54	\$0.00	\$7,579.54
110	Fabmaster, Inc 4340 Commerce Circle SW Atlanta, GA 30336	Priority	GAP claim for services 11/2010-4/6/2011	\$323.87 \$323.87	\$0.00	\$323.87
KCC223	Factory Glass Direct 470 Satellite Blvd NE Suite A Suwanee, GA 30024-7134	Priority	KCC claim 223 GAP claim for services performed 11/2010 - 4/2011	\$2,544.24 \$2,544.24	\$0.00	\$2,544.24
KCC834	Fairway Ford Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 806, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 322. This	\$430.81 \$430.81	\$0.00	\$430.81

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC962	Fairway Supply Inc 350 West 38th Street Houston, TX 77018	Priority		\$1,415.43 \$1,415.43	\$0.00	\$1,415.43
			KCC claim 962, \$1415.43 qualifies for a GAP claim GAP claim for services performed 11/2010 - 4/2011 \$3170.42 qualifies for a general unsecured claim			
KCC556	Farco Plastics Supply Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$5,933.70 \$5,933.70	\$0.00	\$5,933.70
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 782, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 328. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC1291	Fastco of Charlotte, NC 5201 B Nations Ford Rd Charlotte, NC 28217	Priority		\$1,092.15 \$1,092.15	\$0.00	\$1,092.15
			KCC claim 1291 GAP claim for services performed 11/2010 - 4/2011			
KCC1415	Fastenal Company PO Box 978 Winona, MN 55987-0978	Priority		\$16,693.82 \$16,693.82	\$0.00	\$16,693.82
			KCC claim 1415; creditor filed a duplicate claim in 11-32602 claim number 243 GAP claim for services performed 11/2010 - 4/2011			
KCC978	Faulkner & Assc Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$3,750.00 \$3,750.00	\$0.00	\$3,750.00
			ORIGINAL CREDITOR: Faulkner & Assc GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1185			
KCC384	Fenzi Via Trieste 12/15 Zona Ind 20067 Tribiano Milano, MI 20121	Priority		\$44,505.00 \$44,505.00	\$0.00	\$44,505.00
			KCC claim 384 GAP claim for services performed 11/2010 - 4/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC371	Fenzi North America 11 Dansk Court Toronto Ontario CANADA M9W 5N6,	Priority	KCC claim 371 GAP claim for services performed 11/2010 - 4/2011	\$22,281.00 \$22,281.00	\$0.00	\$22,281.00
KCC898	Fiddler Trucking Inc 2437 Stone Creek Drive Plano, TX 75075	Priority	KCC claim 898 GAP claim for services performed 11/2010 - 4/2011	\$11,851.62 \$11,851.62	\$0.00	\$11,851.62
KCC706	Fire Protection Equipment Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 779, case number 11-32600-hdh-11 This claim AMENDS KCC 40	\$464.39 \$464.39	\$0.00	\$464.39
KCC1493	First Advantage Adr c/o Corelogic American driving records PO Box 1970 Rancho Cordova, CA 95741-1970	Priority	KCC claim 1493 GAP claim for services performed 11/2010 - 4/2011	\$1,502.03 \$1,502.03	\$0.00	\$1,502.03
KCC73	First Choice Building Products PO Box 958155 Hoffman Estates, IL 60195-8155	Priority	KCC claim 73 GAP claim for services performed 11/2010 - 4/2011	\$16,445.46 \$16,445.46	\$0.00	\$16,445.46
KCC489	Firstchoice 1167 Mississippi Ave Dallas, TX 75207	Priority	KCC claim 489 GAP claim for services performed 11/2010 - 4/2011	\$1,156.98 \$1,156.98	\$0.00	\$1,156.98
KCC494	Fisher Scientific Co, LLC 300 Industry Dr Pittsburgh, PA 15275	Priority	KCC claim 494 GAP claim for services performed 11/2010 - 4/2011	\$393.83 \$393.83	\$0.00	\$393.83
KCC793	Five Star Ford 6618 NE Loop 820 North Richland Hills, TX 76180	Priority	KCC claim 793; creditor filed a duplicate claim in 11-32602 claim number 65 GAP claim for services performed 11/2010 - 4/2011	\$81.62 \$81.62	\$0.00	\$81.62

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC53	Five Star Forklift Repair LLC 1820 1st Avenue South Irondale, AL 35210	Priority	KCC claim 53 GAP claim for services performed 11/2010 - 4/2011	\$586.94 \$586.94	\$0.00	\$586.94
KCC968	Flat Rate Equipment Repair Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: Flat Rate Equipment Repair GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1189 This claim amends KCC539	\$25,518.60 \$25,518.60	\$0.00	\$25,518.60
KCC1268	Flores Technical Services Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 1253 & 1254, case number 11-32600-hdh-11 This claim amends KCC 779 creditor filed a duplicate claim in 11-32602, claim number 324. This claim will be considered a duplicate claim and not listed separately for the distribution	\$7,510.00 \$7,510.00	\$0.00	\$7,510.00
KCC699	Fluorescent Maintenance Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 807, case number 11-32600-hdh-11 This creditor filed an duplicate claim in 11-32602, claim number 277 which will not be considered in the distribution as it is a duplicate filing.	\$840.20 \$840.20	\$0.00	\$840.20
KCC367	FNA Equipment , Fenzi N. A. 11 Dansk Court Toronto Ontario CANADA M9W 5N6,	Priority	KCC claim 367 GAP claim for services performed 11/2010 - 4/2011	\$635.45 \$635.45	\$0.00	\$635.45
KCC85	Forms & Surfaces 30 Pine Street Pittsburgh, PA 15223-1919	Priority	KCC claim 85 GAP claim for services performed 11/2010 - 4/2011	\$7,652.00 \$7,652.00	\$0.00	\$7,652.00

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1327	Foster Equipment 719 Ahua Street Honolulu, HI 96819	Priority	KCC claim 1327 GAP claim for services performed 11/2010 - 4/2011	\$806.49 \$806.49	\$0.00	\$806.49
KCC313	Frank Lowe Rubber & Gasket c/o Fair Harbor Capital, LLC as assignee PO Box 237037 New York, NY 10023	Priority	Claim for gap services 11/17/2010 - 4/6/2011 claim transferred to Fair Harbor Capital, LLC DN 884, case number 11-32600-hdh-11	\$11,953.03 \$11,953.03	\$0.00	\$11,953.03
224	Freightliner of Utah Warner Truck Center 2240 South 5370 West Valley City, UT 84120	Priority	GAP claim for services 11/2010 - 4/6/2011	\$5,979.58 \$5,979.58	\$0.00	\$5,979.58
KCC192	Freightliner Parts c/o Warner Truck Center PO Box 70900 Salt Lake City, UT 84170	Priority	KCC claim 192 \$5405.97 qualifies as a GAP claim GAP claim for services performed 11/2010 - 4/2011 \$2,412.18 will be classified as a general unsecured claim	\$5,405.97 \$5,405.97	\$0.00	\$5,405.97
KCC1280	FS Alloys, Inc. c/o Fair Harbor Capital, LLC as assignee PO Box 237037 New York, NY 10023	Priority	Claim asserts 503(b)9 in the amount of \$8,616.00 Gap claim for services 11/17/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC, DN 1234, case number 11-32600-hdh-11	\$16,466.00 \$16,466.00	\$0.00	\$16,466.00
KCC304	Fuse Plus, Inc. 1780 West Sam Houston Pkwy North Houston, TX 77043	Priority	GAP claim for services 11/2010 - 4/5/2011 Invoice dated 4/28/2011 in the amount of \$277.90 is post-relief and will not be considered a GAP claim. That amount will be a general unsecured claim	\$1,602.93 \$1,325.03	\$0.00	\$1,325.03
KCC537	Fyco Tool and Die, Inc 20101 Schiel Road Cypress, TX 77433	Priority	KCC claim 537; creditor filed a duplicate claim in 11-32602 claim number 58 GAP claim for services performed 11/2010 - 4/2011	\$15,497.63 \$15,497.63	\$0.00	\$15,497.63

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC166	G & K Services 5100 Race Ct Denver, CO 80216	Priority	KCC claim 166 GAP claim for services performed 11/2010 - 4/2011	\$803.00 \$803.00	\$0.00	\$803.00
KCC208	G & K Services 410 Probandt San Antonio, TX 78204	Priority	KCC claim 208 GAP claim for services performed 11/2010 - 4/2011	\$2,038.08 \$2,038.08	\$0.00	\$2,038.08
KCC691	G A Sales & Service PO Box 841394 Dallas, TX 75284-1394	Priority	KCC claim 691 GAP claim for services performed 11/2010 - 4/2011	\$550.82 \$550.82	\$0.00	\$550.82
KCC195	Garibaldi Glass 8183 Wiggins Str Burnaby BC CANADA V3N 0C4,	Priority	KCC claim 195; creditor filed duplicate claim KCC 433 GAP claim for services performed 11/2010 - 4/2011	\$14,607.67 \$14,607.67	\$0.00	\$14,607.67
KCC202	Garner Coatings Inc 2433 Max Road Pearland, TX 77581	Priority	KCC claim 202 GAP claim for services performed 11/2010 - 4/2011	\$2,385.00 \$2,385.00	\$0.00	\$2,385.00
KCC467	Gary's Window Tinting c/o Gary Cooper 4807 Mimosa Lane Richmond, TX 77406	Priority	KCC claim 467 GAP claim for services performed 11/2010 - 4/2011	\$8,196.00 \$8,196.00	\$0.00	\$8,196.00
KCC113	Gately Paper Company Inc PO Box 666 Galveston, TX 77553-0666	Priority	KCC claim 113 GAP claim for services performed 11/2010 - 4/2011	\$172.63 \$172.63	\$0.00	\$172.63
KCC692	General Aluminum Co of Texas PO Box 841377 Dallas, TX 75284-1377	Priority	KCC claim 692 GAP claim for services performed 11/2010 - 4/2011	\$150.22 \$150.22	\$0.00	\$150.22

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC614	General Glass International 101 Venture Way Secaucus, NJ 07094-1809	Priority	KCC claim 614 GAP claim for services performed 11/2010 - 4/2011	\$5,098.05 \$5,098.05	\$0.00	\$5,098.05
KCC174	General Motor & Repair Service 2206 Westbrook Street Greensboro, NC 27407	Priority	KCC claim 174 GAP claim for services performed 11/2010 - 4/2011	\$2,080.48 \$2,080.48	\$0.00	\$2,080.48
KCC253	Genest Construction PO Box 3105 Bristol, CT 06011	Priority	KCC claim 253 GAP claim for services performed 11/2010 - 4/2011	\$2,038.20 \$2,038.20	\$0.00	\$2,038.20
KCC295	Georgia Door & Plywood Service 955 McFarland/400 Blvd Alpharetta, GA 30004	Priority	KCC claim 295 GAP claim for services performed 11/2010 - 4/2011	\$271.50 \$271.50	\$0.00	\$271.50
KCC126	Gibson Corrugated LLC PO Box 380 Tupelo, MS 38802	Priority	KCC claim 126 GAP claim for services performed 11/2010 - 4/2011	\$1,505.06 \$1,505.06	\$0.00	\$1,505.06
KCC980	Glaspro, Inc. Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: Glaspro, Inc. GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1118	\$41,655.63 \$41,655.63	\$0.00	\$41,655.63
KCC738	Glass America c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave., Ste C-209 Rye, NY 10580	Priority	KCC claim 738 of which \$8331.09 qualifies as a GAP claim GAP claim for services performed 11/2010 - 4/2011 \$ 1,955.78 is considered a general unsecured claim Claim was transferred to Tannor Partners Credit Fund, LP DN 745/ Evidence of Transfer DN 767 address changed 5.3.2017	\$8,331.09 \$8,331.09	\$0.00	\$8,331.09

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC203	Glass Beveling Company, inc 5214 Brittmore Houston, TX 77041	Priority	KCC claim 203; creditor filed a duplicate claim in 11-32602 claim number 203 GAP claim for services performed 11/2010 - 4/2011	\$23,701.45 \$23,701.45	\$0.00	\$23,701.45
KCC627	Glass Coatings & Concepts LLC PO Box 712101 Cincinnati, OH 45271-2101	Priority	KCC claim 627 GAP claim for services performed 11/2010 - 4/2011	\$1,465.00 \$1,465.00	\$0.00	\$1,465.00
KCC391	Glass Contractors Inc GCI 13333 Lynam Drive Omaha, NE 68138	Priority	KCC claim 391 GAP claim for services performed 11/2010 - 4/2011 Creditor filed a more inclusive claim in 11-32602, claim number 112. the amount is adjusted to that claim amount. Only one claim will be allowed.	\$13,475.00 \$13,475.00	\$0.00	\$13,475.00
KCC364	Glass Doctor Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 786, case number 11-32600-hdh-11 This claim is amended by KCC 829. This claim will not be considered in the distribution as it is a duplicate and has been amended.	\$423.49 \$0.00	\$0.00	\$0.00
KCC829	Glass Doctor Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 785 & 786, case number 11-32600-hdh-11 This claim amends KCC 364 creditor filed a duplicate claim in 11-32602, claim number 291. This claim will be considered a duplicate claim and not listed separately for the distribution	\$423.49 \$423.49	\$0.00	\$423.49
229	Glass Doctor of Texarkana 2021 Texas Blvd. Texarkana, TX 75501	Priority	GAP claim for services 11/2010 - 4/6/2011	\$241.80 \$241.80	\$0.00	\$241.80

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC628	Glass Doctor-Jackson PO Box 947 Brookhaven, MS 39602	Priority	KCC claim 628 GAP claim for services performed 11/2010 - 4/2011	\$852.15 \$852.15	\$0.00	\$852.15
KCC207	Glass Doctor/Harmon Inka 203 East New Haven Ave Melbourne, FL 32901	Priority	KCC claim 207 GAP claim for services performed 11/2010 - 4/2011	\$846.13 \$846.13	\$0.00	\$846.13
KCC412	Glass Dr 494 Brown's Cove Rd Ridgeland, SC 29936	Priority	KCC claim 412 GAP claim for services performed 11/2010 - 4/2011	\$513.98 \$513.98	\$0.00	\$513.98
KCC148	Glass Dr of Central Carolina 1209 N. Ellis Ave Dunn, NC 28334	Priority	KCC claim 148 GAP claim for services performed 11/2010 - 4/2011	\$108.33 \$108.33	\$0.00	\$108.33
KCC308	Glass Dynamics Inc PO Box 938 Stoneville, NC 27048	Priority	KCC claim 308; creditor filed a duplicate claim in 11-32602 claim number 115 GAP claim for services performed 11/2010 - 4/2011	\$8,727.77 \$8,727.77	\$0.00	\$8,727.77
KCC417	Glass Emporium of Marin, Inc 1226 West Grand Avenue Oakland, CA 94607	Priority	KCC claim 417 GAP claim for services performed 11/2010 - 4/2011	\$1,864.96 \$1,864.96	\$0.00	\$1,864.96
KCC63	Glass Erectors PO Box 30005 Little Rock, AR 72260-0005	Priority	KCC claim 63 GAP claim for services performed 11/2010 - 4/2011	\$39.60 \$39.60	\$0.00	\$39.60
KCC597	Glass Express 2287 Route 112 Medford, NY 11763	Priority	KCC claim 597 GAP claim for services performed 11/2010 - 4/2011	\$230.55 \$230.55	\$0.00	\$230.55

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC577	Glass Graphics, Inc Artisian Resource Ctr, Suite F 1 585 Cobb Pkwy S Marietta, GA 30060	Priority	KCC claim 577 GAP claim for services performed 11/2010 - 4/2011	\$1,225.00 \$1,225.00	\$0.00	\$1,225.00
KCC123	Glass Tint USA 1815 West Sunset Springfield, MO 65807	Priority	KCC claim 123 GAP claim for services performed 11/2010 - 4/2011	\$117.50 \$117.50	\$0.00	\$117.50
KCC593	Glassfab Tempering Service 1448 Mariani Ct Tracy, CA 95376	Priority	KCC claim 593; creditor filed a duplicate claims in 11-32602 claim numbers 192 and 370 GAP claim for services performed 11/2010 - 4/2011	\$18,257.16 \$18,257.16	\$0.00	\$18,257.16
KCC911	Glassical Inc 2656 Summer Avenue Memphis, TN 38112	Priority	KCC claim 911 GAP claim for services performed 11/2010 - 4/2011 amounts to \$997.20 \$2283.39 qualifies for general unsecured	\$997.20 \$997.20	\$0.00	\$997.20
109	Glassopolis, Inc 92 Railside Road Toronto, ON M3A 1A3, NY 00000	Priority	GAP claim for services 11/2010 - 4/6/2011 services post-relief will be allowed as a general unsecured claim for \$591.10	\$4,457.92 \$3,866.82	\$0.00	\$3,866.82
KCC596	Glasspro Inc PO Box 1527 Mount Pleasant, SC 29465-1527	Priority	KCC claim 596 GAP claim for services performed 11/2010 - 4/2011	\$896.39 \$896.39	\$0.00	\$896.39
KCC476	Glasswerks LA, Inc. 8600 Rheem Ave South Gate, CA 90280	Priority	KCC claim 476 GAP claim for services performed 11/2010 - 4/2011 creditor filed duplicate claim in 11-32601, claim number 188. Only one claim is allowed.	\$600.24 \$600.24	\$0.00	\$600.24

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1424	Glazing Rubber Products 71 Easy Street Dawsonville, GA 30534	Priority	KCC claim 1424 GAP claim for services performed 11/2010 - 4/2011	\$11,143.61 \$11,143.61	\$0.00	\$11,143.61
KCC230	Glenn's Lock & Key Service c/o Glenn Younts 4308 Blackberry Road Greensboro, NC 27406	Priority	KCC claim 230 GAP claim for services performed 11/2010 - 4/2011	\$72.12 \$72.12	\$0.00	\$72.12
KCC184	Global Crane & Service 400 Union Bower Ct Suite 410 Irving, TX 75061	Priority	KCC claim 184; creditor has duplicate claim filed in 11-32602 claim number 103 GAP claim for services performed 11/2010 - 4/2011	\$2,268.36 \$2,268.36	\$0.00	\$2,268.36
KCC782	Global Door Controls, Inc Coface North American Insurance 50 Millstone Rd, Bldg, 100, Suite 360 East Windsor, NJ 08520	Priority	KCC claim 782; creditor filed a duplicate claim in 11-32602 claim number 51 GAP claim for services performed 11/2010 - 4/2011	\$11,096.94 \$11,096.94	\$0.00	\$11,096.94
KCC25	Glove Coaters Inc PO Box 5 Union City, MI 49094	Priority	KCC claim 25; creditor filed a duplicate claim in 11-32602 claim number 93 GAP claim for services performed 11/2010 - 4/2011	\$1,397.42 \$1,397.42	\$0.00	\$1,397.42
KCC970	GMN Advertising Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: GMN Advertising GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1207 This claim amends KCC452	\$8,485.00 \$8,485.00	\$0.00	\$8,485.00
KCC407	Gold Glass Group 5454 Johnson Avenue Bohemia, NY 11716	Priority	KCC claim 407 GAP claim for services performed 11/2010 - 4/2011	\$4,374.94 \$4,374.94	\$0.00	\$4,374.94

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
181	Golden Rule Plastics, Inc PO Box 995 Graham, NC 27253	Priority		\$371.68 \$371.68 GAP claim for services 11/2010 - 4/6/2011	\$0.00	\$371.68
KCC335	Gorman Uniform Rental, Inc Ciano Pasta, Esq 1800 St. James Place, Ste 200 Houston, TX 77056	Priority		\$1,975.17 \$1,975.17 KCC claim 335 GAP claim for services performed 11/2010 - 4/2011 \$ 1,975.17 \$1,367.96 is classified as general unsecured	\$0.00	\$1,975.17
13	Green Guard First Aid & Safety 4159 Shoreline Drive Earth City, MO 63045	Priority		\$848.60 \$848.60 GAP claim	\$0.00	\$848.60
KCC746	Green Guard First Aid & Safety 4159 Shoreline Drive Earth City, MO 63045	Priority		\$848.60 \$848.60 KCC claim 746 GAP claim for services performed 11/2010 - 4/2011	\$0.00	\$848.60
KCC1005	Greenbrier Dodge of Chesapeake 1717 S. Military Hwy Chesapeake, VA 23320	Priority		\$668.80 \$668.80 KCC claim 1005 GAP claim for services performed 11/2010 - 4/2011	\$0.00	\$668.80
KCC1019	Greenroad Technologies Inc 3 Twin Dolphin Drive Suite 300 Redwood City, CA 94065	Priority		\$7,655.00 \$7,655.00 KCC claim 1019 GAP claim for services performed 11/2010 - 4/2011	\$0.00	\$7,655.00
KCC315	Greensboro Rubber Stamp Co 1052 Grecale Drive Greensboro, NC 27408	Priority		\$805.97 \$805.97 KCC claim 315 GAP claim for services performed 11/2010 - 4/2011 \$ \$276.00 qualifies as a general unsecured claim	\$0.00	\$805.97
KCC145	Greenville Water System PO Box 687 Greenville, SC 29602-0687	Priority		\$107.78 \$107.78 KCC claim 145 GAP claim for services performed 11/2010 - 4/2011	\$0.00	\$107.78

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC324	Gregory Poole Equipment Co PO Box 469 Raleigh, NC 27502	Priority	KCC claim 324 GAP claim for services performed 11/2010 - 4/2011	\$852.13 \$852.13	\$0.00	\$852.13
KCC187	Grenada Paper Co PO Box 1265 Grenada, MS 38902-1265	Priority	KCC claim 187; creditor filed a duplicate claims in 11-32603 claim numbers 165 and 373 GAP claim for services performed 11/2010 - 4/2011, \$4,084.43 qualifies \$171.95 will be classified as a general unsecured claim	\$4,084.43 \$4,084.43	\$0.00	\$4,084.43
227	GSCJ, INC. dba Johnson Shell & Auto 6390 Calder Avenue Beaumont, TX 77706	Priority	GAP claim for services 11/2010 - 4/6/2011	\$704.01 \$704.01	\$0.00	\$704.01
KCC1334	Guaranty Glass Inc 1009 W. vine Street Opelousas, LA 70570	Priority	KCC claim 1334 GAP claim for services performed 11/2010 - 4/2011	\$210.62 \$210.62	\$0.00	\$210.62
KCC155	Gulf Coast Glass Products PO Box 929 Theodore, AL 36590	Priority	KCC claim 155 GAP claim for services performed 11/2010 - 4/2011, \$134.57 qualifies \$211.21 will be a general unsecured claim	\$134.57 \$134.57	\$0.00	\$134.57
14	Gulf Energy Systems, Inc 1304 13th Street Plano, TX 75074	Priority	GAP claim unsecured claim will be \$838.96 for dates post relief	\$1,677.90 \$838.94	\$0.00	\$838.94
KCC483	Gulf States Door Control 5144 Rochell Road Rockwall, TX 75032-9163	Priority	KCC claim 483 GAP claim for services performed 11/2010 - 4/2011	\$41,049.47 \$41,049.47	\$0.00	\$41,049.47

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1371	H&E Equipment Services, Inc. 11100 Mead Road Suite 200 Baton Rouge, LA 70816	Priority		\$18,903.46 \$18,903.46	\$0.00	\$18,903.46
			GAP claim for services 11/2010 - 4/2011 Binswanger Creditor has a claim filed in 11-32602 for a second set of invoices for Vitro America			
KCC768	Hafele America Co PO Box 890779 Charlotte, NC 28289	Priority		\$1,645.15 \$1,645.15	\$0.00	\$1,645.15
			GAP claim for services 1/2011- 4/2011 Creditor has filed a duplicate claim in 11-32602 claim number 40			
KCC758	Hager Companies PO Box 953057 St. Louis, MO 63195	Priority		\$15,109.38 \$15,109.38	\$0.00	\$15,109.38
			creditor has filed a duplicate claim in 11-32602, claim number 26 GAP claim for services 2/2011- 3/2011			
KCC475	Hampton Inn Grenada 1545 Jamason Drive Grenada, MS 38901	Priority		\$8,595.74 \$8,595.74	\$0.00	\$8,595.74
			GAP claim for rooms 1/2011 - 4/2011 Creditor filed duplicate claim in 11-32602, claim number 371			
KCC255	Happy Trails Distributing, Inc. PO Box 25 Aitkin, MN 56431	Priority		\$717.13 \$717.13	\$0.00	\$717.13
			GAP claim for products delivered 12/2010 0 4/2011			
KCC883	Hardware & Peripherals Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$635.40 \$635.40	\$0.00	\$635.40
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1031, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 279. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC1428	Hart Supply Company PO box 273 Accord MA,	Priority		\$1,927.88 \$1,927.88	\$0.00	\$1,927.88
			GAP claims for goods sold 12/2010 - 4/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
141	Hartung Glass Industries Attn Lisa McCarthy 17830 West Valley Hwy Seattle, WA 98188	Priority	GAP invoices unsecured \$	\$79,394.14 \$62,500.00	\$0.00	\$62,500.00
KCC1007	Hawaiian Express Services, Inc. Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: Hawaiian Express Services, Inc. GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1111 This claim amends KCC133	\$23,364.70 \$23,364.70	\$0.00	\$23,364.70
KCC441	HB Fuller company PO Box 64683 St. Paul, MN 55164	Priority	GAP claim for services 12/2010 - 4/2011	\$10,409.32 \$10,409.32	\$0.00	\$10,409.32
KCC5	Hehr International, Inc. c/o Johanna martinez PO Box 219 Plymouth, IN 46563	Priority	GAP claim for goods sold 12/2010 - 4/2011 creditor filed a duplicate claim in 11-32602, claim number 5	\$28,007.73 \$28,007.73	\$0.00	\$28,007.73
KCC311	Hi Temp Glass PO Box 1419 Piqua, OH 45356	Priority		\$441.99 \$441.99	\$0.00	\$441.99
KCC1363	High Tech Coating 1724 South Santa Fe Street Santa Ana, CA 92705	Priority		\$2,049.71 \$2,049.71	\$0.00	\$2,049.71
KCC143	Hill Tire & Service 14010 Stemmons Fwy Dallas, TX 75234	Priority		\$1,143.90 \$1,143.90	\$0.00	\$1,143.90
87	Holland (USF Company) c/o RMS Bankruptcy Recovery Services PO Box 5126 Timonium, MD 21094	Priority	GAP claim for services 11/2010 - 4/6/2011	\$1,798.39 \$1,798.39	\$0.00	\$1,798.39
KCC281	Homasote Company PO Box 7240 West Trenton, NJ 08628	Priority	Duplicate of claim filed in 11-32602 # 137	\$9,718.56 \$9,718.56	\$0.00	\$9,718.56

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
246	Hopkins Lumber Contractors, Inc 680 Old Sand Road Ridgeway, VA 24148-4358	Priority	 GAP claim	\$27,723.60 \$27,723.60	\$0.00	\$27,723.60
KCC90	Howard Steel Inc 3528 N. Graham Street Charlotte, NC 28206	Priority	 GAP claim	\$1,099.80 \$1,099.80	\$0.00	\$1,099.80
KCC248	Hufco PO Box 40489 Houston, TX 77240	Priority		\$115.80 \$115.80	\$0.00	\$115.80
KCC42	Hydraulic Equipment Service 3014 W Marshall Street Richmond, VA 23230	Priority	 creditor filed a duplicate claim in case number 11-32602 claim number 123 only one claim will be allowed	\$536.37 \$536.37	\$0.00	\$536.37
136	I & I Sling, Inc. PO Box 2423 Aston, PA 19014	Priority		\$4,412.32 \$4,412.32	\$0.00	\$4,412.32
KCC158	IGE Supply Solutions, Inc. 2875 Jupiter Park Drive Suite 100 Jupiter, FL 33458	Priority	 GAP claim for services \$5021.75 Finance charges are a general unsecured claim in the amount of \$350.95	\$5,021.75 \$5,021.75	\$0.00	\$5,021.75
KCC470	Impact Website Services, LLC 7770 Louetta Road Spring, TX 77379	Priority		\$2,700.00 \$2,700.00	\$0.00	\$2,700.00
KCC239	Industrial Automation Controls, Inc 3131 Directors Row Memphis, TN 38131	Priority	 Gap claim \$609.15 General unsecured claim for services after consent for relief \$247.95	\$609.15 \$609.15	\$0.00	\$609.15
KCC505	Industrial Control Development, Inc 13911 NW 3rd Court Suite 100 Vancouver, WA 98686	Priority		\$32,585.01 \$32,585.01	\$0.00	\$32,585.01

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC538	Industrial Electronic Solutions 816 D Post Street Greensboro, NC 27405	Priority		\$430.12 \$430.12	\$0.00	\$430.12
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC350	Industrial Forklifts of Socal 6710 Florence Ave Bel Gardens, CA 90301	Priority		\$6,215.29 \$6,215.29	\$0.00	\$6,215.29
			GAP claim for services performed 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32601 claim number 7 and 205			
KCC269	Industrial Glass Prod 1477 Connelly Springs Road Lenoir, NC 28645	Priority		\$14,034.02 \$14,034.02	\$0.00	\$14,034.02
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC972	Industrial Sales Corporation Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$2,772.75 \$2,772.75	\$0.00	\$2,772.75
			ORIGINAL CREDITOR WAS INDUSTRIAL SALES CORPORATION GAP claim for services performed 11/2010 - 4/5/2011 Notice of transfer Doc No 1113 This claim amends KCC66			
KCC818	Industrial Trade Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$355.52 \$355.52	\$0.00	\$355.52
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 805, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 280. This claim will be considered a duplicate claim and not listed seperately for the distribution			
249	Information Marketing/ Mgmt c/o Levenson & Metz, S.C 225 East Mason Street, Suite 100 Milwaukee, WI 53202-3638	Priority		\$215,107.99 \$215,107.99	\$0.00	\$215,107.99
			GAP claim for services 11/2010- 4/6/2011 Payment mailing address is: 447 Smythe Drive Williams Bay, WI 53191			
KCC81	Insulated Glass of America PO Box 475 Dallas, NC 28034	Priority		\$5,128.76 \$5,128.76	\$0.00	\$5,128.76
			GAP claim for services performed 11/2010 - 4/5/2011			

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC726	Insulite Glass Co, Inc, PO Box 2803 Olathe, KS 66063	Priority		\$12,528.80 \$12,528.80	\$0.00	\$12,528.80
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC722	Insulite Glass Co, Inc. 780 Frontier Circle Olathe, KS 66061	Priority		\$6,749.00 \$6,749.00	\$0.00	\$6,749.00
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC723	Insulite Glass Co, Inc. 780 West Frontier Circle Olathe, KS 66061	Priority		\$2,658.54 \$2,658.54	\$0.00	\$2,658.54
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC725	Insulite Glass Co, Inc. 780 West Frontier Circle Olathe, KS 66061	Priority		\$6,821.03 \$6,821.03	\$0.00	\$6,821.03
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC724	Insulite Glass St. Louis, INC. PO Box 2803 Olathe, KS 66063	Priority		\$40,074.77 \$40,074.77	\$0.00	\$40,074.77
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC891	Interglass Corporation 2175 West 8th Court Haileah, FL 33010	Priority		\$1,100.00 \$1,100.00	\$0.00	\$1,100.00
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC772	Interline Brands, Inc dba AmSan 801 West Bay Street Jacksonville, FL 32204	Priority		\$1,081.05 \$1,081.05	\$0.00	\$1,081.05
			GAP claim for services performed 11/2010 - 4/5/2011 creditor has a duplicate claim in 11-32602, claim number 41/ only one claim will be considered			
KCC803	Intermountain Lock & Security Supply PO Box 65158 Salt Lake City, UT 84165	Priority		\$30,809.61 \$30,809.61	\$0.00	\$30,809.61
			GAP claim for services performed 11/2010 - 4/5/2011 \$30,809.61 General unsecured claim for amounts after 4/6/2011 \$ 8,296.98			
KCC65	International Door Closers c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Ste C-209 Rye, NY 10580	Priority		\$5,088.29 \$5,088.29	\$0.00	\$5,088.29
			GAP claim for services performed 11/2010 - 4/5/2011 creditor has a duplicate claim filed in 11-32602, claim number 201. claim transferred to Tannor Patners Capital Fund, LP DN 737 Address changed 5.1.2017			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC376 -2	International Painters and Allied Trades Industry Pension Fund c/o Josephine Garrett, PC 3119 West 5th Street Fort Worth, TX 7610	Priority	GAP CLAIM Order Doc No 617	\$210,000.00 \$210,000.00	\$0.00	\$210,000.00
KCC127	International Safety LLC 6924 East Reading Place Tulsa, OK 74115	Priority	GAP claim for services performed 11/2010 - 4/5/2011	\$1,114.93 \$1,114.93	\$0.00	\$1,114.93
KCC1369	Interstate Billing Services, Inc PO Box 2250 Decatur, AL 35609	Priority	GAP claim for services performed 11/2010 - 4/5/2011	\$1,667.19 \$1,667.19	\$0.00	\$1,667.19
KCC904	ITI Glass 4747 North Webb Road Bel Aire, KS 67226	Priority	GAP claim for services performed 11/2010 - 4/5/2011 \$97,066.10 Interest charges accumulated after consent for relief will be general unsecured \$4446.16 Filed duplicate claim in 11-32602, claim number 251 and amount adjusted to that amended claim	\$101,512.26 \$96,156.14	\$0.00	\$96,156.14
KCC56	J & J Screen Co 1315 Main Grandview, MO 64030	Priority	GAP claim for services performed 11/2010 - 4/5/2011 \$772.67 Charges after 4/5 will be general unsecured \$23.94	\$796.61 \$772.67	\$0.00	\$772.67
KCC1388	Jackson Lewis LLP attn: Anne Krupman One North Broadway, 14th floor White Plains, NY 10601	Priority	GAP claim for services performed 11/2010 - 4/5/2011 documentation provided only proves \$27,226.75 in invoices.	\$69,783.72 \$27,226.75	\$0.00	\$27,226.75
KCC76	Jackson Paper Company 4400 C Mangum Drive Florwood, MS 39232	Priority	GAP claim for services performed 11/2010 - 4/5/2011 would be \$1779.89 post 4/5/2011 invoice of \$258.04 will be general unsecured claims	\$1,779.89 \$1,521.85	\$0.00	\$1,521.85
KCC786	Jackson Walker, LLP c/o James Prappas 1401 McKinney Street, Suite 1900 Houston, TX 77010	Priority	GAP claim for services performed 11/2010 - 4/5/2011	\$26,526.38 \$26,526.38	\$0.00	\$26,526.38

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC870	James River Air Conditioning 1905 Westmoreland Street Richmond, VA 23230	Priority		\$981.67 \$570.00	\$0.00	\$570.00
			GAP claim for services performed 11/2010 - 4/5/2011 amount to \$570.00 the remainder is post consent for relief \$411.67			
KCC845	Jan Pro Cleaning Systems 3001 Gateway Drive Suite 105 Irving, TX 75063	Priority		\$292.55 \$292.55	\$0.00	\$292.55
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC761	Jan Pro Cleaning Systems of greater Charlotte 10410 Park Road Suite 200 Charlotte, NC 28210	Priority		\$1,125.00 \$900.00	\$0.00	\$900.00
			GAP claim for services performed 11/2010 - 4/5/2011 IS \$900.00 The post consent for relief amount of \$225.00 will be a general unsecured claim Creditor has filed a duplicate claim in 11-32602, claim number 31			
KCC271	Jan Pro of Atlanta 1341 Capital Circle Suite 100 Marietta, GA 30067	Priority		\$900.00 \$900.00	\$0.00	\$900.00
			GAP claim for services performed 11/2010 - 4/5/2011 Total duplicate of 289 KCC 289 will be disallowed as a duplicate			
KCC557	Jan-Pro of N. Alabama Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$2,100.00 \$1,050.00	\$0.00	\$1,050.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 868, case number 11-32600-hdh-11 Only \$1050 is shown to be a GAP claim, the post petition amount of \$1050 for remaining contracted months will be considered a general unsecured claim This creditor filed an duplicate claim in 11-32602, claim number 281 which will not be considered in the distribution as it is a duplicate filing. Trustee's Objection to Claim DN 586			
KCC639	JaniKing of Colorado, Inc 16885 Dallas Parkway Addison, TX 75001	Priority		\$298.69 \$298.69	\$0.00	\$298.69
			GAP claim for services performed 11/2010 - 4/5/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC310	JC Welding & Repair 9233 Everett Street Broomfield, CO 80021	Priority		\$6,837.25 \$6,837.25	\$0.00	\$6,837.25
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC757	Jelks, Inc PO Box 8667 Shreveport, LA 71148	Priority		\$352.42 \$352.42	\$0.00	\$352.42
			GAP claim for services performed 11/2010 - 4/5/2011 creditor has filed a duplicate claim in 11-32602, claim number 25.			
KCC1387	Jetalum Windows 1414 East 19th Street Kansas City, MO 64108	Priority		\$200.60 \$200.60	\$0.00	\$200.60
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC709	Jim Hudson Lexus Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$1,988.41 \$1,988.41	\$0.00	\$1,988.41
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 793, case number 11-32600-hdh-11 This claim amends KCC234 creditor filed a duplicate claim in 11-32602, claim number 308. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC234	Jim Hudson Lexus Columbia Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$1,988.41 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 793, case number 11-32600-hdh-11 This claim has been amended by KCC709 and will not be considered in the distribution as it is a duplicate and has been amended.			
KCC1497	JJ Keller & Assc PO Box 548 Neenah, WI 54957	Priority		\$2,572.41 \$2,572.41	\$0.00	\$2,572.41
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC397	Jlm Wholesale c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Ste C209 Rye, NY 10580	Priority		\$21,424.00 \$21,424.00	\$0.00	\$21,424.00
			GAP claim for services performed 11/2010 - 4/5/2011 Claim transferred to Tannor Partners Credit Fund, LP DN 734/Evidence of Transfer DN 761 Address changed 5.1.2017			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC490	John de Gorter, Inc. 5623 Cannon Drive Monroe, NC 28110	Priority		\$1,823.31 \$1,823.31	\$0.00	\$1,823.31
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC616	Johnson Hardware Co, LLC 1201 Pacific Street Omaha, NE 68108	Priority		\$9,175.68 \$9,175.68	\$0.00	\$9,175.68
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC1266	Jones Aluminum Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$173.00 \$173.00	\$0.00	\$173.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1256, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 278. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC839	Jones Aluminum Corp Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$173.00 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1256, case number 11-32600-hdh-11 This claim is amended by KCC1266 and will not be considered in the distribution as it is a duplicate and has been amended.			
KCC372	JR Four Ltd., dba Technical Glass Products c/o Ashbaugh Beal 701 Fifth Avenue, Suite 4400 Seattle, WA 98104	Priority		\$123,947.37 \$123,947.37	\$0.00	\$123,947.37
			GAP claim for services performed 11/2010 - 4/5/2011 Creditor filed a duplicate claim KCC 1427, that claim will be disallowed and NOT considered as it is an exact duplicate of KCC 372			
KCC138	Kaeser Compressors Inc. PO Box 946 Fredericksburg, VA 22404	Priority		\$13,348.16 \$13,348.16	\$0.00	\$13,348.16
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC705	Kan-Seek Services Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$559.46 \$559.46	\$0.00	\$559.46
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 802, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 307. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC643	Karsey Inc. dba Carolina Bevels Affordable Glass c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Suite C-209 Rye, NY 10580	Priority		\$1,147.87 \$1,147.87	\$0.00	\$1,147.87
			GAP claim for services performed 11/2010 - 4/5/2011 Claim transferred to Tannor Partners Dn 754/Evidence of Transfer DN 762 Address change 5.8.2017			
KCC357	Kascals Auto & Truck Service PO Box 14527 Houston, TX 77221	Priority		\$1,868.61 \$1,238.32	\$0.00	\$1,238.32
			GAP claim for services performed 11/2010 - 4/5/2011 is \$1238.32 Pre petition amount of \$630.29 will be a general unsecured claim creditor filed a duplicate claim in 11-32602, claim number 178 and added post relief amounts that will not be considered in the GAP distribution			
KCC888	Kaufman Glass Company PO Box 10807 Wilmington, DE 19850	Priority		\$3,811.50 \$3,811.50	\$0.00	\$3,811.50
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC1440	Kawneer Company, Inc Alcoa Legal Dept 201 Isabella Street, 6E02 Pittsburgh, PA 15212	Priority		\$630,724.50 \$630,724.50	\$0.00	\$630,724.50
			GAP claim for services performed 11/2010 - 4/5/2011 This is an amended claim of KCC 585. KCC 585 will not be allowed as a duplicate			
KCC240	Keathley Handling Solutions Inc 1547 SE 25th Street Oklahoma City, OK 73129	Priority		\$108.85 \$108.85	\$0.00	\$108.85
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC7	Kelly Services, Inc 999 West Big Beaver Road Troy, MI 48084	Priority		\$449.82 \$449.82	\$0.00	\$449.82
			GAP claim for services performed 11/2010 - 4/5/2011 creditor filed duplicate claim in 11-32602, claim number 3			
KCC45	Kelly Tool & Mfg. Co, Inc. 433 South Palm Avenue Alhambra, CA 91803	Priority		\$9,298.38 \$9,298.38	\$0.00	\$9,298.38
			GAP claim for services performed 11/2010 - 4/5/2011			

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC525	Kentwood Manufacturing Co 4849 Barden Court SE Grand Rapids, MI 49512	Priority		\$860.32 \$860.32	\$0.00	\$860.32
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC831	Kiyama Automotive Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$928.17 \$928.17	\$0.00	\$928.17
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 965 & 966, case number 11-32600-hdh-11 This claim amends KCC 203. creditor filed a duplicate claim in 11-32602, claim number 303. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC203	Kiyama Automotive Repair Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$928.16 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 966, case number 11-32600-hdh-11 This claim is amended by KCC 831 and will not be considered in the distribution as it is a duplicate and has been amended.			
KCC1496	Klingspor Abrasives, Inc PO BOx 2367 Hickory, NC 28603	Priority		\$1,388.43 \$1,388.43	\$0.00	\$1,388.43
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC415	Knape & Vogt Mfg. Co 2700 Oak Industrial Drive Grand Rapids, MI 49505	Priority		\$150.50 \$150.50	\$0.00	\$150.50
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC197	Koch's Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$5,652.07 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 800, case number 11-32600-hdh-11 This claim has been amended by KCC548 and this claim will not be considered in the distribution as it is a duplicate and has been amended.			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC548	Koch's Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$5,652.07 \$5,652.07	\$0.00	\$5,652.07
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 799 & 800, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 292. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC296	Kronos Inc. PO Box 845748 Boston, MA 02284	Priority		\$4,914.00 \$4,914.00	\$0.00	\$4,914.00
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC107	La Benson Co c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Avenue, Ste C209 Rye, NY 10580	Priority		\$8,821.97 \$8,821.97	\$0.00	\$8,821.97
			GAP claim for services performed 11/2010 - 4/5/2011 Claim transferred to Tannor Partners Credit Fund, LP DN 735/Evidence of Transfer DN 763 Address changed 5.1.2017			
KCC261	Lab Safety Supply PO Box 5004 Janesville, WI 53547	Priority		\$522.87 \$522.87	\$0.00	\$522.87
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC57	Land Rover Austin 1515 West 5th Street Austin, TX 78703	Priority		\$622.37 \$622.37	\$0.00	\$622.37
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC188	Lawrenceburg Glass, Inc. 1018 North Locust Ave Lawrenceburg, TN 38464	Priority		\$301.32 \$301.32	\$0.00	\$301.32
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC1389	Lawson Products, Inc. Georgia c/o Lawson Products, Inc. 1666 E. Touhy Avenue Des Plaines, IL 60018	Priority		\$1,686.71 \$1,686.71	\$0.00	\$1,686.71
			GAP claim for services performed 11/2010 - 4/5/2011 Unsecured claim for dates post-petition: \$128.35			
KCC117	LDI Reporprinting Center 1173 West Avenue Conyers, GA 30012	Priority		\$129.88 \$129.88	\$0.00	\$129.88
			GAP claim for services performed 11/2010 - 4/5/2011 unsecured claims for services pre and post petition: \$208.26			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC336	Lehigh Outfitters 39 East Canal Street Nelsonville, OH 45764	Priority		\$6,948.97 \$6,948.97	\$0.00	\$6,948.97
			GAP claim for services performed 11/2010 - 4/5/2011 Unsecured claims for pre petition/post petition \$404.56			
KCC930	Leslies Sheet Metal Works, Inc. 1019 Lowndes Hill Road Greenville, SC 29607	Priority		\$335.00 \$335.00	\$0.00	\$335.00
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC700	Lexus of Austin Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$669.28 \$669.28	\$0.00	\$669.28
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1127, case number 11-32600-hdh-11 This creditor filed an duplicate claim in 11-32602, claim number 283 which will not be considered in the distribution as it is a duplicate filing.			
KCC714	Lexus of Austin Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$1,409.89 \$1,409.89	\$0.00	\$1,409.89
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1127, case number 11-32600-hdh-11 This creditor filed an duplicate claim in 11-32602, claim number 290 which will not be considered in the distribution as it is a duplicate filing.			
KCC1486	Lexus of Charleston 2424 Savannah Highway Charleston, SC 29414	Priority		\$4,786.11 \$4,786.11	\$0.00	\$4,786.11
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC48	Lexus of Richmond 9703 Midlothian Turnpike Richmond, VA 23235	Priority		\$131.90 \$131.90	\$0.00	\$131.90
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC856	Liberty Buick GMC 9028 East Independence Matthews, NC 28105	Priority		\$100.55 \$100.55	\$0.00	\$100.55
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC312	Link Automotive c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Ste C-209 Rye, NY 10580	Priority		\$10,616.37 \$10,616.37	\$0.00	\$10,616.37
			GAP claim for services performed 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602 claim number 127 Claim transferred to Tannor Partners Credit Fund, LP DN 731 address changed 5.1.2017			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC362	Lisec America Inc. Dept No 1136 PO Box 1521 Minneapolis, MN 55480-1521	Priority		\$31,791.03 \$31,791.03	\$0.00	\$31,791.03
			GAP claim for services performed 11/2010 - 4/5/2011 creditor filed duplicate claim in 11-32602 claim number 146			
KCC47	Little Hardware Company 1400 South Mint Street Charlotte, NC 28203	Priority		\$785.93 \$785.93	\$0.00	\$785.93
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC360	Locks Plus, Inc. 15717 East Gale Avenue Hacienda Heights, CA 91745	Priority		\$539.62 \$539.62	\$0.00	\$539.62
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC539	Logans Alignment and Brake 4920 West 65th Street Little Rock, AR 77209	Priority		\$358.88 \$358.88	\$0.00	\$358.88
			GAP claim for services performed 11/2010 - 4/5/2011 unsecured claim post petition \$13.50			
KCC497	Lopez Electric 3110 Ruder Dallas, TX 75212	Priority		\$4,482.43 \$4,482.43	\$0.00	\$4,482.43
			GAP claim for services performed 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-326002 claim number 159			
KCC291	Louisiana Lift 15151 Airline Highway St. Rose, LA 70087	Priority		\$268.26 \$268.26	\$0.00	\$268.26
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC434	Love Chevrolet Company PO Box 210068 Columbia, SC 29221	Priority		\$937.09 \$937.09	\$0.00	\$937.09
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC338	Low Price Auto Glass 5109 Causeway Blvd Tampa, FL 33619	Priority		\$374.50 \$374.50	\$0.00	\$374.50
			GAP claim for services performed 11/2010 - 4/5/2011			
KCC658	Luttges Auto Service 515 Frazier Avenue Santa Rosa, CA 95404	Priority		\$5,697.84 \$5,697.84	\$0.00	\$5,697.84
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 \$5,697.84 Creditor incorrectly listed secured claim for \$3000 which was the storage cost of the 2001 Mistubishi and intended to be the value of the automobile, and thus is not considered in this claim			

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC402	M & L mini Storage PO Box 175 Denver, NC 28037	Priority		\$35.00 \$35.00	\$0.00	\$35.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC59	M S Rubber Company PO Box 6489 Jackson, MS 39282	Priority		\$2,207.48 \$2,207.48	\$0.00	\$2,207.48
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602 claim number 102			
KCC176	Magic Mini Storage 1812 Weeksville Road Elizabeth City, NC 27909	Priority		\$45.00 \$45.00	\$0.00	\$45.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1407	Magid Glove & Safety Mfg. Co. 2060 North Kolmar Avenue Chicago, IL 60639-3483	Priority		\$1,387.18 \$1,387.18	\$0.00	\$1,387.18
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC874	Manko Window Systems 800 Hayes Drive Manhattan, KS 66502	Priority		\$6,801.00 \$6,801.00	\$0.00	\$6,801.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC24	Manuel Alarcon Trucking & Hay Sales 13107 South Campus Avenue Ontario, CA 91761	Priority		\$5,000.00 \$5,000.00	\$0.00	\$5,000.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC31	Mapes Industries, Inc PO Box 80069 Lincoln, NE 68501	Priority		\$29,689.15 \$29,689.15	\$0.00	\$29,689.15
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 KCC claim 33 included in this claim form and will not be considered seperately			
KCC156	Marco Plastic Products 6135 Northdale Street Houston, TX 77087	Priority		\$173.65 \$173.65	\$0.00	\$173.65
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602 claim number 99			
KCC149	Marcy Enterprises, Inc. PO Box 9587 Columbus, OH 43209	Priority		\$1,576.40 \$1,576.40	\$0.00	\$1,576.40
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC708	Marks Mobile Glass Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$772.70 \$772.70	\$0.00	\$772.70
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 789, case number 11-32600-hdh-11 This claim amends KCC 183 This creditor filed an duplicate claim in 11-32602, claim number 284 which will not be considered in the distribution as it is a duplicate filing.			
KCC183	Marks Mobile Glass, Inc. Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$772.70 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 789, case number 11-32600-hdh-11 This claim has been amended by KCC708 and will not be considered in the distribution as it is a duplicate claim and has also been amended.			
133	Martinsville Glass Co 408 Memorial Blvd Martinsville, VA 24112	Priority		\$206.00 \$206.00	\$0.00	\$206.00
			GAP claims for services 11/2010- 4/6/2011			
KCC736	Marvel Marking Products, Inc. 3000 Jane Street Pittsburgh, PA 15203	Priority		\$570.21 \$570.21	\$0.00	\$570.21
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
163	Marvin Groves Electric Co, Inc. PO 2305 Wichita Falls, TX 76307	Priority		\$1,383.54 \$1,383.54	\$0.00	\$1,383.54
			GAP claims for services 11/2010 - 4/6/2011			
156	Mauldin's Auto Glass, Inc. 323 NW 6th Street Gainesville, FL 32601	Priority		\$190.00 \$190.00	\$0.00	\$190.00
			GAP claim for services 11/2010 - 4/6/2011			
KCC975	Maverick Abrasives Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$5,223.05 \$5,223.05	\$0.00	\$5,223.05
			ORIGINAL CREDITOR: Maverick Abrasives GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1126			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1381	Maverick Abrasives 1891 East Miraloma Avenue Placentia, CA 92870	Priority		\$5,223.12 \$5,223.12	\$0.00	\$5,223.12
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC141	Maverick Glass, Inc. PB & Sikeston 839 West Pine Poplar Bluff, MO 63901	Priority		\$306.32 \$306.32	\$0.00	\$306.32
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 This claim is a compilation of KCC141 and KCC 139 thus claim 139 will not be listed seperately			
KCC204	May & Company, Inc. 838 West Capitol Street Jackson, MS 39203	Priority		\$155.95 \$15.73	\$0.00	\$15.73
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$15.73 post petition amounts will be general unsecured claims for \$140.22 Creditor filed a duplicate claim KCC694. That claim will not be considered as it is an exact duplicate of this claim.			
189	McCandless International Trucks of Nevada 3780 Losee Road North Las Vegas, NV 89030	Priority		\$226.85 \$226.85	\$0.00	\$226.85
			GAP claim for services 11/2010 - 4/6/2011			
KCC629	McCormick Business Products, Inc. 5628 Pleasant View Road Memphis, TN 38134-6503	Priority		\$19,316.46 \$19,316.46	\$0.00	\$19,316.46
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC401	McGriff Communication PO Box 1148 Cullman, AL 35056	Priority		\$1,981.61 \$1,981.61	\$0.00	\$1,981.61
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC580	McIlveene Inc dba American Wholesale Glass PO Box 9450 North Little Rock, AR 72119	Priority		\$8,937.64 \$8,937.64	\$0.00	\$8,937.64
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC521	McKenney Chevrolet PO Box 708 Belmont, NC 28012	Priority		\$33.28 \$33.28	\$0.00	\$33.28
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC751	McMaster Carr Supply 9630 Norwalk Santa Fe Springs, CA 90630	Priority		\$3,333.19 \$2,810.78	\$0.00	\$2,810.78
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 will be the amount listed by the debtors Claim has no support and is a higher amount than listed by debtors. \$522.41 of the claim will be considered a general unsecured claim unless creditor can provide support that this amount is also a GAP CLAIM			
KCC44	McPhail Fuel Company PO Box 960 Cotati, CA 94931-0960	Priority		\$181.54 \$149.86	\$0.00	\$149.86
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 will be \$149.86 Post petition amount of \$31.68 will be allowed as a general unsecured claim			
KCC258	Meadow Lark Agency, Inc. PO Box 50575 Billings, MT 59105	Priority		\$3,499.60 \$3,499.60	\$0.00	\$3,499.60
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC578	Medsafe c/o W. Joe Shaw, Ltd PO Box 1929 Marshall, TX 75671-1929	Priority		\$1,071.69 \$1,071.69	\$0.00	\$1,071.69
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 10. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC447	Memphis Communications Corporation PO Box 770389 Memphis, TN 38177-0389	Priority		\$216.29 \$216.29	\$0.00	\$216.29
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1386	Mercedes Benz of Fayetteville 3203 Bragg Blvd. Fayetteville, NC 29303	Priority		\$621.76 \$595.00	\$0.00	\$595.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount will be \$595.00 Finance charges post petition of \$26.76 will be considered a general unsecured claim			
KCC237	Merchants Paper Company, Inc PO Box 1631 Pensacola, FL 32591	Priority		\$171.13 \$52.07	\$0.00	\$52.07
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$52.07 post petition amount of \$119.06 (date 4/20/2011) will be considered a general unsecured claim			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC683	Metal Craft Products Company PO Box 29176 Dallas, TX 75229	Priority		\$16,450.69 \$15,576.59	\$0.00	\$15,576.59
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount will be \$15,576.59 Post petition amount of \$ 874.10 (date 4/13/2011) will be considered a general unsecured claim			
KCC1258	Metro North Plumbing, Inc c/o Greer Shropshire, LLP 8117 Preston Road, Suite 300 Dallas, TX 75225	Priority		\$6,425.58 \$3,019.60	\$0.00	\$3,019.60
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 will be \$3019.60 Receipts provided indicate \$3,405.98 occurred post- petition and will be considered general unsecured claims.			
KCC351	Metro Sealant & Waterproofing Supply, Inc 7623 B Fullerton Road Springfield, VA 22153	Priority		\$756.00 \$756.00	\$0.00	\$756.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 91.			
KCC432	Metropolitan Utilities PO Box 3600 Omaha, NE 68103-0600	Priority		\$379.38 \$379.38	\$0.00	\$379.38
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC729	MHC Truck Leasing 1600 North Corrington Ave Kansas City, MO 64120	Priority		\$2,961.59 \$2,961.59	\$0.00	\$2,961.59
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC763	Mid Atlantic Crane & Equipment 3312 Northside Drive Raleigh, NC 27615	Priority		\$3,708.80 \$3,708.80	\$0.00	\$3,708.80
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 32			
KCC965	Mid South, LLC Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$4,431.13 \$4,431.13	\$0.00	\$4,431.13
			ORIGINAL CREDITOR: Documart of the Mid South, LLC GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1115 This claim amends KCC94 Unsecured claim in the amount of \$1,810.20			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC298	Midsouth Distributors Co dba Sealants & Waterproofing Supply, Inc 330 South Pkwy West Memphis, TN 38109	Priority		\$5,179.30 \$5,179.30	\$0.00	\$5,179.30
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC645	Midwest Industrial Supply Co PO Box 9356 North Saint Paul, MN 55109-0356	Priority		\$2,070.76 \$2,070.76	\$0.00	\$2,070.76
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1313	Midwest Wholesale Hardware c/o Fair Harbor Capital, LLC PO Box 237037 New York, NY 10023	Priority		\$10,452.36 \$10,452.36	\$0.00	\$10,452.36
			Claim amends KCC 902 Claim asserts 503(b)9 in the amount of \$1,550.42 Claim for services 11/17/2010 - 4/6/2011 Claim transferred to Fair Harbor Capital, LLC, DN 1235, case number 11-32600-hdh-11			
KCC581	Midwest Window & Door Corp 3357 West Waddill Street Springfield, MO 65802	Priority		\$3,712.91 \$3,712.91	\$0.00	\$3,712.91
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 139			
KCC791	Milgard Manufacturing, Inc. 2550 North Nevada Street Chandler, AZ 85225	Priority		\$1,511.05 \$1,511.05	\$0.00	\$1,511.05
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 61			
KCC409	Milo Nursery & Landscape, Inc. PO Box 777 Kailua, HI 96734	Priority		\$1,827.00 \$1,566.00	\$0.00	\$1,566.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$1,566.00 Post petition amount of \$261.00 (dated May 2011) will be considered a general unsecured claim			
KCC493	Mirart 2707 Gateway Drive Pompano Beach, FL 33069-4323	Priority		\$80.95 \$80.95	\$0.00	\$80.95
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC682	Modern Infiniti, LLC 3605 West Wendover Ave Greensboro, NC 27407	Priority		\$477.90 \$477.90	\$0.00	\$477.90
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC167	Momentum Mazda of Gastonia 4811 Wilkinson Blvd Gastonia, NC 28056	Priority		\$559.17 \$71.08	\$0.00	\$71.08
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$71.08 Post petition amount of \$488.09 (dates 4/14/11 and 4/18/11) will be considered general unsecured claims			
KCC316	Monarch Machinery, Inc. 3506 North Ben Wilson Street Victoria, TX 77901	Priority		\$935.00 \$935.00	\$0.00	\$935.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC944	Montgomery Door Controls PO Box 7768 Leawood, KS 66207-7768	Priority		\$1,089.46 \$1,089.46	\$0.00	\$1,089.46
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC946	Montgomery Entrance dba Door Controls, Inc PO Box 7768 Leawood, KS 66207-7768	Priority		\$3,513.36 \$3,513.36	\$0.00	\$3,513.36
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC466	More Direct, Inc. 4800 T Rex Avenue Suite 300 Boca Raton, FL 33431	Priority		\$99,599.41 \$97,772.25	\$0.00	\$97,772.25
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount will be \$97,772.25 Post petition amount of \$1827.16 (dated 4/6/2011) will be considered a general unsecured claim creditor filed a duplicate claim in 11-32602, claim number 225			
KCC306	Motel 6 c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Suite C-209 Rye, NY 10580	Priority		\$4,271.96 \$4,271.96	\$0.00	\$4,271.96
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Claim transferred to Tannor Partners Credit Fund, LLP dn 755/Evidence of Transfer DN 764 address changed 5.11.2017			
KCC60	Motion Access, LLC 750 Nicholas Blvd Unit H Elk Grove Village, IL 60007	Priority		\$1,006.09 \$1,006.09	\$0.00	\$1,006.09
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1405	Motion Industries PO Box 1477 Birmingham, AL 35201-1477	Priority		\$3,783.31 \$3,783.31	\$0.00	\$3,783.31
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC498	Mountain Shelter Solutions 6950 Baseline Wallaceburg, ON Canada, CA 00000	Priority		\$1,774.00 \$1,774.00	\$0.00	\$1,774.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC302	Mountain Valley Express PO Box 2569 Manteca, CA 95336-0152	Priority		\$4,326.55 \$4,326.55	\$0.00	\$4,326.55
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1466	MSC Industrial Supply 75 Maxess Road Mellville, NY 11747	Priority		\$1,772.50 \$1,772.50	\$0.00	\$1,772.50
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Creditor filed two claims for this combined amount. KCC 1467 has been consolidated into this claim and will not be considered seperately.			
KCC488	MSI Ltd Mainco Supploy PO Box 13262 Richmond, VA 23225	Priority		\$140.00 \$140.00	\$0.00	\$140.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602 claim number 194			
KCC1382	Mueller Water Conditioning, Inc PO Box 975118 Dallas, TX 75397-5118	Priority		\$10,250.26 \$10,250.26	\$0.00	\$10,250.26
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 177			
KCC540	Murray Womble Co PO Box 1795 Owasso, OK 74055-1795	Priority		\$175.00 \$175.00	\$0.00	\$175.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1352	Mygrant Glass Co Rincon Annex PO Box 45608 San Francisco, CA 94145	Priority		\$52,087.07 \$52,087.07	\$0.00	\$52,087.07
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
268	Nakita Corp dba Glass Dr. of Rome 905 Martha Berry Blvd. NE Rome, GA 30165	Priority		\$214.62 \$214.62	\$0.00	\$214.62
			GAP claims for services 11/2010 - 4/6/2011 mailout returned as undeliverable to 4364 Martha Berry Blvd. Address corrected and remailed 5.2.2017			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC134	Nalco Distributing c/o Abrasives of St. Paul Inc PO Box 10747 St. Paul, MN 55110	Priority		\$2,014.99 \$2,014.99	\$0.00	\$2,014.99
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC297	Nashville Electric Service 1214 Church Street Nashville, TN 37246	Priority		\$3,527.43 \$3,527.43	\$0.00	\$3,527.43
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC64	Nashville Tempered Glass Corp 1860 Air Lane Drive Nashville, TN 37210	Priority		\$750.00 \$750.00	\$0.00	\$750.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC337	National Guard Products PO Box 753430 Memphis, TN 38175-3430	Priority		\$8,910.92 \$8,910.92	\$0.00	\$8,910.92
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC411	Nationwide Plastics Inc 4949 Joseph Hardin Drive Dallas, TX 75236	Priority		\$874.56 \$874.56	\$0.00	\$874.56
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC770	Nauman Hobbs PO Box 63093 Phoenix, AZ 85082-3093	Priority		\$618.10 \$618.10	\$0.00	\$618.10
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor has duplicate claim filed in 11-32602, claim number 43			
KCC1284	NCS Construction Service Group PO Box 24101 Cleveland, OH 44124	Priority		\$33,281.94 \$33,281.94	\$0.00	\$33,281.94
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Creditor filed this amended claim for KCC455 to include amounts pre-petition that will be unsecured for \$13,597.77 and amounts post -petition that will be general unsecured claims as well for an additional \$21,403.94			
KCC27	NCS Equipment, Inc. Div of Dab Inc. 73779 Road 438 Bertrand, NE 68927	Priority		\$899.34 \$899.34	\$0.00	\$899.34
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1419	NEOPCO, Inc. dba National Envelope PO Box 203008 Dallas, TX 75230-3008	Priority		\$1,661.86 \$1,245.51	\$0.00	\$1,245.51
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount \$ 1335.68 Post petition dates of 5/4/2100 and 5/23/2011 will be considered general unsecured debt for \$299.18 Pre -petition date of 9/24/2010 will be considered general unsecured in the amount of \$117.17			
KCC1406	NES Rentals 8420 West Bryn Mawr Avenue Suite 310 Chicago, IL 60631	Priority		\$5,878.78 \$5,878.78	\$0.00	\$5,878.78
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Creditor first filed KCC 849 on 8/8/2011 in the amount of \$8001.43 Creditor amended that claim with KCC1406 in the amount of \$5878.78, this claim survives the amended claim Creditor filed another claim KCC1465 which listed the GAP Claim and added post petition amount of \$10,205.87, this amount will be considered a general unsecured claim. Creditor filed a third claim KCC1469 which is an exact duplicate of 1465 and will not be considered/.			
KCC821	Network 1, Inc. Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$480.00 \$480.00	\$0.00	\$480.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 982, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 289. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC142	New Home Building Supply Co 3005 Flagstone Drive Greensboro, NC 27406	Priority		\$116.68 \$116.68	\$0.00	\$116.68
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC228	New Wave Acrylics 4331 Chesapeake Drive Charlotte, NC 28216-3410	Priority		\$634.16 \$634.16	\$0.00	\$634.16
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor has filed a duplicate claim in 11-32602, claim number 108 mailout was returned undeliverable New address found and motion mailed 5.2.2017			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1365	New World West Inc 600 South Kraemer Blvd Brea, CA 92821	Priority		\$26,277.50 \$22,504.41	\$0.00	\$22,504.41
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$22,504.41 post petition amount of \$3,773.09 will be considered a general unsecured claim			
KCC480	Nexair LLC PO Box 125 Memphis, TN 38101-0125	Priority		\$2,010.68 \$2,010.68	\$0.00	\$2,010.68
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC876	Nissen & Co, Inc. 9508 East Rush Street South El Monte, CA 91733-1574	Priority		\$3,491.36 \$3,491.36	\$0.00	\$3,491.36
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC755	Noller Lincoln Mercury PO Box 946 Topeka, KS 66601-0946	Priority		\$289.47 \$289.47	\$0.00	\$289.47
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor has duplicate claim filed in 1-32602, claim number 23			
KCC910	North Park Lexus of San Antonio 611 Lockhill Selma San Antonio, TX 78216	Priority		\$1,092.73 \$1,092.73	\$0.00	\$1,092.73
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC602	North Texas Home Builders Assc 4410 Fairway Wichita Falls, TX 76308	Priority		\$435.00 \$170.00	\$0.00	\$170.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$ pre-petition amount of \$265.00 will be considered a general unsecured claim			
KCC299	North Texas Nail & Supply, Inc. 832 CR 4165 Quitman, TX 75783	Priority		\$2,097.00 \$2,097.00	\$0.00	\$2,097.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC934	Northern Safety Co., Inc. PO Box 4250 Utica, NY 13504-4250	Priority		\$126.86 \$126.86	\$0.00	\$126.86
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor has duplicate claim filed in 11-32602, claim number 152			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC518	Norva Plastics, Inc. PO Box 6226 Norfolk, VA 23508	Priority		\$1,649.31 \$1,603.92	\$0.00	\$1,603.92
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is\$ Finance charges on the GAP amount of \$ 45.39 will be considered a general unsecured claim			
KCC981	Novalco Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$5,845.00 \$5,845.00	\$0.00	\$5,845.00
			ORIGINAL CREDITOR: Novalco GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1188			
KCC486	NTC PO Box 1646 Scottsbluff, NE 69363	Priority		\$4,215.47 \$4,215.47	\$0.00	\$4,215.47
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC399	Oak Cliff Mirror & Glass Co, Inc. c/o Laird Lawrence 8350 N. Central Exp, Suite 650 Dallas, TX 75206	Priority		\$0.00 \$0.00	\$0.00	\$0.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Claimant entered the amount at \$0.00 on the claim form and will not participate in the distribution in this estate. creditor filed a duplicate claim in 11-32602, claim number 8			
KCC916	OG & E Electric Services PO Box 321 Oklahoma City, OK 73101-0321	Priority		\$503.76 \$503.76	\$0.00	\$503.76
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC413	Ohlis Paint and Interior 1219 Sunset Drive Grenada, MS 38902	Priority		\$637.88 \$637.88	\$0.00	\$637.88
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC856	Old South Distribution PO Box 1227 Batesville, MS 38606	Priority		\$6,033.99 \$6,033.99	\$0.00	\$6,033.99
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
GC-2	OLDCASTLE BUILDING ENVELOPE c/o Molli Hines 5005 LBJ Freeway, Suite 1050 Dallas, TX 72544	Priority		\$410,798.65 \$410,798.65	\$0.00	\$410,798.65
			Agreed Doc No. 401 gap claim			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC508	OMECORP, LLC PO Box 508 Tulsa, OK 74147-1587	Priority		\$211.55 \$211.55	\$0.00	\$211.55
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC225	On Site Systems 470 Satellite Blvd Suite A Suwanee, GA 30024	Priority		\$625.00 \$575.00	\$0.00	\$575.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$575.00 post petition amount (dated 4/18/2011) \$50.00 will be considered a general unsecured claim			
KCC485	Original Glass Designs 1740 D Junction Avenue San Jose, CA 95112	Priority		\$1,650.19 \$1,650.19	\$0.00	\$1,650.19
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC901	Over the Mountain Glass, Inc. 9190 Helena Road Pelham, AL 35124	Priority		\$9,485.82 \$9,485.82	\$0.00	\$9,485.82
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC601	Pacific Gas and Electric Co Bankruptcy division PO Box 8329 Stockton, CA 95208	Priority		\$1,017.94 \$1,017.94	\$0.00	\$1,017.94
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC604	Page Associates dba West Broad Honda PO Box 72075 Richmond, VA 23255	Priority		\$690.07 \$554.13	\$0.00	\$554.13
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 in the amount of \$84.72 the post petition amount of \$135.94 will be considered as a general unsecured claim Creditor filed an additional claim KCC605 for GAP amount of \$469.41 which will be consolidated into this claim.			
KCC606	Page Associates dba West Broad VW/Audi PO Box 72075 Richmond, VA 23255	Priority		\$260.00 \$260.00	\$0.00	\$260.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC15	Palmer Products Corporation PO Box 7155 Louisville, KY 40257	Priority		\$11,231.64 \$11,231.64	\$0.00	\$11,231.64
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC882	Paradise Living Maintenance Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$586.38 \$586.38	\$0.00	\$586.38
			GAP claim for services 11/17/2010 - 4/6/2011 Sierra Liquidity acquired this claim Doc No 1042, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 273. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC1008	Parkin Accessories Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$3,828.57 \$3,828.57	\$0.00	\$3,828.57
			ORIGINAL CREDITOR; Parkin Accessories GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1187			
KCC931	Pattons Inc. 3201 South Blvd Charlotte, NC 28209	Priority		\$389.75 \$389.75	\$0.00	\$389.75
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1404	Pauls Auto Glass, LLC 209 Rolling Hill Lane Southington, CT 06489	Priority		\$624.50 \$624.50	\$0.00	\$624.50
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
56	Paulsen Printing Co 4753 South Mendenhall Rd Memphis, TN 38141-8202	Priority		\$10,263.00 \$10,263.00	\$0.00	\$10,263.00
			GAP claim for services 11/2010 - 4/6/2011			
KCC973	Paulsen Printing Co Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$10,410.15 \$10,410.15	\$0.00	\$10,410.15
			ORIGINAL CREDITOR: Paulsen Printing Co GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1186 This claim amends KCC594			
KCC325	Payneless Glass PO Box 250914 Plano, TX 75025-0914	Priority		\$13,261.48 \$13,261.48	\$0.00	\$13,261.48
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 143			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC541	PCI Supply c/o Timothy Prockish 3109 South 6th , Suite 119 Lincoln, NE 68502	Priority		\$291.68 \$291.68	\$0.00	\$291.68
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC283	Pearson Chrysler Jeep Dodge 8250 West Broad Street Richmond, VA 23294	Priority		\$543.85 \$543.85	\$0.00	\$543.85
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC229	Pella Window and Door Co PO Box 16907 Greensboro, NC 27416	Priority		\$783.26 \$783.26	\$0.00	\$783.26
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC861	Pembroke Occupational Health, Inc. 2301 North Parham Road Suite 5 Richmond, VA 23229	Priority		\$16,874.00 \$8,187.00	\$0.00	\$8,187.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 is \$8,187.00 for dates pre and post-petition, the claim will be considered a general unsecured claim in the amount of \$8,687.00			
KCC737	Pemko Manufacturing Co PO Box 31001 1250 Pasadena, CA 91110-1250	Priority		\$5,499.36 \$5,499.36	\$0.00	\$5,499.36
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC124	Performance Chrysler Jeep Dodge of Lincoln 6601 Telluride Drive Lincoln, NE 68521	Priority		\$512.50 \$512.50	\$0.00	\$512.50
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC72	Perry Subaru 6611 Virginia Beach Blvd. Norfolk, VA 23502	Priority		\$344.88 \$344.88	\$0.00	\$344.88
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC686	Peterson Aluminum Corp 10551 PAC Road Tyler, TX 75707	Priority		\$14,392.75 \$14,392.75	\$0.00	\$14,392.75
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
171	Phillips Automotive, Inc. 4949 VA Beach Blvd. VA Beach, VA 23462	Priority		\$915.00 \$915.00	\$0.00	\$915.00
			GAP claim for services 11/2010 - 4/6/2011 Invoice 421377			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
172	Phillips Automotive, Inc. 4949 VA Beach Blvd. VA Beach, VA 23462	Priority		\$812.91 \$812.91	\$0.00	\$812.91
			GAP claim for services 11/2010 - 4/6/2011 Invoice 421061			
KCC125	Phoenix Abrasives, Inc. 200 West 88th Street Suite 8 Bloomington, MN 55420	Priority		\$842.00 \$842.00	\$0.00	\$842.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC542	Phoenix Metals Company PO Box 932589 Atlanta, GA 31193-2589	Priority		\$1,668.00 \$1,668.00	\$0.00	\$1,668.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC318	Piedmont Natural Gas Co Attn. Bankruptcy 4339 South Tryon Street Charlotte, NC 28217-1733	Priority		\$4,094.83 \$1,104.60	\$0.00	\$1,104.60
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$1,104.60 post petition amount of \$ 2,990.23 will be allowed as a general unsecured claim			
KCC809	Piedmont Plastics 5010 West WT Harris Blvd Charlotte, NC 28269	Priority		\$40,621.12 \$40,621.12	\$0.00	\$40,621.12
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$ post-petition amounts of \$ will be considered a general unsecured claim Creditor filed an amended claim 842 which included post petition amounts which will be considered general unsecured.			
140	Pilkington North America, Inc. c/o D. Kovsky-Apap, Pepper Hamilton, LLP 4000 Town Center, Suite 1800 Southfield, MI 48075-1505	Priority		\$462,033.66 \$462,033.66	\$0.00	\$462,033.66
			GAP claim for services 11/2010 - 4/6/2011 payment mailing address is: Pilkington NA, Inc. Attn: Stephen Kirwen, Sr. Manager 811 Madison Avenue Toledo, OH 43604			
KCC1516	Plastic Supply & Fabrication 7743 East 38th Street Tulsa, OK 74145	Priority		\$474.63 \$474.63	\$0.00	\$474.63
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC209	Plastico 32 Flicker Street Memphis, TN 38104-5918	Priority		\$826.40 \$826.40	\$0.00	\$826.40
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC356	Plaza Auto Glass, Inc 4540 SW 75 Avenue Miami, FL 33155	Priority		\$175.67 \$175.67	\$0.00	\$175.67
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC173	Pleasants Hardware PO Box 5327 Richmond, VA 23220	Priority		\$368.72 \$368.72	\$0.00	\$368.72
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC341	Plustar, Inc. Attn Accounts Receivable 2650 Nova Drive Dallas, TX 75229	Priority		\$2,574.72 \$2,574.72	\$0.00	\$2,574.72
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC398	Polished Metals Limited, Inc 487 Hillside Avenue PO Box 936 Hillside, NJ 07205	Priority		\$14,225.00 \$14,225.00	\$0.00	\$14,225.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC465	Polsinelli Shughart PC Attn: Accounting Department 700 West 47th Street, Suite 1000 Kansas City, MO 64112	Priority		\$3,651.50 \$92.50	\$0.00	\$92.50
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 will be the debtor's amount of \$92.50 as this creditor did not provide dates for services only invoice numbers.			
KCC62	Power Brushes, Inc 756 South Byrne Road Toledo, OH 43609-1089	Priority		\$1,772.00 \$1,772.00	\$0.00	\$1,772.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC444	Precision PO Box 122 Cedar Rapids, IA 52406-0122	Priority		\$71.80 \$71.80	\$0.00	\$71.80
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC833	Precision Auto and Truck Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$616.15 \$616.15	\$0.00	\$616.15
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 981, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 304. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC727	Precision Door Service James T Allen 925 22nd Street, Suite 106 Plano, TX 75074	Priority		\$780.00 \$780.00	\$0.00	\$780.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC543	Precision Janitorial Services 34522 North Scottsdale Road No 613 Scottsdale, AZ 85266	Priority		\$468.00 \$468.00	\$0.00	\$468.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC697	Preferred Tape Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$1,183.64 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 794, case number 11-32600-hdh-11 This claim was amended by KCC1267 and KCC1271 and will not be considered in the distribution because it is an duplicate claim and has been amended.			
KCC1267	Preferred Tape Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$1,012.40 \$1,012.40	\$0.00	\$1,012.40
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 794, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 309. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC1271	Preferred Tape Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$171.24 \$171.24	\$0.00	\$171.24
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 794, case number 11-32600-hdh-11 This claim amends KCC 697 and is in addition to KCC 1267 creditor filed a duplicate claim in 11-32602, claim number 313. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC971	Prelco Liquidity Solutions, Inc. One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$2,651.10 \$2,651.10	\$0.00	\$2,651.10
			ORIGINAL CREDITOR; Prelco GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1107			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC702	Prestige Janitorial Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$617.04 \$411.36	\$0.00	\$411.36
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 930, case number 11-32600-hdh-11 Only \$411.36 occurred during the GAP period. \$205.68 was post relief and will be a general unsecured claim. creditor filed a duplicate claim in 11-32602, claim number 300. This claim will be considered a duplicate claim and not listed separately for the distribution			
KCC453	Pro Tint Inc 1098 North Cannon Blvd Kannapolis, NC 28083-2915	Priority		\$934.00 \$934.00	\$0.00	\$934.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC374	Pro Window & Door, Inc. 4113 Asher Ave Little Rock, AR 72204	Priority		\$402.75 \$402.75	\$0.00	\$402.75
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC262	Probuild Company, LLC 2717 Patterson Ave Greensboro, NC 27407	Priority		\$4,894.26 \$4,894.26	\$0.00	\$4,894.26
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 is \$4894.26 post-petition amount of \$52.34 (date of service 4/30/2011) will be general unsecured			
KCC99	Professional Plastics 1810 East Valencia Dr Fullerton, CA 92831	Priority		\$451.00 \$346.00	\$0.00	\$346.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$346.00 post petition amount of \$105.00 (date of service 4/21/2011) will be considered general unsecured.			
KCC615	Public Service Co of Colorado 550 15th Street Denver, CO 80202	Priority		\$9,492.84 \$9,492.84	\$0.00	\$9,492.84
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC571	Pure Water Solutions, Inc PO Box 24023 Dept 03042 Jackson, MS 39225	Priority		\$738.84 \$738.84	\$0.00	\$738.84
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC621	Pure Water Technology of the Piedmont Triad PO Box 505 Liberty, NC 27298	Priority		\$289.14 \$289.14	\$0.00	\$289.14
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1521	Purvis Industries PO Box 540757 Dallas, TX 75354-0757	Priority		\$4,085.63 \$4,085.63	\$0.00	\$4,085.63
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC823	Quality Auto Glass Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$839.85 \$839.85	\$0.00	\$839.85
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 967, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 301. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC828	Quality Auto Glass Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$839.85 \$839.85	\$0.00	\$839.85
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 967, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 302. This claim will be considered a duplicate claim and not listed seperately for the distribution Trustee's Objection to Claim DN 586			
KCC939	Quality Glass & Mirror, Inc. 14242 C Circle Omaha, NE 68144	Priority		\$23,661.84 \$23,661.84	\$0.00	\$23,661.84
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC252	Quickserv Corp PO Box 40466 Houston, TX 77240-0466	Priority		\$1,896.20 \$1,896.20	\$0.00	\$1,896.20
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
150	QuikSlik, Inc 4320 Business Park Court Lilburn, GA 30047	Priority		\$269.86 \$269.86	\$0.00	\$269.86
			GAP claim for services 11/2010- 4/6/2-11			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC752	R & L Carriers, Inc PO Box 713153 Columbus, OH 43271-3453	Priority		\$770.13 \$770.13	\$0.00	\$770.13
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed duplicate claim in 11-32602, claim number 19			
KCC507	R & R Associates dba J Reeves Delivery Serv 836 South Commerce Street Jackson, MS 39201	Priority		\$132.00 \$120.00	\$0.00	\$120.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 is \$120. Post petition date of 5/27/2011 will be considered general unsecured fo \$12.00			
KCC400	R.N. Smith, Inc PO Box 3601 Springfield, MO 65808	Priority		\$2,358.31 \$2,358.31	\$0.00	\$2,358.31
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1479	Raabe Corporation PO Box 1090 Menomonee Falls, WI 53052-1090	Priority		\$1,094.90 \$1,094.90	\$0.00	\$1,094.90
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 365 which will not be considered as it is a duplicate of this claim			
KCC443	Raceway Roofing, Inc PO Box 819 Justin, TX 76247-0819	Priority		\$866.00 \$866.00	\$0.00	\$866.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC23	Rainbow Waste Service, LLC PO Box 970492 Waipahu, HI 96797	Priority		\$4,096.73 \$4,096.73	\$0.00	\$4,096.73
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC106	Raleigh Electric Company, Inc c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Avenue, Ste C209 Rye, NY 10580	Priority		\$1,018.31 \$1,018.31	\$0.00	\$1,018.31
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Claim transferred to Tannor Partners Credit Fund, LLP DN 736/ Evidence of Transfer DN 765 Address updated 5/1./2017			
KCC1009	Ramapo Sales and Marketing, Inc. Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$75,515.20 \$75,515.20	\$0.00	\$75,515.20
			ORIGINAL CREDITOR: Ramapo Sales and Marketing, Inc. GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1247			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC468	RCL Sales, Inc 2136 Portofino Rockwall, TX 75032	Priority		\$89,385.47 \$89,385.47	\$0.00	\$89,385.47
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC522	RD Dunn Aluminum Products, Inc 2522 John Petree Road Powder Springs, GA 30127	Priority		\$81.24 \$28.44	\$0.00	\$28.44
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 will be \$28.44 post-petition(date of service 5/3/2011) amount of \$52.80 will be considered general unsecured			
KCC924	RDC 8613 Rumfield Road North Richland Hills, TX 76182-6128	Priority		\$3,301.46 \$3,301.46	\$0.00	\$3,301.46
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC172	RE Watson & Assoc. PO Box 691 Kennedale, TX 76060	Priority		\$1,397.50 \$1,397.50	\$0.00	\$1,397.50
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1373	Ready Access 1815 Arthur Drive West Chicago, IL 60185	Priority		\$6,690.00 \$6,690.00	\$0.00	\$6,690.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC403	Redbud Glass 4325 S.W. 29th Oklahoma City, OK 73119	Priority		\$42,489.20 \$36,783.49	\$0.00	\$36,783.49
			GAP CLAIM allowed for services 11/2010 - 4/5/2011, creditor provides no supporting documentation for amount that is different from what the debtor listed in schedules. The difference will be considered a general unsecured claim			
KCC599	Refreshment Services, Inc. 1209 A Technology Drive Indian Trail, NC 28079	Priority		\$616.11 \$616.11	\$0.00	\$616.11
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC189	Regal Plastics PO BOx 59977 Dallas, TX 75229	Priority		\$4,788.35 \$4,788.35	\$0.00	\$4,788.35
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC83	Research Solvents & Chemicals PO Box 1667 Pelham, AL 35124	Priority		\$9,300.00 \$9,300.00	\$0.00	\$9,300.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC89	Revell Supply Group PO Box 54427 Pearl, MS 39288-4427	Priority		\$482.94 \$397.39	\$0.00	\$397.39
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 post-petition amount of \$85.55 will be considered a general unsecured claim			
KCC119	Rex Supply Co PO Box 670587 Detroit, MI 48267-0587	Priority		\$245.23 \$245.23	\$0.00	\$245.23
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC285	Reynolds Manufacturing Co PO Box 1637 Cisco, TX 76437	Priority		\$487.68 \$487.68	\$0.00	\$487.68
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC826	Richland Front End & Brake Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$352.95 \$352.95	\$0.00	\$352.95
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1066, case number 11-32600-hdh-11 This creditor filed an duplicate claim in 11-32602, claim number 286 which will not be considered in the distribution as it is a duplicate filing. Trustee's Objection to Claim DN 586			
KCC832	Richland Front End & Brake Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$544.72 \$249.11	\$0.00	\$249.11
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 784, case number 11-32600-hdh-11 Invoices dated 11/1/2011 are post relief and will be considered general unsecured claims This creditor filed an duplicate claim in 11-32602, claim number 282 which will not be considered in the distribution as it is a duplicate filing. Trustee's Objection to Claim DN 586			
KCC1377	Rickwood Manufacturing 300 Main Street Rockwood, PA 15557	Priority		\$7,758.54 \$3,444.13	\$0.00	\$3,444.13
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$3,444.13 Post petition dates will be allowed as general unsecured for \$4,314.41			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC86	Riley Screen & Window, Inc 104 17th Avenue South Meridan, MS 39301	Priority		\$2,877.65 \$2,877.65	\$0.00	\$2,877.65
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 134			
KCC478	Rivers Metal Products, Inc 3100 North 38th Street Lincoln, NE 68504-1998	Priority		\$107.10 \$107.10	\$0.00	\$107.10
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 208			
KCC1263	Robo Dock & Door 251 Excell Drive Pearl, MS 39208	Priority		\$695.21 \$695.21	\$0.00	\$695.21
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC79	Rogers Automated Entrances PO Box 57158 Pleasant Hill, IA 50327	Priority		\$18,034.65 \$15,721.41	\$0.00	\$15,721.41
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 amount is \$ post petition dates will be considered a general unsecured claim in the amount of \$2,313.24			
KCC881	Ross & Pethtel, Inc. Sierra Liquidity Fund, LLC 2699 White Road, Suite 266 Irvine, CA 92614	Priority		\$527.78 \$527.78	\$0.00	\$527.78
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1032, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 326. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC1285	Royal Adhesives & Sealants, LLC c/o Key Bank PO Box 711886 Cincinnati, OH 45271-1886	Priority		\$12,205.68 \$12,205.68	\$0.00	\$12,205.68
			Claim asserts 503(b)9 in the amount of \$4,600.80 GAP CLAIM allowed for services 11/2010 - 4/6/2011 Duplicate claim with different creditor address KCC1368 filed AFTER transfer of claim Claim transferred to Fair Harbor Capital, LLC, DN 1250, case number 11-32600-hdh-11 on August 23, 2011, duplicate claim, KCC 1368 will NOT be considered seperately.			

Alphabetical Claims Register 5.17.2017**Case: 11-32602 MUKKI LLC**

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC496	Royal Glass Company c/o Daniel Johnson 9241 Hampton Overlook Capitol Heights, MD 20743	Priority		\$240.34 \$240.34	\$0.00	\$240.34
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC111	Royal Insulated Glass 13225 FM 529 Suite 300	Priority		\$412.52 \$412.52	\$0.00	\$412.52
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC29	RPM Transportation Hawaii, INC 13225 Marquardt Avenue Santa Fe Springs, CA 90670	Priority		\$855.75 \$855.75	\$0.00	\$855.75
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC572	RSC Equipment Rental PO Box 36217 Charlotte, NC 28236	Priority		\$4,518.58 \$3,457.56	\$0.00	\$3,457.56
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Post petition amount of \$1,061.02 will be allowed as general unsecured claim (service date 4/11/2011)			
KCC473	Ryan Public Relations, LLC c/o Janet Ryan 2338 Gateroyal Drive Saint Louis, MO 63131	Priority		\$570.00 \$570.00	\$0.00	\$570.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC1495	Ryder Truck Rental, Inc attn Jennifer Morris 6000 Windward Parkway Alpharetta, GA 30005	Priority		\$49,910.64 \$45,821.50	\$0.00	\$45,821.50
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Dates post-petition will be considered general unsecured \$4,089.14			
KCC900	SABIC Polymershapes, LLC 9930 Kinsey Avenue Huntersville, NC 28078	Priority		\$39,537.95 \$39,537.95	\$0.00	\$39,537.95
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC92	Safety Today PO Box 710877 Columbus, OH 43271-0877	Priority		\$607.05 \$344.72	\$0.00	\$344.72
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 post-petition amount of \$ 262.33 will be allowed as a general unsecured claim			
KCC198	Saftifirst O'Keefe's Inc 325 Newhall Street San Francisco, CA 94124	Priority		\$46,598.53 \$46,598.53	\$0.00	\$46,598.53
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC254	Safway Services LLC N19 W24200 Riverwood Drive Waukesha, WI 53188	Priority		\$294.00 \$262.63	\$0.00	\$262.63
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 post-petition amount of \$ 31.37 will be considered general unsecured claim			
KCC544	Salem Distributing Company, Inc 5901 Gun Club Road Winston-Salem, NC 27103	Priority		\$18,011.25 \$18,011.25	\$0.00	\$18,011.25
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC720	Sander Inc. cba Hercules Precision Fab PO Box 408832 Houston, TX 77240	Priority		\$476.30 \$476.30	\$0.00	\$476.30
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
39	Sandys Industrial Glass of GA PO Box 431 Rex, GA 30273	Priority		\$329.09 \$329.09	\$0.00	\$329.09
			GAP claim for service 11/2010 - 4/6/2011			
KCC769	Sandys Industrial Glass of GA PO Box 431 Rex, GA 30273	Priority		\$329.09 \$329.09	\$0.00	\$329.09
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC678	SBox Storage LLC PO Box 770209 Memphis, TN 38177-0209	Priority		\$1,015.43 \$650.97	\$0.00	\$650.97
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 post-petition amount of \$ 364.46 will be considered general unsecured claim			
KCC88	Schilling Graphics Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$29,521.79 \$0.00	\$0.00	\$0.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 original creditor was Schilling Graphics This claim is amended by KCC549 and this claim will not be considered in the distribution as it is a duplicate and has been amended.			
KCC549	Schilling Graphics Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$29,521.79 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 777 & 778, case number 11-32600-hdh-11 This claim amends KCC88 This claim is amended by KCC653 and will not be considered in the			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
distribution as it is a duplicate and has been amended.						
KCC653	Schilling Graphics Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$20,714.75 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 777 & 778, case number 11-32600-hdh-11 This claim amends KCC 549 This claim is amended by KCC 654 and will not be considered in the distribution as it is a duplicate claim and has been amended. This creditor filed an duplicate claim in 11-32602, claim number 274 which will not be considered in the distribution as it is a duplicate filing.			
KCC654	Schilling Graphis Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$8,807.04 \$8,807.04	\$0.00	\$8,807.04
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 784, case number 11-32600-hdh-11 This claim amends KCC 653 This creditor filed an duplicate claim in 11-32602, claim number 275 which will not be considered in the distribution as it is a duplicate filing. Trustee's Objection to Claim Doc No 586			
KCC592	Seal Methods, Inc. PO Box 2604 Santa Fe Springs, CA 90670-0604	Priority		\$21,979.92 \$20,963.32	\$0.00	\$20,963.32
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 pre-petition amount of \$1,016.60 will be a general unsecured claim			
KCC236	Sealant & Waterproofing Supply 3365 One Place Memphis, TN 38116	Priority		\$4,215.30 \$4,215.30	\$0.00	\$4,215.30
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC339	Security Glass Systems 1421 New Hope Road Manchester, TN 37355	Priority		\$221.60 \$221.60	\$0.00	\$221.60
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC112	SEI Equipment 3301 South 6th Street Lincoln, NE 68502	Priority		\$1,282.25 \$1,227.02	\$0.00	\$1,227.02
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 Post petition amount of \$55.23 will be allowed as a general unsecured claim creditor filed duplicate claim in 11-32602, claim number 358 which will be considered a duplicate and not separately considered in the distribution			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
262	SEKO Worldwide, LLC c/o Receivable Management Services PO Box 5126 Timonium, MD 21094	Priority	GAP claim for services 11/2010- 4/6/2011	\$761.72 \$761.72	\$0.00	\$761.72
KCC193	Select Products Limited 9770 Shaver Road Portage, MI 49024	Priority	GAP CLAIM allowed for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 24	\$10,682.32 \$10,682.32	\$0.00	\$10,682.32
KCC974	Sentinel Door Controls, LLC Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority	ORIGINAL CREDITOR: Sentinel Door Controls. LLC GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1117 Unsecured amount \$1,152.00 This claim amends KCC179	\$8,053.47 \$8,053.47	\$0.00	\$8,053.47
KCC889	Settle Air, Inc PO Box 117541 Carrollton, TX 75011	Priority	GAP CLAIM allowed for services 11/2010 - 4/5/2011 This claim is a duplicate of KCC 534 and KCC 534 will not be considered	\$4,658.92 \$4,658.92	\$0.00	\$4,658.92
KCC894	Seven Star Packing Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority	GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1181, case number 11-32600-hdh-11 This creditor filed an duplicate claim in 11-32602, claim number 276 which will not be considered in the distribution as it is a duplicate filing.	\$593.21 \$593.21	\$0.00	\$593.21
KCC610	Sewell Lexus 6421 Lemmon Avenue Dallas, TX 75209	Priority	GAP CLAIM allowed for services 11/2010 - 4/5/2011	\$1,099.92 \$1,099.92	\$0.00	\$1,099.92
KCC545	Shackelfords Florist 6106 Quince Memphis, TN 38119	Priority	GAP CLAIM allowed for services 11/2010 - 4/5/2011	\$139.24 \$139.24	\$0.00	\$139.24

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1295	Shades of Texas Window Tinting PO Box 2556 Cedar Park, TX 78630	Priority		\$5,714.00 \$5,714.00	\$0.00	\$5,714.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011			
KCC952	Shannon M. Scott 865 Southgate Road Shreveport, LA 71105	Priority		\$415.00 \$300.00	\$0.00	\$300.00
			GAP CLAIM allowed for services 11/2010 - 4/5/2011 interest fees and late charges will not be allowed			
KCC655	Shurtape Technologies Co Tanner Partners Credit Fund, LP 200 Business Park Drive, Suite 200 Armonk, NY 10504	Priority		\$2,594.81 \$2,594.81	\$0.00	\$2,594.81
KCC886	Sigco, Inc. 48 Spiller Drive Westbrook, ME 04092	Priority		\$22,531.00 \$22,531.00	\$0.00	\$22,531.00
			GAP claim for services 11/2010 - 4/5/2011			
KCC550	Silicone Specialties Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$11,873.49 \$11,873.49	\$0.00	\$11,873.49
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 784, case number 11-32600-hdh-11 This claim amends KCC 368 which will not be considered in the distribution as it is a duplicate and has been amended This creditor filed an duplicate claim in 11-32602, claim number 340 which will not be considered in the distribution as it is a duplicate filing.			
KCC551	Silicone Specialties Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$13,488.77 \$11,842.87	\$0.00	\$11,842.87
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 784, case number 11-32600-hdh-11 this claim also amends KCC368 creditor filed a duplicate claim in 11-32602, claim number 343. This claim will be considered a duplicate claim and not listed seperately for the distribution This claim contains a duplicate invoice listed in KCC550, Invoice 1187686, pg 85 in claim 550 and pg 4 in claim 551 in the amount of \$1298.80-this amount will be deducted from claim 551. Additionally, Invoice 991255 is included as a GAP claim in KCC551 pg. 70 for \$347.10 when the invoice clearly dates the invoice on 3/26/2009, this amount will also be deducted as it is not a GAP claim.			

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MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC368	Silicone Specialties, Inc. Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$25,107.38 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 784, case number 11-32600-hdh-11 This claim is amended by KCC551 and will not be considered in the distribution as it is a duplicate claim and has been amended.			
KCC321	Simon Stamps 320 Avenue A Turner Falls, MA 01376-1826	Priority		\$563.21 \$563.21	\$0.00	\$563.21
			GAP claim for services 11/2010 - 4/5/2011			
KCC969	Siteedge Agency Liquidity Solutions, Inc One University Plaza, Suite 312 Hackensack, NJ 07601	Priority		\$11,738.40 \$11,738.40	\$0.00	\$11,738.40
			ORIGINAL CREDITOR: Siteedge Agency GAP claim for services performed 11/2010 - 4/5/2011 Notice of Transfer Doc No 1108 This claim amends KCC233			
KCC679	Smalley & Company Dept 217 Denver, CO 80291-0217	Priority		\$5,746.17 \$5,746.17	\$0.00	\$5,746.17
			GAP claim for services 11/2010 - 4/5/2011			
KCC194	Smoot Telecom PO Box 796672 Dallas, TX 75379-6672	Priority		\$205.62 \$205.62	\$0.00	\$205.62
			GAP claim for services 11/2010 - 4/5/2011			
KCC84	Solar Film, Inc 7921 A West Broad Street Suite 101 Richmond, VA 23294	Priority		\$1,040.00 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 This claim has been amended by KCC802 and will not be considered in the distribution as it is a duplicate and has been amended.			
KCC902	Solar Film, Inc 7921 A West Broad Street Suite 101 Richmond, VA 23294	Priority		\$2,922.00 \$2,890.00	\$0.00	\$2,890.00
			GAP claim for services 11/2010 - 4/5/2011 This claim amends KCC84 Pre petition amount of \$102.00 will not be considered a GAP claim but a general unsecured claim for purposes of distribution			

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MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC128	Solar Pro Window Tinting 18921 East Valley View Pkwy Suite 198 Independence, MO 64055	Priority		\$1,056.84 \$1,056.84 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$1,056.84
KCC395	Solar Seal Co 55 Bristol Drive South Easton, MA 02375	Priority		\$912.75 \$912.75 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$912.75
KCC250	Solutia, Inc 575 Maryville Center Drive St. Louis, MO 63141	Priority		\$700.00 \$700.00 GAP claim for services 11/2010 - 4/5/2011 S	\$0.00	\$700.00
KCC74	Soos Stained Glass PO Box 13452 Maurnelle, AR 72113	Priority		\$792.13 \$792.13 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$792.13
KCC257	Sossaman & Thompson, PLLC One Commerce Square Suite 1525 Memphis, TN 38103	Priority		\$770.00 \$0.00 GAP claim for services 11/2010 - 4/5/2011 This claim has been amended by KCC 492 and will not be considered in the distribution as it is a duplicate and has been amended.	\$0.00	\$0.00
KCC492	Sossaman & Thompson, PLLC One Commerce Square Suite 1525 Memphis, TN 38103	Priority		\$1,457.50 \$1,457.50 GAP claim for services 11/2010 - 4/5/2011 This claim amends KCC257	\$0.00	\$1,457.50
KCC867	South Point Dodge Chrysler 5210 IH 35 South Austin, TX 78745	Priority		\$651.08 \$445.60 GAP claim for services 11/2010 - 4/5/2011 Invoices dated May 27 and June 3 will not be considered in the GAP distribution and will be considered general unsecured claims in the amount of \$205.48	\$0.00	\$445.60
KCC405	Southern Aluminum Finishing Co PO Box 535247 Atlanta, GA 30353-5247	Priority		\$16,318.63 \$16,318.63 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$16,318.63

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC190	Southern Hose & Supply PO Box 7595 Jackson, MS 39209	Priority		\$7,066.52 \$7,066.52 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$7,066.52
KCC41	Southern States Glass PO Box 13613 Richmond, VA 23225-8613	Priority		\$9,449.73 \$9,200.90 GAP claim for services 11/2010 - 4/5/2011 Pre-petition invoices dated 8/18/2010 - 10/29/2010 will not be considered in the GAP distribution. The amount of \$248.83 will be considered a general unsecured claim	\$0.00	\$9,200.90
KCC17	Southern Stretch Forming & Fabrication PO Box 50047 Denton, TX 76206	Priority		\$6,113.58 \$6,113.58 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$6,113.58
KCC1410	Southern Tire Mart Dept 143 PO Box 1000 Memphis, TN 38148	Priority		\$5,256.97 \$0.00 GAP claim for services 11/2010 - 4/5/2011 This claim has been amended by KCC1414 and will not be considered in the distribution as it is a duplicate and has been amended.	\$0.00	\$0.00
KCC1414	Southern Tire Mart Dept 143 PO Box 1000 Memphis, TN 38148	Priority		\$3,879.40 \$3,879.40 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$3,879.40
KCC394	Southwest Houston Tire Sales PO Box 2074 Bellaire, TX 77402	Priority		\$1,809.42 \$1,809.42 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$1,809.42
KCC97	Sparkle Wash of Richmond c/o Chad Stambaugh PO Box 3736 Richmond, VA 23235	Priority		\$585.00 \$585.00 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$585.00
KCC275	Special Projects Group, Inc PO Box 2557 Suwanee, GA 30024	Priority		\$2,342.70 \$2,342.70 GAP claim for services 11/2010 - 4/5/2011	\$0.00	\$2,342.70
KCC449	Spectra Glass, LLC 6102 Centralcrest STreet Houston, TX 77092	Priority		\$4,047.88 \$4,047.88 GAP claim for services 11/2010 - 4/6/2011 Invoices dated post-relief in the amount of \$300.29 will be considered general unsecured claims	\$0.00	\$4,047.88

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			creditor filed a duplicate claim in 11-32602, claim number 164. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC366	Spectrum Glass PO Box 646 Woodinville, WA 98072-0646	Priority		\$5,811.60 \$5,811.60	\$0.00	\$5,811.60
			GAP claim for services 11/2010 - 4/5/2011 creditor filed a duplicate claim in 11-32602, claim number 113. This claim will be considered a duplicate claim and not listed seperately for the distribution			
204	Speedy Glass PO Box 3877 Seattle, WA 98124	Priority		\$1,257.08 \$1,257.08	\$0.00	\$1,257.08
			GAP claim			
KCC481	Splendor Shower Door Wdc 1133 McCord Road Holland, OH 43528	Priority		\$1,738.45 \$1,738.45	\$0.00	\$1,738.45
			GAP claim for services 11/17/2010 - 04/06/2011			
KCC1297	Spraylat orp 143 Sparks Avenue Pelham, NY 10803	Priority		\$154,583.51 \$153,921.97	\$0.00	\$153,921.97
			GAP claim for services 11/17/2010 - 04/06/2011 \$661.54 was incurred post relief and will be considered a general unsecured claim			
KCC943	Springfield Door Controls PO Box 7768 Leawood, KS 66207-7768	Priority		\$655.00 \$655.00	\$0.00	\$655.00
			GAP claim for services 11/17/2010 - 04/06/2011 Mail payment to: Door Controls, Inc PO Box 410064 Kansas City, MO 64141-0064			
KCC1501	Stadium Glass 801 25th Avenue Phoenix, AZ 85009	Priority		\$1,145.40 \$1,052.91	\$0.00	\$1,052.91
			GAP claim for services 11/17/2010 - 04/06/2011 Invoices dated pos-relief for \$92.59 will be considered a general unsecured claim			
KCC690	Standguard PO Box 62291 New Orleans, LA 70162	Priority		\$291.97 \$291.97	\$0.00	\$291.97
			GAP claim for services 11/17/2010 - 04/06/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC331	Stanley Pest Control 2555 Loma Avenue South El Monte, CA 91733-1417	Priority		\$220.00 \$220.00	\$0.00	\$220.00
			GAP claim for services 11/17/2010 - 04/06/2011			
KCC625	Star Glass, Inc 509 Yellow Pine Drive Petal, MS 39465	Priority		\$492.00 \$492.00	\$0.00	\$492.00
			GAP claim for services 11/17/2010 - 04/06/2011			
KCC382	State Printing 900 North Street Lincoln, NE 68508	Priority		\$919.56 \$919.56	\$0.00	\$919.56
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC95	Steel Services 2260 Flowood Drive Jackson, MS 39232	Priority		\$1,956.60 \$1,956.60	\$0.00	\$1,956.60
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC805	Stemmerich, Inc. c/o Larry E. Parres 600 Washington Ave, Suite 2500 St. Louis, MO 63101	Priority		\$11,626.20 \$11,626.20	\$0.00	\$11,626.20
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC815	Sterling Glass Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$218.92 \$218.92	\$0.00	\$218.92
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 865, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 327. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC509	Strato Vacuum Handling Co 4619 West Roscoe Street Chicago, IL 60641	Priority		\$1,180.70 \$1,180.70	\$0.00	\$1,180.70
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC830	Stratus Building Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$525.00 \$525.00	\$0.00	\$525.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 979 & 980, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 329. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Case: 11-32602

MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC332	Stratus Building Solutions Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$525.00 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 980, case number 11-32600-hdh-11 This claim is amended by KCC830 and will not be considered in the distribution as it is a duplicate and has been amended.			
33	Strybuc Industries PO Box 1067 Sharon Hills, PA 19079	Priority		\$2,489.35 \$2,102.13	\$0.00	\$2,102.13
			GAP claim for services 11/2010 - 4/6/2011 Invoices post-relief will be a general unsecured claim for \$387.22			
KCC764	Stryuc Ind PO Box 1067 Sharon Hill, PA 19079	Priority		\$2,489.35 \$2,102.13	\$0.00	\$2,102.13
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices dated post-relief in the amount of \$387.22 will not be considered GAP claims but will be general unsecured claims			
KCC1362	Stubbs Department Store 1508 Commerce Street Grenada, MS 38901	Priority		\$300.00 \$100.00	\$0.00	\$100.00
			GAP claim for services 11/17/2010 through 4/6/2011 Mail payment to: Stubbs 1508 Commerce Grenada, MS 38901 Duplicate claim filed in 11-32602 \$200.00 of the claim was incurred post-relief and will not be considered in the GAP distribution, but the \$200.00 will be considered as a general unsecured claim			
KCC1411	Stylmark, Inc PO Box 32008 Minneapolis, MN 55432-0008	Priority		\$22,676.81 \$22,676.81	\$0.00	\$22,676.81
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC404	Summit Environmental Tech, Inc. 3310 Win Street Cuyahoga Falls, OH 44223	Priority		\$373.75 \$176.75	\$0.00	\$176.75
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices post 4/6/2011 will be general unsecured claims in the total amount of \$197.00			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC14	Sunbelt Rentals, Inc 1275 West Mound Street Columbus, OH 43223	Priority	25 GAP claim for services 11/17/2010 through 4/6/2011 Mail payment to: PO Box 409211 Atlanta, GA 30384-9211 Invoices dated post-relief will be considered general unsecured claims in the amount of \$633.10	\$1,562.52 \$929.42	\$0.00	\$929.42
KCC588	Sunbusters, 11655 Research Blvd, Suite C Austin, TX 78759	Priority	 GAP claim for services 11/17/2010 through 4/6/2011 Mail payment to: 4703 B. Burnet Road Austin, Texas 78756	\$2,128.62 \$2,128.62	\$0.00	\$2,128.62
KCC245	Sunglo Skylight Products 6530 Winner Road Kansas City, MO 64125	Priority	 GAP claim for services 11/17/2010 through 4/6/2011	\$310.00 \$310.00	\$0.00	\$310.00
KCC479	Sunshine Services c/o Durwood F. May, II 1689 Monterey Road Florence, MS 39073	Priority	 GAP claim for services 11/17/2010 through 4/6/2011 \$130.00 was incurred pre-petition and will be considered a general unsecured claim \$666.30 was incurred post-relief and will be considered a general unsecured claim	\$986.30 \$190.00	\$0.00	\$190.00
KCC300	SunValley Extrusion Company 4626 Sperry Street Los Angeles, CA 90039	Priority	 GAP claim for services 11/17/2010 through 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 231. This claim will be considered a duplicate claim and not listed seperately for the distribution	\$20,509.71 \$20,509.71	\$0.00	\$20,509.71
KCC216	Super Cut PO Box 905001 Charlotte, NC 28290-5001	Priority	 GAP claim for services 11/17/2010 through 4/6/2011	\$4,405.17 \$4,405.17	\$0.00	\$4,405.17

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC841	Superior Paint Supply, Inc 1388 South 700 West Salt Lake City, UT 84104	Priority		\$210.54 \$210.54	\$0.00	\$210.54
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC279	System 4 of Middle Tennessee 243 Signal Mountain Road Suite k Chattanooga, TN 37406	Priority		\$350.00 \$350.00	\$0.00	\$350.00
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC824	System of the Carolinas Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$525.00 \$525.00	\$0.00	\$525.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1130, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 330. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC309	T & L Specialties PO Box 2144 Tupelo, MS 38803	Priority		\$312.92 \$312.92	\$0.00	\$312.92
			GAP claim for services 11/17/2010 through 4/6/2011 creditor filed a duplicate claims in 11-32602, claim numbers 117 and 118. These claims will be considered a duplicate claim and not listed seperately for the distribution			
KCC101	Tabko Windows 6408 East Archer Tulsa, OK 74115	Priority		\$16.00 \$16.00	\$0.00	\$16.00
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC650	Taiwan Glass USA Sales Corp PO Box 307 Wilsonville, OR 97070	Priority		\$307,311.62 \$307,311.62	\$0.00	\$307,311.62
			GAP claim for services 11/17/2010 through 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 106. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC552	Tarheel Paper Co. Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$6,396.93 \$6,396.93	\$0.00	\$6,396.93
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 801, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 331. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC553	Tarheel Paper Co. Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$3,413.62 \$3,413.62	\$0.00	\$3,413.62
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 801, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 334. This claim will be considered a duplicate claim and not listed seperately for the distribution. Trustee's Objection to claim dn 586			
97	Tazmanian Freight Systems c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Suite C-209 Rye, NY 10580	Priority		\$616.45 \$616.45	\$0.00	\$616.45
			GAP claim for services 11/2010- 4/6/2011 Claim transferred to Tannor Partners Credit Fund, LP address changed 5.1.2017			
KCC942	Techni-Glass, Inc 916 Phipps Bend Road Surgoinsville, TN 37873	Priority		\$12,258.37 \$12,258.37	\$0.00	\$12,258.37
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC175	Tel Max 4221 O'day Pkwy Corpus Christi, TX 78413	Priority		\$311.21 \$311.21	\$0.00	\$311.21
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC39	Temperature, Inc. 7500 Appling Center Drive Memphis, TN 38133	Priority		\$539.00 \$539.00	\$0.00	\$539.00
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC765	Terminix Commercial 110 F Shields Park Dr. Kernersville, NC 27284	Priority		\$371.49 \$371.49	\$0.00	\$371.49
			GAP claim for services 11/17/2010 through 4/6/2011 Creditor has filed a duplicate claim in 11-32602 claim number 34			
KCC704	Texas Lock & Door Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$593.38 \$593.38	\$0.00	\$593.38
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 781, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 332. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC715	Texas Lock & Door Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$2,248.39 \$2,248.39	\$0.00	\$2,248.39
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 781, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 333. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC219	Texas Rubber Supply PO Box 565067 Dallas, TX 75356	Priority		\$648.51 \$648.51	\$0.00	\$648.51
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC162	Thad Ziegler Glass LTD PO Box 8298 San Antonio, TX 78208-0298	Priority		\$394.25 \$321.00	\$0.00	\$321.00
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices post relief in the amount of \$73.25 will not be considered in the GAP distribution. \$73.25 will be deemed a general unsecured claim			
KCC648	The Brooks Group 3810 North Elm Street Suite 202 Greensboro, NC 27455	Priority		\$4,284.00 \$4,284.00	\$0.00	\$4,284.00
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC75	The Building Center, Inc 10201 Industrial Dr Pineville, NC 28134	Priority		\$428.61 \$428.61	\$0.00	\$428.61
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC264	The Charleston Sun Sentinel Charleston Publishing CO, Inc. PO Box 250 Charleston, MS 38921	Priority		\$156.72 \$108.00	\$0.00	\$108.00
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices for services post-relief will not be considered in the GAP distribution. \$48.72 will be a general unsecured claim			
KCC892	The Fletcher Terry Co 91 Clark Drive East Berlin, CT 06023	Priority		\$1,142.96 \$1,142.96	\$0.00	\$1,142.96
			GAP claim for services 11/17/2010 through 4/6/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC495	The Florence Meltzer Simon Living Trust 1415 Park Avenue SW Albuquerque, NM 87104	Priority		\$4,800.00 \$4,800.00	\$0.00	\$4,800.00
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC696	The Greenwood Commonwealth Sierra Liquidity Fund, LCC 2699 White Blvd, Suite 255 Irvine, CA 92614	Priority		\$425.18 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 869, case number 11-32600-hdh-11 This claim has been amended by KCC745 and will not be considered in the distribution as it is a duplicate and has been amended			
KCC745	The Greenwood Commonwealth Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$425.18 \$425.18	\$0.00	\$425.18
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 869, case number 11-32600-hdh-11 This claim has been amended by KCC1438 and will not be considered in the distribution as it is a duplicate and has been amended. This creditor filed an duplicate claims in 11-32602, claim numbers 287 and 288 which will not be considered in the distribution as it is a duplicate filing. Trustee's Objection to Claim DN 586			
KCC1438	The Greenwood Commonwealth Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$425.78 \$425.78	\$0.00	\$425.78
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 869, case number 11-32600-hdh-11 This claim amends both KCC696 and KCC745			
KCC1482	The Pit Stop 115 Scarbrough Street Richland, MS 39218	Priority		\$399.02 \$399.02	\$0.00	\$399.02
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC105	The Shuck Group 1018 Avenue M Grand Prairie, TX 75050	Priority		\$226.18 \$155.23	\$0.00	\$155.23
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices dated pre-petition will not be considered in the GAP distribution. \$70.95 will be considered a general unsecured claim			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1290	The Tharpe Company, Inc. PO Box 1719 Statesville, NC 28687	Priority		\$7,644.92 \$2,040.09	\$0.00	\$2,040.09
			GAP claim for services 11/17/2010 through 4/6/2011 Invoice dated 4/30/2011 in the amount of \$5,604.83 is post-relief and will not be considered in the GAP claims distribution. \$5,604.83 will be considered a general unsecured claim			
KCC759	The Virginian Lodge PO Box 1052 Jackson, WY 83001	Priority		\$705.46 \$434.66	\$0.00	\$434.66
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices for dates post-relief will not be considered in the GAP distribution. \$270.80 will be considered a general unsecured claim creditor filed a duplicate claim in 11-32602, claim number 30. This claim will be considered a duplicate claim and not listed seperately for the distribution			
211	Thermal Windows, Inc 12805 East 31st Street Tulsa, OK 74146	Priority		\$2,640.00 \$2,640.00	\$0.00	\$2,640.00
			GAP claim for services 11/2010 - 4/6/2011			
KCC345	Thermo Tech LP 3235 Skylane No 115 Carrollton, TX 75006	Priority		\$67.23 \$67.23	\$0.00	\$67.23
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC848	Thermotec Glass 878 Westinghouse Road Bldg. 2 Georgetown, TX 78626	Priority		\$2,275.88 \$2,275.88	\$0.00	\$2,275.88
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC613	Thomas Reprographics PO Box 740967 Dallas, TX 75374-0967	Priority		\$472.63 \$472.63	\$0.00	\$472.63
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC55	Ticas, Morales LLC dba BTM and Slings 12155 Mora Drive, Unit 12 Santa Fe Springs, CA 90670	Priority		\$1,938.95 \$1,938.95	\$0.00	\$1,938.95
			GAP claim for services 11/17/2010 through 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 55. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC915	Time Warner Cable 7010 Airport Road Back Office El Paso, TX 79924	Priority		\$278.44 \$278.44	\$0.00	\$278.44
			GAP claim for services 11/17/2010 through 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 76. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC963	Tire Centers, LLC PO Box 218 Duncan, SC 29334	Priority		\$3,722.03 \$3,722.03	\$0.00	\$3,722.03
			GAP claim for services 11/17/2010 through 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 157. This claim will be considered a duplicate claim and not listed seperately for the distribution. Claim number 157 included service charges and post-relief charges. Those amounts will be considered general unsecured claims			
KCC1355	Tire World 2627 Wouth 300 West Salt Lake City, UT 84115	Priority		\$454.99 \$454.99	\$0.00	\$454.99
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC1359	Tire World 2627 South 300 West Sale Lake City, UT 84115	Priority		\$1,468.75 \$1,468.75	\$0.00	\$1,468.75
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC1360	Tire World 2627 South 300 West Sale Lake City, UT 84115	Priority		\$826.63 \$826.63	\$0.00	\$826.63
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC1361	Tire World 2627 South 300 West Salt Lake City, UT 84115	Priority		\$99.37 \$99.37	\$0.00	\$99.37
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC717	Tisdale Garage Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$474.94 \$474.94	\$0.00	\$474.94
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 870, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 285. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Case: 11-32602

MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC558	TJB Glass Insulated 11220 Goodnight Lane Suite 1500 Dallas, TX 75229	Priority		\$1,646.35 \$1,646.35	\$0.00	\$1,646.35
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC354	Toofast Supploy 2140 Cornhusker Hwy Lincoln, NE 68521	Priority		\$955.78 \$955.78	\$0.00	\$955.78
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC1436	Transwest Trucks 7626 Brighton Road Commerce City, CO 80022	Priority		\$1,089.29 \$1,011.15	\$0.00	\$1,011.15
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices dated post-relief will not be considered in the GAP claims distribution \$78.14 Will be considered a general unsecured claim			
KCC436	Tremco, Inc 3735 Green Road Beachwood, OH 44122	Priority		\$3,700.63 \$3,700.63	\$0.00	\$3,700.63
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 Send notices to: Weatherproofing Tech 15941 Meridian East Suite c Puyallup, WA 98375			
KCC437	Tremco< inc 3735 Green Road Beachwood, OH 44122	Priority		\$221.60 \$221.60	\$0.00	\$221.60
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 Send notices to: Weatherproofing, Technologies 15941 Meridian East Suite C Puyallup, WA 98375			
KCC657	Tri City Glass & Door 100 West Northland Ave Appleton, WI 54911	Priority		\$328.45 \$136.56	\$0.00	\$136.56
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices dated post -relief in the amount of \$191.89 will not be considered in the GAP distribution, that amount will be considered a general unsecured claim			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC110	Tri State Auto Doors, Inc. PO Box 720639 Byram, MS 39272	Priority		\$600.00 \$600.00	\$0.00	\$600.00
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC358	Tri State Glass PO Box 4577 2705 Poinsett Hwy Greenville, SC 29608	Priority		\$497.71 \$497.71	\$0.00	\$497.71
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC343	Tri State Printing LLC PO Box 416 Odenville, AL 35120	Priority		\$3,413.18 \$3,413.18	\$0.00	\$3,413.18
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC609	Trident Plastics, Inc c/o JD Ravia 5608 Charles City Circle Richmond, VA 23231	Priority		\$512.00 \$512.00	\$0.00	\$512.00
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC951	Tristar Glass, Inc Attn: Mr. Tim Kelley 1120 Main Parkway Catoosa, OK 74015	Priority		\$106,993.97 \$105,659.14	\$0.00	\$105,659.14
			GAP claim for services 11/17/2010 through 4/6/2011 duplicate claim has been filed in 11-32600 Post-relief invoices in the amount of \$1,334.83 will be considered a general unsecured claim address changed 4.28.2017 per atty R. Craig Baker written request			
KCC956	Triview Glass Industries, LLC 711 South Stimonson Ave City of Industry, CA 91745	Priority		\$16,778.19 \$4,090.43	\$0.00	\$4,090.43
			GAP claim for services 11/17/2010 through 4/6/2011 Invoices dated post-relief will not be considered in the GAP distribution, \$12,687.76 will be considered a general unsecured claim			
KCC501	Truck Enterprises Richmond 8900 Burge Avenue Exit 64 195 Richmond, VA 23237-2962	Priority		\$302.35 \$302.35	\$0.00	\$302.35
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC502	Truck Enterprises, Inc PO Box 4470 Harrisonburg, VA 22801	Priority		\$44.64 \$44.64	\$0.00	\$44.64
			GAP claim for services 11/17/2010 through 4/6/2011			

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Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC165	Truck PM Corp PO Box 560721 Dallas, TX 75356-0721	Priority		\$12,203.66 \$12,203.66	\$0.00	\$12,203.66
			GAP claim for services 11/17/2010 through 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 264. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC584	True Value Building Materials PO Box 1114 Grenada, MS 38902-1114	Priority		\$2,808.13 \$2,808.13	\$0.00	\$2,808.13
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC1422	UFP Western Division, Inc. 2801 E. Beltline Ave NE Grand Rapids, MI 49525	Priority		\$3,605.16 \$3,605.16	\$0.00	\$3,605.16
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC35	Ultimate Windows, Inc 110 Chelsea Street Everett, MA 02149	Priority	5	\$133.33 \$133.33	\$0.00	\$133.33
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC243	Uni Glass Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$2,840.00 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1010, case number 11-32600-hdh-11 This claim is amended by KCC710 and will not be considered in the distribution as it is a duplcte and has been amended.			
KCC710	Uni Glass Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$5,370.00 \$5,370.00	\$0.00	\$5,370.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 1009 & 1010, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 339. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC716	Uni Glass Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$460.00 \$460.00	\$0.00	\$460.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc Nos 1009 & 1010, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 325. This claim will be considered a duplicate claim and not listed seperately for the distribution			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC1488	Unifirst 68 Jonspin Road Wilmington, MA 01887	Priority		\$50.62 \$50.62	\$0.00	\$50.62
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC349	United Plate Glass Company 108 Grundman Drive Butler, PA 16001	Priority		\$8,988.13 \$8,988.13	\$0.00	\$8,988.13
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC1	Universal Transport 25 Orange Street Susanville, CA 96130-4650	Priority		\$1,715.08 \$1,715.08	\$0.00	\$1,715.08
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC390	Unruh Fab, Inc c/o Tannor Partners Credit Fund, LP 555 Theodore Fremd Ave, Ste C-209 Rye, NY 10580	Priority		\$11,383.18 \$11,383.18	\$0.00	\$11,383.18
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 Claim transferred to Tannor Partners Credit Fund, LP DN 744/ Second notice provided DN 766 address changed 5.1.2017			
KCC925	US BANK National Assc c/o Laura L Moran One Federal Street Boston, MA 02110	Priority		\$1,350,000.00 \$1,350,000.00	\$0.00	\$1,350,000.00
			GLOBAL SETTLEMENT DOC NO 354 SUBORDINATED TO THE FIRST \$1,500,000.00 OF GAP CLAIMS creditor has multiple claims filed in all cases and global settlement of all claims			
KCC685	US Horizons Manufacturing 28577 Industry Avenue Valencia, CA 91355-6210	Priority		\$20,287.69 \$20,287.69	\$0.00	\$20,287.69
			GAP claim for services 11/17/2010 through 4/6/2011			
KCC77	Valley Bevelling Corp 4626 South 33rd Place Phoenix, AZ 85040	Priority		\$415.64 \$347.64	\$0.00	\$347.64
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 Invoices dated post relief in the amount of \$68.00 will be considered a general unsecured claim			
KCC129	Vandre Electric/Refrigeration 1276 South Bannock Street Denver, CO 80223	Priority		\$367.00 \$367.00	\$0.00	\$367.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			

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Case: 11-32602

MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC263	Vanguard Cleaning Systems of Utah Keystone Group, LLC 1568 South 500 West #201 Woods Cross, UT 84010	Priority		\$820.00 \$820.00	\$0.00	\$820.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 155			
KCC61	Variety Glass Fabrication, Inc. 1025 1st Avenue Council Bluffs, IA 51501-4004	Priority		\$7,195.74 \$7,195.74	\$0.00	\$7,195.74
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC938	Vesuvius USA Corp Attn: Steven Del Cotto 250 Park West Drive Pittsburgh, PA 15275	Priority		\$5,229.14 \$5,229.14	\$0.00	\$5,229.14
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC151	Veterans Glass LLC 10150 Belle Rive Blvd No 2503 Jacksonville, FL 32256	Priority		\$226.29 \$226.29	\$0.00	\$226.29
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC201	Virginia Automatic Door Co 2405 Ownby Lane Richmond, VA 23220-1320	Priority		\$3,404.80 \$3,404.80	\$0.00	\$3,404.80
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC1483	Vortex Colorado, Inc. 3198 M Airport Loop Costa Mesa, CA 92626	Priority		\$349.58 \$349.58	\$0.00	\$349.58
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC1484	Vortex Industries, Inc. 3198 M Airport Loop Costa Mesa, CA 92626	Priority		\$13,783.00 \$3,327.00	\$0.00	\$3,327.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 Invoices submitted dated PRE petition will be considered a general unsecured claim in the amount of \$10,456.00 which is a duplicate of KCC claim 1391 which will not be considered as it is a duplicate of this claim			
KCC161	VSC Fire & Security 10343 A Kings Acres Road Ashland, VA 23005	Priority		\$153.00 \$153.00	\$0.00	\$153.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			

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Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC612	W W Grainger, Inc MES17806005476 7300 North Melvina Niles, IL 60714	Priority		\$15,712.34 \$15,712.34	\$0.00	\$15,712.34
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC636	Wasco Products, Inc. PO Box 559 Wells, ME 04090	Priority		\$5,337.00 \$5,337.00	\$0.00	\$5,337.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC935	Waste Connections PO Box 1698 Greenwood, MS 38935	Priority		\$36,342.52 \$13,486.55	\$0.00	\$13,486.55
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 Invoices submitted for services POST relief will be considered as general unsecured claims in the amount of \$22,855.97			
KCC287	Watson Cleaning Services, Inc 308 East Kiehl Avenue Suite A 1 Sherwood, AR 72120	Priority		\$1,640.64 \$1,640.64	\$0.00	\$1,640.64
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC278	WDI Attn: Jack Watts 1430 Crownhill Drive Arlington, TX 76012	Priority		\$497.35 \$497.35	\$0.00	\$497.35
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC517	West End Machine & Welding, Inc. P. O. Box 9444 Richmond, VA 23228	Priority		\$160.00 \$160.00	\$0.00	\$160.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 269. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC58	West Window Corporation 226 Industrial Park Dr Drawer 3071 Martinsville, VA 24115-3071	Priority		\$2,401.80 \$2,401.80	\$0.00	\$2,401.80
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 creditor filed a duplicate claim in 11-32602, claim number 130. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC825	Western Steel & Iron Works Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$920.00 \$920.00	\$0.00	\$920.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 1005, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 315. This claim will be considered a duplicate claim and not listed seperately for			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			the distribution			
KCC762	Wholesale Glass Distributors PO Box 678 Mauldin, SC 29662	Priority		\$16,170.67 \$16,170.67	\$0.00	\$16,170.67
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC251	William J. Carr 5628 Baptist Assembly Road Julian, NC 27283	Priority		\$1,150.00 \$1,150.00	\$0.00	\$1,150.00
			KCC claim 251; credit filed duplicate claim in 11-32602 claim number 219 GAP claim for services performed 11/2010 - 4/2011			
105	Williams Steel Company PO Box 36167 Greensboro, NC 27416-6167	Priority		\$1,697.23 \$1,697.23	\$0.00	\$1,697.23
			GAP claim for service 11/2010 - 4/6/2011			
KCC1316	Wilmington Trust National 166 Mercer Street Suite 2-R New York, NY 10012-3249	Priority		\$893,980.99 \$893,980.99	\$0.00	\$893,980.99
			global settlement doc no 354 SUBORDINATE TO FIRST \$1,500,000.00 PAID TO GAP CLAIMS Creditor has multiple claims filed in all cases and global settlement			
KCC954	Wojan Window Architectural & Vinyl 1509 Reliable Pkwy Chicago, IL 60686-0031	Priority		\$2,626.13 \$2,574.59	\$0.00	\$2,574.59
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 Finance charges of \$51.54 will not be considered			
KCC1292	Wojan Window Architectural/Vinyl c/o Fair Harbor Capital, LLC as assignee PO Box 237037 New York, NY 10023	Priority		\$2,574.59 \$2,574.59	\$0.00	\$2,574.59
			Claim asserts 503(b)9 in the amount of \$1,810.81 Claim for services 11/17/2010 - 4/6/2011 Claim was transferred to Fair Harbor Capital, DN 1236, case number 11-32600-hdh-11			
KCC241	Woods Power Grip Company 908 West Main PO box 368 Laurel, MT 59044-0368	Priority		\$2,447.98 \$2,447.98	\$0.00	\$2,447.98
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC217	World Glass Machinery Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$6,867.87 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 796, case number 11-32600-hdh-11 This claim has been amended by KCC554 and will not be considered			

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MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
in the distribution as it is a duplicate and has been amended.						
KCC554	World Glass Machinery Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$6,867.87 \$6,867.87	\$0.00	\$6,867.87
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 796, case number 11-32600-hdh-11 This claim amends KCC 217 creditor filed a duplicate claim in 11-32602, claim number 314. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC1364	Worldwide Express PO Box 36070 Birmingham, AL 35236	Priority		\$1,107.59 \$1,107.59	\$0.00	\$1,107.59
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC270	Wright Brothers Glasswork 1547 West Parkside Lane Phoenix, AZ 85027	Priority		\$1,174.49 \$1,174.49	\$0.00	\$1,174.49
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC1481	Wright Express Corporation 97 Darling Avenue South Portland, ME 04106	Priority		\$26,054.35 \$26,054.35	\$0.00	\$26,054.35
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC955	Wrisco Industries, Inc. Atlanta Div 355 Hiatt Drive Palm Beach Gardens, FL 33418	Priority		\$11,601.71 \$11,601.71	\$0.00	\$11,601.71
			GAP claim for services 11/17/2010 through date of relief 4/6/2011 This claim amends KCC 895.			
KCC897	Wrisco Industries, Inc. Chicago Div 355 Hiatt Drive Palm Beach Gardens, FL 33418	Priority		\$1,500.00 \$1,500.00	\$0.00	\$1,500.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC896	Wrisco Industries, Inc. Dallas Div 355 Hiatt Drive Palm Beach Gardens, FL 33418	Priority		\$9,914.00 \$9,914.00	\$0.00	\$9,914.00
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC227	Wurth USA, Inc. PO Box 415889 Boston, MA 02241-5889	Priority		\$161.76 \$161.76	\$0.00	\$161.76
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC718	X-Treme Auto Glass Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$489.37 \$489.37	\$0.00	\$489.37
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 937, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 311. This claim will be considered a duplicate claim and not listed seperately for the distribution Trustee's Objection to claim DN 586			
KCC1502	Xerox Corp attn: Vanessa Adams 1301 Ridgeview Drive-450 Lewisville, TX 75057	Priority		\$1,023.15 \$1,023.15	\$0.00	\$1,023.15
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC555	Young Ford Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$2,224.93 \$2,224.93	\$0.00	\$2,224.93
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 784, case number 11-32600-hdh-11 creditor filed a duplicate claim in 11-32602, claim number 312. This claim will be considered a duplicate claim and not listed seperately for the distribution			
KCC169	Young Ford, Inc. Sierra Liquidity Fund, LCC 2699 White Road, Suite 255 Irvine, CA 92614	Priority		\$2,224.93 \$0.00	\$0.00	\$0.00
			GAP claim for services 11/2010 - 4/5/2011 Sierra Liquidity acquired this claim Doc No 784, case number 11-32600-hdh-11 This claim has been amended by KCC 555 and will not be considered in the distribution as it is a duplicate and has been amended.			
KCC482	Zee Medical Service PO Box 18008 Greensboro, NC 27419	Priority		\$239.12 \$239.12	\$0.00	\$239.12
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
KCC1408	Zee Medical, Inc. PO Box 781591 Indiannapolis, IN 46278-8591	Priority		\$319.33 \$319.33	\$0.00	\$319.33
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			

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Case: 11-32602 MUKKI LLC

Claims Bar Date: 06/26/12

Claim Number	Claimant Name	Claim Type	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
KCC383	Zircon Corporation	Priority		\$1,190.00	\$0.00	\$1,190.00
	322 Moore Lane			\$1,190.00		
			GAP claim for services 11/17/2010 through date of relief 4/6/2011			
	Collierville, TN 38017-2763					

Case Total: \$0.00 \$10,159,750.98