

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164573 ACCONTEMPS HARLAN HALBERT DIVISION OF ROBERT HALF OF TEXAS 5720 STONERIDGE DRIVE SUITE 3 TX	1130001	05/10/2004	\$4,824.60	\$4,824.60	Unsecured	04-35113	Allowed at \$4,824.60
6164574 HILTI, INC PAT HITE P.O. BOX 21148 TULSA, OK 74121	1130002	05/14/2004	\$3,457.96	\$3,457.96	Unsecured	04-35113	Allowed at \$0.00
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1130003	05/17/2004	\$14,704.10	\$848.31 \$13,855.79	Priority Secured	04-35113 04-35113	Allowed at \$1,944.99 Allowed at \$0.00
6164575 CITICORP VENDOR FINANCE, INC. ATTN: MARLA J. ROGERS ASSIGNEE OF CITICORP 1800 OVERCENTER DRIVE MOBERLY, MO 65270	1130004	05/17/2004	\$2,171.55	\$2,171.55	Unsecured	04-35113	Allowed at \$0.00
6149976 RED RIVER MACHINERY, INC. 2601 N.W. HWY I-45 ENNIS, TX 75119	1130005	05/19/2004	\$160.06	\$160.06	Unsecured	04-35113	Allowed at \$160.06
6151449 G & K SERVICES, INC. 603 AIRLINE DRIVE P O BOX 2131 COPPELL, TX 75019-8131	1130006	05/19/2004	\$473.49	\$473.49	Priority	04-35113	Allowed at \$414.03
6164577 KLEEN SYSTEMS, INC 2474 MANANA DRIVE SUITE 118 DALLAS, TX 75220	1130007	05/19/2004	\$4,827.96	\$4,827.96	Unsecured	04-35113	Allowed at \$3,620.97
6164578 MZ OUTSOURCING, INC 8216 N.E. PARKWAY #102 NORTH RICHLAND HILLS, TX 76180	1130008	05/19/2004	\$3,250.00	\$3,250.00	Unsecured	04-35113	Allowed at \$3,250.00
6164579 THOMPSON-MATHIS METAL MFG, CO ELIZABETH MATHIS 4514 E. GRAND AVENUE DALLAS, TX 75223	1130009	05/19/2004	\$2,816.57	\$2,816.57	Unsecured	04-35113	

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164580 BONDED LIGHTNING PROTECTION SYSTEMS KAREN YOUNG 122 LEESLEY LANE ARGYLE, TX 76226	1130010	05/19/2004	\$5,557.50	\$5,557.50	Unsecured	04-35113	Claim has been Disallowed
6164581 DALLAS-FT WORTH ROOFING SUPPLY INC JANCIE SNYDER 2251 STAMMONS TRAIL DALLAS, TX 75220	1130011	05/20/2004	\$3,088.70	\$3,088.70	Unsecured	04-35113	Allowed at \$.00
6164582 W.W. GRAINGER, INC RONALD J. MACIEJEWSKI, COLLECTIONS MANAG 7300 N. MELVINA AVENUE NILES, IL 60714-3998	1130012	05/17/2004	\$1,360.17	\$1,360.17	Unsecured	04-35113	Allowed at \$.00
6148418 WILSON METAL FABRICATORS, INC. 10504 DORIC LANE DALLAS, TX 75220	1130013	05/18/2004	Undetermined	\$2,125.00 No Amount Specified	Priority Unsecured	04-35113 04-35113	Allowed at \$925.00 Allowed at \$.00
6151213 AMERICAN SKYLITES BECKY LATIOLAIS, CREDIT MANAGER 525 113TH ST. ARLINGTON, TX 76011	1130014	05/20/2004	\$1,356.00	\$1,356.00	Unsecured	04-35113	Allowed at \$1,356.00
6149495 COMFORT INN 1963 HWY 45 BYPASS JACKSON, TN 38305	1130015	05/21/2004	\$5,717.64	\$5,717.64	Unsecured	04-35113	Allowed at \$.00
6149542 BIRDVIEW SKYLIGHTS 201 LONGHORN ROAD FT WORTH, TX 76179	1130016	05/21/2004	\$26,889.68	\$26,889.68	Unsecured	04-35113	
6148602 HONDA NORTH, INC. FREDERICK BOWMAN, PRESIDENT 11434 N. STEMMONS FRWY DALLAS, TX 75229	1130017	05/21/2004	\$8,349.67	\$8,349.67	Unsecured	04-35113	Allowed at \$.00
6150477 SFC LEASING KELLY URATA, CONTROLLER 3430 LUYUNG DR RANCHO CORDOVA, CA 95742	1130018	05/21/2004	\$5,276.68	\$5,276.68	Unsecured	04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151737 AUSTIN CRANE LYNDA PERRY, SECRETARY/TREASURER SERVICE 7020 HWY 290 E. BLDG II SUITE B AUSTIN, TX 78723-1494	1130019	05/24/2004	\$2,365.00	\$2,365.00	Unsecured	04-35113	Allowed at \$0.00
6150979 PINCOVER INDUSTRIAL SUPPLY COMPANY INC EDWARD PINCOVER, VP 4730 BROADWAY NEW YORK, NY 10040	1130020	05/24/2004	\$437.63	\$437.63	Unsecured	04-35113	Allowed at \$437.63
6149901 WINKLEMAN SALES, INC. 2461 SENECA ST P O BOX 1006 BUFFALO, NY 14210	1130021	05/24/2004	\$499.75	\$499.75	Unsecured	04-35113	Allowed at \$499.75
6148803 CONNELLY CRANE RENTAL CO WENDY B. NOVAK, OFFICE MANAGER 12635 MARION DETROIT, MI 48239	1130022	05/24/2004	\$1,973.00	\$1,973.00	Unsecured	04-35113	Allowed at \$1,973.00
6151077 ER SYSTEMS, INC. SHEILA LEE, CONTROLLER 50 MEDINA ST P O BOX 56 LORETTO, MN 55357	1130023	05/24/2004	\$6,111.81	\$6,111.81	Unsecured	04-35113	Allowed at \$1,176.67
6164647 ALL-BRITE SIGNS & RENTALS, INC. MICHAEL GARLAND, JR. VICE PRESIDENT 101 UNION ST P.O. BOX 7014 JACKSON, TN 38302	1130024	05/24/2004	\$2,649.19	\$2,649.19	Unsecured	04-35113	Allowed at \$0.00
6148678 M.C. GUTHERIE LUMBER MARIE A MICELI 11940 MERRIMAN ROAD P O BOX 51877 LIVONIA, MI 48240	1130025	05/24/2004	\$4,178.68	\$4,178.68 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$519.50 Allowed at \$3,572.71
6150455 JONES ROAD LANDFILL BEN STARLING, CREDIT MGR. 3400 JONES ROAD JACKSONVILLE, FL 32220	1130026	05/24/2004	\$1,926.50	\$1,926.50	Unsecured	04-35113	Allowed at \$1,926.50

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164649 ROYAL JANITORIAL INC. ROBERT J. KOPICKO P.O. BOX 1597 BRIGHTON, MI 48116-5397	1130027	05/24/2004	\$265.00	\$265.00	Unsecured	04-35113	Allowed at \$265.00
6148483 INDUSTRIAL BUILDING PANELS LARRY C. KRAUSE, G.M. 1090 CHICAGO ROAD INDUSTRIAL BUILDING PANELS TROY, MI 48083	1130028	05/24/2004	\$300.00	\$300.00	Unsecured	04-35113	Allowed at \$300.00
6164650 STEELE DRYWALL SUPPLY SAM PULTMA 10023 MLK. JR. WAY SOUTH SEATTLE, WA 98056	1130029	05/25/2004	\$503.93	\$503.93	Unsecured	04-35113	
6164651 PLASTEKO INC. VANESSA BROOKS, ADMINISTRATOR P.O. BOX 24158 HOUSTON, TX 77229-4158	1130030	05/26/2004	\$15,703.00	\$15,703.00	Unsecured	04-35113	Claim has been Disallowed
6164653 ROCKY MOUNTAIN PRINTER REPAIR, INC. ELIZABETH SAUBAGANO 6951 S. PARKER ROAD AURORA, CO 80016	1130031	05/26/2004	\$284.00	\$284.00	Unsecured	04-35113	Allowed at \$284.00
6148972 A TO Z MAINTENANCE 14 FRESA PL SALINAS, CA 93905-3701	1130032	05/26/2004	\$800.00	\$800.00	Unsecured	04-35113	Claim has been Disallowed
6164656 A & L PARTS PLUS KEVIN VAL KOEUEVING 754 S. MICHIGAN AVE HOWELL, MI 48843	1130033	05/27/2004	\$1,196.80	\$1,196.80	Unsecured	04-35113	Allowed at \$1,196.80
6164657 NATIONAL LADDER & SCAFFOLD CO., INC. BEVERLY J. ROWE, ACCT MANAGER 29350 JOHN R P.O. BOX 71721 MADISON HEIGHTS, MI 48071	1130034	05/27/2004	\$3,807.21	\$3,807.21	Unsecured	04-35113	Allowed at \$3,807.21
6164660 ALPHA EQUIPMENT, SALES AND RENTAL INC. ROGER W. PAINTER, V.P. 526 STOCKTON STREET JACKSONVILLE, FL 32204	1130035	05/27/2004	\$4,138.75	\$850.00 \$3,288.75	Unsecured Unsecured	04-35166 04-35166	Allowed at \$850.00 Allowed at \$3,288.75

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151227 FLORIDA MECHANICAL SYSTEMS INC. ROGER W. PAINTER PRESIDENT 526 STOCKTON STREET JACKSONVILLE, FL 32204	1130036	05/27/2004	\$660.00	\$660.00	Unsecured	04-35166	Allowed at \$660.00
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1130037	05/27/2004	\$4,504.16	\$4,504.16	Unsecured	04-35113	Allowed at \$.00
6164661 SHERWIN WILLIAMS 915 MURRAY DRIVE STE 338 LEXINGTON, KY 40505	1130038	05/28/2004	\$2,274.63	\$2,274.63	Unsecured	04-35113	Claim has been Withdrawn
6155656 INGALLS LUMBER & SUPPLY, INC. LINDA POLK, PRESIDENT P.O. BOX 45 MIDDLETOWN, MD 21769	1130039	05/28/2004	\$705.54	\$705.54	Unsecured	04-35113	Allowed at \$705.54
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1130040	05/17/2004	\$14,704.10	\$848.31 \$13,855.79	Priority Secured	04-35113 04-35113	Claim has been Disallowed
6164663 OAKLAND PRESS, THE RICHARD M. BROWNLEE, ATTORNEY 21 CENTURY SHARED SERVICES 1551 E. LINCOLN STE 142 MADISON HEIGHTS, MI 48071	1130041	05/17/2004	\$501.61	\$501.61	Unsecured	04-35113	Allowed at \$.00
6120030 REMOVED BY CLAIMS AGENT	1130042	05/27/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6120030 REMOVED BY CLAIMS AGENT	1130043	05/27/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6120030 REMOVED BY CLAIMS AGENT	1130044	05/27/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6120030 REMOVED BY CLAIMS AGENT	1130045	05/27/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1130046	05/27/2004	\$7,048.54	\$7,048.54	Unsecured	04-35113	Claim has been Disallowed
6164664 WASTE CORPORATION OF MISSOURI KRIS HOGAN, COLLECTIONS 2120 W. BENNET SPRINGFIELD, MO 65807	1130047	06/01/2004	\$5,714.10	\$5,714.10	Unsecured	04-35113	Claim has been Disallowed
6164665 ANCHOR WIPING CLOTH CO. WILLANDA JOHNSON,A/R 2500 BELLEVUE DETROIT, MI 48207	1130048	06/01/2004	\$398.00	\$398.00	Unsecured	04-35113	Allowed at \$398.00
6162320 METROPOLITAN MACHINERY PAUL MEGREGIAN, PRESIDENT 5221 ALLEN ROAD ALLEN PARK, MI 48101	1130049	06/01/2004	\$662.81	\$662.81	Unsecured	04-35113	Allowed at \$662.81
6152245 LOGOWORKS INC. 950 WATERTOWN STREET SUITE 7 WEST NEWTON, MA 02465	1130050	06/01/2004	\$1,398.58	\$1,398.58	Unsecured	04-35113	Allowed at \$1,398.58
6150457 ROOFUSA SERVICE CENTERS LLC ROBIN KEY, ACCOUNTING 3401 W ADAMS ST. PHOENIX, AZ 85009	1130051	06/01/2004	\$942.95	\$942.95	Unsecured	04-35113	Allowed at \$942.95
6164667 WIMSATT BUILDING MATERIALS COPORATION c/o DENEWETH, DUGAN & PARFITT, P.C. RONALD A. DENEWETH 888 W. BIG BEAVER ROAD SUITE 350 TROY, MI 48084-4737	1130052	06/02/2004	\$95,688.74	\$62,558.50 \$31,527.12 \$1,372.87 \$230.25	Unsecured Unsecured Unsecured Unsecured	04-35113 04-35113 04-35113 04-35113	Allowed at \$.00 Allowed at \$.00 Allowed at \$2,078.06 Allowed at \$.00
6164670 THOMAS REPROGRAPHICS RM GOODSON, A/R SUPERVISOR 600 N CENTRAL EXPRESSWAY RICHARDSON, TX 75080	1130053	06/04/2004	\$214.98	\$214.98	Unsecured	04-35113	Allowed at \$214.98

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164669 DAVIS MOTOR CRANE SERVICE, INC. JERRY D. MOODY, CORP. SEC. 1222 N. LOOP 12 IRVING, TX 75061	1130054	06/04/2004	\$253.00	\$253.00	Unsecured	04-35113	Allowed at \$253.00
6164671 A-1 ROCKET INDUSTRIES, INC. MARK ZIMMER, PRESIDENT 2214 S. BUCHANAN ST. P.O. BOX 9552 AMARILLO, TX 79109	1130055	06/04/2004	\$95.26	\$95.26	Unsecured	04-35113	Claim has been Disallowed
6164674 MOBILE STORAGE GROUP CHA-CHA PINA, DEBT RECOVERY MANAGER 7590 N. GLENOAKS BLVD BURBANK, CA 91504-1003	1130056	06/04/2004	\$698.76	\$698.76	Unsecured	04-35113	Claim has been Disallowed
6164580 BONDED LIGHTNING PROTECTION SYSTEMS KAREN YOUNG 122 LEESLEY LANE ARGYLE, TX 76226	1130057	06/04/2004	\$6,207.50	\$5,557.50 \$650.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$5,557.50 Allowed at \$650.00
6149564 FIRST IMPRESSION PRINTING, INC 2020 E. GRAND RIVER AVE. HOWELL, MI 48843	1130058	06/07/2004	\$209.80	\$209.80	Unsecured	04-35113	Allowed at \$209.80
6151715 SACRAMENTO COUNTY TAX COLLECTOR ROBERT DENNING, DEPUTY BANKRUPTCY 700 H STREET ROOM 1710 SACRAMENTO, CA 95814	1130059	06/07/2004	\$1,680.69	\$1,680.69	Secured	04-35113	Claim has been Disallowed
6164675 EAGLE ENVIRONMENTAL CONTROL INC. JOSEPH S. MCFARLAND, OWNER 711 PARK HWY MINDEN, LA 71055	1130060	06/07/2004	\$5,203.90	\$5,203.90	Unsecured	04-35113	Allowed at \$5,203.90
6151933 METAL SOLUTIONS, LLC CARL MOUSHON, PRESIDENT 7885 LEONARD NE ADA, MI 49301	1130061	06/07/2004	\$2,959.22	\$2,959.22	Unsecured	04-35113	Allowed at \$2,959.22

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6153289 WESLEY ENTERPRISES MARY E. JOHNSON, VICE PRESIDENT P O BOX 1686 BLOOMINGTON, IL 61702	1130062	06/08/2004	\$849.45	\$849.45	Unsecured	04-35113	Allowed at \$.00
6166538 MACALLISTER MACHINERY CO. GINGER BENEDICT, SR. CREDIT ANALYST P.O. BOX 1941 INDIANAPOLIS, IN 46206	1130063	06/15/2004	\$4,601.16	\$4,601.16	Unsecured	04-35113	Claim has been Disallowed
6164677 TRI-STATE METALS, LLC c/o FORMAN HOLT & ELIADES, LLC WILLIAM L. WALDMAN, ESQ. 218 ROUTE 17 NORTH ROCHELLE PARK, NJ 07662	1130064	06/01/2004	\$82,141.81	\$82,141.81 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$41,208.56 Allowed at \$33,155.01
6152973 GREENVILLE, CITY OF c/o SCOTT, WALKER & BENCH J. ANDREW BENCH P.O. BOX 1353 GREENVILLE, TX 75403-1353	1130065	06/16/2004	Undetermined	No Amount Specified	Unsecured	04-35113	
6152177 MIDCO SLING & CABLE CO., INC. DOUGLAS DRY, PRESIDENT 9101 W. CARPENTER FRWY. DALLAS, TX 75247	1130066	06/17/2004	\$69.32	\$69.32	Unsecured	04-35113	Allowed at \$69.32
6150457 ROOFUSA SERVICE CENTERS LLC ROBIN KEY, ACCOUNTING 3401 W ADAMS ST. PHOENIX, AZ 85009	1130067	06/01/2004	\$942.95	\$942.95	Unsecured	04-35113	Claim has been Disallowed
6164679 RODRIGUEZ, ANGEL M. c/o LOMBARDI & LOMBARDI, P.A. SCOTT A. TELSON 1862 OAK TRE ROAD EDISON, NJ 08820	1130068	06/16/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6162660 LANGENFELDER MECHANICAL, INC. ROBIN KELLY, OFFICE MGR. 8103 BEACHWOOD RD. BALTIMORE, MD 21222	1130069	06/17/2004	\$11,742.53	\$11,742.53	Unsecured	04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151491 DIXIE CUT STONE & MARBLE, INC. 6128 DIXIE HIGHWAY BRIDGEPORT, MI 48722	1130070	06/14/2004	\$694.07	\$694.07	Unsecured	04-35113	Allowed at \$694.07
6166537 RICKS PORTABLE'S SANITATION LLC MARY A. FRALEY, SEC/TREAS. 10625 CHASE LAKE ROAD FOWLERVILLE, MI 48836	1130071	06/14/2004	\$238.00	\$238.00	Unsecured	04-35113	Allowed at \$.00
6150160 DAY & BUTLER, P.L.L.C. ROBERT E. DAY, PRESIDENT 300 RIVER PLACE SUITE 5600 DETROIT, MI 48207	1130072	06/21/2004	\$31,858.95	\$31,858.95	Unsecured	04-35113	Allowed at \$31,858.95
6166539 CUSTOM EXTERIOR SYSTEM INC. LEONARD TAZIN, VP 2 SHERIDEN AVE SLOATSBURG, NY 10974	1130073	06/21/2004	\$20,069.08	\$20,069.08	Unsecured	04-35113	Allowed at \$2,517.18
6166540 CDC PUBLISHING, LLC 1201 19TH PLACE VERO, FL 32960	1130074	06/21/2004	\$1,176.05	\$1,176.05	Unsecured	04-35113	Allowed at \$1,176.05
6151266 SKY-REACH INC BRAD TAYLOR, CREDIT MANAGER 53643 GRAND RIVER P O BOX 129 NEW HUDSON, MI 48165	1130075	06/21/2004	\$5,503.25	\$5,503.25	Unsecured	04-35113	Allowed at \$.00
6166541 LOUIS T. OLLESHEIMER & SON OF OHIO, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1130076	06/17/2004	\$40,669.14	\$40,669.14 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$36,382.47 Allowed at \$4,196.92
6166542 GASTROINTESTINAL SPECIALISTS SUSAN THOMPSON, PROPERTY MANAGER MAPLE MEDICAL CENTER 264 W. MAPLE #200 TROY, MI 48084	1130077	06/21/2004	Undetermined	No Amount Specified	Unsecured	04-35113	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162218 KMH EQUIPMENT COMPANY M.K. BROCKWAY, SECRETARY 12565 EMERSON DR BRIGHTON, MI 48116	1130078	06/22/2004	\$13,622.71	\$13,622.71	Unsecured	04-35113	Allowed at \$.00
6151078 MM SYSTEMS CORPORATION KAREN CARTER, CREDIT MANAGER 50 MM WAY P O BOX 98 PENDERGRASS, GA 30567	1130079	06/25/2004	\$5,524.72	\$5,524.72	Unsecured	04-35113	Claim has been Disallowed
6166547 FEDERAL EXPRESS CORPORATION CINDY D. MEACHAM, TREASURY AGANET REVENUE RECOVERY BANKRUPTCY 2005 CORPORATION AVENUE 2ND FLOOR MEMPHIS, TN 38132	1130080	06/28/2004	\$4,694.74	\$4,694.74	Unsecured	04-35113	Claim has been Disallowed
6153855 ARAMARK UNIFORM SERVICE SHARON A. SHAW, ACCTS. REC. P O BOX 36028 DALLAS, TX 75235	1130081	06/28/2004	\$853.58	\$853.58	Unsecured	04-35113	Allowed at \$853.58
6166544 ACCURATE TRANSMISSION SERVICE, INC. 4150 S. 20TH ST MILWAUKEE, WI 53221	1130082	06/28/2004	\$2,191.20	\$2,191.20	Unsecured	04-35113	Allowed at \$2,191.20
6154515 R.K. HYDRO-VAC INC RICHARD GIROUARD P O BOX 669052 CHARLOTTE, NC 28266-9052	1130083	06/28/2004	\$29,641.27	\$29,641.27	Unsecured	04-35113	Allowed at \$27,129.27
6120030 REMOVED BY CLAIMS AGENT	1130084	06/28/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6166545 SNYDER ROOFING CHRISTINE ST. MARTIN, SECRETARY P.O. BOX 23819 TIGARD, OR 97281	1130085	06/28/2004	\$3,956.50	\$3,956.50	Unsecured	04-35113	Claim has been Disallowed
6166546 BROWARD COUNTY, DEPT. OF FINANCE HOLLIE N. HAWN, ASSISTANT COUNTY ATTORNEY REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 SOUTH ANDREWS AVENUE FT. LAUDERDALE, FL 33301	1130086	06/10/2004	Unliquidated	Unliquidated \$40,628.85	Secured Secured	04-35113 04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166548 HARTFORD SPECIALTY COMPANY HANK D. HOFFMAN, COUNSEL C/O HARTFORD FIRE INSURANCE COMPANY HARTFORD PLAZA-TOWER A T-1-55 HARTFORD, CT 06115	1130087	06/28/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6166551 MISSISSIPPI STATE TAX COMMISSION BRENDA J. CARTER BANKRUPTCY SECTION P.O. BOX 23338 JACKSON, MS 39225-3338	1130088	06/28/2004	\$1,992.95	\$1,733.00 \$173.30 \$86.65	Priority Priority Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6166550 OCCU SYSTEMS/CONCENTRA C/O CREDITORS BANKRUPTCY SERVICE PO BOX 740933 DALLAS, TX 75374	1130089	06/28/2004	\$223.70	\$223.70	Unsecured	04-35113	Allowed at \$.00
6166553 BELLSOUTH TELECOMMUNICATIONS, INC. DELORIES H. FANN REGIONAL BANKRUPTCY CENTER 29EF1-301 W. BAY STREET JACKSONVILLE, FL 32202	1130090	06/28/2004	\$6,461.51	\$6,461.51	Unsecured	04-35113	Allowed at \$.00
6166554 GENERAL MOTORS ACCEPTANCE CORPORATION J. WOOD 1700 WEST HIGHWAY 36 SUITE 510 ROSEVILLE, MN 55113	1130091	06/01/2004	\$23,582.75	\$23,582.75	Unsecured	04-35113	Claim has been Disallowed
6166555 INDIANA DEPARTMENT OF WORKFORCE BEVERLY KOROBKIN DEVELOPMENT, WORKER TRAINING FUND 10 NORTH SENATE AVENUE #SE200 INDIANAPOLIS, IN 46204-2277	1130092	05/28/2004	\$39.16	\$1.56 \$12.60 \$25.00	Priority Priority Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6152405 IRVING AUTO GLASS CENTER CHERYL ELLIS, ACCTS. RECEIVABLE BOX 7797 FT WORTH, TX 76111	1130093	05/28/2004	\$437.34	\$437.34	Unsecured	04-35113	Allowed at \$.00
6166562 NES RENTALS 910 SOUTH DIX STREET DETROIT, MI 48217	1130094	05/24/2004	\$4,716.07	\$4,716.07 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$1,306.37 Allowed at \$3,250.70

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6153288 DYNAMIC FASTENER VICKY L. FOSBURGH 9911 E. 53RD RAYTOWN, MO 64133	1130095	05/24/2004	\$8,362.78	\$8,362.78	Unsecured	04-35113	Allowed at \$6,080.24
6166558 HARRIS COUNTY/CITY OF HOUSTON c/o LINEBARGER GOGGAN BLAIR & SAMPSON, L BANKRUPTCY DEPARTMENT 1301 TRAVIS STREET SUITE 300 HOUSTON, TX 77002	1130096	06/28/2004	\$8,512.77	\$8,512.77	Secured	04-35113	
6166563 HOUSTON ISD	1130097	06/28/2004	\$9,788.22	\$9,788.22	Secured	04-35113	Claim has been Disallowed
6162545 CHERRY ENVIRONMENTAL SERVICES, INC. c/o LAW OFFICES OF KEVIN R. MICHAELS, P. KEVIN R. MICHAELS 11767 KATY FREEWAY STE 730 HOUSTON, TX 77079	1130098	06/28/2004	\$9,532.66	\$9,532.66	Unsecured	04-35113	Allowed at \$.00
6162662 ROGER CARNEY ROGER J. CARNEY, OWNER 6143 OLD NEWP O RTVILLE ROAD BENSALEM, PA 19020	1130099	06/29/2004	\$4,000.00	\$4,000.00	Unsecured	04-35113	Claim has been Disallowed
6156215 ACTION BOLT & TOOL CO. P O BOX 10864 RIVIERA BEACH, FL 33419-0864	1130100	07/01/2004	\$1,758.83	\$1,758.83	Unsecured	04-35113	Allowed at \$4,066.95
6156215 ACTION BOLT & TOOL CO. P O BOX 10864 RIVIERA BEACH, FL 33419-0864	1130101	07/01/2004	\$2,975.42	\$2,975.42	Unsecured	04-35113	Claim has been Disallowed
6156215 ACTION BOLT & TOOL CO. P O BOX 10864 RIVIERA BEACH, FL 33419-0864	1130102	07/01/2004	\$1,886.84	\$1,886.84	Unsecured	04-35113	Claim has been Disallowed
6149140 AMC SERVICES, INC. 1545 CAPITAL DR#103 CARROLLTON, TX 75006	1130103	07/01/2004	\$615.40	\$615.40	Unsecured	04-35113	Allowed at \$615.40

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150252 NEEDHAM OF FLORIDA, INC. c/o COFACE NORTH AMERICA INC. DAVID MILLER P.O. BOX 2102 CRANBURY , NJ 08512	1130104	07/01/2004	\$4,826.43	\$4,826.43	Unsecured	04-35113	Allowed at \$4,826.43
6166601 KANSAS CITY, MISSOURI, CITY OF MARK RHUEMS, BANKRUPTCY UNIT REVENUE DIVISION 414 EAST 12TH STREET SUITE #201W KANSAS CITY, MO 64106	1130105	07/03/2004	\$4,834.27	\$4,326.10 \$6.86 \$501.31	Priority Priority Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6149585 DUNN BLUE, INC. 20390 W. 8 MILE RD SOUTHFIELD, MI 48075	1130106	07/06/2004	\$152.64	\$152.64	Unsecured	04-35113	Allowed at \$152.64
6166568 OMNI LOGISTICS, INC. JASON SMITH 3340 GREENS ROAD #C450 HOUSTON, TX 77032	1130107	07/07/2004	\$8,380.58	\$8,380.58 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$204.16 Allowed at \$2,126.42
6153365 STAFFING NOW INC CAROL J. KANE P O BOX 190639 FT. LAUDERDALE, FL 33319-0639	1130108	07/19/2004	\$9,970.99	\$9,970.99	Unsecured	04-35113	Allowed at \$9,970.99
6166569 GENERAL FLEET LEASING & STORAGE LLC TODD BRYDE, OWNER P.O. BOX 378 MASON, MI 48854	1130109	07/09/2004	\$1,745.00	\$1,745.00	Unsecured	04-35113	Allowed at \$.00
6166570 COMMUNITY PLANNING AND DEVELOPMENT c/o MACHOL & JOHANNES, P.C. JAMES A. KAPLAN DOMINION PLAZA SUITE 800 NORTH 600 SEVENTEENTH STREET DENVER, CO 80202-5442	1130110	07/12/2004	\$152.00	\$152.00	Unsecured	04-35113	Allowed at \$152.00
6166643 ANDREW M. LAWLER, P.C. ANDREW M. LAWLER, PRESIDENT 641 LEXINGTON AVENUE NEW YORK, NY 10022	1130111	07/12/2004	\$7,427.47	\$7,427.47	Unsecured	04-35113	Allowed at \$7,427.47

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166574 REPUBLIC WASTE SERVICES 10554 TANNER RD HOUSTON, TX 77041	1130112	07/09/2004	\$2,584.58	\$2,584.58	Unsecured	04-35113	Allowed at \$2,584.58
6154182 MOTOR CITY TRUCKS, INC. KATHRYN PETERS, SEC/TRES. P O BOX 511107 39300 SCHOOLCRAFT ROAD LIVONIA, MI 48150	1130113	05/28/2004	\$105.67	\$105.67	Unsecured	04-35113	Allowed at \$.00
6166575 BROWNING FERRIS INDUSTRIES PAMELA L. THORP, CREDIT REPRESENTATIVE 5757A OATES ROAD HOUSTON, TX 77078	1130114	06/01/2004	\$2,181.08	\$2,181.08	Unsecured	04-35113	Allowed at \$1,639.83
6166598 KIMBALL MIDWEST LORI TRENDE, CORPORATE CREDIT P.O. BOX 2470 COLUMBUS, OH 43216	1130115	05/28/2004	\$2,119.36	\$2,119.36	Unsecured	04-35113	Allowed at \$2,119.36
6164677 TRI-STATE METALS, LLC	1130116	06/01/2004	\$82,141.81	\$82,141.81	Unsecured	04-35113	Claim has been Disallowed
6166576 ASCOM HASLER / GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130117	06/01/2004	\$1,762.54	\$1,762.54	Unsecured	04-35113	Allowed at \$.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130118	06/01/2004	\$1,540.52	\$1,540.52	Unsecured	04-35113	Allowed at \$76.67
6166581 TXI OPERATION, LP DBA TXI GARY PAGE C/O CST CO. P.O. BOX 224768 DALLAS, TX 75220-4768	1130119	06/04/2004	\$2,700.01	\$2,700.01	Unsecured	04-35113	Allowed at \$2,700.01
6166579 IRON MOUNTAIN RECORDS MANAGEMENT, INC. c/o D&B RMS BANKRUPTCY RECOVERY SERVICES DAWN S. ARNOLD P.O. BOX 5126 TIMONIUM, MD 21094	1130120	06/14/2004	\$932.42	\$932.42	Unsecured	04-35113	Allowed at \$932.42

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166582 MCMASTER-CARR SUPPLY CO JEFF MILLER, AR/FINANCE MANAGER P.O. BOX 317 DAYTON, NJ 08810-0317	1130121	06/15/2004	\$5,921.44	\$5,921.44	Unsecured	04-35113	Allowed at \$5,921.44
6166551 MISSISSIPPI STATE TAX COMMISSION BRENDA J. CARTER BANKRUPTCY SECTION P.O. BOX 23338 JACKSON, MS 39225-3338	1130122	06/15/2004	\$1,992.95	\$1,733.00 \$173.30 \$86.65	Priority Priority Unsecured	04-35113 04-35113 04-35113	Allowed at \$26.00 Allowed at \$0.00 Allowed at \$0.00
6166583 BOARD OF PUBLIC UTILITIES SANDRA L. WHISLER, SUPERVISOR COLLECTION 700 MINNESOTA AVENUE KANSAS CITY, KS 66101	1130123	06/14/2004	\$960.97	\$960.97	Unsecured	04-35113	Allowed at \$0.00
6161800 RIZZO SERVICES ANN, ACCOUNTING 22449 GROESBECK WARREN, MI 48089	1130124	06/14/2004	\$3,297.81	\$3,297.81	Unsecured	04-35113	Allowed at \$2,234.06
6166541 LOUIS T. OLLESHEIMER & SON OF OHIO, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1130125	06/17/2004	\$40,669.14	\$40,669.14	Unsecured	04-35113	Allowed at \$0.00
6166591 AIRGAS SAFETY, INC. MIKE DENTE, CREDIT MANAGER 128 WHARTON ROAD BRISTOL, PA 19007-1693	1130126	06/21/2004	\$490.76	\$490.76	Unsecured	04-35113	Allowed at \$490.76
6166584 WASK CORPORATION OF ARKANSAS MATTHEW W. GRAHAM, STATE CONTROLLER ONE RIVERWAY SUITE 1400 HOUSTON, TX 77056	1130127	06/21/2004	\$737.59	\$737.59	Unsecured	04-35113	Claim has been Disallowed
6166586 INDIANAPOLIS POWER & LIGHT COMPANY c/o LACHELLE D. STEPP, ESQ. 8470 ALLISON POINTE BLVD. SUITE 100 INDIANAPOLIS, IN 46250	1130128	06/24/2004	\$493.59	\$493.59	Unsecured	04-35113	Allowed at \$493.59

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130129	06/01/2004	\$48,889.92	\$48,889.92	Unsecured	04-35113	Allowed at \$0.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130130	06/01/2004	\$33,921.19	\$33,921.19	Unsecured	04-35113	Allowed at \$6,108.12
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130131	06/01/2004	\$46,351.85	\$46,351.85	Unsecured	04-35113	Allowed at \$0.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130132	06/01/2004	\$14,078.25	\$14,078.25	Unsecured	04-35113	Allowed at \$0.00
6120030 REMOVED BY CLAIMS AGENT	1130133	06/01/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130134	06/01/2004	\$1,244.98	\$1,244.98	Unsecured	04-35113	Allowed at \$0.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130135	06/01/2004	\$22,789.89	\$22,789.89	Unsecured	04-35113	Allowed at \$0.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130136	06/01/2004	\$4,839.64	\$4,839.64	Unsecured	04-35113	Allowed at \$0.00
6166592 TOSHIBA AMERICA INFO SYS JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130137	06/01/2004	\$23,991.75	\$23,991.75	Unsecured	04-35113	Allowed at \$0.00

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130138	06/01/2004	\$8,367.01	\$8,367.01	Secured	04-35113	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130139	06/01/2004	\$8,675.19	\$8,675.19	Unsecured	04-35113	Allowed at \$.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130140	06/01/2004	\$5,060.58	\$5,060.58	Unsecured	04-35113	Allowed at \$.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130141	06/01/2004	\$18,483.99	\$18,483.99	Secured	04-35113	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130142	06/01/2004	\$7,273.18	\$7,273.18	Unsecured	04-35113	Allowed at \$.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1130143	06/01/2004	\$9,412.65	\$9,412.65	Unsecured	04-35113	Allowed at \$1,212.41
6166593 CINTAS CORPORATION TINA WICHMAN, CREDIT MANAGER 6800 CINTAS BLVD DEPT 962A MASON , OH 45040	1130144	06/24/2004	\$36,875.80	\$36,875.80	Unsecured	04-35113	Claim has been Disallowed
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1130145	07/23/2004	\$911,085.92	\$911,085.92	Secured	04-35113	

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130146	06/20/2004	\$513.82	\$513.82	Unsecured	04-35113	Allowed at \$.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130147	06/20/2004	\$261.96	\$261.96	Unsecured	04-35113	Allowed at \$.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130148	07/20/2004	\$220.00	\$220.00	Unsecured	04-35113	Claim has been Disallowed
6166597 CON-WAY AIR EXPRESS GREG STONE 5555 RUFÉ SNOE DRIVE STE 5515 NORTH RICHLAND HILLS, TX 76180	1130149	06/28/2004	\$1,150.00	\$1,150.00	Unsecured	04-35113	Allowed at \$.00
6157783 GURTNER, RICHARD STEPHEN 222 RODNEY DR. BATON ROUGE, LA 70808	1130150	07/23/2004	\$872.33	\$872.33	Priority	04-35113	Allowed at \$872.33
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130151	07/20/2004	\$745.42	\$745.42	Unsecured	04-35113	Allowed at \$745.42
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130152	07/20/2004	\$262.48	\$262.48	Unsecured	04-35113	Allowed at \$.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130153	07/20/2004	\$527.59	\$527.59	Unsecured	04-35113	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166599 PRIMUS TELECOMMUNICATIONS JODI MCDOWELL 2094 185TH ST FAIRFIELD, IA 52556	1130154	06/28/2004	\$1,991.87	\$1,991.87	Unsecured	04-35113	Allowed at \$1,991.87
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130155	07/20/2004	\$273.25	\$273.25	Unsecured	04-35113	Claim has been Disallowed
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130156	07/20/2004	\$1,708.90	\$1,708.90	Unsecured	04-35113	Claim has been Disallowed
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130157	07/20/2004	\$871.26	\$871.26	Unsecured	04-35113	Claim has been Disallowed
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130158	07/20/2004	\$473.35	\$473.35	Unsecured	04-35113	Allowed at \$.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1130159	07/20/2004	\$107.70	\$107.70	Unsecured	04-35113	Claim has been Disallowed
6166600 ADECCO USA, INC. LOIS COMO, MANAGER OF CREDIT SERVICES 175 BROAD HOLLOW ROAD MELVILLE, NY 11747-8905	1130160	06/29/2004	\$987.43	\$987.43	Unsecured	04-35113	Allowed at \$987.43
6166601 KANSAS CITY, MISSOURI, CITY OF MARK RHUEMS, BANKRUPTCY UNIT REVENUE DIVISION 414 EAST 12TH STREET SUITE #201W KANSAS CITY, MO 64106	1130161	06/28/2004	\$4,834.27	\$4,326.10 \$6.86 \$501.31	Priority Priority Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166602 PLYMOUTH WAYNE INC. TINA MILLER 28240 BECK ROAD WIXOM, MI 48393	1130162	06/25/2004	\$3,061.62	\$3,061.62	Unsecured	04-35113	Allowed at \$3,061.62
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1130163	06/25/2004	\$527.03	\$500.00 \$2.03 \$25.00	Priority Priority Unsecured	04-35113 04-35113 04-35113	
6166604 COMMONWEALTH OF KENTUCKY LEANNE C. WARREN DEPT. OF REVENUE 100 FAIR OAKS, 5TH FLOOR P.O. BOX 5222 FRANKFORT, KY 40602-0491	1130164	06/28/2004	\$1,309.42	\$1,281.96 \$25.64 \$1.82	Priority Priority Priority	04-35113 04-35113 04-35113	Allowed at \$4,914.97 Allowed at \$0.00 Allowed at \$0.00
6166605 UNIVERSAL FOREST PRODUCTS G. BRIAN SCHUMAKER, DIRECTOR OF CREDIT 2801 E BELTLINE NE GRAND RAPIDS, MI 49525	1130165	07/01/2004	\$1,526.00	\$1,526.00	Unsecured	04-35113	Allowed at \$0.00
6166606 OAKLAND COUNTY TREASURER JULIE M. CASANOVA, DEPUTY TREASURER 1200 N. TELEGRAPH PONTIAC, MI 48341	1130166	07/02/2004	\$538.78	\$498.87 \$39.91	Secured Secured	04-35113 04-35113	Allowed at \$498.87 Allowed at \$39.91
6162621 PACIFIC GAS & ELECTRIC JENNIFER FUENTES, BANKRUPTCY SCEPIALIST P.O. BOX 8329 STOCKTON, CA 95208	1130167	07/06/2004	\$664.17	\$664.17	Unsecured	04-35113	Allowed at \$664.17
6166607 SHERWIN WILLIAMS CO. HOOMAN EBRAHIMI, AFCS 11840 N. 28TH DR. STE 101 PHOENIX, AZ 85029	1130168	07/12/2004	\$208.61	\$208.61	Unsecured	04-35113	Claim has been Disallowed
6166608 GENUINE PARTS COMPANY BENITA SHUPS, CREDIT ANALYST P.O. BOX 2047 NORCROSS, GA 30091	1130169	07/12/2004	\$262.12	\$262.12	Unsecured	04-35113	Allowed at \$0.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151928 JACKIE'S TRANSPORT, INC. JACKIE BATES 7811 CHUBB ROAD NORTHVILLE, MI 48167	1130170	07/19/2004	\$3,311.08	\$3,311.08	Unsecured	04-35113	Allowed at \$3,311.08
6166609 FERRELLGAS, INC. LENORE MULLIKIN, COLLECTION COORDINATOR RCC #40 ONE LIBERTY PLAZA LIBERTY, MO 64068	1130171	07/19/2004	\$1,114.87	\$1,114.87	Unsecured	04-35113	Allowed at \$1,114.87
6166610 XEROX CORPORATION V.O. ADAMS, SERVICE AGENT XEROX CAPITAL SERVICES LLC P.O. BOX 660506 DALLAS, TX 75266-9937	1130172	07/19/2004	\$3,295.56	\$3,295.56	Unsecured	04-35113	Allowed at \$0.00
6166611 DTE ENERGY (DETROIT EDISON AND MICHCON) LA JUNE TRAVIS BANKRUPTCY REPRESENTATIVE 3200 HOBSON ST. LOWER LEVEL DETROIT, MI 48201-2927	1130173	07/19/2004	\$101.39	\$101.39	Unsecured	04-35113	Allowed at \$101.39
6148903 AMERICAN TOOL & FASTENER JANE M. SANDERSON, OFFICE MANAGER 1331 EAST PLANO PKWY SUITE B PLANO, TX 75074	1130174	07/20/2004	\$9,091.87	\$9,091.87	Unsecured	04-35113	Allowed at \$5,528.89
6166612 VERIO INC PEGGY UNDERWOOD, SUPERVISOR 1950 STEMMONS FRWY STE 2001 DALLAS, TX 75207	1130175	07/22/2004	\$9,967.87	\$9,967.87	Unsecured	04-35113	Allowed at \$9,967.87
6166597 CON-WAY AIR EXPRESS GREG STONE 5555 RUFÉ SNOE DRIVE STE 5515 NORTH RICHLAND HILLS, TX 76180	1130176	06/28/2004	\$1,150.00	\$1,150.00	Unsecured	04-35113	Claim has been Disallowed
6166600 ADECCO USA, INC. LOIS COMO, MANAGER OF CREDIT SERVICES 175 BROAD HOLLOW ROAD MELVILLE, NY 11747-8905	1130177	06/29/2004	\$987.43	\$987.43	Unsecured	04-35113	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166600 ADECCO USA, INC. LOIS COMO, MANAGER OF CREDIT SERVICES 175 BROAD HOLLOW ROAD MELVILLE, NY 11747-8905	1130178	06/29/2004	\$987.43	\$987.43	Unsecured	04-35113	Claim has been Disallowed
6166609 FERRELLGAS, INC. LENORE MULLIKIN, COLLECTION COORDINATOR RCC #40 ONE LIBERTY PLAZA LIBERTY, MO 64068	1130179	07/16/2004	\$3,116.49	\$3,116.49	Unsecured	04-35113	Allowed at \$3,041.49
6166613 WESTERN PAPER DISTRIBUTORS APRIL KOELSCH, CREDIT MANAGER 10432 E 49TH AVE DENVER, CO 80238	1130180	06/28/2004	\$162.34	\$162.34	Unsecured	04-35113	Allowed at \$162.34
6166614 CONKLIN, JIM c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130181	07/15/2004	\$5,596.64	\$5,596.65	Unsecured	04-35113	Claim has been Disallowed
6166616 O'NEAL, JONATHAN c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130182	07/15/2004	\$5,596.64	\$5,596.65	Unsecured	04-35113	Claim has been Disallowed
6166617 JAWORSKI, STAN c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130183	07/15/2004	\$5,596.64	\$5,596.65	Unsecured	04-35113	Claim has been Disallowed
6166618 DILAURI, COSMO c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130184	07/15/2004	\$5,596.64	\$5,596.65	Unsecured	04-35113	Claim has been Disallowed
6166619 DRURY, THOMAS J. c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130185	07/15/2004	\$5,596.64	\$5,596.65	Unsecured	04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166620 COMPOSITION ROOFERS LOCAL 4 c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130186	07/15/2004	\$44,773.12	\$44,773.12	Unsecured	04-35113	Allowed at \$17,732.00
6166621 BOWENS, BEN c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130187	07/15/2004	\$5,596.64	\$5,596.65	Unsecured	04-35113	
6166622 EICHELE, JIM c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130188	07/15/2004	\$5,596.64	\$5,596.65	Unsecured	04-35113	Claim has been Disallowed
6156131 STATE ROOFING & SUPPLY CO., INC P.O. BOX 77667 BATON ROUGE, LA 70879	1130189	07/26/2004	\$1,128.97	\$1,128.97	Unsecured	04-35113	Allowed at \$0.00
6199100 CENTURYTEL OF CENTRAL WISCONSIN, LLC c/o REX D. RAINACH A PROFESSIONAL LAW CORPORATION 3622 GOVERNMENT STREET BATON ROUGE, LA 70806-5720	1130190	07/20/2004	\$174.28	\$174.28	Unsecured	04-35113	Allowed at \$0.00
6199106 SBC SOUTHWEST BARBARA HANDS, BNKRPTCY. REP. SOUTHWESTERN BELL P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1130191	07/23/2004	\$1,136.98	\$1,136.98	Unsecured	04-35113	Allowed at \$1,136.98
6166604 COMMONWEALTH OF KENTUCKY LEANNE C. WARREN DEPT. OF REVENUE 100 FAIR OAKS, 5TH FLOOR P.O. BOX 5222 FRANKFORT, KY 40602-0491	1130192	07/23/2004	\$1,309.42	\$1,281.96 \$1.82 \$25.64	Priority Priority Priority	04-35113 04-35113 04-35113	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6199107 CONSOLIDATED EDISON COMPANY OF NY, INC. MARIE POLYCARPE BANKRUPTCY GROUP 4 IRVING PLACE ROOM 1875-S NEW YORK, NY 10003	1130193	07/23/2004	\$702.76	\$702.76	Unsecured	04-35113	Allowed at \$702.76

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199108 BIRCH TELECOM MICHAEL THUMMEL P.O. BOX 927 EMPORIA, KS 66801	1130194	07/23/2004	\$532.42	\$532.42	Unsecured	04-35113	Allowed at \$532.42
6199109 WELLS FRAGO FINANCIAL LEASING, INC. RICHARD BEHLING, BANKRUPTCY SPECIALIST MAC F4030-070 800 WALNUT STREET DES MOINES, IA 50309	1130195	07/23/2004	\$7,696.16	\$7,696.16	Unsecured	04-35113	Claim has been Disallowed
6199110 FERRELLGAS, INC. KATHY SMITH, REC./BNKRPTCY ASST. ATTN: RCC#40 ONE LIBERTY PLAZA LIBERTY, MO 64068	1130196	06/02/2004	\$343.75	\$343.75	Unsecured	04-35113	Allowed at \$343.75
6199111 LOUISIANA DEPARTMENT OF REVENUE KAREN KLEPPINGER P.O. BOX 66658 BATON ROUGE, LA 70896	1130197	06/02/2004	\$284.34	\$250.00 \$1.84 \$32.50	Priority Priority Unsecured	04-35113 04-35113 04-35113	Claim has been Withdrawn
6199110 FERRELLGAS, INC. KATHY SMITH, REC./BNKRPTCY ASST. ATTN: RCC#40 ONE LIBERTY PLAZA LIBERTY, MO 64068	1130198	06/02/2004	\$55.00	\$55.00	Unsecured	04-35113	Allowed at \$.00
6166547 FEDERAL EXPRESS CORPORATION CINDY D. MEACHAM, TREASURY AGANET REVENUE RECOVERY BANKRUPTCY 2005 CORPORATION AVENUE 2ND FLOOR MEMPHIS, TN 38132	1130199	06/08/2004	\$4,694.74	\$4,694.74	Unsecured	04-35113	Allowed at \$4,500.00
6164582 W.W. GRAINGER, INC RONALD J. MACIEJEWSKI, COLLECTIONS MANAG 7300 N. MELVINA AVENUE NILES, IL 60714-3998	1130200	06/09/2004	\$5,613.41	\$5,613.41	Unsecured	04-35113	Allowed at \$5,613.41
6150252 NEEDHAM OF FLORIDA, INC. c/o COFACE NORTH AMERICA INC. DAVID MILLER P.O. BOX 2102 CRANBURY, NJ 08512	1130201	05/25/2004	\$12,126.75	\$12,126.75	Unsecured	04-35113	Allowed at \$12,126.75

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149852 ROTO ROOTER PLUMBERS FRANK A. CHENEY, PRES. 2410 W. NINE MILE RD. PENSACOLA, FL 32534	1130202	05/26/2004	\$679.50	\$679.50	Unsecured	04-35113	Allowed at \$679.50
6199096 NORTHERN CALIFORNIA COLLECTION SER. KLINE BOUDREAU, ACCT. REP. AKA N.C.C.S. P. O. BOX 13765 SACRAMENTO, CA 95853	1130203	05/27/2004	\$1,535.37	\$1,535.37	Unsecured	04-35113	Claim has been Disallowed
*** ASSIGNED AT 100% *** S - 6277659 REGEN CAPITAL 1 P.O. BOX 237210 ANSONIA STATION NEW YORK, NY 10023 *****Original Creditor***** AT&T CORP.	1130204	07/23/2004	\$11,827.13	\$11,827.13	Unsecured	04-35113	
6199099 TXU ENERGY RETAIL COMPANY, LP LOIS J. DURAN D/B/A TXU ENERGY P. O. BOX 650393 DALLAS, TX 75265	1130205	07/23/2004	\$1,331.05	\$1,331.05	Unsecured	04-35113	Allowed at \$1,331.05
6199100 CENTURYTEL OF CENTRAL WISCONSIN, LLC c/o REX D. RAINACH A PROFESSIONAL LAW CORPORATION 3622 GOVERNMENT STREET BATON ROUGE, LA 70806-5720	1130206	07/23/2004	\$174.28	\$174.28	Unsecured	04-35113	
6199102 SHERWIN-WILLIAMS DONNA C. JACKSON 3063 E. SEMORAN BLVD. APOPKA, FL 32703	1130207	05/24/2004	\$281.87	\$281.87	Unsecured	04-35151	Allowed at \$281.87
6151430 UNITED MERCANTILE AGENCIES INC C. MOSELEY 600 S 7TH STREET LOUISVILLE, KY 40203	1130208	06/02/2004	\$3,154.60	\$3,154.60	Unsecured	04-35113	Allowed at \$3,154.60

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199103 CITY OF DALLAS WATER UTILITIES ABBY YELLOWFISH, CUSTOMER RELATIONS ATTN: BANKRUPTCY CLERK CREDIT RELATIONS 1500 MARILLA, 3AS DALLAS, TX 75201	1130209	06/29/2004	\$10.42	\$10.42	Unsecured	04-35113	
6199104 YELLOW TRANSPORTATION, INC. c/o D&B/RMS BANKRUPTCY SERVICES PHYLLIS A. HAYES P.O. BOX 5126 TIMONIUM, MD 21094	1130210	07/23/2004	\$4,591.54	\$4,591.54	Unsecured	04-35113	Allowed at \$3,260.62
6151715 SACRAMENTO COUNTY TAX COLLECTOR ROBERT DENNING, DEPUTY BANKRUPTCY 700 H STREET ROOM 1710 SACRAMENTO, CA 95814	1130211	07/16/2004	\$1,610.92	\$1,610.92	Secured	04-35113	Claim has been Withdrawn
6150066 NORTHERN TOOL & EQUIPMENT CO. ERICA ZIEB, A/R COLLECTOR 2800 SOUTHCROSS DRIVE WEST BURNSVILLE, MN 55306	1130212	07/17/2004	\$392.75	\$392.75	Unsecured	04-35113	Allowed at \$392.75
6156075 GARICK ELECTRIC MOTOR DENBY GARICK AKA GARICK ELECTRIC MOTOR SERV. P. O. BOX 2187 LAUREL, MS 39442	1130213	07/17/2004	\$138.25	\$138.25	Unsecured	04-35113	Allowed at \$0.00
6199148 GREEN'S PROPANE GAS CO. INC. GINGER MCCORMICK, ACCOUNTS P.O. BOX 400 SMITHS, AL 36877	1130214	07/17/2004	\$2,306.83	\$2,306.83	Unsecured	04-35113	Allowed at \$2,306.83
6148359 ABE'S AUTO GLASS, INC. RICHARD G. PEARCE, CONTROLLER 1018 E. GRAND RIVER HOWELL, MI 48843	1130215	07/20/2004	\$296.00	\$296.00	Unsecured	04-35113	Allowed at \$270.15
6148420 CONCRETE CORING COMPANY GUY. HESTAND, PRES. 10515 DORIC DALLAS, TX 75220	1130216	07/22/2004	\$535.00	\$535.00	Unsecured	04-35113	Allowed at \$535.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199149 FLAGSTAFF, CITY OF MARY JO JENKINS, FINANCIAL DIRECTOR FLAGSTAFF CITY ATTORNEY'S OFFICE 211 WEST ASPEN FLAGSTAFF, AZ 86001	1130217	07/22/2004	\$3,328.30	\$3,328.30	Priority	04-35113	Allowed at \$3,328.30
6166554 GENERAL MOTORS ACCEPTANCE CORPORATION J. WOOD 1700 WEST HIGHWAY 36 SUITE 510 ROSEVILLE, MN 55113	1130218	06/14/2004	\$23,582.75	\$23,582.75	Unsecured	04-35113	Claim has been Disallowed
6199330 SBC CALIFORNIA S.SMITH BANKRUPTCY RECOVERY CENTER P.O. BOX 981268 WEST SACRAMENTO, CA 95851	1130219	07/27/2004	\$2,871.68	\$2,871.68	Unsecured	04-35113	Allowed at \$0.00
6152717 HEATING & COOLING SUPPLY INC KEN ZANOLINI, CORP. CR. MGR. 3980 HOME AVE. SAN DIEGO, CA 92105	1130220	07/27/2004	\$14,918.75	\$14,918.75	Unsecured	04-35113	Allowed at \$14,918.75
6149886 NORTH COAST COMMERCIAL ROOFING MIKE LEANZA SYSTEMS OF MI 2440 EDISON BOULEVARD TWINSBURG, OH 44087	1130221	07/26/2004	\$99,802.91	\$99,802.91 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$33,226.36 Allowed at \$1,411.12
6148695 CHICAGO FLAMEPROOF VINCENT MANCINI, C.E.O. AKA NORTH TEXAS FLAMEPROOF 1200 SOUTH LAKE STREET MONTGOMERY, IL 60538	1130222	08/02/2004	\$14,811.80	\$14,811.80 \$0.00	Unclassified Unsecured	04-35113 04-35113	Allowed at \$4,259.09 Allowed at \$10,552.71
6153559 FERGUSON & ASSOCIATES P O BOX 2424 CORNELIUS, NC 28031	1130223	08/02/2004	\$3,316.56	\$3,316.56	Priority	04-35113	Allowed at \$3,316.56
6162067 ADVANA, INC. MICHELLE FRIEDERREICH, ADMIN. ASST. 375 AMS CT. - SUITE 1 GREEN BAY, WI 54313	1130224	08/02/2004	\$3,026.24	\$3,026.24	Unsecured	04-35113	Allowed at \$3,026.24

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151662 JACKSONVILLE CRANE & MACHINERY JOHN C. BROWN, CFO 6740 HIGHWAY AVE JACKSONVILLE, FL 32254	1130225	05/25/2004	\$3,940.05	\$3,940.05	Unsecured	04-35113	Allowed at \$3,940.05
6164582 W.W. GRAINGER, INC RONALD J. MACIEJEWSKI, COLLECTIONS MANAG 7300 N. MELVINA AVENUE NILES, IL 60714-3998	1130226	05/21/2004	\$1,430.81	\$1,430.81	Unsecured	04-35113	Allowed at \$.00
6120030 REMOVED BY CLAIMS AGENT	1130227	07/28/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6149691 RAMADA LIMITED VICTOR PETROV, MANAGER 21598 FOOTHILL BLVD HAYWARD, CA 94541	1130228	05/21/2004	\$847.60	\$847.60	Unsecured	04-35113	Allowed at \$847.60
6148357 ALL STEEL BUILDINGS, COMPONENT 10159 US HIGHWAY 41 SOUTH GIBSONTON, FL 33534	1130229	05/21/2004	\$1,101.59	\$1,101.59	Unsecured	04-35113	Allowed at \$1,101.57
6241254 AMERICAN ELECTRIC POWER DEBRA CROUCH, COLLECTION SUPPORT REP. P.O. BOX 2021 ROANOKE, VA 24022-2121	1130230	08/06/2004	\$90.73	\$90.73	Unsecured	04-35113	Allowed at \$90.73
6149065 CADENCE MCSHANE CORPORATION STEPHANIE FOWLER, ASST. PROJECT MGR. 14860 MONTFORT DRIVE SUITE 270 DALLAS, TX 75254	1130231	08/06/2004	\$13,941.76	\$11,884.00 \$2,057.76	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6162220 LEE'S TIRE MARKET JAMES D. LEE 10560 GRAND RIVER AVE. DETROIT, MI 48204	1130232	08/02/2004	\$866.42	\$866.42	Unsecured	04-35113	Allowed at \$866.42
6241255 JAYME, CARLOS GRAJEDA P.O. BOX 9583 EL PASO, TX 79995	1130233	07/29/2004	\$605.25	\$605.25	Unsecured	04-35113	

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6195847 PITNEY BOWES CREDIT CORPORATION GRISSELLE BETANCOURT, BANKRUPTCY COORD. ATTN: RECOVERY DEPT. 27 WATERVIEW DR. SHELTON , CT 06484-5151	1130234	08/02/2004	\$1,500.10	\$1,500.10	Unsecured	04-35113	Allowed at \$0.00
6241256 LOCAL 825 c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130235	08/02/2004	\$5,603.43	\$5,603.43	Administrative	04-35113	Claim has been Disallowed
6241381 CONSUMERS ENERGY COMPANY MICHAEL G. WILSON (P33263) ONE ENERGY PLAZA JACKSON, MI 49201	1130236	08/04/2004	\$1,852.38	\$1,852.38	Unsecured	04-35113	Allowed at \$1,852.38
6241382 CAMBRIDGE-LEE INDUSTRIES CHRISTOPHER P. HALVONIK, CREDIT MANAGER P.O. BOX 14026 READING, PA 19612-4026	1130237	08/02/2004	\$244,835.60	\$244,835.60	Unsecured	04-35113	Claim has been Disallowed
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1130238	07/29/2004	\$3,760.00	\$3,760.00	Unsecured	04-35113	Allowed at \$3,760.00
6241384 CHASE RECEIVABLES 1247 BROADWAY SONOMA, CA 95476	1130239	07/26/2004	\$590.00	\$590.00	Unclassified	04-35113	Allowed at \$590.00
6241486 DELTA FOREMOST CHEMICAL CORP. H.L. FORD, JR. V.P. CREDIT P.O. BOX 30310 MEMPHIS, TN 38130	1130240	08/09/2004	\$837.71	\$837.71	Unsecured	04-35113	Claim has been Disallowed
6150541 ARMICHEM INTERNATIONAL CORP RUSSELL BRAHMS 3563 N.W. 53RD COURT FT. LAUDERDALE, FL 33309	1130241	08/09/2004	\$1,072.02	\$1,072.02	Unsecured	04-35113	Allowed at \$1,072.02
6241488 ROOF USA SERVICES CENTERS LLC ROBIN KEY, ACCOUNTING 3401 W. ADAMS ST. PHOENIX, AZ 85009	1130242	08/09/2004	\$942.95	\$942.95	Unsecured	04-35113	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161800 RIZZO SERVICES ANN, ACCOUNTING 22449 GROESBECK WARREN, MI 48089	1130243	08/09/2004	\$3,397.49	\$3,397.49	Unsecured	04-35113	Allowed at \$0.00
6156038 TORRE BUILDERS SUPPLY CO. 68 TORRE PLACE YONKERS, NY 10703	1130244	08/09/2004	\$1,458.00	\$1,458.00	Unclassified	04-35113	Allowed at \$1,458.00
6241492 ORLANDO FIRE EQUIPMENT CO. KRISTY S. WELCH, COLLECTIONS 3220 37TH ST ORLANDO, FL 32839	1130245	08/09/2004	\$1,188.02	\$1,188.02	Unsecured	04-35113	Allowed at \$1,188.02
6241493 CALCASIEU MECHANICAL CONTRACTORS, INC. RAY J. BLANCHARD, TREASURER P.O. BOX 7728 LAKE CHARLES, LA 70606	1130246	08/09/2004	\$2,486.66	\$2,486.66	Unsecured	04-35113	Allowed at \$2,486.66
6162131 MEYER LUMBER CO., INC. DALE E. MEYER, TREASURER 17020 W. NATIONAL AVENUE P.O. BOX 510151 NEW BERLIN, WI 53151-0151	1130247	08/09/2004	\$47.52	\$47.52	Unsecured	04-35113	Allowed at \$47.52
6241494 ADVANCED BUSINESS CENTER LLC 2426 ADVANCED BUSINESS CENTER DRIVE COLUMBUS, OH 43228	1130248	08/09/2004	\$1,930.24	\$1,930.24	Unclassified	04-35113	Allowed at \$491.90
6243767 R & D INDUSTRIES DEBBIE VANEK A & M FENCE OF TEXAS 627 CRESTSIDE DRIVE DUNCANVILLE, TX 75137	1130249	08/11/2004	\$3,340.45	\$3,340.45	Unsecured	04-35113	Allowed at \$3,340.45
6241456 HENDRICK, PHILLIPS, SALZMAN & FLATT PHILIP J. SIEGEL, ESQ. 230 PEACHTREE ST. SUITE 2500 ATLANTA, GA 30303	1130250	08/12/2004	\$6,951.07	\$6,951.07	Unsecured	04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6241256 LOCAL 825 c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1130251	08/02/2004	\$5,603.43	\$5,603.43	Administrative	04-35113	Claim has been Disallowed
6153526 COASTLINE EQUIPMENT DAVID. R. THOMAS, ACCTG. MGR. 6188 PARAMOUNT BLVD. LONG BEACH, CA 90805	1130252	08/13/2004	\$6,823.96	\$6,823.96	Unsecured	04-35113	Allowed at \$6,823.96
6148468 E.B. LIMITED RICARDO ARANGUREN, PRES. 10782 PLAZA DRIVE WHITMORE LAKE, MI 48189	1130253	08/13/2004	\$4,647.96	\$1,788.09 \$2,859.87	Unsecured Unsecured	04-35113 04-35113	Allowed at \$1,565.80 Allowed at \$3,082.16
6156083 INTERNATIONAL FIRE & SAFETY GEORGE SONIAT, CRED. MGR. P.O. BOX 91508 MOBILE, AL 36691	1130254	08/09/2004	\$935.46	\$935.46	Unsecured	04-35113	Allowed at \$935.46
6153757 TIMBERLINE DISPOSAL c/o CREDIT BUREAU OF UKIAH, INC. M. BURKE, PRES. P. O. BOX 388 UKIAH, CA 95482	1130255	08/06/2004	\$4,563.33	\$4,563.33	Unsecured	04-35113	Allowed at \$4,563.33
6154477 MOTEL 6, L.P. BRYCE KOLODZIEJ OPERATING, L.P. 4001 INTERNATIONAL PKWY. CARROLLTON, TX 75007	1130256	08/06/2004	\$12,711.98	\$12,711.98	Unsecured	04-35113	Allowed at \$12,711.98
6248475 INTEGRIS METALS WARREN J. BRENNAN, CREDIT ANALYST 455 85TH AVENUE N.W. MINNEAPOLIS, MN 55433	1130257	08/16/2004	\$126,207.65	\$126,207.65 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$32,934.73 Allowed at \$48,537.86
6154861 ARAMARK UNIFORM SERVICES LISA RICHARDSON P. O. BOX 8280 MADISON, WI 53708-8280	1130258	08/16/2004	\$5,394.46	\$5,394.46	Unsecured	04-35113	Allowed at \$5,394.46

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6248476 HI-RISE CRANE INC. ROBERT C. RANICE, GENERAL MANAGER 792 NE 45TH STREET FORT LAUDERDALE, FL 33334	1130259	08/16/2004	\$1,200.00	\$1,200.00	Unsecured	04-35113	Allowed at \$0.00
6164581 DALLAS-FT WORTH ROOFING SUPPLY INC JANCIE SNYDER 2251 STAMMONS TRAIL DALLAS, TX 75220	1130260	08/16/2004	\$2,762.70	\$2,762.70	Unsecured	04-35113	Allowed at \$2,762.70
6162196 DIVERSIFIED COMPUTER SERVICES SAM SHERMETARO, PRES. 11141 HARPER DETROIT, MI 48213	1130261	08/16/2004	\$351.34	\$351.34	Unclassified	04-35113	Allowed at \$351.34
6148345 SPRINGHILL MOTOR CO. 1010 S.ARKANSAS SPRINGHILL, LA 71075	1130262	08/16/2004	\$1,517.97	\$1,517.97	Unsecured	04-35113	Allowed at \$1,517.97
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1130263	08/04/2004	\$643.43	\$643.43	Unsecured	04-35113	Allowed at \$643.43
6249048 METAL BUILDING COMPONENTS, INC. DBA MBCI MATTHEW D. THIEM, CORPORATE COUNSEL MBCI P.O. BOX 692055 HOUSTON, TX 77269-2055	1130264	08/18/2004	\$21,458.88	\$21,458.88	Unsecured	04-35113	Claim has been Disallowed
6152534 AMS AMERICA, INC. TODD A. BECK, GEN. COUNSEL D/B/A AMERICAN MECHANICAL SERVICES OF TX 8039 LAUREL LAKES CT. LAUREL, MD 20707	1130265	08/19/2004	\$41,231.60	\$41,231.60	Unsecured	04-35113	Claim has been Disallowed
6249049 OCEOLA TOWNSHIP c/o NEAL D. NIELSEN 9812 E. GRAND RIVER BRIGHTON, MI 48116	1130266	08/19/2004	\$234.65	\$234.65	Unsecured	04-35113	Claim has been Disallowed
6154389 CLARKLIFT AKA CLARKLIFT OF ORLANDO P. O. BOX 621447 ORLANDO, FL 32862-1447	1130267	08/19/2004	\$1,319.42	\$1,319.42	Unsecured	04-35113	Allowed at \$1,319.42

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1130268	08/19/2004	\$322.18	\$322.18	Unsecured	04-35113	
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1130269	08/19/2004	\$48,205.60	\$48,205.60	Unsecured	04-35113	Claim has been Disallowed
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1130270	08/19/2004	\$51,165.28	\$51,165.28	Unsecured	04-35113	Claim has been Disallowed
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1130271	08/19/2004	\$3,504.40	\$3,504.40	Unsecured	04-35113	Claim has been Disallowed
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1130272	08/19/2004	\$767.86	\$767.86	Unsecured	04-35113	
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1130273	08/19/2004	\$19,248.54	\$19,248.54	Unsecured	04-35113	Allowed at \$103,970.36
6251340 LANSING COMMUNITY COLLEGE GLENDA WEST, RISK MGT. COORDINATOR 7000-BUSINESS OFFICE P.O. BOX 40010 LANSING , MI 48901	1130274	08/20/2004	\$46,899.00	\$46,899.00	Unsecured	04-35113	Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6177959 SEAMAN CORPORATION RICHARD STEWARD, CREDIT MGR. 1000 VENTURE BLVD. WOOSTER, OH 44691	1130275	08/13/2004	\$8,633.70	\$8,633.70	Unsecured	04-35113	Allowed at \$8,633.70
6177959 SEAMAN CORPORATION RICHARD STEWARD, CREDIT MGR. 1000 VENTURE BLVD. WOOSTER, OH 44691	1130276	08/13/2004	\$2,670.97	\$2,670.97	Unsecured	04-35113	Allowed at \$2,670.97
6176846 MARYLAND, STATE OF MARY T. CARR, COMPTROLLER 301 W. PRESTON STREET ROOM 409, STATE OFFICE BUILDING BALTIMORE, MD 21201	1130277	08/13/2004	\$86,255.10	\$83.70 \$78,337.64 \$7,833.76	Priority Priority Priority	04-35113 04-35113 04-35113	Claim has been Withdrawn
6151250 EUROTECH CONSTRUCTION CORP. 532 WEST 30TH ST. NEW YORK, NY 10001	1130278	08/16/2004	\$3,000.00	\$3,000.00	Unsecured	04-35113	Allowed at \$3,000.00
6251341 KANSAS DEPARTMENT OF REVENUE CIVIL TAX ENFORCEMENT P.O. BOX 12005 TOPEKA, KS 66612-2005	1130279	08/13/2004	\$176.77	\$100.00 \$26.77 \$50.00	Priority Priority Unsecured	04-35113 04-35113 04-35113	Allowed at \$100.00 Allowed at \$26.77 Allowed at \$50.00
6177959 SEAMAN CORPORATION RICHARD STEWARD, CREDIT MGR. 1000 VENTURE BLVD. WOOSTER, OH 44691	1130280	08/13/2004	\$36,747.51	\$36,747.51	Unsecured	04-35113	Allowed at \$36,747.51
6154442 SMEDE-SON STEEL & SUPPLY, INC. SANDRA JACK, CREDITY MGR. 12584 INKSTER RD. DETROIT, MI 48239	1130281	08/13/2004	\$2,828.57	\$2,828.57	Unsecured	04-35113	Allowed at \$2,828.57
6151946 PANTHER EAST c/o PEPPER HAMILTON LLP J. GREGG MILLER, ESQ. 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103	1130282	08/17/2004	\$83,433.27	\$73,833.29 \$9,599.98	Secured Unsecured	04-35113 04-35113	Allowed at \$.00 Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6249048 METAL BUILDING COMPONENTS, INC. DBA MBCI MATTHEW D. THIEM, CORPORATE COUNSEL MBCI P.O. BOX 692055 HOUSTON, TX 77269-2055	1130283	08/20/2004	\$21,458.88	\$21,458.88	Unsecured	04-35113	Claim has been Disallowed
6249048 METAL BUILDING COMPONENTS, INC. DBA MBCI MATTHEW D. THIEM, CORPORATE COUNSEL MBCI P.O. BOX 692055 HOUSTON, TX 77269-2055	1130284	08/20/2004	\$26,862.46	\$26,862.46 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$21,679.88 Allowed at \$5,182.58
6151565 SPS COMPANIES, INC. KRIS HOLTAUS, CREDIT MGR. 6363 HIGHWAY #7 MINNEAPOLIS, MN 55416	1130285	08/20/2004	\$1,039.33	\$1,039.33	Unsecured	04-35113	Allowed at \$1,039.33
6251720 SAFETY SUPPLY WAREHOUSE, INC. JEANETTE S. CORDS, OFFICE MANAGER 11790 METRO PARKWAY SUITE B FT. MYERS, FL 33912	1130286	08/23/2004	\$5,742.32	\$5,742.32	Unsecured	04-35113	Allowed at \$5,742.32
6176846 MARYLAND, STATE OF MARY T. CARR, COMPTROLLER 301 W. PRESTON STREET ROOM 409, STATE OFFICE BUILDING BALTIMORE, MD 21201	1130287	08/23/2004	\$86,255.10	\$78,337.64 \$83.70 \$7,833.76	Priority Priority Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6152835 ACRO SALES & ENG., INC. DAVID BISHOP, VP N57 W13366 CARMEN AVE. MENOMONEE FALLS, WI 53051-6101	1130288	08/20/2004	\$766.00	\$766.00	Unsecured	04-35113	Allowed at \$766.00
6251725 FASTENAL COMPANY JOHN MILEK, GENERAL COUNSEL 2001 THEURER BLVD. WINONA, MN 55987	1130289	08/20/2004	\$5,127.53	\$5,127.53	Unsecured	04-35113	Allowed at \$5,127.53
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1130290	08/20/2004	\$708.68	\$708.68	Unsecured	04-35113	Allowed at \$708.68

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6175349 TREMCO INC. PATRICIA L. MILLER, SR. CREDIT ANALYST 3735 GREEN RD. BEACHWOOD, OH 44122	1130291	08/17/2004	\$53,508.96	\$53,508.96	Unsecured	04-35113	
6251726 TREMCO INC. C. MICHELLE LYNN, SR. CREDIT ANALYST 3735 GREEN ROAD BEACHWOOD, OH 44122	1130292	08/17/2004	\$6,278.98	\$6,278.98 \$0.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$5,899.18 Allowed at \$379.80
6251728 CURTIS 1000 SHARON MCCOY, ACCOUNTS RECEIVABLE SUPR. 1725 BRECKINRIDGE PARKWAY SUITE 1000 DULUTH , GA 30096-7566	1130293	08/16/2004	\$75,485.94	\$75,485.94	Unsecured	04-35113	Allowed at \$0.00
6249048 METAL BUILDING COMPONENTS, INC. DBA MBCI MATTHEW D. THIEM, CORPORATE COUNSEL MBCI P.O. BOX 692055 HOUSTON, TX 77269-2055	1130294	08/14/2004	\$21,458.88	\$21,458.88	Unsecured	04-35113	Claim has been Disallowed
6251729 RENTAL SERVICE CORPORATION DORENE CARLSON, SR. CR. ANALYST 3200 HARBOR LANE NORTH SUITE 100 MINNEAPOLIS, MN 55447	1130295	08/09/2004	\$13,117.04	\$13,117.04	Unsecured	04-35113	Allowed at \$2,881.43
6251730 UNITED RENTALS (NORTH AMERICA), INC. c/o FULLERTON & ASSOCIATES RYAN D. SULLIVAN, ESQ. 12644 CHAPEL RD. #206 CLIFTON, VA 20124	1130296	08/09/2004	\$278,846.00	\$0.00 \$278,846.00 \$0.00	Unclassified Unsecured Unsecured	04-35113 04-35113 04-35113	Allowed at \$55,962.00 Allowed at \$83,355.59 Allowed at \$57,697.00
6149831 MANN CRANES, INC. c/o BOHLMAN LAW OFFICES, P.C. ERICK BOHLMAN 111 S. VIRGINIA ST. CRYSTAL LAKE, IL 60014	1130297	08/06/2004	\$2,550.00	\$2,550.00	Unsecured	04-35113	Allowed at \$2,550.00
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1130298	08/24/2004	\$60,791.41	\$42,872.27 \$17,919.14	Unsecured Unsecured	04-35113 04-35113	Allowed at \$37,176.06 Allowed at \$18,982.11

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1130299	08/25/2004	\$720,152.52	\$239,342.84 \$460,291.58 \$20,518.10	Unsecured Unsecured Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1130300	08/26/2004	\$78,987.34	\$78,987.34 \$0.00	Secured Secured	04-35113 04-35113	Allowed at \$18,086.98 Allowed at \$38,155.44
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1130301	08/26/2004	\$4,407.86	\$4,407.86	Secured	04-35113	Allowed at \$2,767.83
6256965 INTERNATIONAL PAPER COMPANY BILL GLASS SLAUGHTER INDUSTRIES 1201 WEST LATHROP AVENUE SAVANNAH, GA 31415	1130302	08/25/2004	\$242.48	\$242.48	Unsecured	04-35113	Allowed at \$242.48
6249049 OCEOLA TOWNSHIP c/o NEAL D. NIELSEN 9812 E. GRAND RIVER BRIGHTON, MI 48116	1130303	08/20/2004	\$234.65	\$234.65	Priority	04-35113	Allowed at \$153.03
6257002 ALMQUIST, ARTHUR c/o BOGIN, MUNNS & MUNNS SCOTT ZIRKLE, ESQ. 2601 TECHNOLOGY DRIVE ORLANDO, FL 32804	1130304	08/27/2004	\$1,000,000.00	\$1,000,000.00	Unsecured	04-35113	Claim has been Disallowed
6257071 SYLVANIA LIGHTING SERVICES CANDACE BAXTER, FINANCIAL MGR SLS 100 ENDICOTT STREET DANVERS, MA 01923	1130305	08/30/2004	\$973.74	\$973.74	Unsecured	04-35113	Allowed at \$973.74
6258896 FITZSIMMONS LUMBER, INC. MARY NIESON, V. P. DBA WHITE PINE LUMBER, DISTR. 4392 N BLACKSTONE AVE FRESNO, CA 93726	1130306	08/31/2004	\$1,817.32	\$1,817.32	Unsecured	04-35113	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151666 TOM BURGE FENCE & IRON, INC. DEBBIE RIGGS, VP 6770 W. 152ND TERRACE OVERLAND PARK, KS 66223	1130307	09/01/2004	\$6,507.55	\$6,507.55	Unsecured	04-35113	Claim has been Disallowed
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130308	08/03/2004	\$159.80	\$159.80	Unclassified	04-35113	Allowed at \$.00
6261047 COLUMBIA GAS OF OHIO, INC. M. MCBRIDE, ACCOUNTS RECEIVABLE COORD. 200 CIVIC CENTER DR., 11TH FLOOR COLUMBUS , OH 43215	1130309	08/03/2004	\$551.40	\$551.40	Unsecured	04-35113	Allowed at \$.00
6152361 WILDER, DEBORAH J ATTORNEY AT LAW 1200 6TH AVENUE # 200 BELMONT, CA 94002	1130310	08/23/2004	\$3,182.84	\$3,182.84	Unsecured	04-35113	Allowed at \$.00
6261048 FEDEX CUSTOM CRITICAL c/o D&B RMS BANKRUPTCY RECOVERY SERVICES DAWN S. ARNOLD P.O. BOX 5126 TIMONIUM, MD 21094	1130311	08/23/2004	\$1,894.48	\$1,894.48	Unsecured	04-35113	Allowed at \$1,894.48
6261049 SBC MIDWEST SHANAY SMITH, BANKRUPTCY REP. C/O AMERITECH P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1130312	08/23/2004	\$997.53	\$997.53	Unsecured	04-35113	Claim has been Disallowed
6261050 SACRAMENTO MUNICIPAL UTILITY DISTRICT M. DE MERA, CREDIT DIVISION SUPERVISOR SMUD P.O. BOX 15830 MAIL STOP A253 SACRAMENTO, CA 95852-1830	1130313	08/03/2004	\$1,205.26	\$1,205.26	Unsecured	04-35113	Allowed at \$1,205.26
6261051 REYNOLDS, ARTHUR W. (WAYNE) c/o R.M. ATKINS, ESQ. 410 DELEWARE AVE. TOWSON, MD 21286	1130314	08/18/2004	Undetermined	No Amount Specified	Unsecured	04-35113	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151650 GIUFFRE BROS. CRANES ,INC FRANK GIUFFRE, PRESIDENT 6635 S. 13TH ST. MILWAUKEE, WI 53221	1130315	09/02/2004	\$46,562.01	\$46,562.01	Secured	04-35113	Claim has been Disallowed
6150885 HEARTLAND WISCONSIN CORP. 445 W. OKLAHOMA AVE. MILWAUKEE, WI 53207	1130316	09/03/2004	\$12,514.58	\$12,514.58	Unsecured	04-35113	Allowed at \$.00
6261086 FERRIS STATE UNIVERSITY RICHARD P. DUFFETT, VICE PRESIDENT ADMIN GOVERNMENTAL RELATIONS & GENERAL COUNSEL 120 E. CEDAR ST.-MCK BIG RAPIDS, MI 49307	1130317	09/03/2004	Undetermined	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261088 HALL IRWIN CORPORATION P.O. BOX 2150 GREELEY, CO 80632	1130318	08/30/2004	\$1,101.98	\$1,101.98	Unsecured	04-35113	Allowed at \$1,101.98
6149063 JOHN JOHNSON CO. DAWN MARIE DEBRYNE, CONTROLLER 1481 14TH ST DETROIT, MI 48216	1130319	08/30/2004	\$575.47	\$575.47	Unsecured	04-35113	Allowed at \$575.47
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130320	08/26/2004	\$109.48	\$109.48	Administrative	04-35113	Claim has been Disallowed
6149191 METAL-ERA INC. GENE E. MALLINGER, PRESIDENT 1600 AIRPORT ROAD WAUKESHA, WI 53188	1130321	08/30/2004	\$59,428.33	\$59,428.33	Unsecured	04-35113	Claim has been Disallowed
6149191 METAL-ERA INC. GENE E. MALLINGER, PRESIDENT 1600 AIRPORT ROAD WAUKESHA, WI 53188	1130322	08/30/2004	\$59,428.33	\$59,428.33	Unsecured	04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1130323	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35113 04-35113 04-35113 04-35113	
6261103 JACKSON CHRISTIAN CONFERENCE CENTER WILLIAM J. COUGHLIN, JR. D/B/A OLD ENGLISH INN 2267 NORTH HIGHLAND JACKSON, TN 38305	1130324	09/03/2004	\$1,371.03	\$1,371.03	Unsecured	04-35113	Claim has been Disallowed
6162226 MILLER JOHNSON SNELL CUMMISKEY THOMAS P. SARB, MEMBER P.O. BOX 306 GRAND RAPIDS, MI 49501-0306	1130325	09/03/2004	\$1,866.11	\$1,866.11	Unsecured	04-35113	Allowed at \$1,538.39
6151592 FINCH OCHELTREE & CO. STEVEN A. OCHELTREE, CPA 6445 N. PALM, SUITE 101 FRESNO, CA 93704	1130326	09/03/2004	\$477.00	\$477.00	Unsecured	04-35113	Allowed at \$463.50
6261133 WATTS, KENNETH c/o ALFRED PETIT-CLAIR, ESQ. 313 STATE STREET, SUITE 506 P.O. BOX 939 PERTH AMBOY, NJ 08862	1130327	09/03/2004	\$12,000.00	\$12,000.00	Unsecured	04-35113	
6151858 EXECUTIVE HARDWARE KEVIN BOLENDER 750 W. MCNAB ROAD FT. LAUDERDALE, FL 33309	1130328	09/03/2004	\$1,554.80	\$1,554.80	Unsecured	04-35113	Allowed at \$1,554.80
6261134 UMB U.S.A. NORMAN LEE, ASST. V.P. D/B/A VISA P.O. BOX 419734 KANSAS CITY, MO 64141	1130329	09/03/2004	\$15,202.47	\$15,202.47	Unsecured	04-35113	Allowed at \$15,202.47
6149839 RUSSELL'S TRAILER REPAIR 2341 S WEST STREET INDIANAPOLIS, IN 46225	1130330	09/07/2004	\$465.26	\$465.26	Unsecured	04-35113	Allowed at \$465.26

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261152 HASKELL COMPANY, THE c/o MCGUIRE WOODS LLP DOUGLAS M. FOLEY 101 W. MAIN STREET 9000 WORLD TRADE CENTER NORFOLK, VA 23510	1130331	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6162143 ROBERT L. PETERSON M.D. SANDEE L. PETERSON, OFFICE MANAGER 900 RIVERSIDE DR. SUITE III WAUPACA, WI 54981	1130332	09/07/2004	\$190.75	\$190.75	Unsecured	04-35113	Allowed at \$190.75
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1130333	09/07/2004	\$51,975.31	\$35,484.82 \$13,855.79 \$2,634.70	Priority Secured Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6261154 CENTRAL STEEL & WIRE COMPANY JAMES E. RINN, DIR. CORP. CREDIT 3000 W. 51ST STREET CHICAGO, IL 60632-2198	1130334	09/07/2004	\$1,188.78	\$1,188.78	Unsecured	04-35113	Allowed at \$.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1130335	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35113 04-35113 04-35113 04-35113	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261155 ALLIED BUILDING PRODUCTS c/o BUCHALTER, NEMER, FIELDS & YOUNGER WILLIAM S. BRODY, ESQ. 601 SOUTH FIGUEROA ST. SUITE 2400 LOS ANGELES, CA 90017-5704	1130336	09/07/2004	\$2,148,356.00	\$1,518,015.27 \$165,398.61 \$464,942.12	Unsecured Unsecured Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6158011 HOLLAND, FREDERICK 1499 BLAKE STREET, 7H DENVER, CO 80202	1130337	09/07/2004	Unliquidated	Unliquidated \$82,456.00	Unsecured Unsecured	04-35113 04-35113	Allowed at \$.00 Allowed at \$92,946.35
6261161 ENERGY SOLUTIONS INSULATION, INC. DAVID W. PIKE, A/R MGR. 831 MORLEY DRIVE SAGINAW, MI 48601	1130338	09/07/2004	\$112,284.37	\$78,966.34 \$33,318.03	Unsecured Unsecured	04-35113 04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1130339	09/07/2004	\$164,814.70	\$1,342.57 \$25,830.32 \$137,641.81	Unsecured Unsecured Unsecured	04-35113 04-35113 04-35113	Allowed at \$22,055.99 Allowed at \$0.00 Allowed at \$0.00
6187875 FOWLERVILLE COMMUNITY SCHOOLS c/o THRUN LAW FIRM, P.C. CHRISTOPHER J. IAMARINO 501 S. CAPITOL AVE. SUITE 500 P.O. BOX 40699 LANSING, MI 48901	1130340	09/07/2004	Undetermined	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261165 UNITED BUILDING PRODUCTS SOUTHWEST, INC. c/o COWLES & THOMPSON, P.C. WILLIAM L. SIEGEL 901 MAIN STREET SUITE 4000 DALLAS, TX 75202	1130341	09/07/2004	\$208,831.49	\$47,088.79 \$161,742.70	Unsecured Unsecured	04-35113 04-35113	Allowed at \$26,746.24 Allowed at \$148,154.08
6150851 PRO FASTENING SYSTEMS AMY L. PETTA, VICE PRESIDENT 44 E UNIVERSITY DRIVE ARLINGTON HEIGHTS, IL 60004	1130342	09/07/2004	\$27,025.86	\$27,025.86	Unsecured	04-35113	Allowed at \$22,102.02
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1130343	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35113	
6152352 ROOFERS LOCAL 149 c/o SULLIVAN, WARD, ASHER & PATTON, P.C. DEBRA BETH PEVOS 1000 MACCABEES CENTER P.O. BOX 222 SOUTHFIELD, MI 48075	1130344	09/08/2004	\$20,511.53	\$20,511.53	Unsecured	04-35113	Allowed at \$0.00
6261214 C & C LANDFILL c/o FENNEMORE CRAIG BRYAN A. ALBUE 3003 NORTH CENTRAL AVENUE SUITE 2600 PHOENIX, AZ 85012-2913	1130345	09/08/2004	Unliquidated	Unliquidated \$640.86	Unsecured Unsecured	04-35113 04-35113	Allowed at \$0.00 Allowed at \$640.86

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151028 FIREBAUGH SUPPLY, INC. JAYNE A. FIREBAUGH, PRESIDENT 4835 VINES RD. HOWELL, MI 48843	1130346	09/08/2004	\$15,400.71	\$15,400.71	Unsecured	04-35113	Allowed at \$15,101.67
6261216 CARTY, KENNETH HAROLD, ESTATE OF c/o FERRIBY, HOUSTON & BELANGER DAVID M. BELANGER, ESQ. 24900 HARPER AVENUE ST. CLAIR SHORES, MI 48080	1130347	09/08/2004	\$1,500,000.00	\$1,500,000.00	Unsecured	04-35113	
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1130348	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35113	
6175030 UNITED FACILITIES c/o WESTERVELT, JOHNSON, NICOLL & KELLER KEVIN D. SCHNEIDER, ESQ. 1400 ASSOCIATED BANK PLAZA PEORIA, IL 61602	1130349	09/08/2004	Unliquidated	Unliquidated \$360,877.86	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6156250 SOPREMA, INC c/o WESTON HURD JEFFREY R. LANG 2500 TERMINAL TOWER 50 PUBLIC SQUARE CELVELAND, OH 44113-2241	1130350	09/08/2004	\$88,330.88	\$88,330.88	Unsecured	04-35113	Allowed at \$2,980.68
6152908 TRIANGLE FASTENER CORPORATION THOMAS MILLS, CREDIT MANAGER P.O. BOX 100057 PITTSBURGH, PA 15233	1130351	09/08/2004	\$15,063.61	\$15,063.61	Unsecured	04-35113	
6152908 TRIANGLE FASTENER CORPORATION THOMAS MILLS, CREDIT MANAGER P.O. BOX 100057 PITTSBURGH, PA 15233	1130352	09/08/2004	\$31,332.36	\$31,332.36	Unsecured	04-35113	Allowed at \$135,060.13
6153822 CORNELL CORPORATION MICHAEL T. COUGHLIN, PRESIDENT P.O. BOX 338 CORNELL, WI 54732	1130353	09/08/2004	\$50,226.76	\$51,704.01	Unsecured	04-35113	Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1130354	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261216 CARTY, KENNETH HAROLD, ESTATE OF c/o FERRIBY, HOUSTON & BELANGER DAVID M. BELANGER, ESQ. 24900 HARPER AVENUE ST. CLAIR SHORES, MI 48080	1130355	09/08/2004	\$1,500,000.00	\$1,500,000.00	Unsecured	04-35113	Claim has been Disallowed
6261306 L5000, LLC c/o HOLLAND & HART, LLP DONALD D. ALLEN, ESQ P.O. BOX 8749 DENVER, CO 80201-8749	1130356	09/08/2004	Unliquidated	Unliquidated \$205,891.51	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261311 INLAND SOUTHEAST MELBOURNE, LLC c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1130357	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261313 INLAND REAL ESTATE CORORATION c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1130358	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261314 BALTIMORE GAS AND ELECTRIC COMPANY PETER J. ENGLER, SUPERVISOR LEGAL ACCTS. P.O. BOX 1475 BALTIMORE, MD 21203	1130359	09/08/2004	\$3,402.17	\$3,402.17	Unsecured	04-35113	Allowed at \$3,402.17
6261304 TRANSPORT INTERNATIONAL POOL, INC. c/o DILWORTH PAXSON LLP SCOTT J. FREEDMAN, ESQ. 457 HADDONFIELD RD. SUITE 700 CHERRY HILL, NJ 08003	1130360	09/08/2004	\$1,222.25	\$1,222.25	Unsecured	04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1130361	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261315 FAULKNER CONSTRUCTION CO. c/o DAVIS & WILKERSON, P.C. MICHAEL P. YOUNG 1801 S. MOPAC, SUITE 300 AUSTIN, TX 78746	1130362	09/07/2004	Unliquidated	Unliquidated \$2,500,000.00	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1130363	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35113 04-35113 04-35113 04-35113	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6261155 ALLIED BUILDING PRODUCTS G. DAVID SALLOT, SR. OPERATIONS MGR. 15 EAST UNION AVENUE EAST RUTHERFORD, NJ 07073	1130364	09/07/2004	\$2,148,356.00	\$1,518,015.27 \$630,340.73	Secured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261317 LANSING, CITY OF c/o LANSING CITY ATTORNEY'S OFFICE 124 W. MICHIGAN, 5TH FL LANSING, MI 48933	1130365	08/30/2004	\$4,740.00	\$4,740.00	Unsecured	04-35113	Allowed at \$0.00
6261319 FAITH COVENANT CHURCH JAMES A. RUSSELL, FINANCE CHAIRMAN A MICHIGAN ECCLESIASTICAL CORP. 35415 W. FOURTEEN MILE RD. FARMINGTON HILLS, MI 48331	1130366	09/03/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261348 GEORGIA POWER COMPANY DAUNDRA FLETCHER P.O. BOX 4545 BIN 80002 ATLANTA, GA 30302	1130367	09/03/2004	\$4,191.56	\$4,191.56	Unsecured	04-35113	Allowed at \$4,191.56

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151946 PANTHER EAST c/o PEPPER HAMILTON LLP J. GREGG MILLER, ESQ. 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103	1130368	09/08/2004	\$9,599.98	\$9,599.98	Unsecured	04-35113	Allowed at \$0.00
6261374 BROWN CATTLE CO. c/o TRAINOR ROBERTSON GARY M. FUNAMURA 701 UNIVERITY AVENUE, STE 200 SACRAMENTO, CA 95825	1130369	09/08/2004	\$20,000.00	\$20,000.00	Unsecured	04-35113	Allowed at \$1,937.15
6261368 DHL EXPRESS (USA), INC. SHARON SMITH 515 W. GREENS RD. SUITE 100 HOUSTON, TX 77067	1130370	09/08/2004	\$22,270.29	\$22,270.29	Unsecured	04-35113	Allowed at \$22,270.29
6156477 ARRINGTON, ANDREW P.O. BOX 794 HEIDELBERG, MS 39439	1130371	09/08/2004	Undetermined	No Amount Specified	Unsecured	04-35113	Claim has been Disallowed
6261369 MICHIGAN, STATE OF c/o MATTHEW RICK, ASSISTANT ATTORNEY GEN 525 W. OTTAWA STREET P.O. BOX 30754 LANSING, MI 48909	1130372	09/08/2004	\$100,000.00	\$100,000.00	Unsecured	04-35113	
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1130373	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6192686 BRIOHN BUILDING CORP. ANTHONY M. ASH, CFO 3885 N BROOKFIELD RD SUITE 200 BROOKFIELD, WI 53045-1950	1130374	09/09/2004	\$41,303.99	\$41,303.99	Secured	04-35113	Claim has been Disallowed
6173741 WIELAND-DAVCO CORPORATION c/o HOLLAND & HART, LLP DONALD D. ALLEN, ESQ P.O. BOX 8749 DENVER, CO 80201-8749	1130375	09/08/2004	\$360,877.86	\$360,877.86	Unsecured	04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6187875 FOWLERVILLE COMMUNITY SCHOOLS c/o THRUN LAW FIRM, P.C. CHRISTOPHER J. IAMARINO 501 S. CAPITOL AVE. SUITE 500 P.O. BOX 40699 LANSING, MI 48901	1130376	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261377 ROOFING SUPPLY OF CHARLOTTE, INC. c/o MATTHEWS, STEIN, SHIELS, PEARCE, KNO MISTI L. BEANLAND / TOM D. MATTHEWS, JR. EDEN & DAVIS, LLP 8131 LBJ FREEWAY, STE 700 DALLAS, TX 75251	1130377	09/08/2004	\$140,371.86	\$90,632.09 \$8,117.99 \$41,621.78	Unsecured Unsecured Unsecured	04-35113 04-35113 04-35113	Allowed at \$79,904.25 Allowed at \$0.00 Allowed at \$0.00
6261373 GENFLEX ROOFING SYSTEMS HOWARD KAHN, REGIONAL CREDIT MANAGER 175 GHENT RD FAIRLAWN, OH 44333	1130378	09/08/2004	\$71,113.40	\$17,976.03 \$53,137.37	Unsecured Unsecured	04-35113 04-35113	Allowed at \$12,758.80 Allowed at \$0.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1130379	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1130380	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1130381	09/13/2004	\$51,975.31	\$0.01 \$27.75 \$30,703.43 \$4,753.63 \$6,003.69 \$1,870.10 \$5,970.00 \$12.00 \$2,634.70	Priority Priority Priority Priority Secured Secured Secured Secured Secured Unsecured	04-35113 04-35113 04-35113 04-35113 04-35113 04-35113 04-35113 04-35113 04-35113 04-35113	Claim has been Disallowed
6192686 BRIOHN BUILDING CORP. ANTHONY M. ASH, CFO 3885 N BROOKFIELD RD SUITE 200 BROOKFIELD, WI 53045-1950	1130382	09/08/2004	\$41,303.99	\$17,504.50 \$23,799.49	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6270434 LAIN, FAULKNER & CO., P.C. c/o GARDERE WYNNE SEWELL LLP MICHAEL COOLEY 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS , TX 75201	1130383	09/10/2004	\$43,929.76	\$43,929.76 \$0.00	Administrative Unsecured	04-35113 04-35113	Allowed at \$33,359.06 Allowed at \$10,360.00
6271296 METAL BUILDING COMPONENTS, L.P. MATTHEW D. THIEM, CORP. COUNSEL D/B/A MBCI P.O. BOX 692055 HOUSTON, TX 77269-2055	1130384	09/13/2004	\$26,862.46	\$26,862.46	Unsecured	04-35113	Claim has been Disallowed
6199097 AT&T CORP. LISA MCLAIN 55 CORPORATE DRIVE BRIDGEWATER, NJ 08807-1265	1130385	09/13/2004	\$11,827.13	\$11,827.13	Unsecured	04-35113	Claim has been Disallowed
6271474 GENERAL PROPERTIES, INC. c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1130386	09/13/2004	\$142,809.43	\$142,809.43	Unsecured	04-35113	Claim has been Disallowed
6249049 OCEOLA TOWNSHIP c/o NEAL D. NIELSEN 9812 E. GRAND RIVER BRIGHTON, MI 48116	1130387	09/13/2004	\$234.65	\$234.65	Priority	04-35113	Claim has been Disallowed
6261311 INLAND SOUTHEAST MELBOURNE, LLC c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1130388	09/13/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6261313 INLAND REAL ESTATE CORORATION c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1130389	09/13/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261373 GENFLEX ROOFING SYSTEMS HOWARD KAHN, REGIONAL CREDIT MANAGER 175 GHENT RD FAIRLAWN, OH 44333	1130390	09/13/2004	\$71,113.40	\$53,137.37 \$17,976.03	Secured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261155 ALLIED BUILDING PRODUCTS G. DAVID SALLOT, SR. OPERATIONS MGR. 15 EAST UNION AVENUE EAST RUTHERFORD, NJ 07073	1130391	09/13/2004	\$2,148,356.00	\$1,518,015.27 \$630,340.73	Secured Unsecured	04-35113 04-35113	Claim has been Disallowed
6271975 CHASE MANHATTAN BANK, USA, N.A. c/o J. WARD HOLLIDAY & ASSOCIATES, P.C. J. WARD HOLLIDAY, ATTORNEY 501 ELM STREET SUITE 400, LB13 DALLAS, TX 75202	1130392	09/13/2004	\$31,426.07	\$31,426.07	Unsecured	04-35113	Claim has been Disallowed
6261377 ROOFING SUPPLY OF CHARLOTTE, INC. TOM D. MATTHEWS, JR. 8131 LBJ FREEWAY SUITE 700 DALLAS, TX 75251	1130393	09/13/2004	\$140,371.86	\$98,750.08 \$41,621.78	Secured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130394	08/26/2004	\$109.48	\$109.48	Administrative	04-35113	Claim has been Disallowed
6261165 UNITED BUILDING PRODUCTS SOUTHWEST, INC. c/o COWLES & THOMPSON, P.C. WILLIAM L. SIEGEL 901 MAIN STREET SUITE 4000 DALLAS, TX 75202	1130395	09/13/2004	\$208,831.49	\$182,395.01 \$26,436.48	Secured Unsecured	04-35113 04-35113	Claim has been Disallowed
6261165 UNITED BUILDING PRODUCTS SOUTHWEST, INC. c/o COWLES & THOMPSON, P.C. WILLIAM L. SIEGEL 901 MAIN STREET SUITE 4000 DALLAS, TX 75202	1130396	09/13/2004	\$69,759.26	\$69,759.26	Unsecured	04-35113	Claim has been Disallowed
6261317 LANSING, CITY OF c/o LANSING CITY ATTORNEY'S OFFICE 124 W. MICHIGAN, 5TH FL LANSING, MI 48933	1130397	09/13/2004	\$4,740.00	\$4,740.00	Unsecured	04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130398	09/13/2004	\$109.48	\$109.48	Administrative	04-35113	Claim has been Disallowed
6271975 CHASE MANHATTAN BANK, USA, N.A. 900 STEWART AVENUE 4TH FLOOR GARDEN CITY, NY 11530	1130399	09/13/2004	\$31,426.07	\$31,426.07	Secured	04-35113	Claim has been Disallowed
6120030 REMOVED BY CLAIMS AGENT	1130400	09/13/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6271996 WHEELLOCK ASSOCIATES c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1130401	09/13/2004	Unliquidated	Unliquidated \$29,760.56	Unsecured Unsecured	04-35113 04-35113	Allowed at \$0.00 Allowed at \$0.00
6154129 RELIANT ENERGY JANIE HERNANDEZ P.O. BOX 1409 HOUSTON, TX 77251-1409	1130402	09/13/2004	\$1,724.21	\$1,724.21	Unsecured	04-35113	Allowed at \$1,724.21
6166555 INDIANA DEPARTMENT OF WORKFORCE BEVERLY KOROBKIN DEVELOPMENT, WORKER TRAINING FUND 10 NORTH SENATE AVENUE #SE200 INDIANAPOLIS, IN 46204-2277	1130403	08/20/2004	\$77.54	\$27.54 \$50.00	Priority Unsecured	04-35113 04-35113	Claim has been Disallowed
6272002 CITIBANK USA, N.A. TRUDY HOLT DBA STAPLES P.O. BOX 9025 DES MOINES, IA 50368	1130404	09/13/2004	\$1,956.29	\$1,956.29	Unsecured	04-35113	Allowed at \$1,956.29
6150023 GULF ATLANTIC CAPITAL CORP RICK GILLIES, MANAGING DIRECTOR 2701 NORTH ROCKY POINT DRIVE SUITE 630 TAMPA, FL 33607	1130405	09/10/2004	\$52,864.05	\$52,864.05	Administrative	04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1130406	09/14/2004	\$51,975.31	\$27.75 \$0.01 \$30,703.43 \$4,753.63 \$1,870.10 \$6,003.69 \$5,970.00 \$12.00 \$2,634.70	Priority Priority Priority Priority Secured Secured Secured Secured Unsecured	04-35113 04-35113 04-35113 04-35113 04-35113 04-35113 04-35113 04-35113 04-35113	Claim has been Disallowed
6274455 DALLAS COUNTY c/o LINEBARGER GOGGAN BLAIR & SAMPSON, L LAURIE A. SPINDLER 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201	1130407	09/15/2004	Unliquidated	Unliquidated \$17,549.20	Secured Secured	04-35113 04-35113	Claim has been Disallowed
6274457 DEMATTIA GROUP, INC. c/o HAYNES AND BOONE, LLP SCOTT EVERETT, STACEY JERNIGAN 901 MAIN STREET SUITE 3100 DALLAS, TX 75202-3789	1130408	09/15/2004	Unliquidated	Unliquidated \$323,215.70	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6276787 MUNSCH, HARDT, KOPF & HARR, P.C. JOSEPH J. WIELEBINSKI, KEVIN M. LIPPMAN, DEBORAH M. PERRY 4000 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75202-2790	1130409	09/17/2004	\$284,899.56	\$284,899.56	Administrative	04-35113	Allowed at \$186,019.37
6276788 FTI CONSULTING, INC. c/o MUNSCH, HARDT, KOPF & HARR, P.C. KEVIN M. LIPPMAN, ESQ. 4000 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75202-2790	1130410	09/17/2004	\$154,024.79	\$154,024.79	Administrative	04-35113	
6276790 OFFICIAL COMM. OF UNSECURED CREDITORS c/o MUNSCH, HARDT, KOPF & HARR, P.C. KEVIN M. LIPPMAN, ESQ. 4000 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75202-2790	1130411	09/17/2004	\$5,302.37	\$5,302.37	Administrative	04-35113	

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261319 FAITH COVENANT CHURCH c/o LARSON, HARMS & BIBEAU, P.C. HAROLD A. LARSON 37899 TWELVE MILE ROAD SUITE 300 FARMINGTON HILLS, MI 48331-3026	1130412	09/17/2004	Unliquidated	Unliquidated	Unsecured	04-35113	Claim has been Disallowed
6276792 MCGRAW-HILL COMPANIES, THE SHARYN DELFAVERO 148 PRINCETON-HIGHTSTOWN RD. HIGHTSTOWN, NJ 08520	1130413	09/17/2004	\$3,163.82	\$3,163.82	Unsecured	04-35113	Allowed at \$3,163.82
6276793 HAMILTON WIPING CLOTH CO. DANIEL CHUPINSKY, CONTROLLER 4981 FACTORY DR. FAIRFIELD, OH 45014	1130414	09/13/2004	\$805.00	\$805.00	Unsecured	04-35113	Allowed at \$.00
6276794 WASTE MANAGEMENT OF SE TEXAS, ET AL JACQUOLYN E. MILLS, BANKRUPTCY PARALEGAL C/O WASTE MANAGEMENT, INC. 1001 FANNIN SUITE 4000 HOUSTON, TX 77002	1130415	09/10/2004	\$28,133.76	\$28,133.76	Unsecured	04-35113	Claim has been Disallowed
6276795 BOULT, CUMMINGS, CONNERS, BERRY PLC WILLIAM L. NORTON, III 414 UNION STREET, SUITE 1600 P.O. BOX 198062 NASHVILLE, TN 37219	1130416	09/17/2004	\$154,499.37	\$154,499.37	Administrative	04-35113	
6261246 MOLITOR INVESTMENT GROUP, L.P. c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1130417	09/17/2004	\$68,575.01	\$68,575.01	Administrative	04-35113	Claim has been Disallowed
6276796 THOMPSON, JOEL c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1130418	09/17/2004	\$83,294.26	\$83,294.26	Administrative	04-35113	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6276797 SPRING STREET PARTNERS-II, LLC c/o JACKSON WALKER, L.L.P. MARCUS F. SALITORE/ROBERT G. RICHARDSON 901 MAIN STREET, SUITE 6000 DALLAS, TX 75202	1130419	09/17/2004	\$18,201.26	\$18,201.26	Administrative	04-35113	
6276797 SPRING STREET PARTNERS-II, LLC c/o JACKSON WALKER, L.L.P. MARCUS F. SALITORE/ROBERT G. RICHARDSON 901 MAIN STREET, SUITE 6000 DALLAS, TX 75202	1130420	09/17/2004	\$575,588.84	\$575,588.84	Administrative	04-35113	
6120030 REMOVED BY CLAIMS AGENT	1130421	09/17/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6276800 TRUMBULL GROUP, THE RONDA K. COLLUM 4 GRIFFIN ROAD NORTH WINDSOR , CT 06095	1130422	09/17/2004	\$320,858.19	\$320,858.19	Administrative	04-35113	Allowed at \$418,336.00
6152534 AMS AMERICA, INC. TODD A. BECK, GEN. COUNSEL D/B/A AMERICAN MECHANICAL SERVICES OF TX 8039 LAUREL LAKES CT. LAUREL, MD 20707	1130423	09/20/2004	\$41,108.00	\$41,108.00	Unsecured	04-35113	Claim has been Disallowed
6276833 AKIN GUMP STRAUSS HAUER & FELD LLP CHARLES R. GIBBS 1700 PACIFIC AVENUE SUITE 4100 DALLAS, TX 75201	1130424	09/17/2004	\$481,418.17	\$481,418.17	Administrative	04-35113	
6151650 GIUFFRE BROS. CRANES ,INC FRANK GIUFFRE, PRESIDENT 6635 S. 13TH ST. MILWAUKEE, WI 53221	1130425	09/21/2004	\$56,897.57	\$56,897.57	Unsecured	04-35113	Allowed at \$.00
6442050 CHOICE BUILDING SUPPLIES OF WESTCHESTER CARL MANISON, PRESIDENT 677 NEPPERHEN AVENUE YONKERS, NY 10703	1130426	09/27/2004	\$3,936.52	\$3,936.52	Secured	04-35113	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6442111 SBC SMART YELLOW PAGES KAY HUCKABY, BANKRUPTCY REP. BANKRUPTCY UNIT 101 SPEAR STREET #534 SAN FRANCISCO, CA 94105	1130427	09/27/2004	\$2,998.20	\$2,998.20	Unsecured	04-35113	Allowed at \$.00
6442138 ARROW UNIFORM c/o D&B/RMS BANKRUPTCY SERVICES WENDY B. FINNEGAN P.O. BOX 5126 TIMONIUM, MD 21094	1130428	09/28/2004	\$380.12	\$380.12	Unsecured	04-35113	Allowed at \$380.12
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1130429	09/27/2004	\$3,117.50	\$3,117.50	Priority	04-35113	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1130430	09/27/2004	\$6,731.44	\$6,731.44	Unsecured	04-35113	Claim has been Disallowed
6442139 WASTE MANAGEMENT OF TENNESSEE-JACKSON JACQUOLYN E. MILLS WASTE MANAGEMENT, INC. 1001 FANNIN SUITE 4000 HOUSTON, TX 77002	1130431	09/28/2004	\$28,133.76	\$28,133.76	Unsecured	04-35113	Claim has been Disallowed
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1130432	10/04/2004	\$6,731.44	\$6,731.44	Unsecured	04-35113	Claim has been Disallowed
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1130433	10/04/2004	\$3,117.50	\$3,117.50	Priority	04-35113	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6464930 TEXAS GUARANTEED STUDENT LOAN CORP. JOHN T. DISMUKES, III P.O. BOX 83200 ROUND ROCK, TX 78683	1130434	10/08/2004	\$6,877.89	\$6,877.89	Unsecured	04-35113	Claim has been Disallowed
6471727 TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1130435	10/15/2004	\$527.03	\$500.00 \$2.03 \$25.00	Priority Priority Unsecured	04-35113 04-35113 04-35113	Claim has been Disallowed
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130436	10/13/2004	\$258.60	\$258.60	Administrative	04-35113	
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130437	10/13/2004	\$3,046.60	\$3,046.60	Unsecured	04-35113	Allowed at \$.00
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130438	10/08/2004	\$3,046.60	\$3,046.60	Unsecured	04-35113	Allowed at \$.00
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130439	10/08/2004	\$258.60	\$258.60	Administrative	04-35113	
6505486 LOUIS T. OLLESHEIMER & SON, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1130440	10/26/2004	\$40,579.39	\$40,579.39	Unsecured	04-35113	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166601 KANSAS CITY, MISSOURI, CITY OF MARK RHEUMS, BANKRUPTCY UNIT REVENUE DIVISION 414 EAST 12TH STREET SUITE #201W KANSAS CITY, MO 64106	1130441	10/28/2004	\$3,870.07	\$3,394.80 \$475.27	Priority Unsecured	04-35113 04-35113	
6196656 LOUISIANA DEPT. OF ENVIRONMENTAL QUALITY DWANA KING, ATTORNEY LEGAL AFFAIRS DIVISION P.O. BOX 4302 BATON ROUGE, LA 70821	1130442	11/08/2004	\$412.50	\$412.50	Unsecured	04-35113	
6512567 BLUE & CO., LLC BILL SHOCKEY 12800 N. MERIDIAN ST. SUITE 400 CARMEL, IN 46032	1130443	11/04/2004	\$640.00	\$640.00	Administrative	04-35113	Claim has been Withdrawn
6261368 DHL EXPRESS (USA), INC. SHARON SMITH 515 W. GREENS RD. SUITE 100 HOUSTON, TX 77067	1130444	11/01/2004	\$34,797.09	\$34,797.09	Unsecured	04-35113	
6526637 LINDE GAS LLC A.C. ZIMMERMAN, SEN. CR. ADM. P.O. BOX 94737 CLEVELAND , OH 44101-4737	1130445	11/08/2004	\$1,241.56	\$1,241.56	Unsecured	04-35142	
6526658 WEST ORANGE, TOWNSHIP OF c/o BOOKER, RABINWITZ, TRENK, ET AL. JOSHUA H. RAYMOND, ESQ. 100 EXECUTIVE DRIVE, SUITE 100 WEST ORANGE, NJ 07052	1130446	11/10/2004	Unliquidated	Unliquidated \$23,974.16	Secured Secured	04-35113 04-35113	Claim has been Withdrawn
6241254 AMERICAN ELECTRIC POWER DEBRA CROUCH, COLLECTION SUPPORT REP. P.O. BOX 2021 ROANOKE, VA 24022-2121	1130447	11/18/2004	\$242.90	\$242.90	Unsecured	04-35113	
6261152 HASKELL COMPANY, THE c/o MCGUIRE WOODS LLP DOUGLAS M. FOLEY 101 W. MAIN STREET 9000 WORLD TRADE CENTER NORFOLK, VA 23510	1130448	11/30/2004	Unliquidated	Unliquidated	Secured	04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130449	10/25/2004	\$256.13	\$256.13	Administrative	04-35113	
6162642 KANE COUNTY PUBLIC BUILDING COMMISSION c/o MCGUIRE, CRADDOCK & STROTHER, P.C. DAVID L. WOODS, ESQ. 3550 LINCOLN PLAZA 500 NORTH AKARD DALLAS, TX 75201	1130450	11/08/2004	\$3,391,480.90	\$3,391,480.90	Unsecured	04-35113	
6532173 NEW JERSEY, STATE OF DEPARTMENT OF TREASURY DIVISION OF TAXATION P.O. BOX 245 TRENTON, NJ 08695-0245	1130451	11/16/2004	\$27,000.00	\$25,000.00 \$2,000.00	Administrative Administrative	04-35113 04-35113	
6532173 NEW JERSEY, STATE OF DEPARTMENT OF TREASURY DIVISION OF TAXATION P.O. BOX 245 TRENTON, NJ 08695-0245	1130452	11/16/2004	\$28,269.50	\$28,269.50	Priority	04-35113	Claim has been Disallowed
6166558 HARRIS COUNTY/CITY OF HOUSTON c/o LINEBARGER GOGGAN BLAIR & SAMPSON, L BANKRUPTCY DEPARTMENT 1301 TRAVIS STREET SUITE 300 HOUSTON, TX 77002	1130453	12/02/2004	Unliquidated	Unliquidated \$8,295.42	Secured Secured	04-35113 04-35113	
6166563 HOUSTON ISD c/o LINEBARGER GOGGAN BLAIR & SAMPSON, L BANKRUPTCY DEPARTMENT 1301 TRAVIS STREET SUITE 300 HOUSTON, TX 77002	1130454	12/02/2004	Unliquidated	Unliquidated \$9,527.33	Secured Secured	04-35113 04-35113	Allowed at \$.00 Allowed at \$9,527.33
6195847 PITNEY BOWES CREDIT CORPORATION GRISSELLE BETANCOURT, BANKRUPTCY COORD. ATTN: RECOVERY DEPT. 27 WATERVIEW DR. SHELTON , CT 06484-5151	1130455	11/22/2004	\$1,338.68	\$1,338.68	Unsecured	04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6195776 ZID LTD. c/o HRT REALTY SERVICES 1801 CLINT MOORE RD. #104 BOCA RATON, FL 33487	1130456	11/19/2004	\$12,781.07	\$12,781.07	Administrative	04-35113	Claim has been Withdrawn
6159255 PINEAU, RICHARD 5 LAURELFORD CT. HUNT VALLEY, MD 21030	1130457	12/06/2004	\$243,439.00	\$243,439.00	Unsecured	04-35113	Allowed at \$243,439.00
6159255 PINEAU, RICHARD 5 LAURELFORD CT. HUNT VALLEY, MD 21030	1130458	12/07/2004	\$243,439.00	\$243,439.00	Unsecured	04-35113	
6534438 NEW JERSEY DIVISION OF TAXATION VALERIE WALACHY BANKRUPTCY SECTION P.O. BOX 245 TRENTON, NJ 08695-0245	1130459	12/07/2004	\$27,000.00	\$25,000.00 \$2,000.00	Administrative Administrative	04-35113 04-35113	
6534438 NEW JERSEY DIVISION OF TAXATION VALERIE WALACHY BANKRUPTCY SECTION P.O. BOX 245 TRENTON, NJ 08695-0245	1130460	12/07/2004	\$28,269.50	\$28,269.50	Priority	04-35113	Claim has been Disallowed
6274455 DALLAS COUNTY c/o LINEBARGER GOGGAN BLAIR & SAMPSON, L LAURIE A. SPINDLER 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201	1130461	12/15/2004	Unliquidated	Unliquidated \$17,867.85	Secured Secured	04-35113 04-35113	
6154581 CAPITOL ROOFING SERVICE J BRENT ZIMMERMAN, PRESIDENT P.O. BOX 708009 SANDY, UT 84070	1130462	12/16/2004	\$638.00	\$638.00	Unsecured	04-35113	
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1130463	01/07/2005	Unliquidated	Unliquidated \$923,033.00	Unsecured Unsecured	04-35113 04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130464	01/13/2005	\$349.91	\$349.91	Administrative	04-35113	
6159255 PINEAU, RICHARD 5 LAURELFORD CT. HUNT VALLEY, MD 21030	1130465	12/07/2004	\$243,439.00	\$243,439.00	Unsecured	04-35113	
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130466	01/05/2005	\$1,616.50	\$1,616.50	Unsecured	04-35113	
6154875 FASTENERS, INC. P.O. BOX 8397 GRAND RAPIDS, MI 49518	1130467	01/05/2005	\$16,425.01	\$16,425.01	Unclassified	04-35113	
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130468	01/13/2005	\$1,616.50	\$1,616.50	Unsecured	04-35113	
6120030 REMOVED BY CLAIMS AGENT	1130469	02/14/2005	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6554440 ALMANZA, RUBEN Z. GUARDIAN AD LITEM FOR MARIO ALMANZA 9268 BOSCASTLE WAY SACRAMENTO, CA 95829	1130470	03/29/2005	Unliquidated	Unliquidated \$800,000.00	Unsecured Unsecured	04-35113 04-35113	Claim has been Disallowed
6554597 COVERALL CLEANING JEANE UNKUSKI, COLLECTIONS 33 COLLEGE HILL ROAD S SE WARWICK, RI 02886	1130471	07/02/2004	\$1,345.40	\$1,345.40	Unsecured	04-35168	
6554598 ONYX WASTE SERVICES, INC. c/o D&B RMS BANKRUPTCY RECOVERY SERVICES DAWN S. ARNOLD P.O. BOX 5126 TIMONIUM, MD 21094	1130472	07/16/2004	\$4,613.83	\$4,613.83	Unsecured	04-35113	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6554634 NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION PIERRE O. BOISVER, DIRECTOR P.O. BOX 454 CONCORD, NH 03302-0454	1130473	04/06/2005	\$3,017.41	\$117.81 \$2,636.00 \$263.60	Undetermined Undetermined Undetermined	04-35113 04-35113 04-35113	
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1130474	04/08/2005	\$14,851.27	\$1,944.99 \$12,906.28	Priority Secured	04-35113 04-35113	Claim has been Disallowed
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPCTY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1130475	04/12/2005	\$185.87	\$185.87	Administrative	04-35113	
6534438 NEW JERSEY DIVISION OF TAXATION VALERIE WALACHY BANKRUPTCY SECTION P.O. BOX 245 TRENTON, NJ 08695-0245	1130476	04/26/2005	\$297,896.65	\$1,790.13 \$229,362.82 \$283.20 \$62,460.50	Unsecured Unsecured Unsecured Unsecured	04-35113 04-35113 04-35113 04-35113	
6534438 NEW JERSEY DIVISION OF TAXATION VALERIE WALACHY BANKRUPTCY SECTION P.O. BOX 245 TRENTON, NJ 08695-0245	1130477	05/03/2005	\$297,896.65	\$66,460.50 \$1,790.13 \$283.20 \$229,362.82	Unsecured Unsecured Unsecured Unsecured	04-35113 04-35113 04-35113 04-35113	
6166606 OAKLAND COUNTY TREASURER JULIE M. CASANOVA, DEPUTY TREASURER 1200 N. TELEGRAPH PONTIAC, MI 48341	1130478	07/01/2005	\$0.00	\$0.00	Secured	04-35113	Allowed at \$0.00
6166606 OAKLAND COUNTY TREASURER JULIE M. CASANOVA, DEPUTY TREASURER 1200 N. TELEGRAPH PONTIAC, MI 48341	1130479	07/01/2005	\$5,324.89	\$4,930.45 \$394.44	Administrative Administrative	04-35113 04-35113	
6166606 OAKLAND COUNTY TREASURER JULIE M. CASANOVA, DEPUTY TREASURER 1200 N. TELEGRAPH PONTIAC, MI 48341	1130480	07/11/2005	\$0.00	\$0.00	Secured	04-35113	Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166606 OAKLAND COUNTY TREASURER JULIE M. CASANOVA, DEPUTY TREASURER 1200 N. TELEGRAPH PONTIAC, MI 48341	1130481	07/11/2005	\$5,324.89	\$5,324.89	Administrative	04-35113	
6534438 NEW JERSEY DIVISION OF TAXATION VALERIE WALACHY BANKRUPTCY SECTION P.O. BOX 245 TRENTON, NJ 08695-0245	1130482	07/15/2005	\$18,047.32	\$18,047.32	Priority	04-35113	Allowed at \$18,047.32
6149163 TELEPHONE INSTALLATION & KATHY L. SONNER, ACCT. SUP. MAINTENANCE SERVICES, INC. 157 W. JOHNSTOWN RD. GAHANNA, OH 43230-2700	1220001	05/20/2004	\$1,219.16	\$1,219.16	Unsecured	04-35122	Allowed at \$1,219.16
6153549 GAIL COMPANY, INC. ARTHUR P. MEISSNER, PRES. 5100 W. GOOD HOPE RD. P. O. BOX 240021 MILWAUKEE, WI 53224-9001	1220002	05/21/2004	\$421.20	\$421.20	Unsecured	04-35122	Allowed at \$421.20
6149597 DAVIS GAS COMPANY S. RICHARDSON, BOOKKKEEPER 205 NE 33RD AVE GAINESVILLE, FL 32609	1220003	05/21/2004	\$455.91	\$455.91	Unsecured	04-35122	Allowed at \$455.91
6150478 COMMERCIAL ROOFERS INC DENNIS CONWAY, VICE PRESIDENT 3430 S. VALLEY VIEW BLVD LAS VEGAS, NV 89102	1220004	05/21/2004	\$4,120.00	\$4,120.00	Unsecured	04-35122	Allowed at \$0.00
6150478 COMMERCIAL ROOFERS INC DENNIS CONWAY, VICE PRESIDENT 3430 S. VALLEY VIEW BLVD LAS VEGAS, NV 89102	1220005	05/21/2004	\$581.87	\$581.87	Unsecured	04-35122	Allowed at \$581.87
6149605 JOYS FLORIST JOY DEACY, PRES. 2058 EAST OAKLAND PARK BLVD. FORT LAUDERDALE, FL 33306	1220006	05/27/2004	Undetermined	No Amount Specified	Unsecured	04-35122	Allowed at \$253.34

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6156288 WAYNE'S ROOFING, INC. DONALD D. GUTHRIE, PRES. 13105 HOUSTON RD. EAST SUMNER, WA 98390	1220007	05/29/2004	\$451.52	\$451.52	Unsecured	04-35122	Allowed at \$451.52
6150672 INTERSTATE DISTRIBUTION CENTER BARBARA KAMOTO. ADMIN ASSIST 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925	1220008	05/20/2004	\$329.46	\$329.46	Unsecured	04-35122	Allowed at \$329.46
6149458 CITY SCREEN PRINT, INC. WILLIAM HOAG 1910 S. 81ST STREET MILWAUKEE, WI 53219	1220009	05/29/2004	\$803.90	\$803.90	Unsecured	04-35122	Allowed at \$803.90
6151085 DE FEIS O'CONNELL & ROSE, PC NICHOLAS M. DE FEIS 500 FIFTH AVENUE 26TH FLOOR NEW YORK, NY 10110	1220010	05/29/2004	\$31,617.50	\$31,617.50	Unsecured	04-35122	Allowed at \$31,617.50
6164681 CRUMPTON WELDING SUPPLY & EQUIPMENT, INC 1602 34TH STREET TAMPA, FL 33605	1220011	06/01/2004	\$337.93	\$337.93	Unsecured	04-35122	Allowed at \$337.93
6158510 LOW, RHES 703 N.VIEW DR. LAUREL, MS 39440	1220012	06/02/2004	\$34,850.00	\$34,850.00	Unsecured	04-35122	Allowed at \$34,850.00
6164682 MAULDIN, MITCHELL D. P.O. BOX 6493 LAUREL, MS 39441	1220013	06/02/2004	\$34,850.00	\$34,850.00	Unsecured	04-35122	Allowed at \$34,850.00
6164683 CELLULAR ONE LEANA BURGIN, ADMIN P.O. BOX 16110 DULUTH, MN 55816	1220014	06/07/2004	\$418.21	\$418.21	Unsecured	04-35122	Allowed at \$418.21
6153289 WESLEY ENTERPRISES MARY E. JOHNSON, VICE PRESIDENT P O BOX 1686 BLOOMINGTON, IL 61702	1220015	06/08/2004	\$101.94	\$101.94	Unsecured	04-35122	Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150912 CELTIC COMMUNICATIONS 800 FAIRWAY DRIVE SUITE 450 DEERFIELD BEACH, FL 33441	1220016	06/15/2004	\$1,078.23	\$1,078.23	Unsecured	04-35122	Allowed at \$1,078.23
6163104 J.R. HARRINGTON 13223 BARKLEY OVERLAND PARK, KS 66209	1220017	06/21/2004	\$64,428.63	\$64,428.63	Unsecured	04-35122	Allowed at \$64,428.63
6154394 TARGET PROMOTIONS WALTER LITIENBERG, PRESIDENT P O BOX 6250 KETCHUM, ID 83340	1220018	06/24/2004	\$2,897.41	\$2,897.41	Unsecured	04-35122	Allowed at \$2,897.41
6149888 JACOBSEN, JON 7975 TURNBERRY WAY DULUTH, GA 30097	1220019	06/28/2004	\$33,670.93	\$2,423.10 \$31,247.83	Priority Unsecured	04-35122 04-35122	Allowed at \$.00 Allowed at \$33,670.93
6164693 US BANCORP MANIFEST FUNDING SERVICES JOHN D. DOCKER, VICE PRESIDENT ATTN: CORPORATE ATTORNEY 1450 CHANNEL PARKWAY MARSHALL, MN 56258	1220020	06/17/2004	\$90,977.05	\$90,977.05	Unsecured	04-35122	
6166623 CHEVRON TEXACO PRODUCTS COMPANY SHERI Y. CROCKER, CREDIT REPRESENTATIVE 2001 DIAMOND BLVD P.O. BOX 5010 SECT. 230 CONCORD, CA 94524-0010	1220021	07/07/2004	\$370.58	\$370.58	Unsecured	04-35122	Allowed at \$370.58
6148307 ULTRADNS CORPORATION 1000 MARINA BLVD SUITE 600 BRISBANE, CA 94005	1220022	07/19/2004	Undetermined	No Amount Specified	Unsecured	04-35122	Claim has been Disallowed
6166625 NATIONAL ROOFING CO., INC. KRISTINA SMITH 3400 COLUMBIA DR NE ALBUQUERQUE, NM 87107	1220023	07/12/2004	\$1,883.45	\$1,883.45	Unsecured	04-35122	Allowed at \$.00
6166626 APSCO OF WI. INC. 484 RIVER ROAD FREDONIA, WI 53021	1220024	07/12/2004	\$144.16	\$144.16	Unsecured	04-35122	Allowed at \$144.16

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149860 MOZIAN, GERALD 24 TREE TOP DRIVE ARDEN, NC 28704	1220025	07/15/2004	\$11,421.15	\$11,421.15	Unsecured	04-35122	Allowed at \$11,421.15
6166628 HARTFORD FIRE INSURANCE COMPANY HANK D. HOFFMAN, COUNSEL AS ASSIGNEE OF HARTFORD SPECIALTY CO HARTFORD PLAZA-TOWER A T-1-55 HARTFORD, CT 06115	1220026	06/28/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220027	06/28/2004	\$28,151.21	\$28,151.21	Secured	04-35122	Claim has been Disallowed
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220028	06/28/2004	\$4,301.40	\$4,301.40	Unsecured	04-35122	Claim has been Disallowed
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220029	06/28/2004	\$7,485.04	\$7,485.04	Unsecured	04-35122	Claim has been Disallowed
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220030	06/28/2004	\$24,679.27	\$24,679.27	Unsecured	04-35122	Claim has been Disallowed
6166630 CONTRACTORS REG INC. JOANN HAYES, CREDIT MNGR P.O. BOX 500 JEFFERSON VALLEY, NY 10535	1220031	05/28/2004	\$61,478.57	\$61,478.57	Unsecured	04-35122	Allowed at \$1,803.67
6166631 D&B RECEIVABLE MANAGEMENT SERVICES WENDY FINNEGAN, AGENT C/O D&B/RMS BANKRUPTCY SERVICES P.O. BOX 5126 TIMONIUM, MD 21094	1220032	06/09/2004	\$2,143.63	\$2,143.63	Unsecured	04-35122	Allowed at \$2,143.63

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220033	06/14/2004	\$7,485.04	\$7,485.04	Unsecured	04-35122	Allowed at \$0.00
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220034	06/14/2004	\$4,301.40	\$4,301.40	Unsecured	04-35122	Allowed at \$0.00
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220035	06/14/2004	\$24,679.27	\$24,679.27	Unsecured	04-35122	Allowed at \$0.00
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1220036	06/14/2004	\$28,151.21	\$28,151.21	Unsecured	04-35122	Allowed at \$0.00
6166632 SYSTEM MANAGEMENT PLANNING INC. MATTHEW J. QUINLAR, CFO 75 GOODWAY DRIVE STE 2 ROCHESTER, NY 14623	1220037	06/22/2004	\$2,985.80	\$2,985.80	Unsecured	04-35122	Allowed at \$2,985.80
6166546 BROWARD COUNTY, DEPT. OF FINANCE HOLLIE N. HAWN, ASSISTANT COUNTY ATTORNEY REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 SOUTH ANDREWS AVENUE FT. LAUDERDALE, FL 33301	1220038	06/28/2004	Unliquidated	Unliquidated \$40,628.85	Secured Secured	04-35122 04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220039	06/01/2004	\$48,889.92	\$48,889.92	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220040	06/01/2004	\$33,921.19	\$33,921.19	Secured	04-35122	Claim has been Disallowed

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220041	06/01/2004	\$46,351.85	\$46,351.85	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220042	06/01/2004	\$1,244.98	\$1,244.98	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220043	06/01/2004	\$22,789.89	\$22,789.89	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220044	06/01/2004	\$4,839.64	\$4,839.64	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220045	06/01/2004	\$8,675.19	\$8,675.19	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220046	06/01/2004	\$5,060.58	\$5,060.58	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220047	06/01/2004	\$7,273.18	\$7,273.18	Secured	04-35122	Claim has been Disallowed
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220048	06/01/2004	\$9,412.65	\$9,412.65	Secured	04-35122	Claim has been Disallowed
6166597 CON-WAY AIR EXPRESS GREG STONE 5555 RUFÉ SNOE DRIVE STE 5515 NORTH RICHLAND HILLS, TX 76180	1220049	06/28/2004	\$1,150.00	\$1,150.00	Unsecured	04-35122	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6155972 J.J. KELLER & ASSOCIATES SCOTT C. BURMEISTER, DIRECTOR OF CREDIT P.O. BOX 548 NEENAH, WI 54957-0548	1220050	06/25/2004	\$1,005.94	\$1,005.94	Unsecured	04-35122	Allowed at \$0.00
6166633 SHRED-IT, MIAMI 1885 W SR 84 SUITE 106 FT. LAUDERDALE, FL 33315	1220051	07/12/2004	\$250.20	\$250.20	Unsecured	04-35122	Allowed at \$250.20
6166633 SHRED-IT, MIAMI 1885 W SR 84 SUITE 106 FT. LAUDERDALE, FL 33315	1220052	07/19/2004	\$75.00	\$75.00	Unsecured	04-35122	Allowed at \$75.00
6153852 PARKER MOTOR FREIGHT PARKER MOTOR FREIGHT / FIFTH THIRD BANK P. O. BOX 1829 HOLLAND, MI 49422-1829	1220053	05/26/2004	\$754.09	\$754.09	Unsecured	04-35122	Allowed at \$754.09
6148996 ALPHAGRAPHICS SALOMON OSALUD, OWNER 1404 S. POWERLINE ROAD POMPANO BEACH, FL 33069	1220054	05/25/2004	\$2,435.46	\$2,435.46	Unsecured	04-35122	Allowed at \$2,435.46
6148307 ULTRADNS CORPORATION 1000 MARINA BLVD SUITE 600 BRISBANE, CA 94005	1220055	05/27/2004	\$8,722.58	\$8,722.58	Priority	04-35122	Claim has been Disallowed
6199113 VGM FINANCIAL SERVICES DAVID MULNIX, COLL. MGR. P. O. BOX 1620 WATERLOO, IA 50704	1220056	05/28/2004	\$24,034.84	\$24,034.84	Unsecured	04-35122	Claim has been Disallowed
6199114 AT&T WIRELESS SERVICES KRISTEN C. CHAPIN, BNKRPTCY.LIT. ANALYST P. O. BOX 309 PORTLAND, OR 97207	1220057	05/24/2004	\$6,805.81	\$6,805.81	Unsecured	04-35122	Allowed at \$2,533.55
6149080 COLONY HARDWARE SUPPLY CO. 15 STYLES ST. NEW HAVEN, CT 06512	1220058	07/19/2004	\$4,045.84	\$4,045.84 \$0.00	Unsecured Unsecured	04-35122 04-35122	Allowed at \$752.00 Allowed at \$2,895.15

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6163087 STEPHAN SLAVIK c/o KEMP, KLEIN, UMPHREY, ENDELMAN & MAY 201 WEST BIG BEAVER SUITE 600 TROY, MI 48084	1220059	07/20/2004	\$57,925.87	\$57,925.87	Unsecured	04-35122	Allowed at \$41,235.65
6199156 EMPIRE ROOFING & INSULATION CO. CLIFFORED JOHNSON, PRESIDENT P.O. BOX 480 TULSA, OK 74101-0480	1220060	07/22/2004	\$2,454.65	\$2,454.65	Unsecured	04-35122	Allowed at \$2,454.65
6199153 DAS RESOURCES, INC. DAVID SHMUELI, VP 2700 N. MILITARY TR. #210 BOCA RATON, FL 33431	1220061	07/23/2004	\$6,000.00	\$6,000.00	Unsecured	04-35122	Allowed at \$6,000.00
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1220064	07/29/2004	\$255.53	\$255.53	Unsecured	04-35122	Claim has been Disallowed
6239520 SCANLON, KEVIN 2830 ROE LANE KANSAS CITY, KS 66103	1220065	08/02/2004	\$31,391.21	\$31,391.21	Unsecured	04-35122	Allowed at \$.00
6200356 T. A. O'CONNOR S,C, MICHELLE FILLBACH 4555 W. SCHROEDER DR. SUITE 170 MILWAUKEE, WI 53223	1220066	08/02/2004	\$1,791.00	\$1,791.00	Unsecured	04-35122	Claim has been Disallowed
6241258 SOFTWARE PLUS JERI MALASHOCK, ACCOUNTS REC. MANAGER 10880 BAUR BLVD. ST. LOUIS, MO 63132	1220067	07/29/2004	\$6,487.55	\$6,487.55	Unsecured	04-35122	Allowed at \$.00
6241383 WRIGHT EXPRESS PETER CONNOLY, VP P.O. BOX 639 PORTLAND, ME 04103	1220068	08/04/2004	\$130,710.08	\$130,710.08	Unsecured	04-35122	Allowed at \$.00

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6239520 SCANLON, KEVIN 2830 ROE LANE KANSAS CITY, KS 66103	1220069	08/02/2004	\$31,391.21	\$31,391.21	Unsecured	04-35122	Allowed at \$31,391.21
6241386 NORTH AMERICAN VAN LINES 5001 US HWY 30 W FORT WAYNE, IN 46818	1220070	07/31/2004	\$1,153.86	\$1,153.86	Unsecured	04-35122	Allowed at \$1,153.86
6241258 SOFTWARE PLUS JERI MALASHOCK, ACCOUNTS REC. MANAGER 10880 BAUR BLVD. ST. LOUIS, MO 63132	1220071	07/30/2004	\$6,487.55	\$6,487.55	Unsecured	04-35122	Allowed at \$6,487.55
6241496 GEOGHEGAN CORPORATION c/o DENISE M. HELLINE, ATTORNEY 6008 BROWNSBORO PARK BLVD. SUITE A LOUISVILLE, KY 40207	1220072	08/09/2004	\$1,182.50	\$1,182.50	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220073	05/27/2004	\$5,051.35	\$5,051.35	Unsecured	04-35122	Allowed at \$5,051.35
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220074	05/27/2004	\$4,504.16	\$4,504.16	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220075	05/27/2004	\$5,051.35	\$5,051.35	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220076	05/27/2004	\$596.76	\$596.76	Unsecured	04-35122	Allowed at \$432.74
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220077	05/27/2004	\$775.98	\$775.98	Unsecured	04-35122	Allowed at \$773.59

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220078	05/27/2004	\$4,504.16	\$4,504.16	Unsecured	04-35122	Allowed at \$1,158.28
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220079	05/27/2004	\$7,048.54	\$7,048.54	Unsecured	04-35122	Allowed at \$4,430.63
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220080	05/27/2004	\$7,048.54	\$7,048.54	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220081	05/27/2004	\$775.98	\$775.98	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220082	05/27/2004	\$596.76	\$596.76	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220083	05/27/2004	\$5,279.16	\$5,279.16	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220084	05/27/2004	\$6,036.93	\$6,036.93	Unsecured	04-35122	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1220085	05/27/2004	\$2,136.65	\$2,136.65	Unsecured	04-35122	Allowed at \$811.07
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1220086	08/12/2004	\$255.53	\$255.53	Unsecured	04-35122	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6148307 ULTRADNS CORPORATION 1000 MARINA BLVD SUITE 600 BRISBANE, CA 94005	1220087	08/12/2004	\$13,293.49	\$13,293.49	Unsecured	04-35122	Allowed at \$0.00
6248137 DUN & BRADSTREET c/o D&B/RMS BANKRUPTCY SERVICES WENDY B. FINNEGAN P.O. BOX 5126 TIMONIUM, MD 21094	1220088	08/09/2004	\$16,020.84	\$16,020.84	Unsecured	04-35122	Claim has been Disallowed
6195798 HAACK, LLOYD C. P.O. BOX 1528 NOKOMIS, FL 34274	1220089	08/06/2004	\$6,785.14	\$6,785.14	Unsecured	04-35122	Claim has been Disallowed
6149510 KIZER, III, HERBERT J 20 THE FAIRWAY WOODSTOCK, GA 35259	1220090	08/13/2004	\$116,200.00	\$116,200.00	Unsecured	04-35122	Allowed at \$116,200.00
6157406 FELS, BOB AKA ROBERT FELS 1134 FEDERAL WAY TOMS RIVER, NJ 08753	1220091	08/13/2004	\$1,000.00	\$1,000.00	Priority	04-35122	Claim has been Disallowed
6248478 HARRELL ROOFING, INC. T. MICHAEL HARRELL, PRES. P. O. BOX 20421 TALLAHASSEE, FL 32316	1220092	08/16/2004	\$388.75	\$388.75	Unsecured	04-35122	Allowed at \$388.75
6248479 IDEA CHAMPIONS, INC. NANCY SEROKA, DIRECTOR OF OPERATIONS 7 WILEY LANE WOODSTOCK, NY 12498	1220093	08/16/2004	\$1,026.01	\$1,026.01	Unsecured	04-35122	Allowed at \$1,026.01
6151708 IDEA CHAMPIONS NANCY SEROKA 7 WILEY LANE WOODSTOCK, NY 12498	1220094	08/16/2004	\$5,450.00	\$5,450.00	Unsecured	04-35122	Allowed at \$0.00
6248137 DUN & BRADSTREET WENDY FINNEGAN C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	1220095	08/04/2004	\$16,020.84	\$16,020.84	Unsecured	04-35122	Allowed at \$16,020.84

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1220096	08/04/2004	\$1,843.28	\$1,843.28	Unsecured	04-35122	Allowed at \$1,659.59
6149819 CIVC PARTNERS FUND, LLC JOHN H. COMPALL, PRINC. 231 SOUTH LASALLE STREET CHIGACO, IL 60697	1220097	08/18/2004	\$9,012,398.73	\$9,012,398.73	Unsecured	04-35122	Allowed at \$.00
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1220098	08/19/2004	\$19,248.54	\$19,248.54	Unsecured	04-35122	Allowed at \$.00
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1220099	08/19/2004	\$767.86	\$767.86	Unsecured	04-35122	Allowed at \$.00
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1220100	08/19/2004	\$3,504.40	\$3,504.40	Unsecured	04-35122	Allowed at \$.00
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1220101	08/19/2004	\$51,165.28	\$51,165.28	Unsecured	04-35122	Allowed at \$.00
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1220102	08/19/2004	\$322.18	\$322.18	Unsecured	04-35122	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151946 PANTHER EAST c/o PEPPER HAMILTON LLP J. GREGG MILLER, ESQ. 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103	1220103	08/17/2004	\$83,433.27	\$73,833.29 \$9,599.98	Secured Unsecured	04-35122 04-35122	Allowed at \$.00 Allowed at \$.00
6163104 J.R. HARRINGTON 13223 BARKLEY OVERLAND PARK, KS 66209	1220104	08/23/2004	\$64,428.63	\$64,428.63	Unsecured	04-35122	Claim has been Disallowed
6157853 HARRISON, ERIC 207 N. ARCH STREET SHERIDAN, AR 72150	1220105	08/23/2004	\$8,186.52	\$4,925.00 \$824.12	Priority Unsecured	04-35122 04-35122	Claim has been Disallowed
6151713 WORKMAN, DAVID 700 AMY LANE SHERIDAN, AR 72150	1220106	08/23/2004	\$56,402.83	\$20,706.40 \$4,925.00 \$30,771.43	Administrative Priority Unsecured	04-35122 04-35122 04-35122	Claim has been Disallowed
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1220107	08/20/2004	\$279.00	\$279.00	Unsecured	04-35122	Allowed at \$279.00
6156673 BRECHT, DAVID 2019 WEATHERBY LN FRESNO, TX 77545	1220108	08/19/2004	\$14,991.00	\$14,991.00	Unsecured	04-35122	
6156673 BRECHT, DAVID 2019 WEATHERBY LN FRESNO, TX 77545	1220109	08/19/2004	\$79,203.52	\$79,203.52	Unsecured	04-35122	Allowed at \$79,203.52
6159083 OLIVER, RICHARD 2619 LAKECREST DRIVE PEARLAND, TX 77584	1220110	08/19/2004	\$79,203.52	\$79,203.52	Unsecured	04-35122	Allowed at \$79,203.52
6163104 J.R. HARRINGTON 13223 BARKLEY OVERLAND PARK, KS 66209	1220111	08/18/2004	\$64,428.63	\$64,428.63	Unsecured	04-35122	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6251728 CURTIS 1000 SHARON MCCOY, ACCOUNTS RECEIVABLE SUPR. 1725 BRECKINRIDGE PARKWAY SUITE 1000 DULUTH , GA 30096-7566	1220112	08/16/2004	\$75,485.94	\$75,485.94	Unsecured	04-35122	Allowed at \$70,020.22
6251733 AON RISK SERVICES, INC. KATHI STANKIEWICZ, RECEIVABLE MANAGEMENT 10461 MILL RUN CIRLCE OWING MILLS, MD 21117	1220113	08/14/2004	\$131,006.97	\$131,006.97	Unsecured	04-35122	Allowed at \$0.00
6181961 MILWAUKEE INSULATION JERRY SZERBAT, PRESIDENT 4700 N. 129 ST. P.O. BOX 650 BUTLER, WI 53007	1220114	08/09/2004	\$532,659.78	\$532,659.78 \$0.00	Unsecured Unsecured	04-35122 04-35122	Allowed at \$25,593.89 Allowed at \$335,119.98
6152248 ZID LIMITED c/o JEFFREY SOLOMON, ESQ. 3864 SHERIDAN STREET HOLLYWOOD, FL 33021	1220115	08/24/2004	\$86,992.63	\$86,992.63	Unsecured	04-35122	Claim has been Withdrawn
6251770 TRG DIANNE C. WALKER, ACCOUNTANT 270 CONGRESS STREET BOSTON, MA 02210	1220116	08/25/2004	\$3,822.10	\$3,822.10	Unsecured	04-35122	Allowed at \$3,822.10
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1220117	06/01/2004	\$14,078.25	\$14,078.25	Secured	04-35122	Claim has been Disallowed
6149819 CIVC PARTNERS FUND, LLC JOHN H. COMPALL, PRINC. 231 SOUTH LASALLE STREET CHIGACO, IL 60697	1220118	08/27/2004	\$9,012,398.73	\$9,012,398.73	Unsecured	04-35122	Allowed at \$9,012,398.73
6256967 AMERCIAN SIGNATURE, INC. TOD H. FRIEDMAN, ESQ. 1800 MOLER ROAD COLUMBUS , OH 43207	1220119	08/27/2004	\$0.00	\$0.00	Unsecured	04-35122	Allowed at \$0.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6256968 MICROSOFT LICENSING, GP c/o CAIRNCROSS & HEMPELMANN, P.S. JOHN R. KNAPP, JR. 524 SECOND AVENUE SUITE 500 SEATTLE, WA 98104-2323	1220120	08/27/2004	\$531,274.62	\$501,526.11 \$29,748.51	Unsecured Unsecured	04-35122 04-35122	Claim has been Withdrawn
6257004 IMPERIAL PREMIUM FINANCE, INC. JOAN STRATTON, ASST. V.P. IMPERIAL A.I.CREDIT COMPANIES 101 HUDSON STREET 34TH FLOOR JERSEY CITY, NJ 07302	1220121	08/20/2004	Unliquidated	Unliquidated \$209,344.56	Unsecured Unsecured	04-35122 04-35122	Claim has been Disallowed
6257005 WAL-MART STORES, INC. c/o MARLOW, CONNELL, VALERIUS SAM LEWIS, ESQ. 4000 PONCE DE LEON BLVD. #570 CORAL GABLES, FL 33146	1220122	08/27/2004	\$303,865.22	\$303,865.22	Unsecured	04-35122	
6257002 ALMQUIST, ARTHUR c/o BOGIN, MUNNS & MUNNS SCOTT ZIRKLE, ESQ. 2601 TECHNOLOGY DRIVE ORLANDO, FL 32804	1220123	08/27/2004	\$1,000,000.00	\$1,000,000.00	Unsecured	04-35122	Claim has been Disallowed
6257074 4C'S SPRAY EQUIPMENT RENTAL, SALES MICHAEL J. COLMAN SERVICE 367 YORK ROAD CARLISLE, PA 17013	1220124	08/30/2004	\$4,444.88	\$4,444.88 \$0.00	Unsecured Unsecured	04-35122 04-35122	Allowed at \$671.48 Allowed at \$3,773.40
6261053 SBC MIDWEST ANTOINETTE BORQUEZ, BANKRUPTCY REP. C/O AMERITECH P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1220125	08/23/2004	\$290.66	\$290.66	Unsecured	04-35122	Claim has been Disallowed
6261083 BUCKNER, LESLIE S. 11912 HOLLYHOCK DRIVE FISHERS, IN 46038	1220126	09/02/2004	\$15,298.25	\$13,509.43 \$1,788.82	Unsecured Unsecured	04-35122 04-35122	Allowed at \$13,509.43 Allowed at \$1,788.82
6156727 BUCKNER, STEPHEN A. 11912 HOLLYHOCK DR. FISHERS, IN 46038	1220127	09/02/2004	\$28,527.21	\$25,190.57 \$3,336.64	Unsecured Unsecured	04-35122 04-35122	Allowed at \$25,190.57 Allowed at \$3,336.64

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6156727 BUCKNER, STEPHEN A. 11912 HOLLYHOCK DR. FISHERS, IN 46038	1220128	09/02/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35122 04-35122	Claim has been Disallowed
6261083 BUCKNER, LESLIE S. 11912 HOLLYHOCK DRIVE FISHERS, IN 46038	1220129	09/02/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35122 04-35122	
6156727 BUCKNER, STEPHEN A. 11912 HOLLYHOCK DR. FISHERS, IN 46038	1220130	09/02/2004	Undetermined	No Amount Specified	Unsecured	04-35122	Allowed at \$14,728.50
6261090 RANDOLPH STREET PARTNERS 1998 DIF c/o KIRKLAND & ELLIS, LLP RICHARD PORTER 200 EAST RANDOLPH DRIVE CHICAGO, IL 60601-6636	1220131	09/02/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6261108 RANDOLPH STREET PARTNERS c/o KIRKLAND & ELLIS, LLP RICHARD PORTER 200 EAST RANDOLPH DRIVE CHICAGO, IL 60601-6636	1220132	09/02/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6159255 PINEAU, RICHARD 5 LAURELFORD CT. HUNT VALLEY, MD 21030	1220133	09/03/2004	\$215,700.00	\$215,700.00	Unsecured	04-35122	Claim has been Disallowed
6151076 ERNST & YOUNG CORP. FINANCE LLC c/o MAYER, BROWN, ROWE & MAW, LLP MICHAEL P. RICHMAN 1675 BROADWAY NEW YORK, NY 10019	1220134	09/03/2004	\$824,493.00	\$824,493.00	Unsecured	04-35122	Allowed at \$824,493.00
6261093 BUCK, DENNIS c/o MORGAN, COLLING & GILBERT JOSEPH H. SHAUGHNESSY, ESQ. P.O. BOX 4979 ORLANDO, FL 32802-4979	1220135	09/03/2004	\$425,000.00	\$425,000.00	Unsecured	04-35122	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1220136	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35122 04-35122 04-35122 04-35122	Claim has been Disallowed
6151858 EXECUTIVE HARDWARE KEVIN BOLENDER 750 W. MCNAB ROAD FT. LAUDERDALE, FL 33309	1220137	09/03/2004	\$1,554.80	\$1,554.80	Unsecured	04-35122	Allowed at \$.00
6152196 ADNET/ACCOUNTNET SOPHIA COLLYMORE, CONTROLLER 9192 RED BRANCH RD SUITE 260 COLUMBIA, MD 21045	1220138	09/03/2004	\$1,223.20	\$1,100.00 \$123.20	Unsecured Unsecured	04-35122 04-35122	Allowed at \$1,100.00 Allowed at \$123.20
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1220139	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35122 04-35122 04-35122 04-35122	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261152 HASKELL COMPANY, THE c/o MCGUIRE WOODS LLP DOUGLAS M. FOLEY 101 W. MAIN STREET 9000 WORLD TRADE CENTER NORFOLK, VA 23510	1220140	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6261167 TCW LEVERAGED INCOME TRUST II, L.P. c/o GARDERE, WYNNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220141	09/07/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed
6261193 TCW LEVERAGED INCOME TRUST, L.P. c/o GARDERE, WYNNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220142	09/07/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261166 TCW/CRESCENT MEZZANINE TRUST II c/o GARDERE, WYNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220143	09/07/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed
6261169 TCW/CRESCENT MEZZANINE PARTNERS II, L.P. c/o GARDERE, WYNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220144	09/07/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed
6162143 ROBERT L. PETERSON M.D. SANDEE L. PETERSON, OFFICE MANAGER 900 RIVERSIDE DR. SUITE III WAUPACA, WI 54981	1220145	09/07/2004	\$190.75	\$190.75	Unsecured	04-35122	Allowed at \$190.75
6149042 WRIGHT, FULFORD, MOORHEAD & BROWN, P.A. D. FRANK WRIGHT, ESQ. 145 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	1220146	09/07/2004	\$353.19	\$353.19	Unsecured	04-35122	Allowed at \$353.19
6156935 CHILDERS, BEN c/o GLAZIER & GLAZIER, P.A. SCOTT L. GLAZIER, ESQ. 8825 PERIMETER PARK BLVD. STE. 504 JACKSONVILLE, FL 32216	1220147	09/07/2004	\$4,720.47	\$4,720.47	Unsecured	04-35122	Allowed at \$36,620.52
6156935 CHILDERS, BEN c/o GLAZIER & GLAZIER, P.A. SCOTT L. GLAZIER, ESQ. 8825 PERIMETER PARK BLVD. STE. 504 JACKSONVILLE, FL 32216	1220148	09/07/2004	\$1,386.06	\$1,386.06	Unsecured	04-35122	Allowed at \$1,386.06
6156935 CHILDERS, BEN c/o GLAZIER & GLAZIER, P.A. SCOTT L. GLAZIER, ESQ. 8825 PERIMETER PARK BLVD. STE. 504 JACKSONVILLE, FL 32216	1220149	09/07/2004	\$31,900.05	\$31,900.05	Unsecured	04-35122	Allowed at \$31,900.05

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150851 PRO FASTENING SYSTEMS AMY L. PETTA, VICE PRESIDENT 44 E UNIVERSITY DRIVE ARLINGTON HEIGHTS, IL 60004	1220150	09/07/2004	\$27,025.86	\$27,025.86	Unsecured	04-35122	Allowed at \$0.00
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1220151	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6261218 CHAFFIN, KENDALL STEWART c/o MARTIN & VAN HOY, LLP ATTORNEY AT LA ROBERT H. RAISBECK, JR. TEN COURT SQUARE MOCKSVILLE, NC 27028	1220152	09/08/2004	\$22,862.61	\$22,862.61	Unsecured	04-35122	Claim has been Disallowed
6261220 COOK, JOHN C. c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1220153	09/08/2004	\$192,582.00	\$192,582.00	Unsecured	04-35122	Allowed at \$143,771.69
6261224 COOK, GEORGE J. c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1220154	09/08/2004	\$192,582.00	\$192,582.00	Unsecured	04-35122	Allowed at \$143,771.69
6261225 BROWN, THOMAS E., JR. c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1220155	09/08/2004	\$130,991.00	\$130,991.00	Unsecured	04-35122	Allowed at \$95,777.53
6261226 BROWN, THOMAS E., JR. c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1220156	09/08/2004	\$45,035.00	\$45,035.00	Unsecured	04-35122	Allowed at \$32,930.30

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1220157	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35122	
6261227 AMB PROPERTY, L.P./AMB-SGP DOCS, LLC c/o MCNUTT & LITTENEKER, LLP KEVIN W. COLEMAN 188 THE EMBARCADERO SUITE 800 SAN FRANCISCO, CA 94105	1220158	09/08/2004	\$203,730.00	\$37,469.00 \$166,261.00	Unsecured Unsecured	04-35122 04-35122	Claim has been Disallowed
6261218 CHAFFIN, KENDALL STEWART c/o MARTIN & VAN HOY, LLP ATTORNEY AT LA ROBERT H. RAISBECK, JR. TEN COURT SQUARE MOCKSVILLE, NC 27028	1220159	09/08/2004	\$22,862.61	\$22,862.61 \$0.00	Priority Unsecured	04-35122 04-35122	Allowed at \$4,925.00 Allowed at \$17,937.61
6261234 ROYAL INSURANCE COMPANY OF AMERICA FREEDA ASTIN 9300 ARROWPOINT BLVD CHARLOTTE, NC 28273-8135	1220160	09/08/2004	\$43,482.24	\$43,482.24	Unsecured	04-35122	Allowed at \$0.00
6261230 PARRISH, MARILYN 12354 ST ARMANDS CIRCLE CARMEL, IN 46033	1220161	09/08/2004	\$33,850.00	\$33,850.00	Unsecured	04-35122	Allowed at \$33,850.00
6261232 TATUM CFO PARTNERS, LLP 4501 CIRCLE 75 PKWY, SUITE A1164 ATLANTA, GA 30339	1220162	09/08/2004	\$1,722.58	\$1,722.58	Priority	04-35122	Allowed at \$1,722.58
6154314 THOMPSON, JOEL A c/o HUCK BOUMA, PC IAN RIDDLE, ATTY 1755 S. NAPERVILLE ROAD SUITE 200 WHEATON, IL 60187	1220163	09/08/2004	\$221,380.79	\$221,380.79	Unsecured	04-35122	Allowed at \$221,380.79
6163108 THOMPSON, ANN c/o HUCK BOUMA, PC IAN RIDDLE, ATTY 1755 S. NAPERVILLE ROAD SUITE 200 WHEATON, IL 60187	1220164	09/08/2004	\$171,732.00	\$171,732.00	Unsecured	04-35122	Allowed at \$171,732.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161620 THOMPSON, JOEL A. c/o HUCK BOUMA, PC IAN RIDDLE, ATTY 1755 S. NAPERVILLE ROAD SUITE 200 WHEATON, IL 60187	1220165	09/08/2004	\$702,009.65	\$4,925.00 \$697,084.65	Priority Unsecured	04-35122 04-35122	
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1220166	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35122 04-35122	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1220167	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Unsecured Unsecured Unsecured Unsecured	04-35122 04-35122 04-35122 04-35122	Claim has been Disallowed
6151946 PANTHER EAST c/o PEPPER HAMILTON LLP J. GREGG MILLER, ESQ. 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103	1220168	09/08/2004	\$9,599.98	\$9,599.98	Unsecured	04-35122	Allowed at \$.00
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1220169	09/08/2004	Undetermined	No Amount Specified	Unsecured	04-35122	Claim has been Disallowed
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1220170	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35122 04-35122	Claim has been Disallowed
6261311 INLAND SOUTHEAST MELBOURNE, LLC c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1220171	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261313 INLAND REAL ESTATE CORORATION c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1220172	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6261382 WASTE MANAGEMENT NATIONAL SERVICES, INC. JULIE HARMS 720 E BUTTERFIELD RD LOMBARD, IL 60148	1220173	09/08/2004	\$136,667.40	\$136,667.40 \$0.00 \$0.00	Unsecured Unsecured Unsecured	04-35122 04-35122 04-35122	Allowed at \$70,942.06 Allowed at \$45,531.35 Allowed at \$120.63
6261175 AURIEMME, ANDREW c/o SCHORR LAW FIRM GEOFFREY E. SCHORR 328 WEST INTERSTATE 30 SUITE 2 GARLAND, TX 75043	1220174	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6261498 WEST WOODS CHRISTIAN ACA. 2105 STATE ST. HAMDEN, CT 06517	1220175	09/09/2004	\$9,505.00	\$9,505.00	Unsecured	04-35122	Claim has been Disallowed
6151713 WORKMAN, DAVID 700 AMY LANE SHERIDAN, AR 72150	1220176	09/13/2004	\$56,402.83	\$20,706.40 \$4,925.00 \$30,771.43	Administrative Priority Unsecured	04-35122 04-35122 04-35122	Claim has been Disallowed
6157853 HARRISON, ERIC 207 N. ARCH STREET SHERIDAN, AR 72150	1220177	09/13/2004	\$18,440.89	\$5,667.14 \$4,925.00 \$7,848.75	Administrative Priority Unsecured	04-35122 04-35122 04-35122	Claim has been Disallowed
6261311 INLAND SOUTHEAST MELBOURNE, LLC c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1220178	09/13/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed
6261313 INLAND REAL ESTATE CORORATION c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1220179	09/13/2004	Unliquidated	Unliquidated	Unsecured	04-35122	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6274358 CHESTERFIELD FINANCIAL CORP. c/o JENKINS & KLING, P.C. JENNIFER M. DAU-SULLIVAN 10 S. BRENTWOOD BLVD SUITE 200 ST. LOUIS, MO 63105	1220180	09/13/2004	\$69,623.83	\$69,623.83	Unsecured	04-35122	Claim has been Withdrawn
6274360 FIRST FEDERAL LEASING c/o JENKINS & KLING, P.C. JENNIFER M. DAU-SULLIVAN 10 S. BRENTWOOD BLVD SUITE 200 ST. LOUIS, MO 63105	1220181	09/13/2004	\$8,203.68	\$8,203.68	Unsecured	04-35122	Claim has been Disallowed
6274454 AMANO BUSINESS CREDIT JANA BRANDT, OPERATIONS LEASING OFFICER/COLLECTIONS 2081 SE OCEAN BLVD. STUART, FL 94996-3347	1220182	09/13/2004	\$16,189.84	\$16,189.84	Secured	04-35122	Claim has been Disallowed
6261093 BUCK, DENNIS c/o MORGAN, COLLING & GILBERT JOSEPH H. SHAUGHNESSY, ESQ. P.O. BOX 4979 ORLANDO, FL 32802-4979	1220183	09/13/2004	\$425,000.00	\$425,000.00	Unsecured	04-35122	Claim has been Disallowed
6261193 TCW LEVERAGED INCOME TRUST, L.P. c/o GARDERE, WYNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220184	09/13/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed
6274460 TCW/CRESCENT MEZZANINE PARTNERS II, L.P. c/o GARDERE, WYNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220185	09/13/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed
6261166 TCW/CRESCENT MEZZANINE TRUST II c/o GARDERE, WYNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220186	09/13/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261167 TCW LEVERAGED INCOME TRUST II, L.P. c/o GARDERE, WYNNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1220187	09/13/2004	Unliquidated	Unliquidated Unliquidated	Unclassified Unclassified	04-35122 04-35122	Claim has been Disallowed
6276801 NEW ROCHELLE MUNICIPAL HOUSING c/o IRA GOLDENBERG, ESQ. 700 WHITE PLAINS ROAD SUITE 237 SCARSDALE, NY 10583	1220188	09/17/2004	\$2,546.92	\$2,546.92	Unsecured	04-35122	Claim has been Disallowed
6150221 GERMANTOWN IRON & STEEL CORP. ROBERT D. BARTMAN, CONTROLLER 3040 HWY 145 RICHFIELD, WI 53076	1220189	10/15/2004	\$4,970.00	\$4,970.00	Unsecured	04-35122	Allowed at \$4,970.00
6472173 MISSISSIPPI POWER COMPANY JAN STUART 401 W. MAIN AVENUE LUMBERTON, MS 39455	1220190	10/05/2004	\$455.48	\$455.48	Unsecured	04-35122	Allowed at \$0.00
6148306 SENTRY SECURITY INC. PETER KATZ, PRES. 10001 NW 50TH STREET SUITE 111 SUNRISE, FL 33351	1220191	11/10/2004	\$159.00	\$159.00	Unsecured	04-35122	Allowed at \$159.00
6149789 CMD REALTY INVESTMENT FUND II, LP PATRICIA M RELOSKY, COUNSEL 227 WEST MONROE STREET SUITE 3900 CHICAGO, IL 60606	1220192	11/17/2004	\$242,338.02	\$242,338.02	Unsecured	04-35122	
6161620 THOMPSON, JOEL A. c/o HUCK BOUMA PC ELIZABETH A. BATES, ATTORNEY 1755 S NAPERVILLE RD STE 200 WHEATON, IL 60187	1220193	11/19/2004	Unliquidated	Unliquidated	Secured	04-35122	

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161620 THOMPSON, JOEL A. c/o HUCK BOUMA PC ELIZABETH A. BATES, ATTORNEY 1755 S NAPERVILLE RD STE 200 WHEATON, IL 60187	1220194	11/19/2004	Unliquidated	Unliquidated	Unsecured	04-35122	
6163108 THOMPSON, ANN c/o HUCK BOUMA PC ELIZABETH A. BATES, ATTORNEY 1755 S NAPERVILLE RD STE 200 WHEATON, IL 60187	1220195	11/19/2004	Unliquidated	Unliquidated	Unsecured	04-35122	
6161620 THOMPSON, JOEL A. c/o HUCK BOUMA PC ELIZABETH A. BATES, ATTORNEY 1755 S NAPERVILLE RD STE 200 WHEATON, IL 60187	1220196	11/19/2004	Unliquidated	Unliquidated	Unsecured	04-35122	
6166546 BROWARD COUNTY, DEPT. OF FINANCE HOLLIE N. HAWN, ASSISTANT COUNTY ATTORNEY REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 SOUTH ANDREWS AVENUE FT. LAUDERDALE, FL 33301	1220197	11/19/2004	Unliquidated	Unliquidated \$36,158.92	Secured Secured	04-35113 04-35113	Allowed at \$.00 Allowed at \$7,993.62
6532202 WEARGUARD CORPORATION c/o HOUSES OF ADJUSTMENTS, INC. KENNETH M. WILTSEK, ATTY. IN-FACT 715 MAMARONECK AVE. P.O. BOX 780 MAMORONECK, NY 10543	1220198	11/29/2004	\$1,646.29	\$1,646.29	Unsecured	04-35122	
6148267 SAVVIS TOM LISZEWSKI 1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017	1220199	07/02/2004	\$1,596.18	\$1,596.18	Priority	04-35122	
6164564 VESCO, INC DONALD WAYMAN 840 N. ADDISON ELMHURST, IL 60126	1250001	05/20/2004	\$631.30	\$631.30	Unsecured	04-35125	Allowed at \$631.30

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164565 SCOTT'S SAFETY & JANITORIAL STEVE SCOTT 929 S. BROADWAY GEORGETOWN, KY 40324	1250002	05/21/2004	\$4,742.60	\$4,742.60	Unsecured	04-35125	Claim has been Disallowed
6164566 WEST SIDE TRACTOR SALES CO MARY A. WRIGHT 1400 WEST OGDEN AVENUE NAPERVILLE, IL 60563	1250003	05/21/2004	\$199.26	\$199.26	Unsecured	04-35125	Claim has been Disallowed
6148436 THERMAL AIRE TECHNOLOGIES INC ROBERT J. FOTT, TREASURER 106 N. MEDINA ST MEDINA, OH 44256	1250004	05/21/2004	\$619.46	\$619.46	Unsecured	04-35125	Allowed at \$619.46
6164569 BABCOCK DAVIS SUE THOMAS, CFO 1701 MADISON STREET MINNEAPOLIS, MN 55413	1250005	05/24/2004	\$1,567.82	\$1,567.82	Unsecured	04-35125	Claim has been Disallowed
6155454 L.W. MEYER, INC. JASON ADAMS, ACCOUNTANT/SYSTEMS ADMIN. W223 N609 SARATOGA DRIVE P O BOX 557 WAUKESHA, WI 53187-0557	1250006	05/24/2004	\$3,354.28	\$3,354.28	Unsecured	04-35125	Allowed at \$3,354.28
6150875 TEM INC JAMES TUINENGE, PRESIDENT 443 DUANE STREET GELN ELLYN, IL 60137	1250007	05/24/2004	\$330.00	\$330.00	Unsecured	04-35125	Allowed at \$330.00
6164684 ILLINOIS PAPER AUDREY MENDOZA 6 TERRITORIAL CT. BOILINGBROOK, IL 60440	1250008	05/24/2004	\$572.26	\$572.26	Unsecured	04-35125	Allowed at \$572.26
6150313 WESTERN DUPAGE SERVICES TOM SOTKA 31 W 478 DIEHL ROAD NAPERVILLE, IL 60563	1250009	05/24/2004	\$2,865.00	\$2,865.00	Unsecured	04-35125	Allowed at \$2,865.00
6151608 POLAR BLOX INC MISTY E. WICHMAN, SEC. 155 GILBERT HOLLOW RD. HOLLSOPPLE, PA 15935	1250010	05/24/2004	\$3,464.51	\$3,464.51	Unsecured	04-35125	Allowed at \$3,464.51

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161561 AURORA TRI STATE FIRE PROTECTION CO. INC FARUK DADR, REP 1080 CORPORATE BLVD. AURORA, IL 60504	1250011	05/24/2004	\$1,807.73	\$1,807.73	Unsecured	04-35125	Allowed at \$1,807.73
6150513 MEYER MACHINE & EQUIPMENT, INC. JAMES W. MEYER, PRESIDENT 351 MAIN STREET ANTIOCH, IL 60002	1250012	05/24/2004	\$195.92	\$195.92	Unsecured	04-35125	Allowed at \$195.92
6150513 MEYER MACHINE & EQUIPMENT, INC. JAMES W. MEYER, PRESIDENT 351 MAIN STREET ANTIOCH, IL 60002	1250013	05/24/2004	\$842.02	\$842.02	Unsecured	04-35125	Allowed at \$842.02
6150513 MEYER MACHINE & EQUIPMENT, INC. JAMES W. MEYER, PRESIDENT 351 MAIN STREET ANTIOCH, IL 60002	1250014	05/24/2004	\$838.52	\$838.52	Unsecured	04-35125	Allowed at \$838.52
6153127 LAB SAFETY SUPPLY TAMMY BRADLEY, CREDIT SERVICES SUPR. 401 S WRIGHT RD JANESVILLE, WI 53545	1250015	05/24/2004	\$1,389.50	\$1,389.50	Unsecured	04-35125	Allowed at \$.00
6164685 LINETEC RANDALL J. REYNOLDS, CREDIT MANAGER 725 SOUTH 75TH AVENUE WAUSAU, WI 54401	1250016	05/27/2004	\$2,578.32	\$2,578.32	Unsecured	04-35125	Allowed at \$2,578.32
6149572 MOON LEASING, INC. PAULA KELTNER, OPER. MGR. 2021 DUBOURG AVENUE LOUISVILLE, KY 40216	1250017	05/28/2004	\$1,270.94	\$1,270.94	Unsecured	04-35125	Allowed at \$.00
6151720 JOHN SAKASH COMPANY DIANE GODFREY, ACCT. REC. 700 WALNUT STREET ELMHURST, IL 60126	1250018	05/29/2004	\$304.95	\$304.95	Unsecured	04-35125	Claim has been Disallowed
6164723 MACKINS, CARL STAR CHILD INC. 1221 ABBOTT DR. 2-W ELGIN, IL 60123	1250019	06/01/2004	\$24,821.60	\$24,821.60	Unsecured	04-35125	Claim has been Disallowed

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164686 STEINER ELECTRIC COMPANY SANDRA TELLONE, EX. CREDIT ASSISTANT 1250 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	1250020	06/01/2004	\$2,139.08	\$2,139.08	Unsecured	04-35125	Allowed at \$0.00
6164687 AMERICAN NATIONAL SKYLINE, INC. LANCE MARCINKUS, GENERAL MANAGER 614 N. MICHIGAN ST. ELMHURST, IL 60126	1250021	06/01/2004	\$78.00	\$78.00	Unsecured	04-35125	Allowed at \$0.00
6150763 MURRAY & TRETTEL INC. 414 W FRONTAGE ROAD NORTHFIELD, IL 60093-3084	1250022	06/01/2004	\$2,500.00	\$2,500.00	Unsecured	04-35125	Allowed at \$2,500.00
6164688 MCHUGH HOSPITALITY OF MT. VERNON RICK ROBERSON, CONTROLLER D/B/A HAMPTON INN P.O. BOX 867 EFFINGHAM, IL 62401	1250023	06/02/2004	\$21,876.11	\$21,876.11	Unsecured	04-35125	Allowed at \$21,876.11
6150252 NEEDHAM OF FLORIDA, INC. c/o COFACE NORTH AMERICA INC. DAVID MILLER P.O. BOX 2102 CRANBURY, NJ 08512	1250024	06/07/2004	\$3,170.00	\$3,170.00	Unsecured	04-35125	Claim has been Withdrawn
6153792 MCLEOD USA SHANNON SULLIVAN P O BOX 3177 CEDAR RAPIDS, IA 52406-3177	1250025	06/07/2004	\$1,800.48	\$1,800.48	Unsecured	04-35125	Allowed at \$1,800.48
6149892 INDUSTRIAL LADDER & SUPPLY DANIEL COUGHLIN, VP FINANCE 245 E. ADELE COURT VILLA PARK, IL 60181	1250026	06/07/2004	\$1,649.97	\$1,649.97	Unsecured	04-35125	Allowed at \$1,649.97
6153289 WESLEY ENTERPRISES MARY E. JOHNSON, VICE PRESIDENT P O BOX 1686 BLOOMINGTON, IL 61702	1250027	06/08/2004	\$673.13	\$673.13	Unsecured	04-35125	Allowed at \$0.00
6151258 JONES ENTERPRISES JAMES R. JONES 5353 MARKET ROAD MARION, IL 62959	1250028	06/09/2004	\$312.12	\$312.12	Unsecured	04-35125	Allowed at \$312.12

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164690 SAFETY-KLEEN SYSTEMS TONI JO HINSON, BANKRUPTCY SPECIALIST 5400 LEGACY DRIVE CLUSTER II BUILDING 3 PLANO, TX 75024	1250029	06/10/2004	\$177.25	\$177.25	Unsecured	04-35125	Allowed at \$177.25
6166634 TRI-STATE DISPOSAL INC. SHERYL GERMANY, PRESIDENT P.O. BOX 627 BLUE ISLAND, IL 60406-0627	1250030	06/10/2004	\$14,197.36	\$14,197.36	Unsecured	04-35125	Allowed at \$12,593.00
6164691 LYNN IMAGING GLENN NORVELL, CFO 328 OLD VINE ST. LEXINGTON, KY 40507	1250031	06/15/2004	\$374.26	\$374.26	Unsecured	04-35125	Claim has been Disallowed
6164692 AVIS RENT A CAR SYSTEM, INC KEVIN FOWLER 300 CENTRE POINTE DRIVE VIRGINIA BEACH, VA 23462	1250032	06/16/2004	\$1,120.41	\$1,120.41	Unsecured	04-35125	Allowed at \$1,120.41
6166635 BITTNER'S SPRAY EQUIPMENT GREG BITTNER, PRESIDENT 1301 BRUMMELL AVE. ELK GROVE VILLAGE, IL 60007	1250033	06/12/2004	\$656.05	\$656.05	Unsecured	04-35125	Allowed at \$656.05
6166636 PIKE SYSTEMS, INC. HOWARD TIEDT, PRESIDENT 1770 COMMERCE DRIVE MONTGOMERY, IL 60538	1250034	06/12/2004	\$242.60	\$242.60	Unsecured	04-35125	Allowed at \$242.60
6164777 BEACON SALES COMPANY ROY A. LEBLANC, CREDIT MANAGER 1120 WEST CHESTNUT ST. BROCKTON, MA 02301	1250035	06/14/2004	\$3,530.93	\$3,530.93	Unsecured	04-35125	Allowed at \$496.40
6166637 TEMCO MACHINERY, INC. THOMAS A. KEISER 1401 N. FARNSWORTH AVE. AURORA, IL 60505	1250036	06/18/2004	\$405.72	\$405.72	Unsecured	04-35125	Allowed at \$405.72

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166638 G & L ASSOCIATES, INC. DENNIS B. GEORGE, PRESIDENT 3166 DES PLAINES AVE. SUITE 125 DES PLAINES, IL 60018	1250037	06/25/2004	\$16,250.55	\$16,250.55	Unsecured	04-35125	Allowed at \$16,250.55
6166639 BANK ONE, NA EILEEN P. GARDNER COMMERCIAL CARD SERVICES 300 S. RIVERSIDE PLAZA STE. 0199 CHICAGO, IL 60670-0199	1250038	06/28/2004	\$12,718.45	\$12,718.45	Unsecured	04-35125	Allowed at \$9,374.12
6166640 CHUCK'S GARAGE INC. DENNIS BECKMAN, PRESIDENT 373 SHUMWAY AVE BATAVIA, IL 60510	1250039	06/28/2004	\$4,084.52	\$3,025.00 \$1,059.52	Unsecured Unsecured	04-35125 04-35125	Allowed at \$0.00 Allowed at \$3,289.52
6166641 GEMCO ROOFING & BUILDING SUPPLY, INC 2601 VAN BUREN ST. BELLWOOD, IL 60104	1250040	06/28/2004	\$2,241.60	\$2,241.60	Unsecured	04-35125	Allowed at \$2,241.60
6166642 US AIRWAYS RUTH CASH, MANAGER, COMMERCIAL CREDIT 5620 UNIVERSITY PARKWAY WINSTON-SALEM, NC 27105	1250041	07/01/2004	\$1,306.00	\$1,306.00	Unsecured	04-35125	Allowed at \$1,306.00
6152227 GRAPHIC VISION INC SUSAN EVANS, PRES. 937 DEARBORN CIRCLE CAROL STREAM, IL 60188	1250042	07/12/2004	\$500.81	\$500.81	Unsecured	04-35125	Allowed at \$500.81
6166623 CHEVRON TEXACO PRODUCTS COMPANY SHERI Y. CROCKER, CREDIT REPRESENTATIVE 2001 DIAMOND BLVD P.O. BOX 5010 SECT. 230 CONCORD, CA 94524-0010	1250043	07/07/2004	\$64.60	\$64.60	Unsecured	04-35125	Allowed at \$64.60
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1250044	07/23/2004	\$3.44	\$3.44	Priority	04-35125	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1250045	07/19/2004	\$3.44	\$3.44	Priority	04-35125	
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1250046	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35125 04-35125	Claim has been Disallowed
6166645 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS TENNESSEE ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1250047	06/25/2004	\$900.00	\$900.00	Priority	04-35125	Claim has been Withdrawn
6153282 VECTOR TECHNOLOGIES LTD. BRUCE KOLB, DIR. OPERATIONS 6820 N. 43RD ST. MILWAUKEE, WI 53209	1250048	07/23/2004	\$1,827.76	\$1,827.76	Unsecured	04-35125	Allowed at \$1,827.76
6154432 BARGE TERMINAL TRUCKING c/o GRIFFITH & JACOBSON, LLC JAMES E. MAHONEY 55 W. MONROE SUITE 3550 CHICAGO, IL 60603	1250049	07/26/2004	\$15,774.45	\$15,774.45	Unsecured	04-35125	Allowed at \$15,774.45
6199116 ZAP MANUFACTURING COMPANY c/o ENGEL, HAIRSTON & JOHANSON, P.C. JONATHAN E. RAULSTON P. O. BOX 11405 BIRMINGHAM, AL 35202	1250050	07/19/2004	\$376.30	\$376.30	Unsecured	04-35125	Allowed at \$376.30
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1250051	07/23/2004	\$7,248.92	\$102.92 \$7,077.00 \$69.00	Priority Secured Secured	04-35125 04-35125 04-35125	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199119 LEXINGTON HERALD-LEADER DAVID L. HARBOLT, SR. FIN. SERV. REP. 100 MIDLAND AVE. LEXINGTON, KY 40508	1250052	06/02/2004	\$564.90	\$564.90	Unsecured	04-35125	Allowed at \$564.90
6151103 RESIDENCE INN MADISON W AKA KIRSTEN MADISON VENTURES, LLC 501 D'ONOFRIO DR. MADISON, WI 53719	1250053	05/25/2004	\$1,733.21	\$1,733.21	Unsecured	04-35125	Allowed at \$1,733.21
6199154 WM. HORN STRUCTURAL STEEL, CO. ROBERT A. HORN, TREASURER P. O. BOX 106 GENEVA, IL 60134	1250054	07/16/2004	\$951.00	\$951.00	Unsecured	04-35125	Allowed at \$0.00
6153584 S&S PANEL SALES CORP TINA M. EICKERMANN AKA S & S PANEL SALES CORP OF ILLINOIS P. O. BOX 250937 MILWAUKEE, WI 53225-6517	1250055	07/21/2004	\$1,155.96	\$1,155.96	Unsecured	04-35125	Allowed at \$1,155.96
6200357 CHICAGO FLAMEPROOF VINCENT MANCINI, C.E.O. 1200 S. LAKE STREET MONTGOMERY, IL 60538	1250056	08/02/2004	\$1,837.55	\$1,837.55	Unclassified	04-35125	Allowed at \$1,837.55
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1250057	08/04/2004	\$232.39	\$232.39	Unsecured	04-35125	Allowed at \$232.39
6248869 CTSI RAYMOND B. OSTROSKI, ESQ. 100 CTE DRIVE DALLAS, TX 18612	1250058	08/18/2004	Unliquidated	Unliquidated \$693.92	Unsecured Unsecured	04-35125 04-35125	Allowed at \$0.00 Allowed at \$693.92
6251344 OHIO DEPARTMENT OF TAXATION REBECCA L. DAUM, ATTORNEY-BANKRUPTCY DIV 30 EAST BROAD STREET COLUMBUS, OH 43215	1250059	08/13/2004	\$41,431.00	\$23,910.00 \$2,554.00 \$14,967.00	Priority Priority Unsecured	04-35125 04-35125 04-35125	Claim has been Disallowed
6251734 ACE CORPORATE STORES, INC. LEWIS RUSSELL, A/R DIRECTOR P.O. BOX 4927 OAK BROOK, IL 60522	1250060	08/23/2004	\$1,071.72	\$1,071.72	Unsecured	04-35125	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161643 DAVE S REPAIR SERVICE DAVE MICHELS, OWNER 51 BASELINE ROAD OSWEGO, IL 60543	1250061	08/23/2004	\$3,090.12	\$3,090.12	Unsecured	04-35125	Allowed at \$3,090.12
6251725 FASTENAL COMPANY JOHN MILEK, GENERAL COUNSEL 2001 THEURER BLVD. WINONA, MN 55987	1250062	08/20/2004	\$3,218.49	\$3,218.49	Unsecured	04-35125	Allowed at \$3,218.49
6151502 INTERNATIONAL EQUIP DAVID J. WEBB 619 SOUTH MAPLE ST. GRANT PARK, IL 60940	1250063	08/14/2004	\$7,064.00	\$7,064.00	Unsecured	04-35125	Allowed at \$7,064.00
6182310 METALS USA JEFF HEISLER, CR. MGR. AKA METALS USA-GERMANTOWN DIV. OF METALS USA SEPCIALTY METALS NC 3000 SHERMER RD. NORTHBROOK, IL 60062-7713	1250064	08/13/2004	\$3,549.65	\$3,549.65	Unsecured	04-35125	Allowed at \$3,549.65
6148610 COFFMAN TRUCK SALES,INC BOB PACE, BUSINESS MGR. 1149 WEST LAKE ST P.O. BOX 151 AURORA, IL 60507	1250065	08/10/2004	\$230.01	\$230.01	Unsecured	04-35125	Allowed at \$.00
6152385 INSULATION PLUS JERRY SZERBAT MILWAUKEE INSULATION CO., INC. 4700 NORTH 129 STREET BUTLER, WI 53007	1250066	08/09/2004	\$14,929.11	\$14,929.11	Unsecured	04-35125	Allowed at \$4,998.52
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1250067	08/26/2004	\$1,720.03	\$1,720.03	Secured	04-35125	Allowed at \$1,457.61
6258897 DEPARTMENT OF THE TREASURY BETTYE HAYWOOD, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1250068	08/23/2004	\$6,215.65	\$6,215.65	Unsecured	04-35125	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261054 SBC MIDWEST M. REYNOLDS, BANKRUPTCY REP. C/O AMERITECH P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1250069	08/23/2004	\$1,674.72	\$1,674.72	Unsecured	04-35125	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1250070	08/23/2004	\$6,215.65	\$6,215.65	Unsecured	04-35125	Claim has been Disallowed
6166555 INDIANA DEPARTMENT OF WORKFORCE BEVERLY KOROBKIN DEVELOPMENT, WORKER TRAINING FUND 10 NORTH SENATE AVENUE #SE200 INDIANAPOLIS, IN 46204-2277	1250071	08/16/2004	\$60.49	\$34.47 \$1.02 \$25.00	Priority Priority Unsecured	04-35125 04-35125 04-35125	Allowed at \$34.47 Allowed at \$1.02 Allowed at \$25.00
6261098 VENTRELLA, ANGELO 2311 DORINA DRIVE NORTHFIELD, IL 60093-2705	1250072	09/03/2004	\$1,775.00	\$1,775.00	Unsecured	04-35125	
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1250073	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35125 04-35125 04-35125 04-35125	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1250074	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35125 04-35125 04-35125 04-35125	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6159863 SNOBECK, ROLF 336 WEST HARDING ROAD LOMBARD, IL 60148	1250075	09/07/2004	\$3,290.63	\$3,290.63	Unsecured	04-35125	
6261161 ENERGY SOLUTIONS INSULATION, INC. DAVID W. PIKE, A/R MGR. 831 MORLEY DRIVE SAGINAW, MI 48601	1250076	09/07/2004	\$1,200.70	\$1,200.70	Unsecured	04-35125	Allowed at \$65,000.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1250077	09/07/2004	\$626.68	\$626.68	Unsecured	04-35125	Allowed at \$626.68
6149854 TOOL REPAIR SERVICE INC 23824 ANDREW ROAD UNIT 104 PLAINFIELD, IL 60544	1250078	09/07/2004	\$249.23	\$249.23	Unsecured	04-35125	Allowed at \$.00
6261177 CASSIDY TIRE & SERVICE 346 N CANAL STREET CHICAGO, IL 60606	1250079	09/07/2004	\$383.21	\$383.21	Unsecured	04-35125	Allowed at \$383.21
6261198 MNC PUBLICATIONS 178 WEST SERVICE ROAD CHAMPLAIN, NY 12919	1250080	09/07/2004	\$371.56	\$371.56	Unclassified	04-35125	Allowed at \$371.56
6261235 GENERAL BOARD OF PENSION AND HEALTH SHERI A. YOUNG, ASSOC. GENERAL COUNSEL BENEFITS OF THE UNITED METHODIST CHURCH INCORPORATED IN ILLINOIS 1201 DAVIS STREET EVANSTON, IL 60201	1250081	09/08/2004	Unliquidated	Unliquidated \$155,850.00	Unsecured Unsecured	04-35125 04-35125	Claim has been Disallowed
6261236 GENERAL BOARD OF PENSION AND HEALTH SHERI A. YOUNG, ASSOC. GENERAL COUNSEL BENEFITS AND GENERAL COUNCIL OF FINANCE AND ADMIN OF THE UNITED METHODIST CHURCH 1200 DAVIS ST. EVANSTON, IL 60201	1250082	09/08/2004	Unliquidated	Unliquidated \$94,367.00	Unsecured Unsecured	04-35125 04-35125	Claim has been Disallowed
6261237 TOYOTA MOTOR MANUFACTURING NORTH AMERICA c/o SAWYER & GLANCY, PLLC MARTIN B. TUCKER 3120 WALL STREET SUITE 310 LEXINGTON, KY 40513	1250083	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35125	Claim has been Disallowed
6261237 TOYOTA MOTOR MANUFACTURING NORTH AMERICA c/o SAWYER & GLANCY, PLLC MARTIN B. TUCKER 3120 WALL STREET SUITE 310 LEXINGTON, KY 40513	1250084	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35125	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161590 INDUSTRIAL CORK COMPANY DAVE LISSON, V.P. 848 LARCH AVENUE ELMHURST, IL 60126	1250085	09/08/2004	\$28,710.65	\$13,736.58 \$14,974.07	Unsecured Unsecured	04-35125 04-35125	Allowed at \$10,691.54 Allowed at \$.00
6261243 SARNAFIL, INC. c/o BAKER BOTTS L.L.P. ERIC A. SODERLUND 2001 ROSS AVENUE DALLAS, TX 75201-2980	1250086	09/08/2004	\$56,400.00	\$56,400.00	Unsecured	04-35125	Claim has been Disallowed
6156250 SOPREMA, INC c/o WESTON HURD JEFFREY R. LANG 2500 TERMINAL TOWER 50 PUBLIC SQUARE CELVELAND, OH 44113-2241	1250087	09/08/2004	\$500.00	\$500.00	Unsecured	04-35125	Allowed at \$.00
6261246 MOLITOR INVESTMENT GROUP, L.P. c/o HUCK BOUMA, PC IAN RIDDLE, ATTY 1755 S. NAPERVILLE ROAD SUITE 200 WHEATON, IL 60187	1250088	09/08/2004	\$764,882.76	\$764,882.76	Unsecured	04-35125	Allowed at \$.00
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1250089	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35125 04-35125	Claim has been Disallowed
6261235 GENERAL BOARD OF PENSION AND HEALTH SHERI A. YOUNG, ASSOC. GENERAL COUNSEL BENEFITS OF THE UNITED METHODIST CHURCH INCORPORATED IN ILLINOIS 1201 DAVIS STREET EVANSTON, IL 60201	1250090	09/08/2004	Unliquidated	Unliquidated \$155,850.00	Unsecured Unsecured	04-35125 04-35125	Claim has been Disallowed
6261236 GENERAL BOARD OF PENSION AND HEALTH SHERI A. YOUNG, ASSOC. GENERAL COUNSEL BENEFITS AND GENERAL COUNCIL OF FINANCE AND ADMIN OF THE UNITED METHODIST CHURCH 1200 DAVIS ST. EVANSTON, IL 60201	1250091	09/08/2004	Unliquidated	Unliquidated \$94,367.00	Unsecured Unsecured	04-35125 04-35125	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6194151 ARISTEO CONSTRUCTION COMPANY c/o MULLER, MULLER, RICHMOND, HARMS, MYE & SGROI 33233 WOODWARD AVE. BIRMINGHAM, MI 48012-5478	1250092	09/08/2004	\$12,129.20	\$12,129.20	Administrative	04-35125	
6161590 INDUSTRIAL CORK COMPANY DAVE LISSON, V.P. 848 LARCH AVENUE ELMHURST, IL 60126	1250093	09/08/2004	\$28,710.65	\$14,974.07 \$13,736.58	Secured Unsecured	04-35125 04-35125	Claim has been Disallowed
6261443 PENNSYLVANIA, COMMONWEALTH OF SHARON L. ROYER, UC TAX AGENT OFFICE-UNEMPLOYMENT COMPENSATION TAX SVC HARRISBURG BANKRUPTCY & COMPLIANCE OFF. 1171 S CAMERON ST, RM 312 HARRISBURG, PA 17104-2513	1250094	09/08/2004	\$113.70	\$3.67 \$110.03	Priority Priority	04-35125 04-35125	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1250095	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35125 04-35125 04-35125 04-35125	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261313 INLAND REAL ESTATE CORORATION c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1250096	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35125	Claim has been Disallowed
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1250097	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35125 04-35125	Claim has been Disallowed
6261444 LANER MUCHIN ROBERT H. BROWN, DIRECTOR 515 N. STATE STREET, STE 2800 CHICAGO, IL 60610	1250098	09/08/2004	\$1,748.99	\$1,748.99	Unsecured	04-35125	Allowed at \$1,748.99

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151976 EDWARD HOSPITAL CHRIS FERRARI 801 SOUTH WASHINGTON NAPERVILLE, IL 60540	1250099	09/13/2004	\$2,807.25	\$2,807.25	Unsecured	04-35125	Claim has been Disallowed
6261313 INLAND REAL ESTATE CORORATION c/o CONNOLLY, BOVE, LODGE & HUTZ,LLP KAREN C. BIFFERATO, ESQ. THE NEMOURS BLDG. 1007 N. ORANGE STREET P.O. BOX 2207 WILMINGTON, DE 19899	1250100	09/13/2004	Unliquidated	Unliquidated	Unsecured	04-35125	Claim has been Disallowed
6274848 MIDWAY TRUCK PARTS, INC. PAMELA CHASSE, AR/MANAGER 7400 W 87TH STREET BRIDGEVIEW , IL 60455-1826	1250101	08/30/2004	\$80.76	\$80.76	Unsecured	04-35125	Allowed at \$.00
6274485 PROLOGIS SUE BIRD 2310 LBJ FREEWAY SUITE 200 DALLAS, TX 75234	1250102	09/15/2004	Unliquidated	Unliquidated	Unsecured	04-35125	Claim has been Disallowed
6258897 DEPARTMENT OF THE TREASURY BETTYE HAYWOOD, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1250103	09/16/2004	\$6,215.65	\$6,215.65	Unsecured	04-35125	Claim has been Disallowed
6261443 PENNSYLVANIA, COMMONWEALTH OF SHARON L. ROYER, UC TAX AGENT OFFICE-UNEMPLOYMENT COMPENSATION TAX SVC HARRISBURG BANKRUPTCY & COMPLIANCE OFF. 1171 S CAMERON ST, RM 312 HARRISBURG, PA 17104-2513	1250104	09/16/2004	\$113.70	\$110.03 \$3.67	Priority Priority	04-35125 04-35125	Claim has been Disallowed
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1250105	10/15/2004	\$900.00	\$900.00	Priority	04-35125	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261443 PENNSYLVANIA, COMMONWEALTH OF SHARON L. ROYER, UC TAX AGENT OFFICE-UNEMPLOYMENT COMPENSATION TAX SVC HARRISBURG BANKRUPTCY & COMPLIANCE OFF. 1171 S CAMERON ST, RM 312 HARRISBURG, PA 17104-2513	1250106	09/16/2004	\$113.70	\$113.70	Priority	04-35125	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1250107	11/05/2004	\$0.00	\$0.00	Priority	04-35125	Allowed at \$0.00
6554599 CON-WAY TRANSPORTATION 5555 RUFÉ SNOW DRIVE SUITE 5515 NORTH RICHLAND HILLS, TX 76180	1250108	05/28/2004	\$806.00	\$806.00	Unsecured	04-35125	
6554600 G & K SERVICES KATHY MORAN-HEYL, OFFICE MANAGER 8201 SOUTH CORK AVENUE JUSTICE, IL 60458	1250109	06/22/2004	\$148.50	\$148.50	Unsecured	04-35125	Allowed at \$148.50
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1250110	04/12/2005	\$7,580.92	\$102.92 \$69.00 \$7,409.00	Priority Secured Secured	04-35125 04-35125 04-35125	
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1250111	07/11/2005	\$7,580.92	\$102.92 \$7,409.00 \$69.00	Priority Secured Secured	04-35125 04-35125 04-35125	
6163025 SUNNY BROOK PRESSED CONCRETE c/o DAILY & HASKINS, ATTYS. AT LAW JOHN A. DAILY LANDMARK BLDG., SUITE 604 7 W. BOWERY STREET AKRON, OH 44308	1300001	07/03/2004	\$15,248.80	\$15,248.80	Unsecured	04-35130	Allowed at \$15,248.80

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150066 NORTHERN TOOL & EQUIPMENT CO. ERICA ZIEB, A/R COLLECTOR 2800 SOUTHCROSS DRIVE WEST BURNSVILLE, MN 55306	1300002	07/17/2004	\$273.01	\$273.01	Unsecured	04-35130	Allowed at \$273.01
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1300003	08/16/2004	\$5,505.86	\$3,776.31 \$672.53 \$1,057.02	Priority Priority Unsecured	04-35130 04-35130 04-35130	Allowed at \$3,776.31 Allowed at \$672.53 Allowed at \$1,057.02
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1300004	08/26/2004	\$61,207.79	\$61,207.79 \$0.00	Secured Secured	04-35130 04-35130	Allowed at \$16,391.09 Allowed at \$42,277.65
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1300005	08/23/2004	\$298,708.31	\$298,708.31	Priority	04-35130	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1300006	08/23/2004	\$298,708.31	\$298,708.31	Priority	04-35130	Claim has been Disallowed
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1300007	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35130 04-35130 04-35130 04-35130	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1300008	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35130 04-35130 04-35130 04-35130	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6157432 FISCHMAN, MICHELE 12 SPRING COURT OLD TAPPAN, NJ 07675	1300009	09/07/2004	\$84,336.00	\$84,336.00	Unsecured	04-35130	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261243 SARNAFIL, INC. c/o BAKER BOTTS L.L.P. ERIC A. SODERLUND 2001 ROSS AVENUE DALLAS, TX 75201-2980	1300010	09/08/2004	\$2,301.43	\$2,301.43	Unsecured	04-35130	Claim has been Disallowed
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1300011	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35130 04-35130	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1300012	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35130 04-35130 04-35130 04-35130	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1300013	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35130 04-35130	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1300014	09/16/2004	\$298,708.31	\$298,708.31	Priority	04-35130	Claim has been Disallowed
6277645 NEW JERSEY DEPARTMENT OF LABOR AND STANLEY DAVIS, CHIEF OF CONTRIBUTORS SVC WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS P.O. BOX 379 TRENTON, NJ 08625-0379	1300015	09/20/2004	\$19,946.03	\$19,921.47 \$24.56	Priority Priority	04-35130 04-35130	Claim has been Disallowed
6471754 LOCAL UNION NO. 825, ET AL. c/o COHEN, LEDER, MONTALBANO & GROSSMAN, DAVID GROSSMAN 1700 GALLOPING HILL ROAD KENILWORTH, NJ 07033	1300016	08/02/2004	\$5,389.86	\$5,389.86	Administrative	04-35130	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1300017	09/29/2004	\$317,541.51	\$307,427.21 \$10,114.30	Priority Unsecured	04-35130 04-35130	Claim has been Disallowed
6554601 KEYBANK NATIONAL ASSOCIATION M. ROSE P.O. BOX 94968 CLEVELAND, OH 44101	1300018	06/17/2004	\$15,322.44	\$15,322.44	Priority	04-35130	
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1300019	05/26/2005	\$78,444.61	\$16,219.06 \$3,725.67 \$58,499.88	Priority Priority Unsecured	04-35130 04-35130 04-35130	
6277645 NEW JERSEY DEPARTMENT OF LABOR AND STANLEY DAVIS, CHIEF OF CONTRIBUTORS SVC WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS P.O. BOX 379 TRENTON, NJ 08625-0379	1300020	06/14/2005	\$15,699.84	\$15,680.51 \$19.33	Priority Priority	04-35130 04-35130	
6154844 INSTANT STORAGE D.J. SPROAT, CORP. CREDIT MANAGER OF BAKERSFIELD P.O. BOX 81687 BAKERSFIELD, CA 93308	1340001	05/19/2004	\$1,000.01	\$1,000.01	Unsecured	04-35134	Allowed at \$0.00
6153112 ALPINE DRINKING WATER, INC. STEPHE RETTIG, PRESIDENT P O BOX 13208 FRESNO, CA 93994	1340002	05/20/2004	\$359.62	\$359.62	Unsecured	04-35134	Allowed at \$359.62
6149538 GOLDEN GATE SHEET METAL BRIDGET KOOPER, TREASURER 2006 CLEMENT AVE. ALAMEDA, CA 94501	1340003	05/20/2004	\$531.82	\$531.82	Unsecured	04-35134	Allowed at \$531.82
6150838 WONDER METALS CORPORATION VIKI CUBBAGE, OWNER/PRESIDENT P.O. BOX 994427 REDDING, CA 96099-4427	1340004	05/21/2004	\$2,783.18	\$2,783.18	Unsecured	04-35134	Allowed at \$2,783.18

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6148694 BIG O TIRE #20 DEBRA FERNANDEZ, OFFICE ADMIN 1200 PARK STREET ALAMEDA, CA 94501	1340005	05/21/2004	\$1,679.13	\$1,679.13	Unsecured	04-35134	Allowed at \$1,679.13
6149015 CLEASBY MFG. CO, INC J. CLEASBY 1414 BANCROFT AVE SAN FRANCISCO, CA 94124-0132	1340006	05/21/2004	\$208.75	\$208.75	Unsecured	04-35134	Allowed at \$208.75
6164694 AMERICAN BUSINESS EQUIP., INC. JENNIFER KUTINA 188 MARTINVALE LANE SAN JOSE, CA 95119	1340007	05/24/2004	\$443.86	\$443.86	Unsecured	04-35134	Allowed at \$443.86
6164695 SOLEDAD WAREHOUSE CO. STEPHEN G. PREWITT, PRESIDENT D/B/A PLANTMOBILE, INC. 6507 N. PLEASANT AVE. FRESNO, CA 93711-1117	1340008	05/24/2004	\$192.00	\$192.00	Unsecured	04-35134	Allowed at \$.00
6164696 CURB SERVICE INC. 340 WEST FALL BROOK #108 FRESNO, CA 93711	1340009	05/24/2004	\$439.84	\$439.84	Unsecured	04-35134	Allowed at \$.00
6164698 GRAY LIFT INC. MICHAEL KUTKA, CREDIT MANAGER P.O. BOX 2808 FRESNO, CA 93745-2808	1340010	05/24/2004	\$2,053.79	\$2,053.79	Unsecured	04-35134	Allowed at \$2,053.79
6150270 AAL-STAR TIRE WAYNE DEMELLO, SR., OWNER 31162 SAN CLEMENTE ST SUITE 101 HAYWARD, CA 94544	1340011	05/24/2004	\$871.60	\$871.60	Unsecured	04-35134	Allowed at \$871.60
6162381 AUTOMATED OFFICE SYSTEMS PETER S. FRANCE 341 WEST FALLBROOK AVE. FRESNO, CA 93711	1340012	05/24/2004	\$495.70	\$495.70	Unsecured	04-35134	Allowed at \$.00
6164699 EAST BAY FORD TRUCKS, INC. 333 FILBERT STREET OAKLAND, CA 94623	1340013	05/24/2004	\$206.00	\$206.00	Unsecured	04-35134	Allowed at \$206.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6148629 NORTHERN ENERGY ANGELA MARGINO - OFFICE MANAGER 1155 N. 15TH STREET SAN JOSE, CA 95112	1340014	05/24/2004	\$131.59	\$131.59	Unsecured	04-35134	Allowed at \$131.59
6164701 KINGS WASTE & RECYCLING AUTHORITY BRENDA WINTERS, ACCOUNT MANAGER 7803 HANFORD-ARMONA ROAD HANFORD, CA 93230	1340015	05/24/2004	\$200.93	\$200.93	Unsecured	04-35134	Allowed at \$200.93
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1340016	05/27/2004	\$7,048.54	\$7,048.54	Unsecured	04-35134	Allowed at \$0.00
6150006 STEAM CLEANERS, INC KELLY L COOK, BOOKKKEEPER 2655 S EAST AVENUE FRESNO, CA 93706	1340017	05/28/2004	\$451.55	\$451.55	Unsecured	04-35134	Allowed at \$451.55
6152340 CITY AUTO SUPPLY JUDY HISARA, OFFICE MANAGER AEC INTERNATIONAL 1905 DENNISON STREET OAKLAND, CA 94606	1340018	05/29/2004	\$1,277.43	\$1,277.43	Unsecured	04-35134	Allowed at \$1,277.43
6148419 SPACETONE ACOUSTICS INC LISALE AYIRIG, OFFICE MANAGER 1051 SERPENTINE LANE - SUITE 300 PLEASANTON, CA 94568	1340019	05/29/2004	\$9,184.00	\$9,184.00	Unsecured	04-35134	Allowed at \$9,184.00
6150567 PONDEROSA PAINT COMPANY, INC. SANDY COLLUM, BOOKKEEPER 3663 N CLOVIS AVE FRESNO, CA 93727-7719	1340020	05/29/2004	\$875.05	\$875.05	Unsecured	04-35134	Allowed at \$875.05
6155194 AMERICAN METALS TERRY STAITMANN, CREDIT MANAGER P O BOX 980100 WEST SACRAMENTO, CA 95798-0100	1340021	06/04/2004	\$15,996.56	\$15,996.56 \$0.00	Unsecured Unsecured	04-35134 04-35134	Allowed at \$7,556.94 Allowed at \$8,439.82
6154302 BACKHOE SERVICE INC KAREN TYACK, SECRETARY P O BOX 5656 BAKERSFIELD, CA 93388	1340022	06/07/2004	\$301.50	\$301.50	Unsecured	04-35134	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162373 KERN COUNTY ANNETTE GIVEN, BUSINESS MANAGER WASTE MANAGEMENT DEPT 2700 "M" ST. STE 500 BAKERSFIELD, CA 93301	1340023	06/07/2004	\$1,196.94	\$1,196.94	Unsecured	04-35134	Claim has been Disallowed
6149156 FOUR C'S SERVICE CAROL CROSS 1560 "H" STREET FRESNO, CA 93721	1340024	06/15/2004	\$2,017.86	\$2,017.86	Unsecured	04-35134	Allowed at \$0.00
6164704 GLIDDEN COMPANY, THE MICHAEL C. ROCK, DIRECTOR OF CREDIT D/B/A ICI PAINTS 925 EUCLID AVENUE CLEVELAND, OH 44115	1340025	06/17/2004	\$4,876.32	\$4,876.32	Unsecured	04-35134	Allowed at \$0.00
6164705 INDUSTRIAL LEAD CONSTRUCTION INC. DEBRA RANDMEL, OFFICE MGR. 10332 E. RUSH ST. SO. EL MONTE, CA 91733	1340026	06/17/2004	\$3,084.48	\$3,084.48	Unsecured	04-35134	
6152966 USF REDDAWAY PAULA PEDEISEN P O BOX 1035 CLACKAMAS, OR 97015	1340027	06/06/2004	\$835.74	\$835.74	Unsecured	04-35134	Allowed at \$835.74
6152680 EAST BAY MUNICIPAL UTILITY DIS NANCI MILLER EBMUD P. O. BOX 24055, MS #42 OAKLAND, CA 94623-1055	1340028	05/26/2004	\$146.42	\$146.42	Unsecured	04-35134	Allowed at \$0.00
6150087 MEDSTOPS CLINICS, INC. 283 MADONNA STE B SAN LUIS OBISPO, CA 93405	1340029	05/29/2004	\$160.00	\$160.00	Unclassified	04-35134	Allowed at \$160.00
6148472 JANUS CORPORATION ALMA J. LANTZY, A/R 1081 SHARY CIRCLE CONCORD, CA 94518	1340030	06/14/2004	\$1,409.50	\$1,409.50	Unsecured	04-35134	Allowed at \$1,409.50

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6153813 C.L. BRYANT, INC. DIANA REYES P.O. BOX 3343 MODESTO, CA 95353	1340031	06/14/2004	\$2,685.69	\$2,685.69	Unsecured	04-35134	Allowed at \$2,685.69
6149000 EAGLE BLDG. MATERIALS JT GRAVES, PRES. 1407 N. CLARK FRESNO, CA 93703	1340032	06/23/2004	\$1,337.12	\$1,337.12	Unsecured	04-35134	Allowed at \$1,337.12
6162381 AUTOMATED OFFICE SYSTEMS PETER S. FRANCE 341 WEST FALLBROOK AVE. FRESNO, CA 93711	1340033	06/28/2004	\$510.74	\$510.74	Unsecured	04-35134	Allowed at \$510.74
6166648 OFFICETEAM KAREN LIMA, RECOVERY MGR. DIV. OF ROBERT HALF INTERNATIONAL 5720 STONEREDGE DR., SUITE 3 PLEASANTON, CA 94588	1340034	07/06/2004	\$12,928.37	\$12,928.37	Unsecured	04-35134	Allowed at \$19,536.55
6166648 OFFICETEAM KAREN LIMA, RECOVERY MGR. DIV. OF ROBERT HALF INTERNATIONAL 5720 STONEREDGE DR., SUITE 3 PLEASANTON, CA 94588	1340035	07/06/2004	\$6,608.18	\$6,608.18	Unsecured	04-35134	Allowed at \$5,112.10
6166649 MARTIN MADSEN COMPANY, INC. c/o COLLECTIONS, INC. EDWARD WEST. COLLECTOR 1375 LOCUST ST. STE. 201 WALNUT CREEK, CA 94596	1340036	07/19/2004	\$636.00	\$636.00	Unsecured	04-35134	Allowed at \$636.00
6166651 AHERN RENTALS, INC. c/o THOMAS, FELDMAN & WILSHUSEN, L.L.P. T. RAGON RICHEY, ESQ. 9400 NCX TOWER 9400 NORTH CENTRAL EXPRESSWAY SUTE 900 DALLAS , TX 75231	1340037	07/07/2004	\$15,542.49	\$15,542.49 \$0.00	Unsecured Unsecured	04-35134 04-35134	Allowed at \$6,022.48 Allowed at \$7,219.90
6166653 CAL-AIR INC. ESTELLE TORRES, A/R 12393 SLAUSON AVE. WHITTIER, CA 90606	1340038	07/10/2004	\$3,578.20	\$3,578.20	Unsecured	04-35134	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6154121 ORCHARD SUPPLY HARDWARE EILEEN ACKLEY, A/R SUP. P O BOX 49016 SAN JOSE, CA 95161-9016	1340039	05/28/2004	\$13.48	\$13.48	Unsecured	04-35134	Allowed at \$13.48
6152910 FLORIN-PERKINS LANDFILL P.O. BOX 276430 SACRAMENTO, CA 95827	1340040	06/01/2004	\$1,679.00	\$1,679.00	Unsecured	04-35134	Allowed at \$1,679.00
6166654 ACC BUSINESS CLAUDIA PERITORE 400 WEST AVE. ROCHESTER, NY 14611	1340041	06/01/2004	\$134.99	\$134.99	Unsecured	04-35134	
6154048 LANE AIRE MANUFACTURING CORP P O BOX 4485 CARSON, CA 90749	1340042	06/01/2004	\$2,045.00	\$2,045.00	Unsecured	04-35134	Allowed at \$2,045.00
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1340043	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35134 04-35134	
6150668 PIEDMONT LUMBER LARRY J. DENDINGER, CR. MGR. 395 TAYLOR BLVD #225 PLEASANT HILL, CA 94523	1340044	07/02/2004	\$618.37	\$618.37	Unsecured	04-35134	Allowed at \$618.37
6166655 MCBRIDE'S PLUMBING & SHEET METAL, INC. MICHELE MCBRIDE, CFO 275 TANK FARM RD. SAN LUIS OBISPO, CA 93401	1340045	07/23/2004	\$159.20	\$159.20	Unsecured	04-35134	Allowed at \$159.20
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340046	07/23/2004	\$340.40	\$340.40	Unsecured	04-35134	Allowed at \$292.82
6199121 OFFICE DEPOT, INC. MICHAEL INGRAM, BANKRUPTCY CLERK ATTN: BANKRUPTCY DEPT. 8200 E. 32ND N. WICHITA, KS 67226	1340047	07/23/2004	\$10,316.18	\$10,316.18	Unsecured	04-35134	Allowed at \$10,316.18

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340048	07/23/2004	\$2,026.30	\$2,026.30	Unsecured	04-35134	Allowed at \$2,026.30
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340049	07/23/2004	\$2,185.24	\$2,185.24	Unsecured	04-35134	Allowed at \$2,185.24
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340050	07/23/2004	\$897.51	\$897.51	Unsecured	04-35134	Allowed at \$.00
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340051	07/23/2004	\$5,072.73	\$5,072.73	Unsecured	04-35134	Allowed at \$5,072.73
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340052	07/23/2004	\$1,956.86	\$1,956.86	Unsecured	04-35134	Allowed at \$1,556.43
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340053	07/23/2004	\$156.53	\$156.53	Unsecured	04-35134	Allowed at \$.00
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340054	07/23/2004	\$137.73	\$137.73	Unsecured	04-35134	Allowed at \$.00
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340055	07/23/2004	\$1,875.51	\$1,875.51	Unsecured	04-35134	Allowed at \$1,875.51

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340056	07/23/2004	\$1,682.64	\$1,682.64	Unsecured	04-35134	Allowed at \$1,682.64
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340057	07/23/2004	\$5,056.92	\$5,056.92	Unsecured	04-35134	Allowed at \$4,580.51
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340058	07/23/2004	\$1,771.55	\$1,771.55	Unsecured	04-35134	Allowed at \$1,409.57
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340059	07/23/2004	\$36.40	\$36.40	Unsecured	04-35134	Allowed at \$0.00
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340060	07/23/2004	\$2,292.02	\$2,292.02	Unsecured	04-35134	Allowed at \$2,292.02
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340061	07/23/2004	\$1,459.20	\$1,459.20	Unsecured	04-35134	Allowed at \$1,359.74
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340062	07/23/2004	\$472.20	\$472.20	Unsecured	04-35134	Allowed at \$472.20
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340063	07/23/2004	\$1,763.49	\$1,763.49	Unsecured	04-35134	Allowed at \$891.26

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199120 FIRST NATIONAL BANK OF OMAHA NANCY CRAFT, REP P. O. BOX 3437 STOP CODE 3105 OMAHA, NE 68103	1340064	07/23/2004	\$67.31	\$67.31	Unsecured	04-35134	Allowed at \$0.00
6154013 NORTHERN SAFETY CO., INC. CYNDI LA CLAIR, CREDIT DEPT TEAM LEADER P O BOX 4250 UTICA, NY 13504-4250	1340065	06/10/2004	\$158.63	\$158.63	Unsecured	04-35134	Allowed at \$158.63
6199122 ROOFING SUPPLY OF NORTHERN CALIFORNIA ANN P. RENO, CR. MGR. DBA ROOFING SUPPLY GROUP FRESNO 915 66TH AVE. OAKLAND, CA 94621	1340066	05/25/2004	\$25,342.69	\$25,342.69 \$0.00	Unsecured Unsecured	04-35134 04-35134	Allowed at \$8,359.60 Allowed at \$16,973.09
6153075 ALERT-O-LITE C. GAITAN, ACCTS. REC. P O BOX 12224 FRESNO, CA 93777-2224	1340067	05/24/2004	\$3,460.41	\$3,460.41	Unsecured	04-35134	Allowed at \$3,460.41
6199157 JENSEN & PILEGARD, INC. CHRIS PILEGARD, SECTY/TREAS 1068 G STREET FRESNO, CA 93727	1340068	07/13/2004	\$10,375.36	\$10,375.36	Unsecured	04-35134	Allowed at \$10,232.72
6176392 SWENSON & ASSOCIATES THOMAS POND, PRESIDENT 470 VANDELL WAY SUITE A CAMPBELL, CA 95008-6908	1340069	07/13/2004	\$5,000.00	\$5,000.00	Unsecured	04-35134	Claim has been Disallowed
6150066 NORTHERN TOOL & EQUIPMENT CO. ERICA ZIEB, A/R COLLECTOR 2800 SOUTHCROSS DRIVE WEST BURNSVILLE, MN 55306	1340070	07/17/2004	\$804.80	\$804.80	Unsecured	04-35134	Allowed at \$804.80
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1340071	07/29/2004	\$2,672.69	\$2,672.69	Unsecured	04-35134	Allowed at \$2,672.69

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166655 MCBRIDE'S PLUMBING & SHEET METAL, INC. MICHELE MCBRIDE, CFO 275 TANK FARM RD. SAN LUIS OBISPO, CA 93401	1340072	07/29/2004	\$159.20	\$159.20	Unsecured	04-35134	Claim has been Disallowed
6148851 ACME FIRE EXTINGUISHER COMPANY 1305 FRUITVALE AVENUE OAKLAND, CA 94601	1340073	05/20/2004	\$326.25	\$326.25	Unsecured	04-35134	Allowed at \$326.25
6241387 AEP SPAN ROGER SLABOCH, CCE 2110 ENTERPRISE BLVD WEST SACRAMENTO, CA 95691	1340074	07/30/2004	\$2,386.66	\$2,386.66	Unsecured	04-35134	Allowed at \$2,386.66
6152420 FRESNO - CITY POLICE DEPARTMENT c/o CITY OF FRESNO - FINANCE DEPARTMENT ACCOUNTS RECEIVABLE 2600 FRESNO STREET SUITE 2156 FRESNO, CA 93721-3622	1340075	07/29/2004	\$310.00	\$310.00	Unsecured	04-35134	Allowed at \$310.00
6150641 MID VALLEY DISTRIBUTORS, INC. REGINA PARKER, ACCT. SUPR. 3886 E. JENSEN FRESNO, CA 93725	1340076	07/26/2004	\$3,757.18	\$3,757.18	Unsecured	04-35134	Allowed at \$3,757.18
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1340077	08/12/2004	\$2,672.69	\$2,672.69	Unsecured	04-35134	Claim has been Disallowed
6241387 AEP SPAN ROGER SLABOCH, CCE 2110 ENTERPRISE BLVD WEST SACRAMENTO, CA 95691	1340078	08/12/2004	\$2,386.66	\$2,386.66	Unsecured	04-35134	Claim has been Disallowed
6153757 TIMBERLINE DISPOSAL c/o CREDIT BUREAU OF UKIAH, INC. M. BURKE, PRES. P. O. BOX 388 UKIAH, CA 95482	1340079	08/06/2004	\$4,563.33	\$4,563.33	Unsecured	04-35134	Allowed at \$4,344.82

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6159468 RIZOR, TERRY c/o TUTTLE & MCCLOSKEY, PC WESLEY T. GREEN, JD MBA 750 EAST BULLARD SUITE 101 FRESNO, CA 93710	1340080	08/20/2004	\$41,333.00	\$41,333.00	Unsecured	04-35134	Claim has been Disallowed
6151307 AMERICAN PERMAQUIK INC ROLF BROCKMAN, PRES. 5500 MAIN ST, SUITE B-1 WILLIAMSVILLE, NY 14221	1340081	08/23/2004	\$1,008.00	\$1,008.00	Unsecured	04-35134	Allowed at \$0.00
6152609 WHITE CAP INDUSTRIES DEBORAH TOVAR, C.M. N/K/A WHITE CAP CONSTRUCTION SUPPLY, INC P. O. BOX 1770 COSTA MESA, CA 92628-1770	1340082	08/23/2004	\$19,495.93	\$19,495.93	Unsecured	04-35134	Allowed at \$18,345.97
6251735 MODESTO, CITY OF JOHN BERTOLOTTI, CUSTOMER SERVICE SUPR. BUSINESS LICENSE DIV. P.O. BOX 3442 MODESTO, CA 95353	1340083	08/20/2004	Unliquidated	Unliquidated	Priority	04-35134	Claim has been Disallowed
6251725 FASTENAL COMPANY JOHN MILEK, GENERAL COUNSEL 2001 THEURER BLVD. WINONA, MN 55987	1340084	08/20/2004	\$114.84	\$114.84	Unsecured	04-35134	Allowed at \$0.00
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1340085	08/20/2004	\$189.00	\$189.00	Unsecured	04-35134	Allowed at \$0.00
6150592 TREMCO INC. 3735 GREEN ROAD BEACHWOOD, OH 44122-8068	1340086	08/17/2004	\$35,688.49	\$35,688.49	Unsecured	04-35134	
6251736 ENTERPRISE RENT-A-TRUCK TOM LIU 199 N. SUNRISE AVE. ROSEVILLE, CA 95747	1340087	08/14/2004	\$14,679.80	\$14,679.80	Unsecured	04-35134	Allowed at \$14,679.80

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1340088	08/24/2004	\$396,635.57	\$103,099.28 \$293,536.29 \$0.00	Unsecured Unsecured Unsecured	04-35134 04-35134 04-35134	Allowed at \$82,616.56 Allowed at \$54,855.53 Allowed at \$114,521.52
6258896 FITZSIMMONS LUMBER, INC. MARY NIESON, V. P. DBA WHITE PINE LUMBER, DISTR. 4392 N BLACKSTONE AVE FRESNO, CA 93726	1340089	08/31/2004	\$1,817.32	\$1,817.32	Unsecured	04-35134	Allowed at \$1,817.32
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1340090	08/23/2004	\$30,158.68	\$23,842.36 \$621.16 \$5,695.16	Priority Priority Unsecured	04-35134 04-35134 04-35134	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1340091	08/23/2004	\$30,158.68	\$23,842.36 \$621.16 \$5,695.16	Priority Priority Unsecured	04-35134 04-35134 04-35134	Claim has been Disallowed
6261099 SUBURBAN PROPANE, LP NANCY E. KOONS 240 RT 10 WEST P.O. BOX 206 WHIPPANY, NJ 07981	1340092	09/02/2004	\$23,874.72	\$23,874.72	Unsecured	04-35134	Allowed at \$.00
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1340093	09/02/2004	\$3,727.24	\$3,727.24	Unsecured	04-35134	Claim has been Disallowed
6153050 CENTRAL VALLEY TRUCK CENTER STEVE TEJEDA, CONTROLLER P.O. BOX 1188 FRESNO, CA 93715	1340094	09/03/2004	\$399.38	\$399.38	Unsecured	04-35134	Allowed at \$399.38
6152221 WESTERN STATES EQUIPMENT CO 9334 TURNER LANE DURHAM, CA 95938	1340095	08/26/2004	\$3,559.65	\$3,559.65	Unsecured	04-35134	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE, TN 37219	1340096	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35134 04-35134 04-35134 04-35134	Claim has been Disallowed
6151307 AMERICAN PERMAQUIK INC ROLF BROCKMAN, PRES. 5500 MAIN ST, SUITE B-1 WILLIAMSVILLE, NY 14221	1340097	09/03/2004	\$1,008.00	\$1,008.00	Unsecured	04-35134	Claim has been Disallowed
6261136 PACIFIC SUPPLY c/o FENNELL & OLSON JEFFREY G. OLSEN 90 BLUE RAVINE ROAD, STE 170 FOLSOM, CA 95630	1340098	09/03/2004	\$30,959.17	\$30,959.17	Unsecured	04-35134	Allowed at \$7,812.03
6261135 BFI WASTE SYSTEMS OF FRESNO MARIA R. ESPINOZA, A/R CLERK RICE RD. LANDFILL P.O. BOX 9369 FRESNO, CA 93792	1340099	09/03/2004	\$954.70	\$954.70	Unsecured	04-35134	Allowed at \$954.70
6182614 MAULDIN-DORFMEIER CONSTRUCTION DANIEL M. MILLER, V.P. OF OPERATIONS 3240 N. MILLBROOK FRESNO, CA 93726	1340100	09/07/2004	\$1,561,475.00	\$1,325,362.00 \$236,113.00	Unsecured Unsecured	04-35134 04-35134	
6261179 CONSTRUCTION RESOURCE, INC. c/o LAW OFFICE OF BARBARA MCENTYRE BARBARA MCENTYRE, ESQ. P.O. BOX 565 LARKSPUR, CA 94977	1340101	09/07/2004	\$9,256.44	\$4,510.14 \$4,746.30	Unsecured Unsecured	04-35134 04-35134	Allowed at \$4,510.14 Allowed at \$4,746.30
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1340102	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35134 04-35134 04-35134 04-35134	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261183 W.L. BUTLER CONSTRUCTION, INC. c/o BUSTAMANTE & O'HARA G. TRENT MORROW, GENERAL COUNSEL TEN ALMADEN BOULEVARD SUITE 650 SAN JOSE, CA 95113	1340103	09/07/2004	\$27,815.21	\$27,815.21	Unsecured	04-35134	
6261183 W.L. BUTLER CONSTRUCTION, INC. c/o BUSTAMANTE & O'HARA G. TRENT MORROW, GENERAL COUNSEL TEN ALMADEN BOULEVARD SUITE 650 SAN JOSE, CA 95113	1340104	09/07/2004	\$136,015.40	\$136,015.40	Unsecured	04-35134	
6261184 BFI OF CALIFORNIA-FRESNO LOREN A RARDIN, CREDIT/COLLECTIONS 5501 N. GOLDENSTATE BLVD. FRESNO, CA 93722	1340105	09/07/2004	\$3,948.50	\$3,948.50	Unsecured	04-35134	Allowed at \$3,948.50
6261179 CONSTRUCTION RESOURCE, INC. c/o LAW OFFICE OF BARBARA MCENTYRE BARBARA MCENTYRE, ESQ. P.O. BOX 565 LARKSPUR, CA 94977	1340106	09/07/2004	\$9,256.44	\$4,510.14 \$4,746.30	Secured Unsecured	04-35134 04-35134	Claim has been Disallowed
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1340107	09/07/2004	\$208,805.52	\$135,450.02 \$69,426.65 \$3,928.85	Unsecured Unsecured Unsecured	04-35134 04-35134 04-35134	Allowed at \$135,450.02 Allowed at \$0.00 Allowed at \$0.00
6261185 NORTHWEST INVESTORS c/o R. KEVIN OWENS, ATTORNEY AT LAW 1103 JOHNSON AVENUE SUITE E SAN LUIS OBISPO, CA 93401	1340108	09/07/2004	\$5,000.00	\$5,000.00	Unsecured	04-35134	Allowed at \$5,000.00
6261184 BFI OF CALIFORNIA-FRESNO LOREN A RARDIN, CREDIT/COLLECTIONS 5501 N. GOLDENSTATE BLVD. FRESNO, CA 93722	1340109	09/07/2004	\$168.22	\$168.22	Unsecured	04-35134	Allowed at \$168.22
6190619 COST PLUS, INC. CARL LAUGHLIN, SR. DIRECTOR 200 4TH STREET OAKLAND, CA 94607	1340110	09/08/2004	Unliquidated	Unliquidated \$29,581.92	Unsecured Unsecured	04-35134 04-35134	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6148830 PETERSON SHEET METAL, INC. c/o PAUL S. ROSENSTEIN, ATTORNEY AT LAW 55 SANTA CLARA AVENUE SUITE 250 OAKLAND, CA 94610-1375	1340111	09/08/2004	\$33,067.40	\$33,067.40	Unsecured	04-35134	Claim has been Disallowed
6261243 SARNAFIL, INC. c/o BAKER BOTTS L.L.P. ERIC A. SODERLUND 2001 ROSS AVENUE DALLAS, TX 75201-2980	1340112	09/08/2004	\$102,956.75	\$102,956.75	Unsecured	04-35134	Claim has been Disallowed
6261254 FORD WHOLESALE CO, INC. c/o PAUL S. ROSENSTEIN, ATTORNEY AT LAW 55 SANTA CLARA AVENUE SUITE 250 OAKLAND, CA 94610-1375	1340113	09/08/2004	\$280,000.83	\$203,855.36 \$76,145.47	Secured Unsecured	04-35134 04-35134	Allowed at \$280,000.83 Allowed at \$0.00
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1340114	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35134 04-35134	Claim has been Disallowed
6261280 LEWIS C. NELSON AND SONS, INC. c/o JORY, PETERSON, WATKINS, ROSS & WOOL WILLIAM M. WOOLMAN, ESQ. P.O. BOX 5394 FRESNO, CA 93755	1340115	09/08/2004	\$56,264.27	\$56,264.27	Unsecured	04-35134	Allowed at \$21,414.43
6261304 TRANSPORT INTERNATIONAL POOL, INC. c/o DILWORTH PAXSON LLP SCOTT J. FREEDMAN, ESQ. 457 HADDONFIELD RD. SUITE 700 CHERRY HILL, NJ 08003	1340116	09/08/2004	\$2,487.21	\$2,487.21	Unsecured	04-35134	Allowed at \$0.00
6261179 CONSTRUCTION RESOURCE, INC. c/o LAW OFFICE OF BARBARA MCENTYRE BARBARA MCENTYRE, ESQ. P.O. BOX 565 LARKSPUR, CA 94977	1340117	09/07/2004	\$9,256.44	\$4,510.14 \$4,746.30	Secured Unsecured	04-35134 04-35134	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1340118	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35134 04-35134 04-35134 04-35134	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261445 CITICORP VENDOR FINANCE, INC. SUSAN BIRCH, BANKRUPTCY SPECIALIST F/K/A COPELCO CAPITAL 1800 OVERCENTER DRIVE MOBERLY , MO 65270	1340119	09/07/2004	\$12,524.76	\$12,524.76	Unsecured	04-35134	Allowed at \$.00
6162384 KEITH'S AUTOMOTIVE 5355 N GOLDEN STATE BLVD FRESNO, CA 93722	1340120	09/08/2004	\$8,213.87	\$8,213.87	Unsecured	04-35134	Allowed at \$8,213.87
6261499 MOTLEY, JOHN AND SHERRI c/o ANDERSON, CONLEY WYATT 7730 MORRO ROAD SUITE 108 ATASCADERO, CA 93422	1340121	09/08/2004	\$55,676.00	\$55,676.00	Unsecured	04-35134	
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1340122	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35134 04-35134	Claim has been Disallowed
6175953 GARLAND COMPANY, INC., THE CHARLES PULLING, CREDIT MGR. 3800 E. 91ST STREET CLEVELAND, OH 44105	1340123	09/13/2004	\$146,756.46	\$146,756.46	Unsecured	04-35134	Allowed at \$31,417.83
6274704 OCCUPATIONAL HEALTH CENTER AT K. NAGAMOTO, M.D. SAINT AGNES 1189 E. HERNDON #103 FRESNO, CA 93720	1340124	09/13/2004	\$670.00	\$670.00	Unclassified	04-35134	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1340125	09/16/2004	\$30,158.68	\$621.16 \$23,842.36 \$5,695.16	Priority Priority Unsecured	04-35134 04-35134 04-35134	Claim has been Disallowed

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6176407 SWINERTON BUILDERS RODNEY R. MOY, ASST GENERAL COUNSEL 260 TOWNSEND STREET SAN FRANCISCO, CA 94107	1340126	09/23/2004	\$505,805.76	\$505,805.76	Unsecured	04-35134	Allowed at \$0.00
6185769 INDUSTRIAL & COMMERCIAL CONTRACTORS LP BRIAN DOSWALD 413 W. YOSEMITE AVE., #105 MADERA, CA 93637	1340127	09/30/2004	\$10,637.00	\$10,637.00	Unclassified	04-35134	Allowed at \$0.00
6176407 SWINERTON BUILDERS RODNEY R. MOY, ASST GENERAL COUNSEL 260 TOWNSEND STREET SAN FRANCISCO, CA 94107	1340128	10/08/2004	\$505,805.76	\$505,805.76	Unsecured	04-35134	Claim has been Disallowed
6541788 OVERNITE TRANSPORTATION CO. REBECCA RICHARDSON, BANKRUPTCY SPCL. P.O. BOX 1216 RICHMOND, VA 23218-1216	1340129	01/04/2005	\$1,448.12	\$1,448.12	Unsecured	04-35134	
6554621 FUNCTIONAL INDUSTRIAL REHABILITATION MEDICAL ASSOCIATES 6042 NORTH FRESNO STREET SUITE 101 FRESNO, CA 93710	1340130	05/20/2004	\$169.50	\$169.50	Unsecured	04-35134	Allowed at \$169.50
6154379 WESTERN BUILDING MATERIALS PATRICK H. QUIGLEY, CONTROLLER P.O. BOX 6168 FRESNO, CA 93703-6188	1340131	05/20/2004	\$102.92	\$102.92	Unsecured	04-35134	Allowed at \$102.92
6162836 OFFICE DEPOT INC. MICHAEL INGRAM, BANKRUPTCY CLERK BANKRUPTCY DEPARTMENT 8200 E. 32ND N. WICHITA, KS 67226	1340132	06/11/2004	\$13,414.40	\$13,414.40	Unsecured	04-35134	
6251735 MODESTO, CITY OF JOHN BERTOLOTTI, CUSTOMER SERVICE SUPR. BUSINESS LICENSE DIV. P.O. BOX 3442 MODESTO, CA 95353	1340133	05/31/2005	\$0.00	\$0.00	Priority	04-35134	Allowed at \$0.00

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149810 CITY ROOFING, INC. MARK A. WOLF, PRESIDENT 2300 STERLING AVENUE ELKHART, IN 46516	1390001	05/24/2004	\$235.00	\$235.00	Unsecured	04-35139	Allowed at \$235.00
6155079 NELSON OIL COMPANY ROBIN J. NELSON P O BOX 926 INDIANAPOLIS, IN 46206-0926	1390002	05/24/2004	\$291.23	\$73.65 \$217.58	Priority Unsecured	04-35139 04-35139	Allowed at \$73.65 Allowed at \$217.58
6154430 STOOPS FREIGHTLINER CHERYL FRYE, CR. ANALYST 1851 W. THOMPSON ROAD INDIANAPOLIS, IN 46217	1390003	05/25/2004	\$2,611.08	\$2,611.08	Unsecured	04-35139	Allowed at \$2,611.08
6151530 FRANK E. IRISH, INC. STEPHEN J. WILLEM, CFO P. O. BOX 11108 INDIANAPOLIS, IN 46201	1390004	05/26/2004	\$241.44	\$241.44	Unsecured	04-35139	Allowed at \$241.44
6149707 SONITROL PRISCILLA FRANKLIN, CREDIT MANAGER OF INDIANAPOLIS, INC 219 EAST ST. JOSEPH STREET INDIANAPOLIS, IN 46202	1390005	05/28/2004	\$314.00	\$314.00	Unsecured	04-35139	Allowed at \$314.00
6161693 DAVE'S TRUCKING CO. BETTY J. BOUSE, PRES. 1007 S EARHART STREET INDIANAPOLIS, IN 46203	1390006	05/29/2004	\$5,600.46	\$5,600.46	Unsecured	04-35139	Allowed at \$5,600.46
6164722 SAFETY CORPORATION MICHAEL E. SOGARD 1726 WEST 15TH STREET INDIANAPOLIS, IN 46202	1390007	05/29/2004	\$2,261.14	\$2,261.14	Unsecured	04-35139	Allowed at \$2,261.14
6161733 SCOTTY'S SANITATION SCOTT HAMPTON AKA SCOTTY'S SANITATION SERVICE, INC. 4645 S 050 E WOLCOTTVILLE, IN 46795	1390008	06/10/2004	\$380.00	\$380.00	Unsecured	04-35139	Allowed at \$380.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166538 MACALLISTER MACHINERY CO. GINGER BENEDICT, SR. CREDIT ANALYST P.O. BOX 1941 INDIANAPOLIS, IN 46206	1390009	06/15/2004	\$4,601.16	\$4,601.16	Unsecured	04-35139	Claim has been Disallowed
6164723 MACKINS, CARL STAR CHILD INC. 1221 ABBOTT DR. 2-W ELGIN, IL 60123	1390010	06/01/2004	\$24,821.60	\$24,821.60	Unsecured	04-35139	Claim has been Disallowed
6166541 LOUIS T. OLLESHEIMER & SON OF OHIO, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1390011	06/17/2004	\$82,953.31	\$82,953.31 \$0.00	Unsecured Unsecured	04-35139 04-35139	Allowed at \$74,838.03 Allowed at \$581.94
6148333 MARSHALL BUILDING SPECIALTIES CO., INC. ROBERT T. MARSHALL, PRESIDENT 101 E NEW YORK STREET INDIANAPOLIS, IN 46202	1390012	06/28/2004	\$2,463.67	\$2,463.67	Unsecured	04-35139	Claim has been Disallowed
6149308 METIS GROUP INC., THE c/o THE BUFKIN LAW FIRM, L.P. RICHARD L. BUFKIN, SPECIAL COUNSEL JEFFREY H. MIMS, CHAPTER 7 TRUSTEE 990 S. SHERMAN STREET RICHARDSON, TX 75081	1390013	07/03/2004	\$29,395.38	\$29,395.38	Unsecured	04-35139	Claim has been Disallowed
6161689 COMMERCIAL SEWER CLEANING CO. JERRY BUILDER, SALES MANAGER 5838 S. HARDING STREET INDIANAPOLIS, IN 46217	1390014	07/03/2004	\$150.00	\$150.00	Unsecured	04-35139	Allowed at \$0.00
6152832 THOMPSON DISTRIBUTION CO. NORMAN A. THOMPSON MUTUAL PIPE & SUPPLY DIV 2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205	1390015	07/02/2004	\$183.28	\$183.28	Unsecured	04-35139	Allowed at \$183.28
6166657 HARBOR GRAPHICS CORPORATION SANDY MAIN, OFFICE MANAGER P.O. BOX 930 BENTON HARBOR , MI 49023	1390016	07/09/2004	\$1,219.20	\$1,219.20	Unsecured	04-35139	Allowed at \$1,219.20

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150295 STEVE'S FLOWERS AND GIFTS TRICIA D. HUTH 3150 E. THOMPSON ROAD INDIANAPOLIS, IN 46227	1390017	06/09/2004	\$261.43	\$261.43	Unsecured	04-35139	Allowed at \$261.43
6166658 LOUIS T. OLLESHEIMER & SON OF INDIANA c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1390018	06/17/2004	\$82,953.31	\$82,953.31	Unsecured	04-35139	Allowed at \$.00
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1390019	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35139 04-35139	Claim has been Disallowed
6148841 COTTERMAN COMPANY B.J. STIMPSON, CONTROLLER 130 SELTZER RD CROSWELL, MI 48422	1390020	06/25/2004	\$1,207.97	\$1,207.97	Unsecured	04-35139	Allowed at \$1,207.97
6154727 SPECIALTY PROD(LADDERS) ROBERT WRIGHT AKA SPECIALTY PRODUCTS & INSULATION 1097 COMMERCIAL AVE. EAST PETERSBURG, PA 17520	1390021	06/10/2004	\$548.22	\$548.22	Unsecured	04-35139	Allowed at \$548.22
6200434 NORTH COAST COMMERCIAL ROOFING SYSTEMS MIKE LEANZA OF INDIANA 2440 EDISON BLVD. TWINSBURG, OH 44087	1390022	07/26/2004	\$26,825.85	\$26,825.85	Unsecured	04-35139	Allowed at \$8,466.41
6241452 DODSON GROUP, INC. DAVID C. SULLIVAN, CFO D/B/A SAVE IT NOW 9100 KEYSTONE CROSSING SUITE 750 INDIANAPOLIS, IN 46240	1390023	07/30/2004	\$894.05	\$894.05	Unsecured	04-35139	Allowed at \$894.05
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1390024	08/04/2004	\$391.08	\$391.08	Unsecured	04-35139	Allowed at \$391.08

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6251345 INGLE TIRE SERVICE LINDA INGLE, OWNER D/B/A FOUR BROTHERS TIRE SERVICE 2032 S. KITLEY AVE INDIANAPOLIS, IN 46203	1390025	08/16/2004	\$692.43	\$692.43	Unsecured	04-35139	Allowed at \$692.43
6166555 INDIANA DEPARTMENT OF WORKFORCE BEVERLY KOROBKIN DEVELOPMENT, WORKER TRAINING FUND 10 NORTH SENATE AVENUE #SE200 INDIANAPOLIS, IN 46204-2277	1390026	08/16/2004	\$33.57	\$8.57 \$25.00	Priority Unsecured	04-35139 04-35139	
6251345 INGLE TIRE SERVICE LINDA INGLE, OWNER D/B/A FOUR BROTHERS TIRE SERVICE 2032 S. KITLEY AVE INDIANAPOLIS, IN 46203	1390027	08/16/2004	\$692.43	\$692.43	Unsecured	04-35139	Claim has been Disallowed
6161812 USF HOLLAND KRIS A. WICKENS, TEAM LEADER 750 EAST 40TH ST. HOLLAND, MI 49423	1390028	08/09/2004	\$1,778.23	\$1,778.23	Unsecured	04-35139	Allowed at \$.00
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1390029	08/24/2004	\$3,101.02	\$3,101.02	Unsecured	04-35139	Allowed at \$2,790.19
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1390030	08/25/2004	\$4,606.00	\$4,606.00	Unsecured	04-35139	Claim has been Disallowed
6159472 ROARK, SCOTT 1254 LAWRENCE AVE INDIANAPOLIS, IN 46227	1390031	08/27/2004	\$2,000.00	\$2,000.00	Unsecured	04-35139	Claim has been Disallowed
6261057 SBC MIDWEST MELISSA CHAVEZ, BANKRUPTCY REP. C/O AMERITECH P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1390032	08/23/2004	\$1,684.49	\$1,684.49	Unsecured	04-35139	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1390033	09/02/2004	\$119,421.60	\$119,421.60	Unsecured	04-35139	Claim has been Disallowed
6261104 SOUTH, JOSEPH R. c/o DAVID B. WILSON, ATTORNEY AT LAW 4040 S. MERIDIAN ST. INDIANAPOLIS, IN 46217	1390034	09/03/2004	\$1,288,006.57	\$1,288,006.57	Unsecured	04-35139	Allowed at \$60,000.00
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1390035	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35139 04-35139 04-35139 04-35139	Claim has been Disallowed
6261137 MARION COUNTY TREASURER HEATHER TOLIN, DELINQUENCY ACCT. COORD. 200 E. WASHINGTON STREET SUITE 1041 INDIANAPOLIS, IN 46204	1390036	09/03/2004	\$21,101.20	\$21,101.20	Priority	04-35139	
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1390037	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35139 04-35139 04-35139 04-35139	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6152663 R & S ENTERPRISE DIV. OF BARNES SEWER & SEPTIC SEVICE 3075 N 100 W WINCHESTER, IN 47394	1390038	09/07/2004	\$107.00	\$107.00	Unsecured	04-35139	Allowed at \$107.00
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1390039	09/07/2004	\$10,779.33	\$10,779.33	Unsecured	04-35139	Allowed at \$10,299.33
6156250 SOPREMA, INC c/o WESTON HURD JEFFREY R. LANG 2500 TERMINAL TOWER 50 PUBLIC SQUARE CELVELAND, OH 44113-2241	1390040	09/08/2004	\$500.00	\$500.00	Unsecured	04-35139	Allowed at \$0.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1390041	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35139 04-35139	Claim has been Disallowed
6261447 STAINBROOK, WILLIAM H. c/o LARRY PLEASANTS, ATTORNEY AT LAW 7508 MADISON AVE. INDIANAPOLIS, IN 46227	1390042	09/08/2004	\$222,600.00	\$4,925.00 \$217,675.00	Priority Unsecured	04-35139 04-35139	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1390043	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35139 04-35139 04-35139 04-35139	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1390044	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35139 04-35139	Claim has been Disallowed
6261447 STAINBROOK, WILLIAM H. c/o LARRY PLEASANTS, ATTORNEY AT LAW 7508 MADISON AVE. INDIANAPOLIS, IN 46227	1390045	09/07/2004	\$222,600.00	\$4,925.00 \$217,675.00	Unsecured Unsecured	04-35139 04-35139	
6150609 GARLAND CO INC, THE CHARLES PULLING, CREDIT MANAGER 3800 EAST 91ST STREET CLEVELAND, OH 44105	1390046	09/13/2004	\$30,922.98	\$30,922.98	Unsecured	04-35139	Allowed at \$.00
6274705 CITIBANK USA, N.A. MARIANNE DAVIS D/B/A OFFICE DEPOT P.O.. BOX 9025 DES MOINES, IA 50368	1390047	09/13/2004	\$321.73	\$321.73	Unsecured	04-35139	Claim has been Disallowed
6274707 WEATHER BARRIER, INC. MICHAEL M. BARLN 901 WASHINGTON STREET CONSHOHOCKEN, PA 19428	1390048	09/15/2004	\$534.16	\$534.16	Unsecured	04-35139	Allowed at \$534.16

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6274485 PROLOGIS SUE BIRD 2310 LBJ FREEWAY SUITE 200 DALLAS, TX 75234	1390049	09/15/2004	Unliquidated	Unliquidated	Unsecured	04-35139	Claim has been Disallowed
6166555 INDIANA DEPARTMENT OF WORKFORCE BEVERLY KOROBKIN DEVELOPMENT, WORKER TRAINING FUND 10 NORTH SENATE AVENUE #SE200 INDIANAPOLIS, IN 46204-2277	1390050	09/16/2004	\$33.57	\$8.57 \$25.00	Priority Unsecured	04-35139 04-35139	Claim has been Disallowed
6148333 MARSHALL BUILDING SPECIALTIES CO., INC. ROBERT T. MARSHALL, PRESIDENT 101 E NEW YORK STREET INDIANAPOLIS, IN 46202	1390051	09/20/2004	\$0.00	\$0.00	Unsecured	04-35139	Allowed at \$0.00
6274707 WEATHER BARRIER, INC. MICHAEL M. BARLN 901 WASHINGTON STREET CONSHOHOCKEN, PA 19428	1390052	09/23/2004	\$534.16	\$534.16	Unsecured	04-35139	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1390053	09/27/2004	\$151.34	\$1.34 \$150.00	Priority Priority	04-35139 04-35139	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1390054	09/27/2004	\$25.00	\$25.00	Unsecured	04-35139	Claim has been Disallowed
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1390055	10/04/2004	\$151.34	\$150.00 \$1.34	Priority Priority	04-35139 04-35139	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1390056	10/04/2004	\$25.00	\$25.00	Unsecured	04-35139	Claim has been Disallowed
6166658 LOUIS T. OLLESHEIMER & SON OF INDIANA c/o ERMAN, TEICHER, MILLER, ZUCKER & FREE JULIE BETH TEICHER, ESQ. 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1390057	10/26/2004	\$76,293.04	\$76,293.04	Unsecured	04-35139	Allowed at \$0.00
6261137 MARION COUNTY TREASURER HEATHER TOLIN, DELINQUENCY ACCT. COORD. 200 E. WASHINGTON STREET SUITE 1041 INDIANAPOLIS, IN 46204	1390058	04/18/2005	\$11,140.22	\$11,140.22	Priority	04-35139	Allowed at \$11,140.22
6162525 DIPRIMA CONSTRUCTION COMPANY c/o FISHER, RUSHMER, ET AL. MICHAEL T. HAIRE, ESQ. P. O. BOX 712 ORLANDO, FL 32801	1420001	05/17/2004	Unliquidated	Unliquidated	Unsecured	04-35142	Claim has been Disallowed
6151114 HYDRAULIC MACHINERY, INC. JOHN CALFEE, PRESIDENT 5024 N. 56TH STREET TAMPA, FL 33610-5406	1420002	05/24/2004	\$635.16	\$635.16	Unsecured	04-35142	Allowed at \$635.16
6156248 SAMS GAS CO. KAREN J. SAMS, VICE PRESIDENT P O BOX 593641 ORLANDO, FL 32859-3641	1420003	05/28/2004	\$1,407.43	\$1,407.43	Unsecured	04-35142	Allowed at \$1,407.43
6152335 FLORIDA WATERPROOFING SUPPLY HORACE S. ANDREWS, SECRETARY/TREASURER ACCOUNTING & ADMIN. DIVISION 2435 S.W. 32ND AVENUE PEMBROKE PINES, FL 33023	1420004	05/29/2004	\$3,037.33	\$3,037.33	Unsecured	04-35142	Allowed at \$3,037.33
6156226 AMAZON HOSE & RUBBER CO. BILL GOMPEL, CONTROLLER 1625 W PRINCETON ST. ORLANDO, FL 32804	1420005	06/21/2004	\$196.50	\$196.50	Unsecured	04-35142	Allowed at \$196.50

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166659 PHOENIX METALS COMPANY BILL AMMONS, CREDIT MANAGER 4685 BUFORD HIGHWAY PO BOX 805 NORCROSS, GA 30091	1420006	06/25/2004	\$17,466.52	\$17,466.52	Unsecured	04-35142	Allowed at \$17,466.52
6166660 KINSEY, PENNY J. c/o LAW OFFICE OF MICHAEL SHIFFMAN MICHAEL SHIFFMAN 309 OAKRIDGE BLVD SUITE B DAYTONA BEACH, FL 32118	1420007	06/23/2004	Unliquidated	Unliquidated \$15,000.00	Unsecured Unsecured	04-35142 04-35142	Claim has been Disallowed
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1420008	06/18/2004	\$308,802.66	\$6,621.66 \$219,768.00 \$82,413.00	Priority Priority Unsecured	04-35142 04-35142 04-35142	Claim has been Disallowed
6156236 PANTHER PROD. SOUTH, LLC TAMMY MUNDIS, ACCOUNTING MGR. 2501 ANACONDA RD. HARRISONVILLE, MO 64701	1420009	06/17/2004	\$2,100.61	\$2,100.61	Unsecured	04-35142	Allowed at \$2,100.61
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1420010	06/28/2004	\$308,802.66	\$6,621.66 \$219,768.00 \$82,413.00	Priority Priority Unsecured	04-35142 04-35142 04-35142	Claim has been Disallowed
6166663 ENVIROGRAPHIX, LLC JOHN G. ROMBOUGH JR., PARTNER P.O. BOX 951621 LAKE MARY, FL 32795	1420011	06/28/2004	\$1,661.94	\$1,661.94	Unsecured	04-35142	Allowed at \$1,661.94
6156242 PROTECH PRODUCTS, INC. GAYLE E. EASON, V.P. 511 CENTRAL PARK DRIVE SANFORD, FL 32771	1420012	06/04/2004	\$22,247.56	\$22,247.56	Unsecured	04-35142	Allowed at \$22,247.56
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1420013	07/29/2004	\$434.15	\$434.15	Unsecured	04-35142	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6156174 CENTRAL FASTENER & SUPPLY BONNIE TUNNEY, PRES. 907 S. HWY 17.92 DEBARY, FL 32713	1420014	08/02/2004	\$4,597.65	\$4,597.65	Unsecured	04-35142	Allowed at \$4,597.65
6242498 SOUTHERN PRINTING, INC. PAMELA L. CORANT 744-A INDUSTRY ROAD LONGWOOD, FL 32750	1420015	08/09/2004	\$1,348.20	\$1,348.20	Unsecured	04-35142	Allowed at \$1,348.20
6241496 GEOGHEGAN CORPORATION c/o DENISE M. HELLINE, ATTORNEY 6008 BROWNSBORO PARK BLVD. SUITE A LOUISVILLE, KY 40207	1420016	08/09/2004	\$1,205.75	\$1,205.75	Unsecured	04-35142	Claim has been Disallowed
6156186 DRS OF CENTRAL FLORIDA 6109 ANNO AVENUE ORLANDO, FL 32809	1420017	08/09/2004	\$11,000.00	\$11,000.00	Unclassified	04-35142	Allowed at \$0.00
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1420018	08/12/2004	\$434.15	\$434.15	Unsecured	04-35142	Allowed at \$434.15
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1420019	08/04/2004	\$727.63	\$727.63	Unsecured	04-35142	Allowed at \$727.63
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1420020	08/19/2004	\$48,205.60	\$48,205.60	Unsecured	04-35142	Allowed at \$0.00
6156260 SUWANNEE RIVER SUPPLY, INC RALPH A. GRAY, PRES. P.O. BOX 709 MADISON, FL 32341	1420021	08/23/2004	\$288.13	\$288.13	Unsecured	04-35142	Allowed at \$288.13

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1420022	08/20/2004	\$9,308.68	\$9,308.68	Unsecured	04-35142	Allowed at \$9,308.68
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1420023	08/24/2004	\$9,055.50	\$5,635.75 \$3,419.75	Unsecured Unsecured	04-35142 04-35142	Allowed at \$5,868.53 Allowed at \$2,868.87
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1420024	08/25/2004	\$6,279.00	\$6,279.00	Unsecured	04-35142	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1420025	08/26/2004	\$18,671.18	\$18,671.18 \$0.00	Secured Secured	04-35142 04-35142	Allowed at \$6,618.00 Allowed at \$12,052.90
6159326 QUILES, VINCENT c/o RONALD J. LANGA, P.A. 200 NORTH PRIMROSE DRIVE SUITE 150 ORLANDO, FL 32803	1420026	08/27/2004	Unliquidated	Unliquidated	Unsecured	04-35142	
6180060 PHOENIX SALES INC. BILL MCINVALE 716-B INDUSTRY RD. LONGWOOD, FL 32750	1420027	08/27/2004	\$1,347.34	\$1,326.06 \$21.28	Unsecured Unsecured	04-35142 04-35142	Allowed at \$1,326.06 Allowed at \$21.28
6257008 FLORIDA POWER & LIGHT COMPANY MILLY LEGRA, BANKRUPTCY ADMIN. P.O. BOX 025209 MIAMI, FL 33102-5209	1420028	08/20/2004	\$641.91	\$641.91	Unsecured	04-35142	Allowed at \$641.91
6182141 MIC HOTEL CORP c/o GERALD FORMAN, ESQ. 113 WEST BAYRIDGE DRIVE WESTON, FL 33326	1420029	08/27/2004	Unliquidated	Unliquidated	Unsecured	04-35142	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6257002 ALMQUIST, ARTHUR c/o BOGIN, MUNNS & MUNNS SCOTT ZIRKLE, ESQ. 2601 TECHNOLOGY DRIVE ORLANDO, FL 32804	1420030	08/27/2004	\$1,000,000.00	\$1,000,000.00	Unsecured	04-35142	Claim has been Disallowed
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1420031	08/31/2004	\$850.00	\$850.00	Unsecured	04-35142	Claim has been Withdrawn
6260977 LOCKHEED MARTIN CORP. c/o BUTLER, PAPPAS, WEIHMULLER, KATZ, CR EDITH JONES, GENERAL COUNSEL LLP 3000 BAYPORT DRIVE SUITE 1100 TAMPA, FL 33607	1420032	09/01/2004	Unliquidated	Unliquidated \$1,704,475.41	Unsecured Unsecured	04-35142 04-35142	
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1420033	08/23/2004	\$344,162.00	\$344,162.00	Priority	04-35142	Claim has been Disallowed
6261107 FACTORY MUTUAL INSURANCE CO. c/o BUTLER, PAPPAS, WEIHMULLER, KATZ & C KEVIN P. BREKKA, SENIOR COUNSEL 3000 BAYPORT DR. SUITE 1100 TAMPA , FL 33607	1420034	09/02/2004	Unliquidated	Unliquidated \$20,386,154.24	Unsecured Unsecured	04-35142 04-35142	
6261110 NATIONAL SURETY CORP. c/o DANIEL J. SANTANIELLO, ESQ. 515 E. LAS OLAS BLVD SUITE 1100 FORT LAUDERDALE, FL 33301	1420035	09/02/2004	Unliquidated	Unliquidated \$5,132,503.30	Unsecured Unsecured	04-35142 04-35142	
6261112 RICALDE, RUSSELL DEJESUS c/o MCBRIDE LAW FIRM, P.A. WILLIAM R. MCBRIDE, ATTORNEY 5401S. KIRKMAN ROAD SUITE 310 ORLANDO, FL 32819	1420036	09/03/2004	\$50,000.00	\$50,000.00	Unsecured	04-35142	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1420037	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35142 04-35142 04-35142 04-35142	Claim has been Disallowed
6261114 LEXINGTON INSURANCE COMPANY c/o BUTLER PAPPAS SEAN P. RAVENEL, ESQ. 3000 BAYPORT DRIVE SUITE 1100 TAMPA, FL 33607	1420038	09/03/2004	\$749,201.20	\$749,201.20	Unsecured	04-35142	Claim has been Disallowed
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1420039	09/03/2004	\$850.00	\$850.00	Unsecured	04-35142	Allowed at \$.00
6261187 DELTA AIR LINES, INC. STEPHEN N. ANDRIOTTY, GENERAL MGR. 1030 DELTA BLVD RECEIVABLE SERVICES/DEPT 816 ATLANTA, GA 30354	1420040	09/07/2004	Unliquidated	Unliquidated \$90,942.97	Unsecured Unsecured	04-35142 04-35142	Allowed at \$.00 Allowed at \$90,942.97
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1420041	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35142 04-35142 04-35142 04-35142	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6184480 KELLY SERVICES SANDY MCFARLAND, COLL. MGR. 999 WEST BIG BEAVER ROAD TROY, MI 48084	1420042	09/07/2004	\$592.08	\$592.08	Unsecured	04-35142	Allowed at \$592.08
6149042 WRIGHT, FULFORD, MOORHEAD & BROWN, P.A. D. FRANK WRIGHT, ESQ. 145 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	1420043	09/07/2004	\$27,108.93	\$27,108.93	Unsecured	04-35142	Allowed at \$27,108.93

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261216 CARTY, KENNETH HAROLD, ESTATE OF c/o FERRIBY, HOUSTON & BELANGER DAVID M. BELANGER, ESQ. 24900 HARPER AVENUE ST. CLAIR SHORES, MI 48080	1420044	09/08/2004	\$1,500,000.00	\$1,500,000.00	Unsecured	04-35142	
6261257 COASTLINE DISTRIBUTION, LLC KATHLEEN ROOT, CREDIT MANAGER 317 S. NORTH LAKE BLVD SUITE 1024 ATTAMONTE SPRINGS, FL 32701	1420045	09/08/2004	\$14,887.80	\$14,887.80	Unsecured	04-35142	Allowed at \$14,887.80
6261258 WALLICK, C. ED, c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1420046	09/08/2004	\$90,848.76	\$90,848.76	Unsecured	04-35142	
6261266 SUNCOAST ROOFERS SUPPLY c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1420047	09/08/2004	\$327,831.76	\$257,643.79 \$70,187.97	Unsecured Unsecured	04-35142 04-35142	
6261261 CEW PROPERTIES, INC. c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1420048	09/08/2004	\$51,960.67	\$51,960.67	Unsecured	04-35142	
6156184 DECK SYSTEMS, INC. c/o BROAD AND CASSEL KIMBERLY DOUD, ESQUIRE P.O. BOX 4961 ORLANDO, FL 32802-4961	1420049	09/08/2004	\$31,435.00	\$31,435.00	Unsecured	04-35142	Claim has been Withdrawn
6261264 GULFSIDE SUPPLY, INC. c/o DAVID HARRIS SINGER, ESQ. 13329 SW 128TH ST MIAMI, FL 33186	1420050	09/08/2004	Unliquidated	Unliquidated \$65,281.72	Unsecured Unsecured	04-35142 04-35142	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261243 SARNAFIL, INC. c/o BAKER BOTTS L.L.P. ERIC A. SODERLUND 2001 ROSS AVENUE DALLAS, TX 75201-2980	1420051	09/08/2004	\$8,963.45	\$8,963.45	Unsecured	04-35142	Claim has been Disallowed
6156250 SOPREMA, INC c/o WESTON HURD JEFFREY R. LANG 2500 TERMINAL TOWER 50 PUBLIC SQUARE CELVELAND, OH 44113-2241	1420052	09/08/2004	\$108,428.92	\$108,428.92 \$0.00	Unsecured Unsecured	04-35142 04-35142	Allowed at \$65,845.62 Allowed at \$36,988.60
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1420053	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35142 04-35142	Claim has been Disallowed
6261216 CARTY, KENNETH HAROLD, ESTATE OF c/o FERRIBY, HOUSTON & BELANGER DAVID M. BELANGER, ESQ. 24900 HARPER AVENUE ST. CLAIR SHORES, MI 48080	1420054	09/08/2004	\$1,500,000.00	\$1,500,000.00	Unsecured	04-35142	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1420055	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35142 04-35142 04-35142 04-35142	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261454 FEDERAL INSURANCE COMPANY c/o DANIEL J. SANTANIELLO, ESQ. 515 E. LAS OLAS BLVD SUITE 1100 FORT LAUDERDALE, FL 33301	1420056	09/08/2004	Unliquidated	Unliquidated \$1,185,857.92	Unsecured Unsecured	04-35142 04-35142	
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1420057	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35142 04-35142	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261258 WALLICK, C. ED, c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1420058	09/13/2004	\$90,848.76	\$90,848.76	Unsecured	04-35142	Claim has been Disallowed
6261261 CEW PROPERTIES, INC. c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1420059	09/13/2004	\$51,960.67	\$51,960.67	Unsecured	04-35142	Claim has been Disallowed
6261266 SUNCOAST ROOFERS SUPPLY c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1420060	09/13/2004	\$327,831.76	\$70,187.97 \$257,643.79	Priority Unsecured	04-35142 04-35142	Claim has been Disallowed
6120030 REMOVED BY CLAIMS AGENT	1420061	09/13/2004	Undetermined	\$0.00	Unclassified	04-35142	Claim Removed by Claims Agent
6274708 DEBARY PARTNERS c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	1420062	09/13/2004	Unliquidated	Unliquidated \$16,202.10	Unsecured Unsecured	04-35142 04-35142	Allowed at \$.00 Allowed at \$.00
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1420063	09/13/2004	\$344,162.00	\$344,162.00	Priority	04-35142	Claim has been Disallowed
6274843 SUNCOAST ROOFERS SUPPLY, INC. c/o VIAL, HAMILTON, KOCH & KNOX RICHARD G. DAFOE 1700 PACIFIC AVE. SUITE 2800 DALLAS, TX 75201	1420064	09/13/2004	\$327,831.76	\$327,831.76	Unsecured	04-35142	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6471755 ADS TELECOM, INC. GARY ABRAM, V.P. 59 SKYLINE DRIVE SUITE 1250 LAKE MARY , FL 32746	1420065	10/12/2004	\$100.87	\$100.87	Unsecured	04-35142	Allowed at \$100.87
6471755 ADS TELECOM, INC. GARY ABRAM, V.P. 59 SKYLINE DRIVE SUITE 1250 LAKE MARY , FL 32746	1420066	10/02/2004	\$132.59	\$132.59	Unsecured	04-35142	Allowed at \$132.59
6471755 ADS TELECOM, INC. GARY ABRAM, V.P. 59 SKYLINE DRIVE SUITE 1250 LAKE MARY , FL 32746	1420067	10/02/2004	\$96.00	\$96.00	Unsecured	04-35142	Allowed at \$96.00
6472794 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1420068	10/13/2004	\$338,932.66	\$249,898.00 \$6,621.66 \$82,413.00	Priority Priority Unsecured	04-35142 04-35142 04-35142	Claim has been Disallowed
6472795 WILLIAMS SCOTSMAN, INC. AIMEE DUBON, LOSS MITIGATION ANALYST 8211 TOWN CENTER DR. BALTIMORE, MD 21236	1420069	10/05/2004	\$99.79	\$99.79	Unsecured	04-35142	Allowed at \$.00
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1420070	09/29/2004	Undetermined	\$0.00	Unclassified	04-35142	Claim has been Disallowed
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1420071	04/06/2005	\$913.66	\$913.66	Priority	04-35142	Allowed at \$913.66
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1420072	06/13/2005	\$913.66	\$913.66	Priority	04-35142	Claim has been Disallowed

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1420073	06/13/2005	\$913.66	\$913.66	Priority	04-35142	Claim has been Disallowed
6164690 SAFETY-KLEEN SYSTEMS TONI JO HINSON, BANKRUPTCY SPECIALIST 5400 LEGACY DRIVE CLUSTER II BUILDING 3 PLANO, TX 75024	1420074	07/27/2005	\$748.85	\$748.85	Unsecured	04-35142	
6152570 METALWEST, LLC JOESPH GATES, CFO 1229 SOUTH FULTON AVENUE BRIGHTON, CO 80601	1440001	05/12/2004	\$15,308.39	\$15,308.39	Unsecured	04-35144	Allowed at \$14,859.76
6150580 FIRECODE SAFETY EQUIP, INC BEVERLY MIER, OFFICE MANAGER 3722 W PACIFIC AVE SACRAMENTO, CA 95820	1440002	05/20/2004	\$1,103.20	\$1,103.20	Unsecured	04-35144	Allowed at \$1,103.20
6164729 BAY INSULATION OF CALIFORNIA JOHN BARNIAK, CREDIT MANAGER PO BOX 9229 GREEN BAY, WI 54308	1440003	05/20/2004	\$1,338.24	\$1,338.24	Unsecured	04-35144	Allowed at \$1,338.24
6151472 UNIVERSAL WIRELESS COMMUNICATION STEVEN ULRICH, PRES. 610 GARRISON ST UNIT T LAKEWOOD, CO 80215	1440004	05/20/2004	\$419.23	\$419.23	Unsecured	04-35144	Allowed at \$419.23
6150816 FRAN SCANNELL ADVERTISING FRAN R. SCANNELL, OWNER 4300 E MANSFIELD AVE ENGLEWOOD, CO 80113-4225	1440005	05/20/2004	\$330.16	\$330.16	Unsecured	04-35144	Allowed at \$330.16
6151563 YOUNGER BROTHERS LUMBER CO VIRGINIA M. SCARBROUGH 6350 E 72ND PL COMMERCE CITY, CO 80022	1440006	05/21/2004	\$715.08	\$715.08	Unsecured	04-35144	Allowed at \$715.08

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150114 AIA INDUSTRIES JAMES W. DONALDSON, PRESIDENT 290 E 56TH AVE DENVER, CO 80216	1440007	05/24/2004	\$1,852.08	\$1,852.08	Unsecured	04-35144	Allowed at \$1,852.08
6152035 SEAMER TOOLS INC 8265 HIGHWAY 178 OLIVE BRANCH, MS 38654	1440008	05/24/2004	\$540.00	\$540.00	Unsecured	04-35144	Allowed at \$540.00
6150589 DALCO INDUSTRIES INC ELI NABORS, V.P. 3730 SALEM STREET DENVER, CO 80239	1440009	05/24/2004	\$2,367.68	\$2,367.68	Priority	04-35144	Allowed at \$453.46
6150142 SAFETY FIRST, INC LUANN ROBERTS, PRESIDENT 22722 E. CALHOUN PL AURORA, CO 80016	1440010	05/24/2004	\$1,552.26	\$1,552.26	Unsecured	04-35144	Allowed at \$1,552.26
6164725 BFI TOWER LANDFILL F.R. HOGSETT, CREDIT MGR. 8480 TOWER ROAD COMMERCE CITY, CO 80022	1440011	05/24/2004	\$1,331.70	\$1,331.70	Unsecured	04-35144	Allowed at \$1,331.70
6158238 JULIAN, EDWARD L D/B/A EAGLE MOUNTAIN TRANS. 7608 PERTH ST. DENVER, CO 80249	1440012	05/24/2004	\$2,871.00	\$2,871.00	Unsecured	04-35144	Allowed at \$2,871.00
6154477 MOTEL 6, L.P. BRYCE KOLODZIEJ OPERATING, L.P. 4001 INTERNATIONAL PKWY. CARROLLTON, TX 75007	1440013	05/24/2004	\$12,711.98	\$12,711.98	Unsecured	04-35144	Allowed at \$12,711.98
6150229 SHIPLEY SERVICES, INC 306 WINDING MEADOW WAY MONUMENT, CO 80132-8716	1440014	05/25/2004	\$448.00	\$448.00	Unsecured	04-35144	Allowed at \$448.00
6151764 SOUTHWEST RENTALS INC 711 SOUTH FEDERAL BLVD DENVER, CO 80219	1440015	05/25/2004	\$77.08	\$77.08	Unsecured	04-35144	Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164738 AAA CONCRETE PRODUCTS, INC RUSSELL D. CARR, PRESIDENT DBA ARCO CONCRETE INC 12672 WCR 6 1/4 FORT LUPTON, CO 80621	1440016	05/26/2004	\$2,259.49	\$2,259.49	Unsecured	04-35144	Allowed at \$2,259.49
6164726 CABLETECH SLING & SUPPLY CO. TED H. GAYNARD 4965 MOLINE ST. DENVER, CO 80239	1440017	05/26/2004	\$590.94	\$590.94	Unsecured	04-35144	Allowed at \$590.94
6154533 AMERICAN STORAGE TRAILER LEASING SID WHITTEMORE, PRESIDENT P O BOX 68 DUPONT, CO 80024	1440018	05/26/2004	\$741.24	\$741.24	Unsecured	04-35144	Allowed at \$741.24
6164651 PLASTEKO INC. VANESSA BROOKS, ADMINISTRATOR P.O. BOX 24158 HOUSTON, TX 77229-4158	1440019	05/26/2004	\$1,458.64	\$1,458.64	Unsecured	04-35144	Allowed at \$1,458.64
6152664 WEATHER GUARD BUILDING PRODUCT TALLY KANZ, CREDIT MANAGER DIV OF K&W METAL FAB, INC 4850 MOLINE ST DENVER, CO 80239	1440020	05/26/2004	\$72.36	\$72.36	Unsecured	04-35144	Allowed at \$72.36
6150505 CHUCK'S WELDING & FABRICATION CHARLES E. BREWER, OWNER 3501 SUNRISE BLVD #10 RANCHO CORDOVA, CA 95742	1440021	05/27/2004	\$1,860.62	\$1,860.62	Unsecured	04-35144	Allowed at \$1,860.62
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1440022	05/27/2004	\$775.98	\$775.98	Unsecured	04-35144	Allowed at \$.00
6164727 A&D DRAFT AID INC 742 KALAMATH STREET DENVER, CO 80204	1440023	05/28/2004	\$126.45	\$126.45	Unsecured	04-35144	Allowed at \$126.45

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164728 NORTH RIDGE CRANE SERVICE, INC. JOAN A. CLARK, SECRETARY/TREASURER 6425 W 52ND AVE SUITE 2 ARVADA, CO 80002	1440024	05/28/2004	\$1,140.00	\$1,140.00	Unsecured	04-35144	Allowed at \$1,140.00
6156288 WAYNE'S ROOFING, INC. DONALD D. GUTHRIE, PRES. 13105 HOUSTON RD. EAST SUMNER, WA 98390	1440025	05/29/2004	\$5,280.88	\$5,280.88	Unsecured	04-35144	Allowed at \$5,280.88
6149390 CCS CARPET DIVISION INC 1831 SOUTH ACOMA STREET DENVER, CO 80223	1440026	05/29/2004	\$1,171.06	\$1,171.06	Unsecured	04-35144	Allowed at \$1,171.06
6158238 JULIAN, EDWARD L D/B/A EAGLE MOUNTAIN TRANS. 7608 PERTH ST. DENVER, CO 80249	1440027	06/04/2004	\$435.00	\$435.00	Unsecured	04-35144	Claim has been Disallowed
6148740 BUDGET INN HASMUKH H. BHAKTA, OWNER 1216 N. GRAND AVE. LAS VEGAS, NM 87701	1440028	06/04/2004	\$1,734.40	\$1,734.40	Unsecured	04-35144	Allowed at \$1,734.40
6160642 ALLIANCE RIGGERS AND JANE BELL, CFO CONSTRUCTORS LTD 1200 KASTRIN EL PASO, TX 79907	1440029	06/04/2004	\$1,375.00	\$1,375.00	Unsecured	04-35144	Allowed at \$1,375.00
6164730 RED PLASTIC CO., INC. KERRY SMITH, OFFICE MANAGER D/B/A DUR-RED PRODUCTS 4900 CECELIA ST. CUDAHY, CA 90201	1440030	06/04/2004	\$2,365.00	\$2,365.00	Unsecured	04-35144	Allowed at \$2,365.00
6164733 JACKSON BURGLAR ALARM, INC. J.A. MARQUEZ, CORP. SECRETARY 1955 SHERMAN STREET, PH DENVER, CO 80203-1115	1440031	06/04/2004	\$2,591.65	\$2,591.65	Unsecured	04-35144	Allowed at \$0.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6152966 USF REDDAWAY PAULA PEDEISEN P O BOX 1035 CLACKAMAS, OR 97015	1440032	06/04/2004	\$812.88	\$812.88	Unsecured	04-35144	Allowed at \$0.00
6151326 UNITED SUPPLY & SALES 555 S JASON ST DENVER, CO 80223	1440033	06/04/2004	\$954.11	\$954.11	Unsecured	04-35144	Allowed at \$954.11
6149039 STARK-LEWIS, LLC KEITH L. STARK, SINGLE MEMBER 1445 E 8TH AVE ANCHORAGE, AL 99501	1440034	06/06/2004	\$6,225.57	\$6,225.57	Unsecured	04-35144	Allowed at \$6,225.57
6150637 RELIANCE METALCENTER DARLENE WALKER, CREDIT MANAGER 3855 SILICA DRIVE COLORADO SPRINGS, CO 80910	1440035	06/07/2004	\$1,115.03	\$1,115.03	Unsecured	04-35144	Allowed at \$1,115.03
6164731 CABLE CISCO BERNARD MARTIN, PRESIDENT 222 NAPOLEON ST. SAN FRANCISCO, CA 94124	1440036	06/07/2004	\$919.43	\$919.43	Unsecured	04-35144	Allowed at \$919.43
6164732 HERCULES INDUSTRIES ANDREW J. NEWLAND, CONTROLLER 1310 WEST EVANS AVE DENVER, CO 80223	1440037	06/07/2004	\$2,835.97	\$2,835.97	Unsecured	04-35144	Allowed at \$2,835.97
6160630 WESTERN ALLIED SYSTEM c/o SPIERER, WOODWARD, CORBALIS & GOLDBE JOHN A. WOODWARD 2 INVERNESS DR., EAST STE 200 ENGLEWOOD, CO 80112-5509	1440038	06/09/2004	\$4,857.06	\$4,857.06	Unsecured	04-35144	Allowed at \$4,857.06
6160615 MILLENNIUM ADHESIVE PRODUCTS, INC. 16855 PARK CIRCLE DRIVE CHAGRIN FALLS, OH 44023	1440039	06/10/2004	\$12,077.00	\$12,077.00	Unsecured	04-35144	Allowed at \$12,077.00
6152287 DRUG DETECTION LAB SUSAN C. ZEHNDER, OWNER & CO LAB DIRECT. 9700 BUSINESS PARK DR #407 SACRAMENTO, CA 95827	1440040	06/16/2004	\$270.00	\$270.00	Unsecured	04-35144	Allowed at \$270.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164741 BROWNIES MARK L. SHELDON, ACCTG. MGR. 1322 V. STREET SACRAMENTO, CA 95818	1440041	06/16/2004	\$653.16	\$653.16	Unsecured	04-35144	Allowed at \$653.16
6164735 KLEIN, MADDY 410 N. CIVIC DRIVE #409 WALNUT CREEK, CA 94596	1440042	06/12/2004	\$150.00	\$150.00	Unsecured	04-35144	Allowed at \$150.00
6153229 WESTERN MACARTHUR CO DOUG HATCHER, CREDIT MANAGER 8300 GERBER RD. SACRAMENTO, CA 95828	1440043	06/12/2004	\$5,729.64	\$5,729.64	Unsecured	04-35144	Allowed at \$5,729.64
6164737 RIDEOUT MEMORIAL HOSPITAL MARY THOMPSON, BILLING COORDINATOR 726 4TH ST MARYSVILLE, CA 95901	1440044	06/12/2004	\$209.20	\$209.20	Unsecured	04-35144	Claim has been Disallowed
6164737 RIDEOUT MEMORIAL HOSPITAL MARY THOMPSON, BILLING COORDINATOR 726 4TH ST MARYSVILLE, CA 95901	1440045	06/12/2004	\$481.10	\$481.10	Unsecured	04-35144	Claim has been Disallowed
6164737 RIDEOUT MEMORIAL HOSPITAL MARY THOMPSON, BILLING COORDINATOR 726 4TH ST MARYSVILLE, CA 95901	1440046	06/12/2004	\$367.20	\$367.20	Unsecured	04-35144	Claim has been Disallowed
6151968 COATED METALS GROUP SCOTT WOODWARD, VP 800 WATSON AVE. MADISON, WI 53713	1440047	06/17/2004	\$16,593.76	\$16,593.76	Unsecured	04-35144	Allowed at \$16,593.76
6164739 AUTOBUILDERS GENERAL CONTRACTING SERVICE ROBERT W. RAWE 5715 CORPORATE WAY WEST PALM BEACH, FL 33407	1440048	06/21/2004	Unliquidated	Unliquidated	Unsecured	04-35144	Claim has been Disallowed
6149451 3E COMPANY INC TRISH LODY, VP FINANCE 1905 ASTON AVENUE, SUITE 100 CARLSBAD, CA 92008	1440049	06/21/2004	\$275.00	\$275.00	Unsecured	04-35144	Allowed at \$275.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164743 GENERAL AIR SERVICE & SUPPLY, INC. BRENDA ERICKSON, CREDIT MANAGER 1105 ZUNI STREET DENVER , CO 80204	1440050	06/25/2004	\$170.66	\$170.66	Unsecured	04-35144	Allowed at \$170.66
6154803 COAST CRANE COMPANY c/o SWEET & KLEINMAN ROBERT M. SWEET 1020 AILEEN STREET PO BOX 549 LAFAYETTE, CA 94549-0549	1440051	06/25/2004	\$43,960.67	\$29,847.64 \$5,895.50 \$8,217.53	Unsecured Unsecured Unsecured	04-35144 04-35144 04-35144	Allowed at \$29,847.64 Allowed at \$5,895.50 Allowed at \$8,217.53
6148804 VAUGHN CONCRETE PRODUCTS PATRICIA J. VAUGH, VICE PRESIDENT 12650 TUCSON ST HENDERSON, CO 80640	1440052	06/22/2004	\$106.49	\$106.49	Unsecured	04-35144	Allowed at \$106.49
6164744 ATLAS METAL SALES JERRY SIMMONS, VP SALES 1401 UMATILLA ST. DENVER, CO 80204	1440053	06/24/2004	\$394.92	\$394.92	Unsecured	04-35144	Allowed at \$394.92
6164746 LAFARGE WEST INC IDA ARMJO, ASSISTANT CREDIT MANAGER 1400 W 16TH AVE DENVER, CO 80221	1440054	06/28/2004	\$20,302.78	\$20,302.78	Priority	04-35144	Allowed at \$15,168.18
6151134 STEVE GARLOCK EQUIPMENT INC PAMELA GARLOCK, VICE PRESIDENT 507 SE 2ND AVE PORTLAND, OR 97214	1440055	07/01/2004	\$6,855.12	\$6,855.12	Unsecured	04-35144	Allowed at \$6,855.12
6152424 B & B LTD, LLC DAVID F. BUTLER, MANAGER 7400 E. CRESTLINE CIRCLE SUITE 234 GREENWOOD VILLAGE, CO 80111	1440056	07/02/2004	\$2,756.00	\$2,756.00	Unsecured	04-35144	Allowed at \$2,756.00
6160646 RUBEN'S SEPTIC SERIVE RUBEN ENTRADE P.O. BOX 3191 LAS VEGAS, NM 87701	1440057	07/03/2004	\$405.19	\$405.19	Unsecured	04-35144	Allowed at \$405.19

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151368 CONNECTIVE SYSTEMS & SUPPLY INC STEVEN R. SACK, PRESIDENT 5718 WRIGHT DR LOVELAND, CO 80538	1440058	07/06/2004	\$13,512.85	\$13,512.85	Unsecured	04-35144	Allowed at \$13,512.85
6166651 AHERN RENTALS, INC. c/o THOMAS, FELDMAN & WILSHUSEN, L.L.P. T. RAGON RICHEY, ESQ. 9400 NCX TOWER 9400 NORTH CENTRAL EXPRESSWAY SUITE 900 DALLAS , TX 75231	1440059	07/07/2004	\$22,278.59	\$4,920.73 \$17,357.86	Administrative Unsecured	04-35144 04-35144	
6166664 MAXIM CRANE WORKS LINDA J. MANSFIELD, OFFICE MANAGER 7037 POWER INN ROAD SACRAMENTO, CA 95828	1440060	07/19/2004	\$3,692.50	\$3,692.50	Unsecured	04-35144	Allowed at \$0.00
6155304 HOT PROPERTY INC LORRAINE WARDY, PRESIDENT D/B/A SARABIAS PORTABLE JONS 1830 TEXAS EL PASO, TX 79901	1440061	05/25/2004	\$156.35	\$168.71	Unsecured	04-35144	Allowed at \$168.71
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1440062	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35144 04-35144	
6149494 TOOL & ANCHOR SUPPLY, INC THOMAS ALLEN 1962 W 12TH AVE DENVER, CO 80204	1440063	06/29/2004	\$6,389.96	\$6,389.96	Unsecured	04-35144	Allowed at \$6,389.96
6149557 MEADOW CITY REFUSE COMPANY LLC GEORGE LYSTER 2019 EIGHTH STREET LAS VEGAS, NM 87701	1440064	06/29/2004	\$1,864.75	\$1,864.75	Unclassified	04-35144	Allowed at \$1,864.75
6166666 DENVER, CITY AND COUNTY OF/TREASURY KAREN KATROS, BANKRUPTCY ANALYST MCNICHOLS CIVIC CENTER BUILDING 144 W. COLFAX AVENUE ROOM 384 DENVER, CO 80202-5391	1440065	07/19/2004	Unliquidated	\$7,334.06 \$35,526.71 \$154.42 Unliquidated	Priority Priority Priority Secured	04-35144 04-35144 04-35144 04-35144	

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166667 DAYS INN I-40 JOYCE BEAMAN, EXECUTIVE ASST. C/O SOUTHWEST HOSPITALITY MANAGEMENT LLC 2735 SOUTH WOODLANDS VILLAGE BLVD. FLAGSTAFF, AZ 86001	1440066	07/08/2004	\$3,905.13	\$3,905.13	Unclassified	04-35144	Allowed at \$3,905.13
6173499 TOOL & ANCHOR SUPPLY c/o NACM COLORADO 777 S. WADSWORTH BLVD. 2-100 LAKEWOOD, CO 80226	1440067	07/26/2004	\$7,129.26	\$7,129.26	Unsecured	04-35144	Allowed at \$0.00
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKETT & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1440068	07/23/2004	\$18,769.25	\$18,769.25	Unsecured	04-35144	Allowed at \$0.00
6153320 WESTERN FASTENERS P O BOX 17645 DENVER, CO 80217	1440069	05/21/2004	\$397.21	\$397.21	Unsecured	04-35144	Allowed at \$397.21
6151921 PORTER & CABLE LLP WILLIAM L. PORTER, ESQ. 7801 FOLSOM BLVD. SUITE 350 SACRAMENTO, CA 95826	1440070	06/10/2004	\$5,019.04	\$5,019.04	Unsecured	04-35144	Allowed at \$5,019.04
6153820 NORTHERN COLORADO PAPER MAUREEN PREITZ, CR. & COLL. MGR. P.O. BOX 336730 GREELEY, CO 80633-0613	1440071	06/10/2004	\$135.93	\$135.93	Unsecured	04-35144	Allowed at \$135.93
6199158 TAR EQUIPMENT LLC MICHELLE R. KRAMER, OWNER 2272 BRANTNER PL. BRIGHTON, CO 80601	1440072	07/22/2004	\$2,549.41	\$2,549.41	Unsecured	04-35144	Allowed at \$2,549.41
6151748 CENTURY BUILDING MAINTENANCE JANE M. DOPREY 705-2 EAST BIDWELL ST, #289 FOLSOM, CA 95630	1440073	07/22/2004	\$1,023.00	\$1,023.00	Unsecured	04-35144	Allowed at \$1,023.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161047 SAUNDERS CONSTRUCTION, INC. c/o PRYOR JOHNSON MONTOYA CARNEY & KARR, MICHAEL S. DREW, KEVIN P. AHEARN, ESQS. 5619 DTC PKWY., #1200 GREENWOOD VILLAGE, CO 80111	1440074	07/23/2004	Unliquidated	No Amount Specified Unliquidated	Unsecured Unsecured	04-35144 04-35144	Claim has been Disallowed
6161509 SMITH, KIRK 7408 NEWPORT LANE, #13 SACRAMENTO, CA 95842	1440075	07/29/2004	Undetermined	No Amount Specified	Unsecured	04-35144	Claim has been Disallowed
6200438 COLORADO INSURANCE GUARANTY ASSOCIATION 1720 S. BELLAIRE STREET SUITE 408 DENVER, CO 80222	1440076	08/02/2004	\$1,393,313.03	\$1,393,313.03	Unsecured	04-35144	Claim has been Disallowed
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1440077	07/28/2004	\$18,769.25	\$18,769.25	Unsecured	04-35144	Claim has been Disallowed
6241453 AIRPORT AUTHORITY OF WASHOE COUNTY c/o JONES VARGAS ANN MORGAN P.O. BOX 281 RENO, NV 89504-0281	1440078	08/02/2004	\$1.00	\$1.00	Unsecured	04-35144	Allowed at \$1.00
6241387 AEP SPAN ROGER SLABOCH, CCE 2110 ENTERPRISE BLVD WEST SACRAMENTO, CA 95691	1440079	07/29/2004	\$28,314.82	\$28,314.82	Unsecured	04-35144	Allowed at \$26,668.45
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1440080	07/29/2004	\$3,885.00	\$3,885.00	Unsecured	04-35144	Allowed at \$3,885.00
6150477 SFC LEASING KELLY URATA, CONTROLLER 3430 LUYUNG DR RANCHO CORDOVA, CA 95742	1440081	08/09/2004	\$5,932.85	\$5,932.85	Unsecured	04-35144	Allowed at \$572.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6241387 AEP SPAN ROGER SLABOCH, CCE 2110 ENTERPRISE BLVD WEST SACRAMENTO, CA 95691	1440082	08/12/2004	\$28,314.82	\$28,314.82	Unsecured	04-35144	Claim has been Disallowed
6195444 ZUMWALT CONSTRUCTION INC. KURT E. ZUMWALT, PRES. 5520 E. LAMONA AVE. FRESNO, CA 93727	1440083	08/13/2004	\$23,098.00	\$23,098.00	Unsecured	04-35144	Claim has been Disallowed
6152609 WHITE CAP INDUSTRIES DEBORAH TOVAR, C.M. N/K/A WHITE CAP CONSTRUCTION SUPPLY, INC P. O. BOX 1770 COSTA MESA, CA 92628-1770	1440084	08/23/2004	\$2,042.45	\$2,042.45	Unsecured	04-35144	Allowed at \$2,042.45
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1440085	08/20/2004	\$1,954.32	\$1,954.32	Unsecured	04-35144	Allowed at \$1,954.32
6251737 COAST CRANE COMPANY c/o SWEET & KLEINMAN ROBERT M. SWEET 1020 AILEEN STREET PO BOX 549 LAFAYETTE, CA 94549-0549	1440086	08/14/2004	\$45,905.37	\$45,905.37	Unsecured	04-35144	Claim has been Disallowed
6151489 PLASTIC WELDING TECH, INC. GREG YAPLE, PRES. 6125 ENTERPRISE DR. #10 DIAMOND SPRINGS, CA 95619	1440087	08/14/2004	\$3,939.47	\$3,939.47	Unsecured	04-35144	Allowed at \$2,236.52
6149935 UNIQUE GLASS INC JOSEPH J. PADIA, PRES. 2515 W 8TH AVE DENVER, CO 80204	1440088	08/13/2004	\$451.19	\$451.19	Unsecured	04-35144	Allowed at \$.00
6251729 RENTAL SERVICE CORPORATION DORENE CARLSON, SR. CR. ANALYST 3200 HARBOR LANE NORTH SUITE 100 MINNEAPOLIS, MN 55447	1440089	08/09/2004	\$4,709.56	\$4,709.56	Unsecured	04-35144	Allowed at \$4,709.56

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166666 DENVER, CITY AND COUNTY OF/TREASURY KAREN KATROS, BANKRUPTCY ANALYST MCNICHOLS CIVIC CENTER BUILDING 144 W. COLFAX AVENUE ROOM 384 DENVER, CO 80202-5391	1440090	08/09/2004	\$66,096.12	\$30,569.41 \$35,526.71	Unclassified Unclassified	04-35144 04-35144	Allowed at \$30,569.41 Allowed at \$35,526.71
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1440091	08/24/2004	\$281,681.60	\$41,570.80 \$140,157.97 \$99,952.83	Unsecured Unsecured Unsecured	04-35144 04-35144 04-35144	Allowed at \$41,499.97 Allowed at \$45,128.71 Allowed at \$24,983.54
*** ASSIGNED AT 100% *** S - 6465195 DSP BUILDERS INC T.C. OXLEY, VICE PRESIDENT 4475 E. 74TH AVENUE, SUITE 201 COMMERCE CITY, CO 80022 *****Original Creditor***** FIRESTONE BUILDING PRODUCTS, CO.	1440092	08/25/2004	\$598,630.95	\$71,275.83 \$1,629.95 \$525,725.17	Unsecured Unsecured Unsecured	04-35144 04-35144 04-35144	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1440093	08/23/2004	\$2,975.60	\$80.85 \$2,894.75	Unsecured Unsecured	04-35144 04-35144	
6261099 SUBURBAN PROPANE, LP NANCY E. KOONS 240 RT 10 WEST P.O. BOX 206 WHIPPANY, NJ 07981	1440094	09/02/2004	\$121.62	\$121.62	Unsecured	04-35144	Allowed at \$121.62
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1440095	09/02/2004	\$411.22	\$411.22	Unsecured	04-35144	Claim has been Disallowed
6174666 VALLEY COMM. CONT. ROSEVILLE 1512 EUREKA ROAD, SUITE 220 ROSEVILLE, CA 95661	1440096	09/03/2004	\$14,660.00	\$14,660.00	Unsecured	04-35144	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6152361 WILDER, DEBORAH J ATTORNEY AT LAW 1200 6TH AVENUE # 200 BELMONT, CA 94002	1440097	08/30/2004	\$4,564.26	\$4,564.26	Unsecured	04-35144	Allowed at \$2,652.40
6152221 WESTERN STATES EQUIPMENT CO 9334 TURNER LANE DURHAM, CA 95938	1440098	08/26/2004	\$1,020.81	\$1,020.81	Unsecured	04-35144	Allowed at \$1,020.81
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1440099	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35144 04-35144 04-35144 04-35144	Claim has been Disallowed
6148810 ADK PERMIT SERVICES INC 127 CAMELLIA WAY MODESTO, CA 95354	1440100	09/03/2004	\$490.88	\$490.88	Unsecured	04-35144	Allowed at \$.00
6261136 PACIFIC SUPPLY c/o FENNELL & OLSON JEFFREY G. OLSEN 90 BLUE RAVINE ROAD, STE 170 FOLSOM, CA 95630	1440101	09/03/2004	\$87,408.17	\$87,408.17	Unsecured	04-35144	Allowed at \$87,408.17
6261139 METAL SALES MANUFACTURING CORP. KENNETH A. VARON, CORP. CR. MGR. 7800 STATE ROAD 60 SELLERSBURG, IN 47172	1440102	09/03/2004	\$14,862.59	\$14,862.59	Unsecured	04-35144	Allowed at \$15,629.00
6175742 WEITZ COMPANY, THE MATTHEW CLARK 400 LOCUST STREET SUITE 300 DES MOINES, IA 50309	1440103	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35144	Claim has been Disallowed
6182614 MAULDIN-DORFMEIER CONSTRUCTION DANIEL M. MILLER, V.P. OF OPERATIONS 3240 N. MILLBROOK FRESNO, CA 93726	1440104	09/07/2004	Unliquidated	Unliquidated \$64,818.00	Unsecured Unsecured	04-35144 04-35144	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261179 CONSTRUCTION RESOURCE, INC. c/o LAW OFFICE OF BARBARA MCENTYRE BARBARA MCENTYRE, ESQ. P.O. BOX 565 LARKSPUR, CA 94977	1440105	09/07/2004	\$19,777.76	\$19,777.76	Unsecured	04-35144	Allowed at \$19,777.76
6195880 JACOBSEN, KAREN 480 S. MARION PARKWAY #802-A DENVER, CO 80209	1440106	09/07/2004	\$473.90	\$473.90	Priority	04-35144	Allowed at \$473.90
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1440107	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35144 04-35144 04-35144 04-35144	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261188 HAWTHORNE CONSTRUCTION INC. c/o REED SMITH, LLP MIKE BUCKLEY, ESQ. 1999 HARRISON STREET OAKLAND, CA 92612-3572	1440108	09/07/2004	\$38,949.04	\$21,760.00 \$17,189.04	Secured Unsecured	04-35144 04-35144	Allowed at \$5,182.00 Allowed at \$.00
6261183 W.L. BUTLER CONSTRUCTION, INC. c/o BUSTAMANTE & O'HARA G. TRENT MORROW, GENERAL COUNSEL TEN ALMADEN BOULEVARD SUITE 650 SAN JOSE, CA 95113	1440109	09/07/2004	\$319,222.70	\$319,222.70	Unsecured	04-35144	Claim has been Disallowed
6261179 CONSTRUCTION RESOURCE, INC. c/o LAW OFFICE OF BARBARA MCENTYRE BARBARA MCENTYRE, ESQ. P.O. BOX 565 LARKSPUR, CA 94977	1440110	09/07/2004	\$19,777.76	\$19,777.76	Secured	04-35144	Claim has been Disallowed
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1440111	09/07/2004	\$3,588.69	\$3,588.69	Unsecured	04-35144	Allowed at \$3,588.69
6261165 UNITED BUILDING PRODUCTS SOUTHWEST, INC. c/o COWLES & THOMPSON, P.C. WILLIAM L. SIEGEL 901 MAIN STREET SUITE 4000 DALLAS, TX 75202	1440112	09/07/2004	\$69,759.26	\$69,759.26	Unsecured	04-35144	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261267 BFI WASTE SERVICES OF SACRAMENTO c/o FENNEMORE CRAIG BRYAN A. ALBUE 3003 NORTH CENTRAL AVENUE SUITE 2600 PHOENIX, AZ 85012-2913	1440113	09/08/2004	Unliquidated	Unliquidated \$2,284.91	Unsecured Unsecured	04-35144 04-35144	Allowed at \$.00 Allowed at \$2,284.91
6189261 DSP BUILDERS, INC. c/o NACOL, WORTHAM & ASSOCIATES, P.C. MICHAEL P. WORTHAM, ESQ. 990 S SHERMAN ST RICHARDSON, TX 75081	1440114	09/08/2004	\$203,908.73	\$203,908.73	Unsecured	04-35144	Allowed at \$203,908.73
6156250 SOPREMA, INC c/o WESTON HURD JEFFREY R. LANG 2500 TERMINAL TOWER 50 PUBLIC SQUARE CELVELAND, OH 44113-2241	1440115	09/08/2004	\$47,712.73	\$47,712.73	Unsecured	04-35144	Allowed at \$47,712.73
6261254 FORD WHOLESALE CO, INC. c/o PAUL S. ROSENSTEIN, ATTORNEY AT LAW 55 SANTA CLARA AVENUE SUITE 250 OAKLAND, CA 94610-1375	1440116	09/08/2004	\$23,840.95	\$16,184.27 \$7,656.68 \$0.00	Secured Unsecured Unsecured	04-35144 04-35144 04-35144	Allowed at \$530.16 Allowed at \$1,051.19 Allowed at \$3,752.02
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1440117	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35144 04-35144	Claim has been Disallowed
6261451 PACIFIC COAST SUPPLY, L.L.C. c/o TOBEY & TORO, P.C. JEANNE M. TORO, ESQ. 9350 E. ARAPAHOE RD., #350 ENGLEWOOD, CO 80112	1440118	09/08/2004	\$5,781.17	\$5,781.17	Unsecured	04-35144	Allowed at \$.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1440119	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35144 04-35144 04-35144 04-35144	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261179 CONSTRUCTION RESOURCE, INC. c/o BARBARA R. MCENTYRE, LAW OFFICE OF BARBARA R. MCENTYRE, ESQ. P.O. BOX 565 LARKSPUR, CA 94977	1440120	09/07/2004	\$19,777.76	\$19,777.76	Secured	04-35144	Claim has been Disallowed
6261456 RAINBOW FASTENERS 300 NORTH 12TH STREET SACRAMENTO, CA 95814	1440121	09/08/2004	\$2,425.37	\$2,425.37	Unsecured	04-35144	Allowed at \$2,425.37
6261451 PACIFIC COAST SUPPLY, L.L.C. c/o TOBEY & TORO, P.C. JEANNE M. TORO, ESQ. 9350 E. ARAPAHOE RD., #350 ENGLEWOOD, CO 80112	1440122	09/08/2004	\$5,781.17	\$5,781.17	Unsecured	04-35144	Claim has been Disallowed
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1440123	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35144 04-35144	Claim has been Disallowed
6150589 DALCO INDUSTRIES INC ELI NABORS, V.P. 3730 SALEM STREET DENVER, CO 80239	1440124	09/10/2004	\$2,367.68	\$2,367.68	Priority	04-35144	Claim has been Disallowed
6189261 DSP BUILDERS, INC. c/o NACOL, WORTHAM & ASSOCIATES, P.C. MICHAEL P. WORTHAM, ESQ. 990 S SHERMAN ST RICHARDSON, TX 75081	1440125	09/13/2004	\$203,908.73	\$203,908.73	Secured	04-35144	Claim has been Disallowed
6149557 MEADOW CITY REFUSE COMPANY LLC GEORGE LYSTER 2019 EIGHTH STREET LAS VEGAS, NM 87701	1440126	09/13/2004	\$1,864.75	\$1,864.75	Unclassified	04-35144	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1440127	09/13/2004	\$2,975.60	\$80.85 \$2,894.75	Unsecured Unsecured	04-35144 04-35144	Allowed at \$.00 Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6241378 MCNICHOLS COMPANY DWIGHT GLISSON P.O. BOX 30300 TAMPA, FL 33630-3300	1440128	10/06/2004	\$2,189.26	\$2,189.26	Unsecured	04-35144	Allowed at \$.00
6476682 WESTERN ALLIED SYSTEMS, c/o SPIERER, WOODWARD, CORBALIS & GOLDBE JOHN A. WOODWARD 2 INVERNESS DR., EAST STE 200 ENGLEWOOD, CO 80112-5509	1440129	10/21/2004	\$4,857.06	\$4,857.06	Unsecured	04-35144	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1440130	08/17/2004	\$16,204.35	\$16,204.35	Administrative	04-35144	
6164745 RALEIGH COUNTY SHERRIF DANIEL W. MOORE, SHERRIF/TREASURER 215 MAIN STREET BECKLEY , WV 25801	1450001	05/20/2004	\$87.94	\$87.94	Secured	04-35145	Claim has been Withdrawn
6153595 DURABLE WOOD PRESERVERS B.E. BARKSDALE, III, PRESIDENT P O BOX 25825 7901 PENCE ROAD CHARLOTTE, NC 28229	1450002	05/20/2004	\$5,950.25	\$5,950.25	Unsecured	04-35145	Allowed at \$5,950.25
6153851 DUNCAN PARNELL CAROL MARQUIS-CREDIT MANAGER P O BOX 35649 CHARLOTTE, NC 28235-5649	1450003	05/20/2004	\$65.93	\$65.93	Unsecured	04-35145	Allowed at \$.00
6153809 SKIDMORE BUILDERS, INC JEFF SKIDMORE, PRESIDENT P O BOX 33335 CHARLOTTE, NC 28233	1450004	05/20/2004	\$614.72	\$614.72	Unsecured	04-35145	Allowed at \$614.72
6148554 SHERWIN WILLIAMS WILLIAM GRAHAM YOUNG II, OP. MANAGER 1117 PECAN AVENUE CHARLOTTE, NC 28205-5035	1450005	05/20/2004	\$40.66	\$40.66	Unsecured	04-35145	Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6152981 WILLIAMS WRECKER SERVICE P O BOX 1056 MATTHEWS, NC 28106	1450006	05/20/2004	\$452.50	\$452.50	Unsecured	04-35145	Allowed at \$452.50
6151885 AIR METAL CORPORATION DOUG SMITH, PRESIDENT 7608 COMPTON RD. RICHMOND, VA 23228	1450007	05/21/2004	\$174.99	\$174.99	Unsecured	04-35145	Claim has been Disallowed
6149285 NYSTROM SUE THOMAS, CFO 1701 MADISON ST. NE MINNEAPOLIS, MN 55413	1450008	05/24/2004	\$34,900.00	\$34,900.00	Unsecured	04-35145	Claim has been Disallowed
6149127 NORTH MECKLENBURG LANDFILL WANDA ELLIS 15300 HOLBROOKS ROAD HUNTERSVILLE, NC 28078	1450009	05/24/2004	\$1,344.77	\$1,344.77	Unsecured	04-35145	Allowed at \$1,344.77
6150264 BOWERS SIGN CO. LUCILLE BOWERS, SEC/TREAS 3109 TWELVE MILE CREEK RD. MATTHEWS, NC 28104	1450010	05/26/2004	\$2,541.25	\$2,541.25	Unsecured	04-35145	Allowed at \$2,541.25
6148288 METAL FORMING INC. CATHERINE WELLS 100 INTERNATIONAL DR PEACHTREE CITY, GA 30269	1450011	05/27/2004	\$17,633.05	\$17,633.05	Unsecured	04-35144	Allowed at \$.00
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1450012	05/27/2004	\$5,051.35	\$5,051.35	Unsecured	04-35145	Allowed at \$.00
6164748 ENQUIRER-JOURNAL, THE P.O. BOX 5040 500 W. JEFFERSON ST. MONROE, NC 28111-5040	1450013	05/28/2004	\$45.87	\$45.87	Unsecured	04-35145	Allowed at \$45.87
6154171 WOLFE DATA AKA WOLFE & ASSOCIATES, INC. P O BOX 5085 CONCORD, NC 28027-5085	1450014	05/25/2004	\$515.50	\$515.50	Unsecured	04-35145	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164749 UNION COUNTY TAX COLLECTOR SHARON P. MYERS P.O. BOX 38 MONROE, NC 28111	1450015	06/01/2004	\$37.01	\$36.28 \$0.73	Priority Priority	04-35145 04-35145	Allowed at \$36.28 Allowed at \$.73
6164750 WV OIL MARKETERS & GROCERS ASSOCIATION 2506 KANAWHA BLVD. EAST CHARLESTON, WV 25311	1450016	06/01/2004	\$750.00	\$750.00	Unsecured	04-35145	
6164751 PORTA-JON RONNIE STARNES, CONTROLLER 212 BULB AVE GASTONIA, NC 28052	1450017	06/04/2004	\$78.48	\$78.48	Unsecured	04-35145	Allowed at \$.00
6164757 GOODHEW, JOHN C. GOODHEW METALS 204 S WALNUT ST RIDGEVILLE, IN 47380	1450018	06/07/2004	\$2,823.69	\$2,823.69	Unsecured	04-35145	Allowed at \$2,823.69
6153331 H&S LUMBER CANDY E. KING P O BOX 18037 CHARLOTTE, NC 28218	1450019	06/17/2004	\$1,573.05	\$1,573.05	Unsecured	04-35145	Allowed at \$1,573.05
6154215 FLEX MEMBRANE INTL., INC. P O BOX 5224 HILLSIDE, NJ 07205	1450020	06/14/2004	\$40,461.51	\$40,461.51	Unsecured	04-35145	Claim has been Disallowed
6166541 LOUIS T. OLLESHEIMER & SON OF OHIO, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1450021	06/17/2004	\$28,852.97	\$28,852.97	Unsecured	04-35145	Allowed at \$26,982.26
6166669 H&E EQUIPMENT SERVICES TERI PRUETT, CREDIT SECRETARY 11100 MEAD RD. SUITE 200 BATON ROUGE, LA 70816	1450022	06/21/2004	\$21,085.42	\$21,085.42	Unsecured	04-35145	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166670 DOMINION-VIRGINIA POWER S. WARD, CUSTOMER CREDIT SERVICES 18TH FLOOR P.O. BOX 26666 RICHMOND, VA 23261	1450023	06/25/2004	\$108.53	\$108.53	Unsecured	04-35145	Allowed at \$108.53
6148332 DUNN & ABEE GWYN ABEE, PRESIDENT 1009 MCCLELLAND CT CHARLOTTE, NC 28206	1450024	06/28/2004	\$1,089.01	\$1,089.01	Unsecured	04-35145	Allowed at \$1,089.01
6153290 SAFETY PRODUCTS, INC. JANE WOTHERBEE 3517 CRAFTSMAN BLVD. LAKELAND, FL 33803	1450025	07/12/2004	\$373.15	\$373.15	Unsecured	04-35145	Allowed at \$373.15
6166672 NATIONAL WELDERS SUPPLY CO. DEAN POYTHRESS, CREDIT MANAGER P.O. BOX 31007 CHARLOTTE, NC 28231	1450026	05/27/2004	\$186.29	\$186.29	Unsecured	04-35145	Allowed at \$.00
6155121 QUILL CORPORATION JAN VAN AWKEN, CREDIT ANALYST P.O. BOX 94081 PALATINE, IL 60094-4081	1450027	06/07/2004	\$1,658.40	\$1,658.40	Unsecured	04-35145	Allowed at \$1,658.40
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1450028	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35145 04-35145	Claim has been Disallowed
6167379 NATIONAL METAL & FABRICATION, INC. c/o GRIFFIN, BRUNSON & PERLE, LLP SCOTT I. PERLE, ESQ. 301 SOUTH MCDOWELL ST. SUITE 907 CHARLOTTE, NC 28204	1450029	06/28/2004	\$47,737.29	\$47,737.29	Unsecured	04-35145	Claim has been Disallowed
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1450030	06/25/2004	\$527.03	\$500.00 \$2.03 \$25.00	Priority Priority Unsecured	04-35145 04-35145 04-35145	

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6173424 NAYLOR PUBLICATIONS, INC. A. KUSHNER, CREDIT MANAGER 5950 N.W. 1ST PLACE GAINESVILLE, FL 32607	1450031	07/19/2004	\$50.00	\$50.00	Unsecured	04-35145	Allowed at \$50.00
6149127 NORTH MECKLENBURG LANDFILL WANDA ELLIS 15300 HOLBROOKS ROAD HUNTERSVILLE, NC 28078	1450032	05/24/2004	\$568.77	\$568.77	Unsecured	04-35145	Claim has been Disallowed
6149862 DIAMOND SPRING JOHN DZUBINK, COLL. MGR. AKA DIAMOND SPRINGS WATER P. O. BOX 38668 RICHMOND, VA 23231	1450033	05/26/2004	\$37.86	\$37.86	Unsecured	04-35145	Allowed at \$.00
6199125 DUKE ENERGY CORPORATION YVONNE CRENSHAW, LEG. ASST. P. O. BOX 1244 422 S. SOUTH CHURCH STREET CHARLOTTE, NC 28201-1244	1450034	06/04/2004	\$818.68	\$818.68	Unsecured	04-35145	Allowed at \$818.68
6200439 NORTH COAST COMMERCIAL ROOFING SYSTEMS MIKE LEANZA (CCM) OF WEST VIRGINIA 2440 EDISON BOULEVARD TWINSBURG, OH 44087	1450035	07/26/2004	\$1,641.19	\$1,641.19	Unsecured	04-35145	Allowed at \$1,616.74
6162901 ALLTEL EVELYN MILLER BANKRUPTCY DEPARTMENT ALLTEL CORPORATION 1 ALLIED DRIVE LITTLE ROCK, AR 72202-9918	1450036	08/02/2004	\$272.45	\$272.45	Unsecured	04-35145	Allowed at \$272.45
6241454 RAS SYSTEMS, LLC HAL LATHAM, CONTROLLER 1135 DIVIDEND COURT PEACHTREE CITY, GA 30269	1450037	08/04/2004	\$298.27	\$298.27	Unsecured	04-35145	Allowed at \$298.27
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1450038	07/29/2004	\$7,471.50	\$7,471.50	Unsecured	04-35145	Allowed at \$7,472.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1450039	08/20/2004	\$162.00	\$162.00	Unsecured	04-35145	Allowed at \$495.00
6251729 RENTAL SERVICE CORPORATION DORENE CARLSON, SR. CR. ANALYST 3200 HARBOR LANE NORTH SUITE 100 MINNEAPOLIS, MN 55447	1450040	08/09/2004	\$25,801.34	\$25,801.34 \$0.00	Unsecured Unsecured	04-35145 04-35145	Allowed at \$22,596.74 Allowed at \$3,204.60
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1450041	08/24/2004	\$18,741.23	\$18,741.23	Unsecured	04-35145	Allowed at \$14,974.01
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1450042	08/25/2004	\$17,035.40	\$15,642.69 \$1,392.71	Unsecured Unsecured	04-35145 04-35145	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1450043	08/26/2004	\$3,521.16	\$3,521.16	Secured	04-35145	Allowed at \$3,521.16
6195085 AAAA SELF STORAGE LYNN SYKES, DIST. MGR. 400 E. ELLERSLIE AVE COLONIAL HEIGHTS, VA 23834	1450044	08/27/2004	\$700.00	\$700.00	Unsecured	04-35145	Allowed at \$.00
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1450045	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35145 04-35145 04-35145 04-35145	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261117 BEERS SKANSKA, INC. c/o PARKER, POE, ADAMS & BERNSTEIN, LLP KIAH T. FORD IV 401 SOUTH TRYON STREET SUITE 3000 CHARLOTTE, NC 28202	1450046	09/03/2004	Unliquidated	Unliquidated	Unsecured	04-35145	Allowed at \$32,350.09
6261121 LOPEZ, JOSE LUIS VIVEROS 2010 CABIN CREEK CT. MONROE, NC 28112	1450047	09/03/2004	\$11,061.73	\$11,061.73	Unsecured	04-35145	Allowed at \$11,041.73
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1450048	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35145 04-35145 04-35145 04-35145	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261190 SHIPWATCH CONDOMINIUM ASSOC. c/o BARR, UNGER & MCINTOSH, LLC CAPERS G. BARR, III P.O. BOX 1037 CHARLESTON, SC 29402-1037	1450049	09/07/2004	\$140,500.00	\$140,500.00	Unsecured	04-35145	
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1450050	09/07/2004	\$703.79	\$2,237.38	Unsecured	04-35145	
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1450051	09/07/2004	\$3,598.03	\$3,598.03	Unsecured	04-35145	Allowed at \$3,598.03
6261161 ENERGY SOLUTIONS INSULATION, INC. DAVID W. PIKE, A/R MGR. 831 MORLEY DRIVE SAGINAW, MI 48601	1450052	09/07/2004	\$1,738.98	\$1,738.98	Unsecured	04-35145	
6261190 SHIPWATCH CONDOMINIUM ASSOC. c/o BARR, UNGER & MCINTOSH, LLC CAPERS G. BARR, III P.O. BOX 1037 CHARLESTON, SC 29402-1037	1450053	09/08/2004	\$140,500.00	\$140,500.00	Unsecured	04-35145	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6155038 AME LLOYD H. CASE, JR., SECT./TREAS., CFO P.O. BOX 909 FORT MILL, SC 29716-0909	1450054	09/08/2004	\$468.75	\$468.75	Unsecured	04-35145	Allowed at \$468.75
6261272 PIEDMONT REFRESHMENT SERVICES NAN VUNCANNON 1209 A TECHNOLOGY DR. INDIAN TRAIL, NC 28079	1450055	09/08/2004	\$220.38	\$220.38	Unsecured	04-35145	Allowed at \$.00
6156250 SOPREMA, INC c/o WESTON HURD JEFFREY R. LANG 2500 TERMINAL TOWER 50 PUBLIC SQUARE CELVELAND, OH 44113-2241	1450056	09/08/2004	\$2,401.00	\$2,401.00	Unsecured	04-35145	Allowed at \$1,287.00
6261273 DE LAGE LANDEN FINANCIAL SERVICES, INC. RAY CROUSE, DIRECTOR LITIGATION/RECOVERY D/B/A TOKAI FINANCIAL SERVICES, INC. 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	1450057	09/08/2004	\$9,344.59	\$9,344.59	Unsecured	04-35145	
6152908 TRIANGLE FASTENER CORPORATION THOMAS MILLS, CREDIT MANAGER P.O. BOX 100057 PITTSBURGH, PA 15233	1450058	09/08/2004	\$42,728.36	\$42,728.36	Unsecured	04-35145	
6261304 TRANSPORT INTERNATIONAL POOL, INC. c/o DILWORTH PAXSON LLP SCOTT J. FREEDMAN, ESQ. 457 HADDONFIELD RD. SUITE 700 CHERRY HILL, NJ 08003	1450059	09/08/2004	\$528.58	\$528.58	Unsecured	04-35145	Allowed at \$.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1450060	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35145 04-35145 04-35145 04-35145	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1450061	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35145 04-35145	Claim has been Disallowed
6150609 GARLAND CO INC, THE CHARLES PULLING, CREDIT MANAGER 3800 EAST 91ST STREET CLEVELAND, OH 44105	1450062	09/13/2004	\$6,064.67	\$6,064.67	Unsecured	04-35145	Claim has been Disallowed
6278044 GEORGIA DEPT. OF REVENUE EUNICE NICHOLSON, REVENUE AGENT P.O. BOX 161108 ATLANTA, GA 30321	1450063	09/30/2004	\$600.00	\$600.00	Priority	04-35145	Claim has been Disallowed
6471727 TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1450064	10/15/2004	\$527.03	\$500.00 \$2.03 \$25.00	Priority Priority Unsecured	04-35145 04-35145 04-35145	Claim has been Disallowed
6505487 LOUIS T. OLLESHEIMER & SON OF OHIO, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & FREE JULIE BETH TEICHER, ESQ. 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1450065	10/26/2004	\$26,982.26	\$26,982.26	Unsecured	04-35145	Allowed at \$.00
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1450066	08/18/2005	\$1,544.18	\$1,521.68 \$7.50 \$15.00	Priority Priority Unsecured	04-35145 04-35145 04-35145	
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE, TN 37219	1480001	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35148 04-35148 04-35148 04-35148	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1480002	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35148 04-35148 04-35148 04-35148	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1480003	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35148 04-35148 04-35148 04-35148	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1480004	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35148 04-35148	Claim has been Disallowed
6149760 PRECISION FIRE & SAFETY ANDREA MILLER, VP 2228 EAST 44TH STREET INDIANAPOLIS, IN 46205	1500001	05/24/2004	\$1,341.59	\$1,341.59	Unsecured	04-35150	Allowed at \$1,341.59
6173425 WATTS, VIRGINIA c/o ALFRED PETIT-CLAIR, ESQ. 313 STATE STREET, SUITE 506 P.O. BOX 939 PERTH AMBOY, NJ 08862	1500002	06/25/2004	\$8,234.77	\$8,234.77	Unsecured	04-35150	Claim has been Disallowed
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE, TN 37219	1500003	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35150 04-35150 04-35150 04-35150	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1500004	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35150 04-35150 04-35150 04-35150	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1500005	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35150 04-35150 04-35150 04-35150	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1500006	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35150 04-35150	Claim has been Disallowed
6150011 TECH ROOFING SERVICE, INC. JEAN E. GALLANT, CORP CLERK PO BOX 948 261 PAGE BLVD SPRINGFIELD, MA 01101-0948	1510001	05/24/2004	\$675.03	\$675.03	Unsecured	04-35151	Allowed at \$675.03
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1510002	07/29/2004	\$20,205.75	\$20,205.75	Unsecured	04-35151	Claim has been Disallowed
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1510003	08/12/2004	\$20,205.75	\$20,205.75	Unsecured	04-35151	Claim has been Disallowed
6157825 HAMILL, DAVID 9212 CORIANDER WAY BRIGHTON, MI 48116	1510004	08/26/2004	\$5,450.00	\$4,925.00 \$525.00	Priority Unsecured	04-35151 04-35151	Claim has been Disallowed
6257002 ALMQUIST, ARTHUR c/o BOGIN, MUNNS & MUNNS SCOTT ZIRKLE, ESQ. 2601 TECHNOLOGY DRIVE ORLANDO, FL 32804	1510005	08/27/2004	\$1,000,000.00	\$1,000,000.00	Unsecured	04-35151	Claim has been Disallowed
6261122 CONNECTICUT DEPT. OF REVENUE SERVICES PAMELA D. CALACHAN, TAX UNIT ASST. MGR. C&E DIVISION, BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD , CT 06106-5032	1510006	08/30/2004	\$1,110.00	\$1,000.00 \$10.00 \$100.00	Priority Priority Unsecured	04-35151 04-35151 04-35151	Claim has been Withdrawn

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE, TN 37219	1510007	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35151 04-35151 04-35151 04-35151	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1510008	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35151 04-35151 04-35151 04-35151	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6149042 WRIGHT, FULFORD, MOORHEAD & BROWN, P.A. D. FRANK WRIGHT, ESQ. 145 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	1510009	09/07/2004	\$169.70	\$169.70	Unsecured	04-35151	Allowed at \$169.70
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1510010	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35151 04-35151 04-35151 04-35151	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1510011	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35151 04-35151	Claim has been Disallowed
6149605 JOYS FLORIST JOY DEACY, PRES. 2058 EAST OAKLAND PARK BLVD. FORT LAUDERDALE, FL 33306	1520001	05/20/2004	\$161.12	\$161.12	Unsecured	04-35152	Allowed at \$0.00
6151878 CONSTRUCTION JOURNAL.COM JOANN OWEN, EXEC. ASST. 759 SOUTH FEDERAL HIGHWAY SUITE 300 STUART, FL 34994	1520002	05/21/2004	\$273.92	\$273.92	Unsecured	04-35152	Allowed at \$273.92

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164753 EMSIL ENTERPRISES, INC. MICHAEL KLEIN, CONTROLLER D/B/A TRI COUNTY TRUCK & EQUIPMENT 1440 N. POWERLINE RD. POMPANO BEACH, FL 33069	1520003	05/21/2004	\$850.53	\$850.53	Unsecured	04-35152	
6154216 SIEGEL GAS & OIL CORP. LOURDES CONTRERAS, CREDITOR MANAGER P O BOX 524228 MIAMI, FL 33152	1520004	05/24/2004	\$4,132.18	\$4,132.18	Unsecured	04-35152	Allowed at \$4,132.18
6149001 J.P. MILLER & SONS SERVICE, IN 1407 S.W. 1 WAY DEERFIELD BEACH, FL 33441	1520005	05/24/2004	\$95.40	\$95.40	Unsecured	04-35152	Allowed at \$0.00
6164754 DIXIE CLAMP & SCAFFOLD, INC. c/o HUME & JOHNSON P. A. DONALD R. WALTERS 1401 UNIVERSITY DR STE 301 CORAL SPRINGS, FL 33071	1520006	05/25/2004	\$12,424.04	\$12,424.04 \$0.00	Unsecured Unsecured	04-35152 04-35152	Allowed at \$2,257.00 Allowed at \$10,167.00
6173431 FLORIDA WATERPROOFING SUPPLY INC. HORACE S. ANDREWS, JR SECRETARY/TREASURER 2435 SW 32ND AVENUE PEMBROKE PARK, FL 33023	1520007	05/29/2004	\$284.39	\$284.39	Unsecured	04-35152	Allowed at \$284.39
6164690 SAFETY-KLEEN SYSTEMS TONI JO HINSON, BANKRUPTCY SPECIALIST 5400 LEGACY DRIVE CLUSTER II BUILDING 3 PLANO, TX 75024	1520008	06/10/2004	\$431.04	\$431.04	Unsecured	04-35152	Allowed at \$431.04
6148578 ALLIED FASTENER & TOOL CHRISTY RAHE 1130 NORTH G STREET LAKE WORTH, FL 33460-2195	1520009	06/17/2004	\$3,554.26	\$3,554.26	Unsecured	04-35152	Allowed at \$3,204.46
6149448 COASTAL CONSTRUCTION PRODUCTS SHERI GOODWIN 951 SOUTH ANDREWS AVE POMPANO BEACH, FL 33069	1520010	06/07/2004	\$222.78	\$222.78	Unsecured	04-35152	Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6173428 MONSTER WORLDWIDE DAVID CHERMAK, A/P ACCOUNTANT 7800 W. BROWN DEER RD. MILWAUKEE, WI 53223	1520011	06/21/2004	\$640.00	\$640.00	Unsecured	04-35152	Allowed at \$640.00
6156236 PANTHER PROD. SOUTH, LLC TAMMY MUNDIS, ACCOUNTING MGR. 2501 ANACONDA RD. HARRISONVILLE, MO 64701	1520012	06/17/2004	\$619.67	\$619.67	Unsecured	04-35152	Allowed at \$619.67
6157621 GETHERS, JOHNNIE CORA GETHERS, SPOUSE 1135 NW 15TH AVE FT. LAUDERDALE, FL 33311	1520013	08/09/2004	\$94,256.44	\$94,256.44	Unsecured	04-35152	
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1520014	08/20/2004	\$72.00	\$72.00	Unsecured	04-35152	Allowed at \$.00
6152248 ZID LIMITED c/o JEFFREY SOLOMON, ESQ. 3864 SHERIDAN STREET HOLLYWOOD, FL 33021	1520015	08/24/2004	\$141,928.25	\$141,928.25	Unsecured	04-35152	Allowed at \$11,322.81
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1520016	08/24/2004	\$9,086.45	\$285.88 \$1,143.51 \$7,657.06	Unsecured Unsecured Unsecured	04-35152 04-35152 04-35152	Allowed at \$285.88 Allowed at \$1,080.72 Allowed at \$6,096.14
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1520017	08/25/2004	\$5,539.00	\$1,500.00 \$4,039.00	Unsecured Unsecured	04-35152 04-35152	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1520018	08/26/2004	\$66,837.27	\$50,054.52 \$16,782.75	Secured Unsecured	04-35152 04-35152	Allowed at \$48,394.18 Allowed at \$8,634.18

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6256971 AMERICAN SIGNATURE, INC. 1800 MOLER ROAD COLUMBUS, OH 43207	1520019	08/27/2004	\$0.00	\$0.00	Unsecured	04-35152	Allowed at \$0.00
6257010 A & A FONTE, INC. CATALINA ARROYAVE, OFFICE MGR. 12963 W. OKEECHOBEE RD. SUITE #8 HIALEAH GARDENS, FL 33018	1520020	08/19/2004	\$15,350.01	\$15,350.01	Unsecured	04-35152	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1520021	08/23/2004	\$547,804.20	\$267,344.68 \$3,614.31 \$276,845.21	Priority Unsecured Unsecured	04-35152 04-35152 04-35152	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1520022	08/23/2004	\$547,804.20	\$267,344.68 \$3,614.31 \$276,845.21	Priority Unsecured Unsecured	04-35152 04-35152 04-35152	Claim has been Disallowed
6150877 DON WORKS & COMPANY, INC. M.W. FOGEL, PRESIDENT 4430 N.E. 8TH AVENUE FT. LAUDERDALE, FL 33334	1520023	09/02/2004	\$4,400.00	\$4,400.00	Unsecured	04-35152	Allowed at \$0.00
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1520024	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35152 04-35152 04-35152 04-35152	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1520025	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35152 04-35152 04-35152 04-35152	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6149042 WRIGHT, FULFORD, MOORHEAD & BROWN, P.A. D. FRANK WRIGHT, ESQ. 145 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	1520026	09/07/2004	\$1,623.78	\$1,623.78	Unsecured	04-35152	Allowed at \$1,623.78

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1520027	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35152 04-35152	Claim has been Disallowed
6261304 TRANSPORT INTERNATIONAL POOL, INC. c/o DILWORTH PAXSON LLP SCOTT J. FREEDMAN, ESQ. 457 HADDONFIELD RD. SUITE 700 CHERRY HILL, NJ 08003	1520028	09/08/2004	\$944.28	\$944.28	Unsecured	04-35152	Allowed at \$.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1520029	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35152 04-35152 04-35152 04-35152	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1520030	09/16/2004	\$547,804.20	\$267,344.68 \$3,614.31 \$276,845.21	Priority Unsecured Unsecured	04-35152 04-35152 04-35152	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1520031	09/29/2004	\$0.00	\$0.00	Unclassified	04-35152	Claim has been Disallowed
6120030 REMOVED BY CLAIMS AGENT	1530001	07/22/2004	Undetermined	No Amount Specified	Unclassified	04-35113	Claim Removed by Claims Agent
6151114 HYDRAULIC MACHINERY, INC. JOHN CALFEE, PRESIDENT 5024 N. 56TH STREET TAMPA, FL 33610-5406	1530002	05/24/2004	\$1,288.85	\$1,288.85	Unsecured	04-35153	Allowed at \$1,288.85
6150626 A-1 TEMPS THOMAS D. HARRINGTON, JR., V.P. 3829 COCONUT PALM DRIVE TAMPA, FL 33619	1530003	05/24/2004	\$1,400.00	\$1,400.00	Unsecured	04-35153	Allowed at \$1,400.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151109 SKYWAY TECHNOLOGY GROUP 5014 TAMPA WEST BLVD TAMPA, FL 33634	1530004	05/28/2004	\$312.77	\$312.77	Unsecured	04-35153	Allowed at \$312.77
6149468 CORRUGATED INDUSTRIES OF FLORI G.D. LEBOUFEF, JR., VP 1920 US HIGHWAY 301 N. TAMPA, FL 33619	1530005	05/28/2004	\$315.00	\$315.00	Unsecured	04-35153	Allowed at \$315.00
6153289 WESLEY ENTERPRISES MARY E. JOHNSON, VICE PRESIDENT P O BOX 1686 BLOOMINGTON, IL 61702	1530006	06/10/2004	\$126.54	\$126.54	Unsecured	04-35153	Allowed at \$.00
6164755 A.A. CASEY COMPANY DEE ANN CURCI, BK 5124 NEBRASKA AVENUE TAMPA , FL 33603	1530007	06/10/2004	\$3,332.00	\$3,332.00	Priority	04-35153	Allowed at \$3,332.00
6148397 FLORIDA LASER PRINTER SERVICE 104 W. SENECA AVE SUITE 7 TAMPA, FL 33612	1530008	05/28/2004	\$90.95	\$90.95	Unclassified	04-35153	Allowed at \$90.95
6153759 PYE-BARKER FIRE & SAFETY MARY C. COX, CREDIT MANAGER P O BOX 3090 KENNESAW, GA 30156	1530009	06/18/2004	\$2,096.68	\$2,096.68	Priority	04-35153	Allowed at \$.00
6156226 AMAZON HOSE & RUBBER CO. BILL GOMPEL, CONTROLLER 1625 W PRINCETON ST. ORLANDO, FL 32804	1530010	06/21/2004	\$238.93	\$238.93	Unsecured	04-35153	Allowed at \$238.93
6151244 HILLSBORO GAS COMPANY DEBBIE LOCKABY 5307 EAST HANNA AVENUE TAMPA, FL 33610	1530011	07/06/2004	\$1,897.53	\$1,897.53	Unsecured	04-35153	Allowed at \$.00
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1530012	06/28/2004	\$21,850.67	\$21,850.67	Unsecured	04-35153	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6173429 AMERICAN LADDER & SCAFFOLDING VINCENT S. CARONONGAN AMERICAN INDUSTRIAL EQUIPMENT-FLORIDA 12645 49TH STREET NORTH CLEARWATER, FL 33762	1530013	06/15/2004	\$334.11	\$334.11	Unsecured	04-35153	Allowed at \$334.11
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1530014	06/14/2004	\$21,850.67	\$21,850.67	Unsecured	04-35153	Allowed at \$.00
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1530015	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35153 04-35153	
6248143 ST. PETERSBURG, CITY OF JON PLUMB, COLLECTION OFFICER P. O. BOX 2842 ST. PETERSBURG, FL 33731-2842	1530016	08/13/2004	\$657.60	\$657.60	Unsecured	04-35153	Allowed at \$657.60
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1530017	08/20/2004	\$45.00	\$45.00	Unsecured	04-35153	Allowed at \$.00
6251738 TREMCO, INC. ROBERT HARDING, SR. CR. ANALYST 3735 GREEN ROAD BEACH WOOD, OH 44122	1530018	08/17/2004	\$13,547.61	\$13,547.61	Unsecured	04-35153	Allowed at \$.00
6153543 ZENO OFFICE SOLUTIONS CAROLE A. MOFFAT, A/R COORDINATOR P.O. BOX 23687 TAMPA, FL 33623-3687	1530019	08/09/2004	\$348.09	\$348.09	Unsecured	04-35153	Allowed at \$348.09
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1530020	08/24/2004	\$7,877.14	\$7,877.14	Unsecured	04-35153	Allowed at \$7,877.14

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1530021	08/25/2004	\$10,261.24	\$10,261.24	Unsecured	04-35153	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1530022	08/26/2004	\$40,494.72	\$40,494.72 \$0.00 \$0.00	Secured Secured Secured	04-35153 04-35153 04-35153	Allowed at \$54,856.00 Allowed at \$25,072.00 Allowed at \$13,805.00
6256971 AMERICAN SIGNATURE, INC. 1800 MOLER ROAD COLUMBUS, OH 43207	1530023	08/27/2004	\$0.00	\$0.00	Unsecured	04-35153	Claim has been Disallowed
6180060 PHOENIX SALES INC. BILL MCINVALE 716-B INDUSTRY RD. LONGWOOD, FL 32750	1530024	08/27/2004	\$10,976.93	\$10,976.93	Unsecured	04-35153	Allowed at \$10,976.93
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1530025	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35153 04-35153 04-35153 04-35153	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1530026	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35153 04-35153 04-35153 04-35153	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6150832 GATEWAY ROLLOFF SERVICE PAUL SIMON, PARTNER 4334 GRAND BLVD NEW PORT RICHEY, FL 34652	1530027	09/07/2004	\$3,540.00	\$3,540.00	Unsecured	04-35153	Allowed at \$3,540.00
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1530028	09/07/2004	\$1,897.90	\$1,897.90	Unsecured	04-35153	Allowed at \$1,897.90

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149042 WRIGHT, FULFORD, MOORHEAD & BROWN, P.A. D. FRANK WRIGHT, ESQ. 145 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	1530029	09/07/2004	\$4,410.56	\$4,410.56	Unsecured	04-35153	Allowed at \$4,410.56
6181899 MODERN DISPLAY c/o FLORIDA LAW GROUP 3907 HENDERSON BLVD. SUITE 200 TAMPA, FL 33629	1530030	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35153 04-35153	
6156250 SOPREMA, INC c/o WESTON HURD JEFFREY R. LANG 2500 TERMINAL TOWER 50 PUBLIC SQUARE CELVELAND, OH 44113-2241	1530031	09/08/2004	\$177.18	\$177.18	Unsecured	04-35153	Allowed at \$177.18
6152908 TRIANGLE FASTENER CORPORATION THOMAS MILLS, CREDIT MANAGER P.O. BOX 100057 PITTSBURGH, PA 15233	1530032	09/08/2004	\$14,585.79	\$14,585.79	Unsecured	04-35153	
6261275 STANDARD COFFEE SERVICE CO. FRANCIS CADY, CREDIT MANAGER 640 MAGAZINE ST NEW ORLEANS, LA 70130-3406	1530033	09/08/2004	\$176.26	\$176.26	Unsecured	04-35153	Allowed at \$176.26
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1530034	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35153 04-35153	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1530035	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35153 04-35153 04-35153 04-35153	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6471755 ADS TELECOM, INC. GARY ABRAM, V.P. 59 SKYLINE DRIVE SUITE 1250 LAKE MARY, FL 32746	1530036	10/02/2004	\$97.44	\$97.44	Unsecured	04-35153	Allowed at \$97.44

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6669846 STATE FARM P.O. BOX 2375 BLOOMINGTON, IL 61702-2375	1530037	09/09/2005	\$19,030.87	\$19,030.87	Unsecured	04-35153	
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1560001	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35156 04-35156 04-35156 04-35156	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1560002	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35156 04-35156 04-35156 04-35156	Allowed at \$00 Allowed at \$00 Allowed at \$00 Allowed at \$00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1560003	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35156 04-35156 04-35156 04-35156	Allowed at \$00 Allowed at \$00 Allowed at \$00 Allowed at \$00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1560004	09/08/2004	Undetermined	Unliquidated Unliquidated	Unsecured Unsecured	04-35156 04-35156	Claim has been Disallowed
6164756 VAN KEPPEL COMPANY DONALD C. HOGSETT, CREDIT & COLLECTIONS P.O. BOX 2923 1801 N. 9TH STREET KANSAS CITY, KS 66110	1570001	05/19/2004	\$842.08	\$842.08	Unsecured	04-35157	Allowed at \$842.08
6149764 MIDWEST AERIAL & EQUIPMENT 2231 PAPIN ST ST LOUIS, MO 63103	1570002	05/21/2004	\$41,322.64	\$41,322.64 \$0.00	Unsecured Unsecured	04-35157 04-35157	Allowed at \$674.45 Allowed at \$3,658.19
6148544 JACOR CONTRACTING, INC KIM M. JACQUES 1114 N WALROND KANSAS CITY, MO 64120	1570003	05/21/2004	\$5,755.07	\$5,755.07	Unsecured	04-35157	Allowed at \$5,755.07

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151961 KANSAS CITY POWER PRODUCTS INC. CATHERINE A. BRAZEAL, SEC/TREASURER 80 S JAMES KANSAS CITY, KS 66118-1128	1570004	05/24/2004	\$95.07	\$95.07	Unsecured	04-35157	Allowed at \$95.07
6173430 A-Z MFG. & SALES CO., INC. GEORGE E. DE TRAY P.O. BOX 520466 INDEPENDENCE, MO 64052	1570005	05/24/2004	\$2,034.20	\$2,034.20	Unsecured	04-35157	Allowed at \$.00
6151608 POLAR BLOX INC MISTY E. WICHMAN, SEC. 155 GILBERT HOLLOW RD. HOLLSOPPLE, PA 15935	1570006	05/24/2004	\$2,157.35	\$2,157.35	Unsecured	04-35157	Allowed at \$2,157.35
6150549 METAL BY THE FOOT, INC. WILLIAM A. HEINZ, PRESIDENT 3600 E. TRUMAN ROAD KANSAS CITY, MO 64127	1570007	05/26/2004	\$592.37	\$592.37	Unsecured	04-35157	Allowed at \$292.97
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1570008	05/27/2004	\$596.76	\$596.76	Unsecured	04-35157	Allowed at \$.00
6164759 BULK ASPHALT SYSTEMS EQUIPMENT CO. , LC J.R. HARRINGTON, MANAGER P.O. BOX 3264 KANSAS CITY, KS 66103	1570009	05/28/2004	\$8,250.00	\$8,250.00	Unsecured	04-35157	
6164759 BULK ASPHALT SYSTEMS EQUIPMENT CO. , LC J.R. HARRINGTON, MANAGER P.O. BOX 3264 KANSAS CITY, KS 66103	1570010	05/28/2004	\$35,350.00	\$35,350.00 \$0.00	Unsecured Unsecured	04-35157 04-35157	Allowed at \$3,450.00 Allowed at \$7,400.00
6148729 MYERS BROTHERS OF KANSAS CITY 1210 WEST 28TH STREET KANSAS CITY, MO 64108	1570011	05/28/2004	\$1,751.36	\$1,751.36	Unsecured	04-35157	Allowed at \$1,751.36
6154451 QUICKSILVER EXPRESS COURIER REBECCA L. WAGNER, TREAS 203 LITTLE CANADA RD. E ST. PAUL, MN 55117	1570012	05/29/2004	\$1,976.75	\$1,976.75	Unsecured	04-35157	Allowed at \$1,976.75

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6155110 A2MG, INC. BEN PETTUS, VP FINANCE 4715 WEST 40 HIGHWAY BLUE SPRINGS, MO 64015	1570013	06/01/2004	\$892.50	\$892.50	Unsecured	04-35157	Claim has been Disallowed
6155960 GREAT PLAINS ROOFING & J.R. HARRINGTON, PRESIDENT SHEET METAL P.O. BOX 3264 KANSAS CITY, KS 66103	1570014	06/04/2004	\$6,332.18	\$6,332.18	Unsecured	04-35157	Allowed at \$6,332.18
6151620 DARCO EQUIPMENT MARILYN J. COONS, PRESIDENT 6519 STADIUM DRIVE KANSAS CITY, MO 64129	1570015	06/07/2004	\$1,427.05	\$1,427.05	Unsecured	04-35157	Allowed at \$1,427.05
6164763 C&L INDUSTRIES DBA AUREUS FINANCIAL - KC 11825 Q STREET OMAHA, ND 68137-3503	1570016	06/08/2004	\$6,622.89	\$6,622.89	Unsecured	04-35157	Claim has been Disallowed
6164762 STRASSER INDUSTRIAL SUPPLY 910 SW BLVD KANSAS CITY, KS 66103	1570017	06/10/2004	\$2,590.27	\$2,590.27 \$0.00	Unsecured Unsecured	04-35157 04-35157	Allowed at \$2,430.27 Allowed at \$160.00
6148769 ALL-METRO TOOL REPAIR 1232 SOUTHWEST BLVD. KANSAS CITY, KS 66103	1570018	06/12/2004	\$300.00	\$300.00	Unsecured	04-35157	Allowed at \$300.00
6149851 TRUCK UTILITIES MFG CO JAY LANGER, CO-OWNER 2370 ENGLISH ST. ST PAUL, MN 55109	1570019	06/14/2004	\$7,500.67	\$7,500.67	Unsecured	04-35157	Claim has been Withdrawn
6173432 MIDWEST INDUSTRIAL SALES & SERVICE CO KEITH MCMULLEN 1232 SW BLVD KANSAS CITY, KS 66103	1570020	06/28/2004	\$9,294.87	\$9,294.87	Unsecured	04-35157	Allowed at \$0.00
6151616 INNOVATIVE SOLUTIONS SHELLY DOSS, OPERATIONS MANAGER CONSULTING GROUP, INC. 6505 E. FRONTAGE RD. SUITE 31 MERRIAM, KS 66202	1570021	07/06/2004	\$618.90	\$618.90	Unsecured	04-35157	Allowed at \$618.90

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166601 KANSAS CITY, MISSOURI, CITY OF MARK RHEUMS, BANKRUPTCY UNIT REVENUE DIVISION 414 EAST 12TH STREET SUITE #201W KANSAS CITY, MO 64106	1570022	07/03/2004	\$4,834.27	\$4,326.10 \$6.86 \$501.31	Priority Priority Unsecured	04-35157 04-35157 04-35157	Claim has been Disallowed
6173433 DEFFENBAUGH INDUSTRIES, INC. BRENDA JERDE P.O. BOX 3220 SHAWNEE, KS 66203	1570023	06/23/2004	\$7,085.84	\$7,085.84 \$0.00 \$0.00	Unsecured Unsecured Unsecured	04-35157 04-35157 04-35157	Allowed at \$2,919.03 Allowed at \$649.27 Allowed at \$211.21
6166601 KANSAS CITY, MISSOURI, CITY OF MARK RHEUMS, BANKRUPTCY UNIT REVENUE DIVISION 414 EAST 12TH STREET SUITE #201W KANSAS CITY, MO 64106	1570024	06/28/2004	\$4,834.27	\$4,326.10 \$6.86 \$501.31	Priority Priority Unsecured	04-35157 04-35157 04-35157	Claim has been Disallowed
6173436 GOEDECKE COMPANY RICH MOSS, CREDIT MGR. 4101 CLAYTON AVE. ST. LOUIS, MO 63110	1570025	07/12/2004	\$856.09	\$856.09	Unsecured	04-35157	Claim has been Withdrawn
6166582 MCMASTER-CARR SUPPLY CO JEFF MILLER, AR/FINANCE MANAGER P.O. BOX 317 DAYTON, NJ 08810-0317	1570026	05/25/2004	\$1,099.54	\$1,099.54	Unsecured	04-35157	Allowed at \$1,099.54
6199127 GALVMET INC. IRENE M. BROONER, CONTROLLER 8609 NE UNDERGROUND DR. PILLAR 139 KANSAS CITY, MO 64161	1570027	05/24/2004	\$4,641.63	\$4,641.63	Unsecured	04-35157	Allowed at \$4,641.63
6149922 PANTHER PRODUCTS TAMMY MUNDIS, ACCTG. MGR. 2501 ANACONDA ROAD HARRISONVILLE, MO 64701	1570028	06/17/2004	\$257.62	\$257.62	Unsecured	04-35157	Allowed at \$257.62
6149118 LANE BLUEPRINT ROSELLA COLE 1520 MAIN KANSAS CITY, MO 64108	1570029	07/15/2004	\$387.36	\$387.36	Unsecured	04-35157	Allowed at \$387.36

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149383 KANSAS CITY TENT & AWNING COMPANY NATHAN URDANG, PRESIDENT 1819 HOLMES KANSAS CITY, MO 64108	1570030	07/16/2004	\$4,573.00	\$4,573.00	Unsecured	04-35157	Allowed at \$4,573.00
6199160 UNIFIED TREASURY OFFICE CHARLES HENRY, DIRECTOR OF REVENUE 710 NORTH 7TH ST. KANSAS CITY, KS 66101	1570031	07/21/2004	\$6,423.74	\$6,423.74	Priority	04-35157	Claim has been Disallowed
6239522 NORTH COAST COMMERCIAL ROOFING SYSTEMS MIKE LEANZA, (CCM) OF CLEVELAND 2440 EDISON BOULEVARD TWINSBURG, OH 44087	1570032	07/26/2004	\$54,971.12	\$54,971.12	Unsecured	04-35157	Allowed at \$9,515.86
6149242 STEPHENSON ROOFING THOMAS A. STEPHENSON, VICE PRESIDENT 163 BARTON STREET ST. LOUIS, MO 63104	1570033	08/06/2004	\$9,325.00	\$9,325.00	Unsecured	04-35157	Allowed at \$9,325.00
6241468 NATIONAL FIRE CONTROL, INC. LETHA A. MABRY, SECRETARY/TREASURER 421 CHOCTAW ST. LIBERTY, MO 64068	1570034	07/31/2004	\$383.12	\$383.12	Unsecured	04-35157	Allowed at \$383.12
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1570035	07/29/2004	\$4,689.62	\$4,689.62 \$0.00	Unsecured Unsecured	04-35157 04-35157	Allowed at \$644.00 Allowed at \$4,046.00
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1570036	08/04/2004	\$594.14	\$594.14	Unsecured	04-35157	Allowed at \$132.68
6251725 FASTENAL COMPANY JOHN MILEK, GENERAL COUNSEL 2001 THEURER BLVD. WINONA, MN 55987	1570037	08/20/2004	\$7,256.15	\$7,256.15	Unsecured	04-35157	Allowed at \$4,207.03

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1570038	08/20/2004	\$652.00	\$652.00	Unsecured	04-35157	Allowed at \$652.00
6251739 METALS USA-LIBERTY JEFF HEISLER, CREDIT MGR. DIV. OF METALS USA SPECIALTY METALS NC 3000 SHERMER ROAD NORTHBROOK, IL 60062-7713	1570039	08/13/2004	\$6,387.02	\$6,387.02	Unsecured	04-35157	Allowed at \$6,387.02
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1570040	08/24/2004	\$3,665.90	\$735.54 \$2,930.36	Unsecured Unsecured	04-35157 04-35157	Allowed at \$735.54 Allowed at \$0.00
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1570041	08/25/2004	\$367,623.38	\$189,450.26 \$6,547.13 \$121,306.08 \$50,319.91	Unsecured Unsecured Unsecured Unsecured	04-35157 04-35157 04-35157 04-35157	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1570042	08/26/2004	\$18,487.22	\$18,487.22 \$0.00 \$0.00	Secured Secured Secured	04-35157 04-35157 04-35157	Allowed at \$4,937.73 Allowed at \$11,941.00 Allowed at \$433.43
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1570043	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35157 04-35157 04-35157 04-35157	Claim has been Disallowed
6153685 CARTER ENERGY CORPORATION RANDI HOBBS-TAYLOR, CREDIT DIRECTOR 6000 METCALF AVE SUITE 200 ORCHARD PARK, KS 66202	1570044	09/03/2004	\$4,118.60	\$4,118.60	Unsecured	04-35157	Allowed at \$4,118.60
6261139 METAL SALES MANUFACTURING CORP. KENNETH A. VARON, CORP. CR. MGR. 7800 STATE ROAD 60 SELLERSBURG, IN 47172	1570045	09/03/2004	\$2,948.79	\$2,948.79	Unsecured	04-35157	Allowed at \$2,948.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1570046	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35157 04-35157 04-35157 04-35157	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6149042 WRIGHT, FULFORD, MOORHEAD & BROWN, P.A. D. FRANK WRIGHT, ESQ. 145 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	1570047	09/07/2004	\$1,434.80	\$1,434.80	Unsecured	04-35157	Allowed at \$1,434.80
6261276 BEAVER DRILL & TOOL CO. ROBERT J. VIELHAUER, PRES. 3995 MISSION RD. KANSAS CITY, KS 66103	1570048	09/08/2004	\$315.46	\$315.46	Unsecured	04-35157	Allowed at \$315.46
6261243 SARNAFIL, INC. c/o BAKER BOTTS L.L.P. ERIC A. SODERLUND 2001 ROSS AVENUE DALLAS, TX 75201-2980	1570049	09/08/2004	\$112,912.51	\$112,912.51	Unsecured	04-35157	Claim has been Disallowed
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1570050	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35157 04-35157	Claim has been Disallowed
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1570051	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35157 04-35157	Claim has been Disallowed
6261458 LUCAS SALES COMPANY WM. R. FREDERICK, CFO & TREASURER 21605 GATEWAY CT. BROOKFIELD, WI 53045	1570052	09/08/2004	\$12,178.36	\$12,178.36	Unsecured	04-35157	Allowed at \$11,000.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1570053	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35157 04-35157 04-35157 04-35157	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150030 KENNEDY EQUIPMENT & SUPPLY JENNIFER L. BERGMAN, ACCOUNTS MANAGER 2713 CHERRY STREET KANSAS CITY, MO 64108	1570054	09/08/2004	\$3,715.22	\$3,715.22	Unsecured	04-35157	Allowed at \$.00
6150173 SCHUTTE LUMBER CO, INC 3001 SOUTHWEST BLVD KANSAS CITY, MO 64108-3616	1570055	09/10/2004	\$483.13	\$483.13	Unsecured	04-35157	Allowed at \$483.13
6274844 MISSOURI DEPARTMENT OF REVENUE BANKRUPTCY UNIT - ATTN GARY L. BARNHART P.O. BOX 475 JEFFERSON CITY, MO 65105	1570056	09/13/2004	\$1,646.97	\$1,585.54 \$2.33 \$59.10	Priority Priority Unsecured	04-35157 04-35157 04-35157	Claim has been Disallowed
6274845 KANSAS GAS SERVICE ROY PRESLEY, BILLING CREDIT SUPERVISOR ATTN: BANKRUPTCY TEAM P.O. BOX 3535 TOPEKA, KS 66601-3535	1570057	09/13/2004	\$1,018.50	\$1,018.50	Unsecured	04-35157	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1570058	09/13/2004	\$48,279.29	\$37,768.44 \$16.21 \$10,494.64	Priority Priority Unsecured	04-35157 04-35157 04-35157	Claim has been Disallowed
6274845 KANSAS GAS SERVICE ROY PRESLEY, BILLING CREDIT SUPERVISOR ATTN: BANKRUPTCY TEAM P.O. BOX 3535 TOPEKA, KS 66601-3535	1570059	09/07/2004	\$1,018.50	\$1,018.50	Unsecured	04-35157	Allowed at \$.00
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1570060	09/16/2004	\$48,279.29	\$16.21 \$37,768.44 \$10,494.64	Priority Priority Unsecured	04-35157 04-35157 04-35157	Claim has been Disallowed
6166601 KANSAS CITY, MISSOURI, CITY OF MARK RHUEMS, BANKRUPTCY UNIT REVENUE DIVISION 414 EAST 12TH STREET SUITE #201W KANSAS CITY, MO 64106	1570061	10/29/2004	\$3,870.07	\$3,394.80 \$475.27	Priority Unsecured	04-35157 04-35157	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1570062	11/23/2004	\$46,366.23	\$37,768.44 \$16.21 \$8,581.58	Priority Priority Unsecured	04-35157 04-35157 04-35157	
6532206 PRO STAFF TEMPORARY SERVICES KEVIN KIM SUITE 500 50 S. 10TH STREET MINNEAPOLIS, MN 55403	1570063	11/08/2004	\$1,015.77	\$1,015.77	Unsecured	04-35157	
6541793 MISSOURI DEPARTMENT OF REVENUE YOLONDA PENDILTON, LEGAL AIDE BOX 475 JEFFERSON CITY, MO 65105	1570064	01/04/2005	\$403.54	\$403.54	Priority	04-35157	
6199160 UNIFIED TREASURY OFFICE CHARLES HENRY, DIRECTOR OF REVENUE 710 NORTH 7TH ST. KANSAS CITY, KS 66101	1570065	04/11/2005	\$0.00	\$0.00	Priority	04-35157	Allowed at \$0.00
6166601 KANSAS CITY, MISSOURI, CITY OF MARK RHEUMS, BANKRUPTCY UNIT REVENUE DIVISION 414 EAST 12TH STREET SUITE #201W KANSAS CITY, MO 64106	1570066	04/08/2005	\$1,802.45	\$1,346.25 \$456.20	Priority Unsecured	04-35157 04-35157	Allowed at \$1,346.25 Allowed at \$456.20
6669735 DEPARTMENT OF THE TREASURY ANNIE RAY INTERNAL REVENUE SERVICE STOP MC5026DAL 1100 COMMERCE STREET DALLAS, TX 75242	1570067	08/18/2005	\$6,403.69	\$5,625.05 \$101.39 \$677.25	Administrative Administrative Administrative	04-35157 04-35157 04-35157	
6541793 MISSOURI DEPARTMENT OF REVENUE YOLONDA PENDILTON, LEGAL AIDE BOX 475 JEFFERSON CITY, MO 65105	1570068	01/23/2006	Undetermined	\$0.00 \$0.00	Priority Unsecured	04-35157 04-35157	
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1580001	05/17/2004	\$14,704.10	\$848.31 \$13,855.79	Priority Secured	04-35158 04-35158	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164764 INDUSCO INDUSTRIAL SALES CO. INC PAMELA A. STONE, ASST. CONTROLLER 1200 W. HAMBURG ST. BALTIMORE , MD 21230	1580002	05/21/2004	\$1,476.83	\$1,476.83	Unsecured	04-35158	Claim has been Disallowed
6149402 WESTERN PEST SERVICES JAMES G. BARRETT, OFFICE SUP. 1850 YORK RD SUITE F TIMONIUM, MD 21093	1580003	05/24/2004	\$40.00	\$40.00	Unsecured	04-35158	Claim has been Disallowed
6149402 WESTERN PEST SERVICES JAMES G. BARRETT, OFFICE SUP. 1850 YORK RD SUITE F TIMONIUM, MD 21093	1580004	05/24/2004	\$44.00	\$44.00	Unsecured	04-35158	Allowed at \$44.00
6160790 INDIANA DEPARTMENT OF REVENUE NANCY RUSSELL, TAX ANALYST 100 NORTH SENATE AVENUE BANKRUPTCY SECTION, ROOM N-203 INDIANAPOLIS, IN 46204	1580005	05/17/2004	\$14,704.10	\$848.31 \$13,855.79	Priority Secured	04-35158 04-35158	Claim has been Disallowed
6155677 MECHANICAL SYSTEMS, INC ROBERT M. POORE, VP 4022 BLACKBURN LANE BURTONSVILLE, MD 20866	1580006	06/16/2004	\$656.65	\$656.65	Unsecured	04-35158	Allowed at \$656.65
6164690 SAFETY-KLEEN SYSTEMS TONI JO HINSON, BANKRUPTCY SPECIALIST 5400 LEGACY DRIVE CLUSTER II BUILDING 3 PLANO, TX 75024	1580007	06/10/2004	\$689.59	\$689.59	Unsecured	04-35158	Allowed at \$689.59
6164766 PENINSULA INSURANCE COMPANY, THE c/o ALAN HILLIARD LEGUM, ESQUIRE 275 WEST ST. SUITE 305 ANNAPOLIS, MD 21401	1580008	06/15/2004	\$75,000.00	\$75,000.00	Unsecured	04-35158	
6162660 LANGENFELDER MECHANICAL, INC. ROBIN KELLY, OFFICE MGR. 8103 BEACHWOOD RD. BALTIMORE, MD 21222	1580009	06/17/2004	\$11,742.53	\$11,742.53	Unsecured	04-35158	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6173435 SERVICE PARTS NORMAN M. FINE, VP C/O M C AUTOMOTIVE T/A PAPA AUTO PARTS 2230 REISTERTOWN RD BALTIMORE , MD 21217	1580010	06/14/2004	\$18,779.29	\$18,779.29	Unsecured	04-35158	Claim has been Disallowed
6155659 J.W. BURRESS INC. SAM FERGUSON, CORPORATE CREDIT MANAGER P.O. BOX 719 ROANOKE, VA 24004	1580011	07/01/2004	\$50,207.31	\$50,207.31	Unsecured	04-35158	Allowed at \$45,491.84
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1580012	06/01/2004	\$18,483.99	\$18,483.99	Secured	04-35158	Claim has been Disallowed
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1580013	06/25/2004	\$633.00	\$633.00	Priority	04-35158	Claim has been Withdrawn
6173424 NAYLOR PUBLICATIONS, INC. A. KUSHNER, CREDIT MANAGER 5950 N.W. 1ST PLACE GAINESVILLE, FL 32607	1580014	07/19/2004	\$789.50	\$789.50	Unsecured	04-35158	Allowed at \$789.50
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1580015	07/19/2004	\$1,158.17	\$102.92 \$998.98 \$6.32 \$49.95	Priority Priority Priority Unsecured	04-35158 04-35158 04-35158 04-35158	Claim has been Disallowed
6154384 PRICE MODERN. LLC TRACY G. MICHEL, CONTROLLER 2604 SISSION STREET BALTIMORE, MD 21211	1580016	05/24/2004	\$26.25	\$26.25	Unsecured	04-35158	Allowed at \$26.25
6199128 BANK OF AMERICA, N.A. (USA) ROBIN L. PARKER P. O. BOX 2278 NORFOLK, VA 23501-2278	1580017	07/23/2004	\$28,181.84	\$28,181.84	Unsecured	04-35158	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1580018	07/23/2004	\$1,158.17	\$102.92 \$998.98 \$6.32 \$49.95	Priority Priority Priority Unsecured	04-35158 04-35158 04-35158 04-35158	Claim has been Disallowed
6199104 YELLOW TRANSPORTATION, INC. c/o D&B/RMS BANKRUPTCY SERVICES PHYLLIS A. HAYES P.O. BOX 5126 TIMONIUM, MD 21094	1580019	07/23/2004	\$4,591.54	\$4,591.54	Unsecured	04-35158	Claim has been Disallowed
6150066 NORTHERN TOOL & EQUIPMENT CO. ERICA ZIEB, A/R COLLECTOR 2800 SOUTHCROSS DRIVE WEST BURNSVILLE, MN 55306	1580020	07/17/2004	\$3,502.64	\$3,502.64	Unsecured	04-35158	Allowed at \$3,502.64
6155659 J.W. BURRESS INC. SAM FERGUSON, CORPORATE CREDIT MANAGER P.O. BOX 719 ROANOKE, VA 24004	1580021	07/29/2004	\$50,207.31	\$50,207.31	Unsecured	04-35158	Claim has been Disallowed
6155673 M&D ELECTRIC, INC. MARK LIBERTO, PRESIDENT P.O. BOX 28307 BALTIMORE, MD 21234	1580022	08/06/2004	\$1,000.00	\$1,000.00	Unsecured	04-35158	Allowed at \$1,000.00
6241378 MCNICHOLS COMPANY DWIGHT GLISSON P.O. BOX 30300 TAMPA, FL 33630-3300	1580023	08/03/2004	\$1,158.81	\$1,158.81	Unsecured	04-35158	Allowed at \$1,158.81
6151006 OCCUPATIONAL MEDICAL SERVICES c/o JOHN A. AUSTIN, ESQ. 29 W. SUSQUEHANNA AVENUE #200 TOWSON, MD 21204	1580024	08/03/2004	\$5,622.60	\$5,622.60	Unsecured	04-35158	Claim has been Disallowed
6241380 ASG SECURITY 12301 KILN COURT BELTSVILLE, MD 20705	1580025	07/30/2004	\$852.78	\$852.78	Unsecured	04-35158	Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6155720 SKARDA AND ASSOCIATES, INC. PATTI A. SCHAMMEL, ACCT. MGR. 2439 N. CHARLES STREET BALTIMORE, MD 21218	1580026	08/11/2004	\$350.00	\$350.00	Unsecured	04-35158	Allowed at \$350.00
6251348 PARKWAY ASSOCIATES, INC. c/o RICHARD M. SISSMAN, ESQ. 600 JEFFERSON PLAZA SUITE 308 ROCKVILLE, MD 20852	1580027	08/13/2004	\$3,002.50	\$3,002.50	Unsecured	04-35158	Claim has been Disallowed
6162693 PANTHER PRODUCTS EAST, LLC c/o PEPPER HAMILTON LLP J. GREGG MILLER, ESQ. 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103	1580028	08/17/2004	\$83,433.27	\$73,833.29 \$9,599.98	Secured Unsecured	04-35158 04-35158	Allowed at \$0.00 Allowed at \$0.00
6156260 SUWANNEE RIVER SUPPLY, INC RALPH A. GRAY, PRES. P.O. BOX 709 MADISON, FL 32341	1580029	08/23/2004	\$1,113.60	\$1,113.60	Unsecured	04-35158	
6156260 SUWANNEE RIVER SUPPLY, INC RALPH A. GRAY, PRES. P.O. BOX 709 MADISON, FL 32341	1580030	08/23/2004	\$1,125.44	\$1,125.44	Unsecured	04-35158	Allowed at \$1,125.44
6251740 CARR MALONEY P.C. KEVIN M. MURPHY 1667 K STREET, N.W. 11TH FLOOR WASHINGTON, DC 20006	1580031	08/18/2004	\$28,711.17	\$28,711.17	Unsecured	04-35158	Claim has been Disallowed
6251729 RENTAL SERVICE CORPORATION DORENE CARLSON, SR. CR. ANALYST 3200 HARBOR LANE NORTH SUITE 100 MINNEAPOLIS, MN 55447	1580032	08/09/2004	\$2,834.08	\$2,834.08	Unsecured	04-35158	Allowed at \$2,834.08
6154618 HUDAK'S CONSTRUCTION SRVC INC. JAMES BECK, CONTROLLER P.O. BOX 72430 8229 PULASKI HWY. BALTIMORE, MD 21237	1580033	08/09/2004	\$10,476.00	\$10,476.00 \$0.00	Unsecured Unsecured	04-35158 04-35158	Allowed at \$10,341.00 Allowed at \$135.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1580034	08/24/2004	\$12,345.10	\$12,345.10	Unsecured	04-35158	Allowed at \$6,940.65
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1580035	08/25/2004	\$62,439.91	\$31,825.35 \$30,614.56	Unsecured Unsecured	04-35158 04-35158	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1580036	08/26/2004	\$15,422.10	\$15,422.10	Secured	04-35158	Allowed at \$15,422.10
6257011 FOGUS, EUGENE LESLIE c/o OLSON NICOUD & GUECK, L.L.P. ROBERT M. NICOUD, JR. 1201 MAIN STREET SUITE 2470 DALLAS, TX 75202	1580037	08/27/2004	\$2,000,000.00	\$2,000,000.00	Unsecured	04-35158	
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1580038	08/23/2004	\$18,441.63	\$1,365.11 \$0.56 \$17,075.96	Priority Priority Unsecured	04-35158 04-35158 04-35158	Allowed at \$92,463.93 Allowed at \$0.00 Allowed at \$0.00
6162537 DELMER LIMITED PARTNERSHIP c/o BARLOW, GARSEK & SIMON, LLP ROBERT A. SIMON 3815 LISBON ST. FORT WORTH, TX 76107	1580039	08/23/2004	Unliquidated	Unliquidated	Secured	04-35158	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1580040	08/23/2004	\$18,441.63	\$1,365.11 \$0.56 \$17,075.96	Priority Priority Unsecured	04-35158 04-35158 04-35158	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261051 REYNOLDS, ARTHUR W. (WAYNE) c/o R.M. ATKINS, ESQ. 410 DELEWARE AVE. TOWSON, MD 21286	1580041	08/18/2004	Undetermined	No Amount Specified	Unsecured	04-35158	
6195769 WEST 23RD STREET, LLC RICHARD S. PINEAU 5 LAURELFORD COURT HUNT VALLEY, MD 21030	1580042	09/03/2004	\$641.09	\$641.09	Priority	04-35158	Allowed at \$641.09
6149191 METAL-ERA INC. GENE E. MALLINGER, PRESIDENT 1600 AIRPORT ROAD WAUKESHA, WI 53188	1580043	08/30/2004	\$59,428.33	\$59,428.33	Unsecured	04-35158	Allowed at \$44,853.82
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1580044	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35158 04-35158 04-35158 04-35158	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1580045	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35158 04-35158 04-35158 04-35158	Allowed at \$00 Allowed at \$00 Allowed at \$00 Allowed at \$00
6261243 SARNAFIL, INC. c/o BAKER BOTTS L.L.P. ERIC A. SODERLUND 2001 ROSS AVENUE DALLAS, TX 75201-2980	1580046	09/08/2004	\$2,430.36	\$2,430.36	Unsecured	04-35158	Claim has been Disallowed
6152908 TRIANGLE FASTENER CORPORATION THOMAS MILLS, CREDIT MANAGER P.O. BOX 100057 PITTSBURGH, PA 15233	1580047	09/08/2004	\$8,848.24	\$8,848.24	Unsecured	04-35158	
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1580048	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35158 04-35158	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1580049	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35158 04-35158	Claim has been Disallowed
6261457 HENRY COMPANY DEBBIE KUSY, CREDIT MANAGER 336 COLD STREAM ROAD KIMBERTON, PA 19442	1580050	09/09/2004	\$6,135.93	\$6,135.93	Unsecured	04-35158	Allowed at \$6,135.93
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1580051	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35158 04-35158 04-35158 04-35158	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6151946 PANTHER EAST c/o PEPPER HAMILTON LLP J. GREGG MILLER, ESQ. 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103	1580052	09/08/2004	\$9,599.98	\$9,599.98	Unsecured	04-35158	Allowed at \$9,599.98
6261460 PIC HARDO, DENISE 1521 BURNFIELD ROAD BALTIMORE, MD 21237	1580053	09/08/2004	\$1,074.65	\$1,074.65	Unsecured	04-35158	
6155612 BROCK TOOL & SUPPLY THERESA SHIFLETT, CREDIT & COLLECTIONS 1200 66TH STREET BALTIMORE, MD 21237	1580054	09/10/2004	\$2,968.47	\$2,968.47	Unsecured	04-35158	Allowed at \$2,968.47
6162537 DELMER LIMITED PARTNERSHIP c/o BARLOW, GARSEK & SIMON, LLP ROBERT A. SIMON 3815 LISBON ST. FORT WORTH, TX 76107	1580055	09/13/2004	Unliquidated	Unliquidated	Secured	04-35158	Claim has been Disallowed
6274485 PROLOGIS SUE BIRD 2310 LBJ FREEWAY SUITE 200 DALLAS, TX 75234	1580056	09/15/2004	Unliquidated	Unliquidated	Unsecured	04-35158	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1580057	09/16/2004	\$18,441.63	\$1,365.11 \$0.56 \$17,075.96	Priority Priority Unsecured	04-35158 04-35158 04-35158	Claim has been Disallowed
6241378 MCNICHOLS COMPANY DWIGHT GLISSON P.O. BOX 30300 TAMPA, FL 33630-3300	1580058	10/06/2004	\$2,189.26	\$2,189.26	Unsecured	04-35158	Allowed at \$.00
6471727 TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1580059	10/15/2004	\$633.00	\$633.00	Priority	04-35158	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1580060	11/05/2004	\$1,372.50	\$1,365.11 \$0.56 \$6.83	Priority Priority Unsecured	04-35158 04-35158 04-35158	
6159255 PINEAU, RICHARD 5 LAURELFORD CT. HUNT VALLEY, MD 21030	1580061	12/06/2004	\$243,439.00	\$243,439.00	Unsecured	04-35158	Claim has been Disallowed
6120030 REMOVED BY CLAIMS AGENT	1580062	12/07/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6554616 MORRIS GINSBERG & CO., LLC RICHARD M. SISSMAN, ESQUIRE 600 JEFFERSON PLAZA SUITE 308 ROCKVILLE, MD 20852	1580063	06/01/2004	\$44,738.99	\$44,738.99	Unsecured	04-35158	
6164770 GENTEK PREFERENCE LITIGATION TRUST c/o NOVARE, INC JACK B. FISHMAN, ESQ., PRESIDENT 824 SOUTH MAIN STREET SUITE 202 CRYSTAL LAKE, IL 60014	1590001	05/17/2004	\$6,743.12	\$6,743.12	Unsecured	04-35159	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164768 OAKLAND PRESS 21 CENTURY SHARED SERV,THE RICHARD M. BROWNLEE, ATTORNEY IN FACT 1551 E. LINCOLN SUITE 142 MADISON HEIGHTS, MI 48071	1590002	05/17/2004	\$501.61	\$501.61	Unsecured	04-35159	Allowed at \$501.61
6164771 OAKLAND PRESS M. CATHERINCCHIA, MANAGER 1551 E LINCOLN SUITE 142 MADISON HGTS, MI 48071	1590003	05/24/2004	\$501.61	\$501.61	Unsecured	04-35159	Claim has been Disallowed
6164657 NATIONAL LADDER & SCAFFOLD CO., INC. BEVERLY J. ROWE, ACCT MANAGER 29350 JOHN R P.O. BOX 71721 MADISON HEIGHTS, MI 48071	1590004	05/27/2004	\$1,836.89	\$1,836.89	Unsecured	04-35159	Allowed at \$1,836.89
6148726 DEFRANCISCO LAW FIRM JEFF D. DEFRANCISCO, PARTNER 121 EAST WATER STREET SYRACUSE, NY 13202	1590005	06/07/2004	\$1,000.00	\$1,000.00	Unsecured	04-35159	Allowed at \$1,000.00
6173438 LOUIS T. OLLESHEIMER & SON, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1590006	06/17/2004	\$140,265.52	\$140,265.52	Unsecured	04-35159	Allowed at \$.00
6166541 LOUIS T. OLLESHEIMER & SON OF OHIO, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1590007	06/17/2004	\$662.69	\$662.69	Unsecured	04-35159	Allowed at \$.00
6173441 PEACE LUTHERAN CHURCH DONNA M. MITTS, PRESIDENT 17029 W. 13 MILE RD SOUTHFIELD, MI 48076-1240	1590008	06/25/2004	\$5,000.00	\$5,000.00	Unsecured	04-35159	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162222 EDW C. LEVY CO. CONNIE MCCULLOUGH, ASST CREDIT MGR 8800 DIX AVENUE DETROIT, MI 48209	1590009	07/06/2004	\$30.69	\$30.69	Unsecured	04-35159	Allowed at \$30.69
6173443 CLARKLIFT OF DETROIT, INC. CHERIE L. DOZIER, CREDIT MANAGER D/B/A FRAZA/FORKLIFTS OF DETROIT 15725 TWELVE MILE RD. ROSEVILLE, MI 48066	1590010	07/06/2004	\$102.85	\$102.85	Unsecured	04-35159	Allowed at \$.00
6173445 INTERSTATE AUTO CARE WILLIAM NALU, PRESIDENT 256 E 14 MILE RD MADISON HEIGHTS, MI 48071	1590011	07/12/2004	\$187.74	\$187.74	Unsecured	04-35159	Allowed at \$187.74
6173438 LOUIS T. OLLESHEIMER & SON, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1590012	06/17/2004	\$140,265.52	\$140,265.52 \$0.00	Unsecured Unsecured	04-35159 04-35159	Allowed at \$30,722.66 Allowed at \$11.15
6166541 LOUIS T. OLLESHEIMER & SON OF OHIO, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1590013	06/17/2004	\$662.69	\$662.69	Unsecured	04-35159	Allowed at \$.00
6151598 SIDING WORLD THOMAS C TURNER, CREDIT / AR 6450 E. 8 MILE RD. DETROIT, MI 48234	1590014	06/01/2004	\$1,184.81	\$1,184.81	Unsecured	04-35159	Allowed at \$1,184.81
6173447 FREIGHTQUOTE.COM, INC. CARI BIEHL, CREDIT MAANGER 7301 COLLEGE BLVD 2ND FLOOR OVERLAND PARK, KS 66210	1590015	06/14/2004	\$1,000.00	\$1,000.00	Unsecured	04-35159	Allowed at \$1,000.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1590016	06/01/2004	\$8,367.01	\$8,367.01	Unsecured	04-35159	Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1590017	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35159 04-35159	
6151928 JACKIE'S TRANSPORT, INC. JACKIE BATES 7811 CHUBB ROAD NORTHVILLE, MI 48167	1590018	07/19/2004	\$1,718.51	\$1,718.51	Unsecured	04-35159	Allowed at \$0.00
6150146 TIM LESLIE TIRE 296 N. GRATIOT AVE. MT. CLEMENS, MI 48043	1590019	05/25/2004	\$402.69	\$402.69	Unclassified	04-35159	Allowed at \$0.00
6164574 HILTI, INC PAT HITE P.O. BOX 21148 TULSA, OK 74121	1590020	06/17/2004	\$4,850.77	\$4,850.77	Unsecured	04-35159	Allowed at \$0.00
6151028 FIREBAUGH SUPPLY, INC. JAYNE A. FIREBAUGH, PRESIDENT 4835 VINES RD. HOWELL, MI 48843	1590021	07/20/2004	\$2,944.15	\$2,944.15	Unsecured	04-35159	Allowed at \$0.00
6239536 NORTH COAST COMMERCIAL ROOFING SYSTEMS MIKE LEANZA (CCM) OF COLUMBUS 2440 EDISON BOULEVARD TWINSBURG, OH 44087	1590022	07/26/2004	\$13,081.96	\$13,081.96 \$0.00	Unsecured Unsecured	04-35159 04-35159	Allowed at \$5,363.03 Allowed at \$2,152.22
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1590023	07/29/2004	\$1,362.64	\$1,362.64	Unsecured	04-35159	Claim has been Disallowed
6239537 BENSON'S OAKLAND WHOLESALE, INC. JEFF MASTERS, CREDIT MANAGER 556 NORTH SAGINAW STREET PONTIAC, MI 48342	1590024	08/02/2004	\$8,425.99	\$8,425.99	Unsecured	04-35159	Allowed at \$8,178.79
6183398 LLOYD HAACK P.O. BOX 1528 NOKOMIS, FL 34274	1590025	08/06/2004	\$4,500.00	\$4,500.00	Unsecured	04-35159	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6183398 LLOYD HAACK P.O. BOX 1528 NOKOMIS, FL 34274	1590026	08/04/2004	\$4,500.00	\$4,500.00	Unsecured	04-35159	Allowed at \$.00
6195798 HAACK, LLOYD C. P.O. BOX 1528 NOKOMIS, FL 34274	1590027	08/09/2004	\$6,785.14	\$6,785.14	Unsecured	04-35159	Claim has been Disallowed
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1590028	08/12/2004	\$1,362.64	\$1,362.64	Unsecured	04-35159	Claim has been Disallowed
6195798 HAACK, LLOYD C. P.O. BOX 1528 NOKOMIS, FL 34274	1590029	08/06/2004	\$6,785.14	\$6,785.14	Unsecured	04-35159	Allowed at \$.00
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1590030	08/24/2004	\$329.13	\$329.13	Unsecured	04-35159	Claim has been Withdrawn
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1590031	08/25/2004	\$1,052.00	\$1,052.00	Unsecured	04-35159	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1590032	08/26/2004	\$14,702.87	\$14,702.87	Secured	04-35159	Allowed at \$14,702.87
6195798 HAACK, LLOYD C. P.O. BOX 1528 NOKOMIS, FL 34274	1590033	08/05/2004	\$4,500.00	\$4,500.00	Unclassified	04-35159	Allowed at \$.00
6261062 SBC MIDWEST L. JEFFERSON, BANKRUPTCY REP. C/O AMERITECH P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1590034	08/23/2004	\$291.36	\$291.36	Unsecured	04-35159	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE, TN 37219	1590035	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35159 04-35159 04-35159 04-35159	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1590036	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35159 04-35159 04-35159 04-35159	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1590037	09/07/2004	\$183,604.62	\$105,779.69 \$77,824.93	Unclassified Unsecured	04-35159 04-35159	Allowed at \$.00 Allowed at \$48,666.67
6152908 TRIANGLE FASTENER CORPORATION THOMAS MILLS, CREDIT MANAGER P.O. BOX 100057 PITTSBURGH, PA 15233	1590038	09/08/2004	\$2,304.29	\$2,304.29	Unsecured	04-35159	
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1590039	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35159 04-35159 04-35159 04-35159	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1590040	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35159 04-35159	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1590041	09/27/2004	\$1,482.00	\$1,482.00	Unsecured	04-35159	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1590042	10/04/2004	\$1,482.00	\$1,482.00	Unsecured	04-35159	
6505486 LOUIS T. OLLESHEIMER & SON, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & FREE JULIE BETH TEICHER, ESQ. 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1590043	10/26/2004	\$30,301.24	\$30,301.24	Unsecured	04-35159	Allowed at \$0.00
6166606 OAKLAND COUNTY TREASURER JULIE M. CASANOVA, DEPUTY TREASURER 1200 N. TELEGRAPH PONTIAC, MI 48341	1590044	07/11/2005	\$5,324.89	\$4,930.45 \$394.44	Unclassified Unclassified	04-35159 04-35159	
6151267 NASSCO, INC. AMY HAYNES, CREDIT ANALYST 5365 S. MOORLAND ROAD NEW BERLIN, WI 53151	1600001	05/19/2004	\$193.82	\$193.82	Unsecured	04-35160	Allowed at \$193.82
6151836 MOBILE MINI, INC. 7420 S. KYRENE ROAD SUITE 101 TEMPE, AZ 85283	1600002	05/21/2004	\$1,815.02	\$1,815.02	Unsecured	04-35160	Allowed at \$186.63
6164772 SUPERIOR CHEMICAL COPR. JENNIFER WAGNER, CHIEF ACCOUNTANT P.O. BOX 1085 SHEBOYGAN, WI 53082	1600003	05/21/2004	\$189.34	\$189.34	Unsecured	04-35160	Allowed at \$189.34
6148644 CONSOLIDATED DOORS, INC. KIM VALDES, GENERAL MANAGER 11709 W. DIXON ST. MILWAUKEE, WI 53214	1600004	05/21/2004	\$302.02	\$302.02	Unsecured	04-35160	Allowed at \$302.02
6152400 HYDRAULIC COMP. SVC., INC DONNA M. OWENS, OFFICE MANAGER 1760 S. SPRINGDALE ROAD NEW BERLIN, WI 53146	1600005	05/24/2004	\$1,781.99	\$1,781.99	Unsecured	04-35160	Allowed at \$1,781.99

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162163 WAREHOUSE EQUIPMENT CO. DUWAYNE BEHM W132 N10424 GRANT DRIVE GERMANTOWN, WI 53022	1600006	05/24/2004	\$797.28	\$797.28	Unsecured	04-35160	Allowed at \$797.28
6155053 BOSTWICK-BRAUN CO. ROBERT SANDS, TREASURER P.O. BOX 912 TOLEDO, OH 43697	1600007	05/24/2004	\$1,658.35	\$1,658.35	Unsecured	04-35160	Allowed at \$1,658.35
6149680 GOOD ARMSTRONG & ASSOC. BONNIE L GOOD, CEO 2142 S. 55TH STREET MILWAUKEE, WI 53219	1600008	05/24/2004	\$344.00	\$344.00	Unsecured	04-35160	Allowed at \$344.00
6164773 PAVLIC VENDING & MODERN COFFEE R.J. PAVLIC, JR., PRESIDENT W223 N 750 SARATOGA DRIVE WANKESHA, WI 53186	1600009	05/24/2004	\$700.29	\$700.29	Unsecured	04-35160	Allowed at \$700.29
6166532 ROOFVAC PLUS, LLC PATRICIA L. KIESLING, ACCOUNTS RECEIV. N5578 FRONTAGE RD. ONULASKA, WI 54650	1600010	05/24/2004	\$11,530.00	\$11,530.00	Unsecured	04-35160	Allowed at \$1,377.00
6149946 SATELLITE SHELTERS, INC. BARBARA OVERBYE, ASST. CONTROLLER 2530 XENIUM LANE PLYMOUTH, MN 55441	1600011	05/26/2004	\$395.20	\$395.20	Unsecured	04-35160	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1600012	05/27/2004	\$5,279.16	\$5,279.16	Unsecured	04-35160	
6153874 EMED COMPANY INC. GREGG PANEPINTO, A/R ANALYST P O BOX 369 BUFFALO, NY 14240	1600013	06/07/2004	\$134.04	\$134.04	Unsecured	04-35160	Allowed at \$134.04
6166533 GREENFIELD PONTIAC BUICK GMC PAT SCHMITZ, A/R 3615 S. 108TH STREET GREENFIELD, WI 53228	1600014	06/10/2004	\$1,772.41	\$1,772.41	Unsecured	04-35160	Allowed at \$1,772.41

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164795 BIFFS BOXES, LLC DEREK PAULING, CFO 8610 HAUSEN AVE SHALCOPEE, MN 55379	1600015	06/10/2004	\$10,494.00	\$10,494.00	Priority	04-35160	Allowed at \$3,370.00
6152099 BIFFS, INC. DEREK PAULING, CFO 8610 HANSEN AVE SHAKOPEE, MN 55379	1600016	06/10/2004	\$506.08	\$506.08 \$0.00	Priority Unsecured	04-35160 04-35160	Allowed at \$1,940.00 Allowed at \$4,118.00
6162148 RAY'S TOWING 833 W. WATERFORD AVENUE MILWAUKEE, WI 53221	1600017	06/12/2004	\$1,038.57	\$1,038.57	Unsecured	04-35160	Allowed at \$1,038.57
6164774 WISCONSIN LIFTING SPECIALISTS F. DAVID CAPPELL, PRESIDENT P.O. BOX 1621 MILWAUKEE, WI 53201	1600018	06/12/2004	\$1,083.93	\$1,083.93	Unsecured	04-35160	Allowed at \$1,083.93
6148537 LINCOLN CONTRACTORS LOREN LAMP, CREDIT MANAGER 11111 W. HAYES AVENUE P O BOX 270168 MILWAUKEE, WI 53227-7204	1600019	06/12/2004	\$3,820.51	\$3,626.85 \$193.66	Unsecured Unsecured	04-35160 04-35160	
6164775 AUTO-WARES WISCONSIN, INC. MARK F. HEIN, TREASURER 36160 GROSSBECK HIGHWAY CLINTON TOWNSHIP, MI 48035	1600020	06/16/2004	\$5,413.28	\$5,413.28	Unsecured	04-35160	Allowed at \$5,413.28
6150252 NEEDHAM OF FLORIDA, INC. c/o COFACE NORTH AMERICA INC. DAVID MILLER P.O. BOX 2102 CRANBURY, NJ 08512	1600021	06/16/2004	\$3,360.00	\$3,360.00	Unsecured	04-35160	Allowed at \$0.00
6152402 ILLINGWORTH CORP. MARK DUDLEY, CONTROLLER 615 SOUTH 89TH STREET MILWAUKEE, WI 53214	1600022	06/10/2004	\$10,481.60	\$10,481.60 \$0.00	Unsecured Unsecured	04-35160 04-35160	Allowed at \$3,448.50 Allowed at \$7,033.10

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6152087 SUPER ANCHOR SAFETY INC. c/o NATIONAL ASSOCIATION OF CREDIT MGMT. LARRY PAUL LEC P.O. BOX 21966 SEATTLE, WA 98111-3966	1600023	06/18/2004	\$1,321.55	\$504.55 \$817.00	Unsecured Unsecured	04-35160 04-35160	Allowed at \$394.60 Allowed at \$.00
6154339 OFFICE COPYING EQUIPMENT RICHARD BOULAY, SEC. 1540 S. 113TH STREET MILWAUKEE, WI 53214	1600024	06/21/2004	\$220.15	\$220.15	Unsecured	04-35160	Allowed at \$220.15
6173449 BPI BLUEPRINTS, INC. TODD SLAVIK, CONTROLLER 10930 W ROGERS ST MILWAUKEE, WI 53227	1600025	06/24/2004	\$1,598.12	\$1,598.12	Unsecured	04-35160	Allowed at \$1,598.12
6173450 BLACK & DECKER SHARON E. BENFER 701 E. JOPPA RD. M005 TOWNSON, MD 21286	1600026	06/28/2004	\$1,932.30	\$1,932.30	Unsecured	04-35160	Allowed at \$1,932.30
6173451 ALCOA ARCHITECTURAL PRODUCTS JEANNE MORRIS, CREDIT MANAGER 4855 PEACHTREE INDUSTRIAL BLVD SUITE 245 NORCROSS, GA 30092	1600027	06/28/2004	\$1,089.24	\$1,089.24	Unsecured	04-35160	Allowed at \$1,089.24
6154303 A O BAUER GLASS INC. P O BOX 566 1145 E. GENEVA STREET DELAVAN, WI 53115	1600028	06/28/2004	\$2,619.00	\$2,619.00	Unsecured	04-35160	Claim has been Disallowed
6153785 SORCE SERVICES, LLC c/o TOLKAN LAW OFFICES LLC HOWARD B. TOLKAN 400 EAST WISCONSIN AVENUE SUITE 500 MILWAUKEE, WI 53202-4469	1600029	07/03/2004	\$47,475.00	\$47,475.00	Unsecured	04-35160	Allowed at \$.00
6150836 HEALTH & SAFETY 1ST MARTHA SORENSEN 4341 N. 74TH STREET MILWAUKEE, WI 53216	1600030	07/02/2004	\$666.19	\$666.19	Unsecured	04-35160	Allowed at \$666.19

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6148286 MICHAEL BEST & FRIEDRICH STEVEN J. BRANDL, EXECUTIVE DIRECTOR 100 EAST WISCONSIN AVE. SUITE 3300 MILWAUKEE, WI 53202	1600031	07/06/2004	\$3,912.23	\$3,912.23	Unsecured	04-35160	Allowed at \$3,912.23
6173454 PAIDEA CHILD DEVELOPMENT CENTER c/o STEIN & MOORE, P.A. ERIC J. SHERBURNE, #279289, ATTY. FOR CR 332 MINNESOTA ST. SUITE W-1650 ST. PAUL, MN 55101	1600032	07/06/2004	Unliquidated	Unliquidated	Unsecured	04-35160	Claim has been Disallowed
6166592 TOSHIBA AMERICA INFO SYS JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1600033	06/01/2004	\$23,991.75	\$23,991.75	Secured	04-35160	Claim has been Disallowed
6155053 BOSTWICK-BRAUN CO. ROBERT SANDS, TREASURER P.O. BOX 912 TOLEDO, OH 43697	1600034	05/24/2004	\$1,658.35	\$1,658.35	Unsecured	04-35160	Claim has been Disallowed
6162126 LM CURBS CLINT FUNDERBURK P O BOX 5299 LONGVIEW, TX 75608-5299	1600035	07/16/2004	\$14,943.00	\$14,943.00	Unsecured	04-35160	Allowed at \$0.00
6199161 AUTO BRAKE CLUTCH & GEAR CO., INC. RONALD G. FETCHER, PRESIDENT 1721 N. WATER STREET MILWAUKEE, WI 53202	1600036	07/19/2004	\$461.20	\$461.20	Unsecured	04-35160	Allowed at \$461.20
6153455 WE ENERGIES ELAINE BERONJA, BNKRPTCY COORDINATOR 333 W. EVERETT ST. RM. A130 MILWAUKEE, WI 53203	1600037	07/23/2004	\$2,630.68	\$2,630.68	Unsecured	04-35160	Allowed at \$2,630.68
6164774 WISCONSIN LIFTING SPECIALISTS F. DAVID CAPPELL, PRESIDENT P.O. BOX 1621 MILWAUKEE, WI 53201	1600038	08/05/2004	\$1,083.93	\$1,083.93	Unsecured	04-35160	Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6241387 AEP SPAN ROGER SLABOCH, CCE 2110 ENTERPRISE BLVD WEST SACRAMENTO, CA 95691	1600039	07/30/2004	\$17,041.01	\$17,041.01 \$0.00	Unsecured Unsecured	04-35160 04-35160	Allowed at \$7,707.17 Allowed at \$6,833.84
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1600040	07/29/2004	\$16,596.42	\$16,596.42 \$0.00	Unsecured Unsecured	04-35160 04-35160	Allowed at \$14,879.00 Allowed at \$1,717.00
6241486 DELTA FOREMOST CHEMICAL CORP. H.L. FORD, JR. V.P. CREDIT P.O. BOX 30310 MEMPHIS, TN 38130	1600041	08/09/2004	\$837.71	\$837.71	Unsecured	04-35160	Allowed at \$837.71
6242571 SONTIC, MILJA 3306 S. INIDANA AVENUE MILWAUKEE, WI 53207	1600042	08/09/2004	\$488.20	\$488.20	Unsecured	04-35160	Allowed at \$488.20
6149601 TEMPERATURE EQUIPMENT CO., INC. CHERYL LAVALLEE, CONTROLLER 20515 INDUSTRY AVE. BROOKFIELD, WI 53045-5220	1600043	08/12/2004	\$2,201.77	\$2,201.77	Unsecured	04-35160	Allowed at \$2,201.77
6241387 AEP SPAN ROGER SLABOCH, CCE 2110 ENTERPRISE BLVD WEST SACRAMENTO, CA 95691	1600044	08/12/2004	\$17,041.01	\$17,041.01	Unsecured	04-35160	Claim has been Disallowed
6151510 SAFEWAY SLING USA, INC. JANE ROUFUS 6209 INDUSTRIAL COURT GREENDALE, WI 53129	1600045	08/13/2004	\$672.04	\$672.04	Unsecured	04-35160	Claim has been Disallowed
6150231 ADVANCED FASTENING 3060 PROGRESS ROAD MADISON, WI 53716	1600046	08/09/2004	\$875.06	\$875.06	Unsecured	04-35160	Allowed at \$875.06
6148644 CONSOLIDATED DOORS, INC. KIM VALDES, GENERAL MANAGER 11709 W. DIXON ST. MILWAUKEE, WI 53214	1600047	08/16/2004	\$302.02	\$302.02	Unsecured	04-35160	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6248870 BOC GASES DIONE MURPHY 100 CORPORATE DRIVE LEBANON, NJ 08853	1600048	07/27/2004	\$1,061.52	\$1,061.52	Unsecured	04-35160	Allowed at \$1,061.52
6251350 BOSCH, KENNETH c/o MURPHY & PRACHTHAUSER KEITH R. STACHOWIAK, ESQ. 330 E. KILBOURN AVE #1200 MILWAUKEE, WI 53202	1600049	08/20/2004	\$258,787.81	\$258,787.81	Unsecured	04-35160	Claim has been Disallowed
6251353 OHIO, STATE OF REBECCA L. DAUM, ATTY, BNKRPTCY. DIVISIO OHIO DEPT. OF TAXATION 30 E. BROAD ST. COLUMBUS, OH 43215	1600050	08/13/2004	\$252.00	\$50.00 \$1.00 \$201.00	Priority Priority Priority	04-35160 04-35160 04-35160	Claim has been Disallowed
6150442 JAMES OFFICE EQUIPMENT MARGARET SHIRLEY, OFFICE MGR. 3375 INTERTECH DRIVE BROOKFIELD, WI 53045	1600051	08/23/2004	\$940.90	\$940.90	Unsecured	04-35160	Allowed at \$940.90
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1600052	08/25/2004	\$17,909.79	\$400.00 \$17,509.79	Unsecured Unsecured	04-35160 04-35160	Claim has been Disallowed
6257117 FREDERICK QUINN CORPORATION, THE c/o FORAN GLENNON PALANDECH & PONZI PC PAUL T. LIVELY 150 SOUTH WACKER DRIVE 11TH FLOOR CHICAGO, IL 60606	1600053	08/30/2004	\$4,000,000.00	\$4,000,000.00	Unsecured	04-35160	
6257122 KEMPLER INDUSTRIES, INC. 2461 GREENLEAF AVENUE ELK GROVE VILLAGE, IL 60007	1600054	08/30/2004	\$11,550.02	\$11,550.02	Unsecured	04-35160	Claim has been Disallowed
6258902 LINCOLN STREET INVESTMENTS, LLC c/o HURTADO S. C. FRANCISCO J. VASQUEZ 11600 WEST LINCOLN WEST ALLIS, WI 53227	1600055	08/31/2004	\$16,971.44	\$16,971.44	Unsecured	04-35160	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6260980 BROOKFIELD, CITY OF KAREN FLAHERTY, ASSISTANT CITY ATTORNEY 2000 N CALHOUN ROAD BROOKFIELD, WI 53005	1600056	09/01/2004	\$79,628.00	\$79,628.00	Unsecured	04-35160	Claim has been Disallowed
6260980 BROOKFIELD, CITY OF KAREN FLAHERTY, ASSISTANT CITY ATTORNEY 2000 N CALHOUN ROAD BROOKFIELD, WI 53005	1600057	09/01/2004	\$46,995.00	\$46,995.00	Unsecured	04-35160	Claim has been Disallowed
6261063 SBC MIDWEST ROBIN JOHNSON, BANKRUPTCY REP. C/O AMERITECH P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1600058	08/23/2004	\$622.06	\$622.06	Unsecured	04-35160	Claim has been Disallowed
6261127 SOUTH DAKOTA DEPARTMENT OF REVENUE CAROL VAN ROEKEL, REVENUE AGENT ANDERSON BUILDING 445 EAST CAPITOL AVENUE PIERRE, SD 57501-3185	1600059	08/30/2004	\$3,293.75	\$2,750.00 \$168.75 \$375.00	Priority Priority Unsecured	04-35160 04-35160 04-35160	Allowed at \$1,398.71 Allowed at \$0.00 Allowed at \$203.28
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1600060	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35160 04-35160 04-35160 04-35160	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1600061	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35160 04-35160 04-35160 04-35160	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6151510 SAFEWAY SLING USA, INC. JANE ROUFUS 6209 INDUSTRIAL COURT GREENDALE, WI 53129	1600062	09/07/2004	\$672.04	\$672.04	Unsecured	04-35160	Allowed at \$672.04
6150274 ELM STREET PLAZA CINDY PFEIFER 312 N. ELM ST., SUITE 115 GRAND ISLAND, NE 68801	1600063	09/07/2004	\$280.00	\$280.00	Unsecured	04-35160	Allowed at \$280.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261196 WEROWINSKI, RONALD J. c/o GARDERE, WYNNE, SEWELL, LLP GARY B. CLARK/JASON BRAMLETT 3000 THANKSGIVING TOWER 1601 ELM STREET DALLAS, TX 75201-4761	1600064	09/07/2004	\$64,200.00	\$64,200.00	Unsecured	04-35160	Claim has been Disallowed
6261195 WEISS, JAMES R. c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600065	09/07/2004	\$10,000.00	\$10,000.00	Unsecured	04-35160	Claim has been Disallowed
6261199 MCWILLIAMS, RANDALL L. c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600066	09/07/2004	\$5,000.00	\$5,000.00	Unsecured	04-35160	Claim has been Disallowed
6261201 FROSCHMAYER, JOHN F. c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600067	09/07/2004	\$5,000.00	\$5,000.00	Unsecured	04-35160	Claim has been Disallowed
6261200 BEMBENEK, MICHAEL P. c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600068	09/07/2004	\$5,000.00	\$5,000.00	Unsecured	04-35160	Claim has been Disallowed
6261203 WIESS, DAVID c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600069	09/07/2004	\$27,250.00	\$27,250.00	Unsecured	04-35160	Claim has been Disallowed
6261202 VICTOR, CARA c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600070	09/07/2004	\$810.00	\$810.00	Priority	04-35160	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261206 LUX, KEVIN R. c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600071	09/07/2004	\$5,000.00	\$5,000.00	Unsecured	04-35160	Claim has been Disallowed
6261204 WEROWINSKI, KURTIS c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600072	09/07/2004	\$10,000.00	\$10,000.00	Unsecured	04-35160	Claim has been Disallowed
6261205 PUM, JOHN c/o GARDERE, WYNNE, SEWELL, LLP JASON N. BRAMLETT 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1600073	09/07/2004	\$38,550.00	\$38,550.00	Unsecured	04-35160	Claim has been Disallowed
6261154 CENTRAL STEEL & WIRE COMPANY JAMES E. RINN, DIR. CORP. CREDIT 3000 W. 51ST STREET CHICAGO, IL 60632-2198	1600074	09/07/2004	\$2,712.87	\$2,712.87	Unsecured	04-35160	Allowed at \$2,712.87
6261279 VALDOVINOS, JAMES PHILIP c/o FIRST, BLONDIS, ALBRECHT & NOVOTNAK, JAMES P. END BROADWAY THEATRE CENTER 158 NORTH BROADWAY SUITE 600 MILWAUKEE, WI 53202	1600075	09/08/2004	Undetermined	No Amount Specified	Administrative	04-35160	Claim has been Disallowed
6261465 WEATHER TEK BUILDING PRODUCTS LAWRENCE D. SPITZ C/O GROUP 4 MATERIALS 21605 GATEWAY COURT BROOKFIELD, WI 53045	1600076	09/08/2004	\$99,273.14	\$99,273.14 \$0.00	Unsecured Unsecured	04-35160 04-35160	Allowed at \$29,340.14 Allowed at \$20,100.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1600077	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35160 04-35160	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6183180 M M SCHRANZ ROOFING CO. DANIEL L. BUSALACCHI, PRESIDENT P.O. BOX 90168 MILWAUKEE, WI 53209-0168	1600078	09/08/2004	\$5,810.99	\$5,810.99	Unsecured	04-35160	Allowed at \$0.00
6149833 BADGER TRUCK CENTER JOHN SENLAGENWAUF 2326 W. ST. PAUL AVE. P.O. BOX 1530 MILWAUKEE, WI 53201-1530	1600079	09/08/2004	\$1,653.41	\$1,653.41	Unsecured	04-35160	Allowed at \$1,653.41
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1600080	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35160 04-35160 04-35160 04-35160	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6160840 NEBRASKA DEPARTMENT OF REVENUE NICHOLAS J. KUCIREK, UNIT SUPERVISOR BANKRUPTCY UNIT P.O. BOX 94818 LINCOLN, NE 68509-4818	1600081	09/03/2004	\$1,762.06	\$1,612.06 \$150.00	Priority Unsecured	04-35160 04-35160	Claim has been Disallowed
6242572 WISCONSIN DEPARTMENT OF REVENUE JAMES POLKOWSKI, BANKRUPTCY AGENT 2135 RIMROCK ROAD MADISON , WI 53713	1600082	09/14/2004	\$68,000.00	\$65,000.00 \$3,000.00	Administrative Administrative	04-35160 04-35160	
6277654 U.S. BANK/ELAN TINA SECREST U.S. BANK/ELAN/RETAIL PAYMENT SOLUTIONS BANKRUPTCY DEPARTMENT P.O. BOX 5229 CINCINNATI, OH 45201-5229	1600083	09/23/2004	\$865.35	\$865.35	Unsecured	04-35160	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1600084	09/27/2004	\$8,000.00	\$8,000.00	Unsecured	04-35160	Claim has been Disallowed

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1600085	09/27/2004	\$43,818.48	\$40,000.00 \$3,818.48	Priority Priority	04-35160 04-35160	Claim has been Disallowed
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1600086	10/04/2004	\$8,000.00	\$8,000.00	Unsecured	04-35160	Claim has been Disallowed
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1600087	10/04/2004	\$43,818.48	\$40,000.00 \$3,818.48	Priority Priority	04-35160 04-35160	Claim has been Disallowed
6512556 U.S. DEPARTMENT OF LABOR - OSHA DENISE C. HOCKLEY-CANN, ESQ. U.S. DEPARTMENT OF LABOR, SOL 230 S. DEARBORN ST. ROOM 844 CHICAGO, IL 60604	1600088	11/08/2004	\$2,335.00	\$2,335.00	Priority	04-35160	Allowed at \$2,335.00
6190214 DALE INDUSTRIES WILLIAM R. GAUTHIER, CREDIT MGR. 6455 KINGSLEY DEARBORN, MI 48126	1600089	06/01/2004	\$4,607.00	\$4,607.00	Unsecured	04-35160	
6151069 HUMPHREY SERVICE ROXANNE GENGLER A/K/A HUMPHREY SERVICE PARTS INC. 4978 S. 13TH STREET P.O. BOX 210127 MILWAUKEE, WI 53221-8002	1600090	06/14/2004	\$1,716.85	\$1,716.85	Unsecured	04-35160	
6277654 U.S. BANK/ELAN TINA SECREST U.S. BANK/ELAN/RETAIL PAYMENT SOLUTIONS BANKRUPTCY DEPARTMENT P.O. BOX 5229 CINCINNATI, OH 45201-5229	1600091	06/14/2004	\$1,559.02	\$1,559.02	Unsecured	04-35160	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261127 SOUTH DAKOTA DEPARTMENT OF REVENUE CAROL VAN ROEKEL, REVENUE AGENT ANDERSON BUILDING 445 EAST CAPITOL AVENUE PIERRE, SD 57501-3185	1600092	06/01/2005	\$1,601.99	\$1,032.83 \$365.88 \$203.28	Priority Priority Unsecured	04-35160 04-35160 04-35160	
6261127 SOUTH DAKOTA DEPARTMENT OF REVENUE CAROL VAN ROEKEL, REVENUE AGENT ANDERSON BUILDING 445 EAST CAPITOL AVENUE PIERRE, SD 57501-3185	1600093	06/01/2005	\$1,601.99	\$1,032.83 \$365.88 \$203.28	Priority Priority Priority	04-35113 04-35113 04-35113	
6151955 ATLANTIC SHEET METAL CORP TRAVIS A. COKER, SECRETARY & TREASURER P.O. BOX 93158 ATLANTA, GA 30377-0158	1610001	05/20/2004	\$736.53	\$736.53	Unsecured	04-35161	Allowed at \$736.53
6150841 OAKDALE ACE HARDWARE ROSEMARY HARDAGE, SEC. 4359 W ATLANTA ROAD SMYRNA, GA 30080	1610002	05/20/2004	\$685.35	\$685.35	Unsecured	04-35161	Allowed at \$685.35
6149349 BAIRSTOW LIFTING PRODUCTS ROBERT BAIRSTOW, PRESIDENT 1785 ELLSWORTH IND. DR ATLANTA, GA 30318	1610003	05/21/2004	\$3,961.32	\$3,961.32	Unsecured	04-35161	Allowed at \$3,961.32
6154383 FRED R. HILLER COMPANY KENNY CHAFFINS, TREASURER 2696 PEACH TREE SQUARE DORAVILLE, GA 30360	1610004	05/21/2004	\$908.38	\$908.38	Unsecured	04-35161	Allowed at \$242.42
6149908 HOWARDS WRECKER SERVICE MYRTICE W. HOWARD, CEO, CFO 2465 VENTURA PLACE SMYRNA, GA 30080	1610005	05/24/2004	\$590.00	\$590.00	Unsecured	04-35161	Allowed at \$590.00
6148426 CINTAS FIRST AID & SAFETY GINA SZEKDAY 1055 PROGRESS IND BLVD LAWRENCEVILLE, GA 30043	1610006	05/24/2004	\$1,210.87	\$1,210.87	Unsecured	04-35161	Allowed at \$1,210.87

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6154950 METRO WATERPROOFING INC. THERESA S. BULLOCK, CORP. SECRETARY 2935 ALCOVE DRIVE SCOTTSDALE, GA 30079	1610007	05/24/2004	Undetermined	No Amount Specified	Unsecured	04-35161	Claim has been Disallowed
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1610008	05/27/2004	\$6,036.93	\$6,036.93	Unsecured	04-35161	
6164776 PROFORCE USA W.D. BARKER, PRESIDENT 6950 PEACHTREE IND. BLVD NORCROSS, GA 30017	1610009	05/28/2004	\$624.00	\$624.00	Unsecured	04-35161	Allowed at \$624.00
6153115 RF KNOX COMPANY, INC. L. BENJAMIN DOVER, CONTROLLER P O BOX 1337 SMYRNA, GA 30081	1610010	06/01/2004	\$818.93	\$818.93	Unsecured	04-35161	Allowed at \$818.93
6148807 NORTH CHURCH LANE PROPERTIES III 1266 W. PACES FERRY RD SUITE 591 ATLANTA, GA 30327-2306	1610011	06/07/2004	\$5,068.00	\$5,068.00	Unsecured	04-35161	Allowed at \$5,068.00
6150884 ART PLUMBING COMPANY 1847 SOUTH COBB INDUSTRIAL BLVD SMYRNA, GA 30082	1610012	06/12/2004	\$863.07	\$863.07	Unsecured	04-35161	Allowed at \$863.07
6151300 ABR SYSTEMS INTEGRATORS B.C. FRENCH 2855 ASTORIA AVE CUMMING, GA 30040	1610013	06/22/2004	\$660.00	\$660.00	Unsecured	04-35161	Allowed at \$660.00
6153759 PYE-BARKER FIRE & SAFETY MARY C. COX, CREDIT MANAGER P O BOX 3090 KENNESAW, GA 30156	1610014	06/30/2004	\$437.53	\$437.53	Priority	04-35161	Allowed at \$437.53
6152677 DIXIE CONSTRUCTION PRODUCTS STEPHEN SIMONY, VP 970 HUFF ROAD ATLANTA, GA 30318	1610015	07/01/2004	\$388.50	\$388.50	Unsecured	04-35161	Allowed at \$388.50

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149308 METIS GROUP INC., THE c/o RICHARD L. BUFKIN, SPECIAL COUNSEL JEFFREY H. MIMS, CHAPTER 7 TRUSTREE 990 S. SHERMAN STREET RICHARDSON, TX 75081	1610016	07/03/2004	\$1,202.97	\$1,202.97	Unsecured	04-35161	Claim has been Disallowed
6151380 STUDIO 6 c/o COMMERCIAL COLLECTION CONSULTANTS MICHAEL RILEY 8344 E. RL THORNTON FREEWAY #315 DALLAS, TX 75228	1610017	06/28/2004	\$2,665.47	\$2,665.47	Unsecured	04-35161	Claim has been Disallowed
6173460 GRT SYSTEMS INC. G. R. TANGUAY, PRESIDENT DBA NORTH AMERICAN SECURITY 4138 E PONCE DE LEON AVE CLARKSTON, GA 30021	1610018	05/28/2004	\$1,412.72	\$1,412.72	Unsecured	04-35161	Allowed at \$1,412.72
6151380 STUDIO 6 c/o COMMERCIAL COLLECTION CONSULTANTS MICHAEL RILEY 8344 E. RL THORNTON FREEWAY #315 DALLAS, TX 75228	1610019	06/17/2004	\$2,665.47	\$2,665.47	Unsecured	04-35161	Allowed at \$.00
6159166 PATTERSON, MATTHEW A 5462 FRIPP HOLLOW NW ACWORTH, GA 30101	1610020	07/23/2004	\$3,509.20	\$3,509.20	Priority	04-35161	Allowed at \$3,509.20
6151256 EAST POINT EQUIPMENT JOLYNNE ALLEN, SEC./TREAS. 535 MILAM AVE SW ATLANTA, GA 30315	1610021	07/30/2004	\$4,242.44	\$4,242.44	Unsecured	04-35161	Allowed at \$4,242.44
6153274 TOCCOA SERVICE GAS CO ANGIE BOWERS, SEC. P O BOX 164 TOCCOA, GA 30577	1610022	07/19/2004	\$710.04	\$710.04	Unsecured	04-35161	Allowed at \$.00
6148819 HEELY BROWN CO EMILY WHITE, CR. MGR. 1280 CHATTAHOOCHE AVE NW ATLANTA, GA 30318	1610023	08/02/2004	\$80,710.54	\$80,710.54 \$0.00 \$0.00	Unsecured Unsecured Unsecured	04-35161 04-35161 04-35161	Allowed at \$13,164.87 Allowed at \$37,923.40 Allowed at \$22,468.48

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6241456 HENDRICK, PHILLIPS, SALZMAN & FLATT PHILIP J. SIEGEL, ESQ. 230 PEACHTREE ST. SUITE 2500 ATLANTA, GA 30303	1610024	08/02/2004	\$6,951.07	\$6,951.07	Unsecured	04-35161	Allowed at \$6,099.74
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1610025	08/04/2004	\$43.20	\$43.20	Unsecured	04-35161	Allowed at \$43.20
6156165 MOON'S SERVICE CENTER 6981 MABLETON PKWY MABLETON, GA 30126	1610026	08/20/2004	\$1,806.21	\$1,806.21	Unsecured	04-35161	Allowed at \$1,806.21
6150453 MARATHON SYSTEM SERVICES INC. GARY GLASSCOCK, PRESIDENT 3400 INDUSTRIAL LANE SUITE 1 BROOMFIELD, CO 80020	1610027	08/20/2004	\$72.00	\$72.00	Unsecured	04-35161	Allowed at \$.00
6251729 RENTAL SERVICE CORPORATION DORENE CARLSON, SR. CR. ANALYST 3200 HARBOR LANE NORTH SUITE 100 MINNEAPOLIS, MN 55447	1610028	08/09/2004	\$8,996.97	\$8,996.97	Unsecured	04-35161	Allowed at \$6,079.62
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1610029	08/25/2004	\$7,754.43	\$7,404.43 \$350.00	Unsecured Unsecured	04-35161 04-35161	Claim has been Disallowed
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1610030	08/31/2004	\$4,574.50	\$4,574.50	Unsecured	04-35161	Claim has been Withdrawn
6150014 BULK AGGREGATE SUPPLY, INC. AMY R. STRIBLING, VICE PRESIDENT 2690 CUMBERLAND PARKWAY SUITE 460 ATLANTA, GA 30339	1610031	09/01/2004	\$1,767.66	\$1,767.66	Unsecured	04-35161	Allowed at \$1,767.66

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150014 BULK AGGREGATE SUPPLY, INC. AMY R. STRIBLING, VICE PRESIDENT 2690 CUMBERLAND PARKWAY SUITE 460 ATLANTA, GA 30339	1610032	09/01/2004	\$7,225.41	\$5,608.96 \$1,616.45	Unsecured Unsecured	04-35161 04-35161	Allowed at \$5,608.96 Allowed at \$1,616.45
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1610033	09/02/2004	\$1,773.00	\$1,773.00	Unsecured	04-35161	Claim has been Disallowed
6261128 COMMERCIAL ROOFING SPECIALTIES, INC. WARREN R. TEAGUE, SECRETARY/TREASURER CRS, INC. P.O. BOX 48120 ATLANTA, GA 30362	1610034	09/03/2004	\$20,751.87	\$20,751.87	Unsecured	04-35161	Allowed at \$20,751.87
6261128 COMMERCIAL ROOFING SPECIALTIES, INC. WARREN R. TEAGUE, SECRETARY/TREASURER CRS, INC. P.O. BOX 48120 ATLANTA, GA 30362	1610035	09/03/2004	\$1,144.81	\$1,144.81	Unsecured	04-35161	Allowed at \$.00
6261128 COMMERCIAL ROOFING SPECIALTIES, INC. WARREN R. TEAGUE, SECRETARY/TREASURER CRS, INC. P.O. BOX 48120 ATLANTA, GA 30362	1610036	09/03/2004	\$6,162.07	\$6,162.07 \$0.00	Unsecured Unsecured	04-35161 04-35161	Allowed at \$1,031.76 Allowed at \$5,130.31
6261128 COMMERCIAL ROOFING SPECIALTIES, INC. WARREN R. TEAGUE, SECRETARY/TREASURER CRS, INC. P.O. BOX 48120 ATLANTA, GA 30362	1610037	09/03/2004	\$47,773.59	\$47,773.59	Unsecured	04-35161	Claim has been Disallowed
6261131 STUDIO 6 c/o COMMERCIAL COLLECTION CONSULTANTS MICHAEL RILEY 8344 E. RL THORNTON FREEWAY #315 DALLAS, TX 75228	1610038	08/24/2004	\$2,665.47	\$2,665.47	Unsecured	04-35161	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1610039	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35161 04-35161 04-35161 04-35161	Claim has been Disallowed
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1610040	09/03/2004	\$4,574.50	\$4,574.50	Unsecured	04-35161	Claim has been Disallowed
6261141 ROOFERS LOCAL 136 c/o JACOBS, SLAWSKY & BARNETT NORMAN J. SLAWSKY, ESQ. 100 PEACHTREE STREET SUITE 1950 ATLANTA, GA 30303	1610041	09/03/2004	\$17,443.90	\$17,443.90	Unsecured	04-35161	Allowed at \$17,443.90
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1610042	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35161 04-35161 04-35161 04-35161	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261481 NORTHLAKE OFFICE OWNERS, LLC c/o ALSTON & BIRD, LLP CHASTA NICOLE WILLIAMS, ESQ. ONE ATLANTIC CENTER 1201 WEST PEACHTREE STREET ATLANTA, GA 30309-3424	1610043	09/08/2004	Unliquidated	Unliquidated \$36,299.64	Unsecured Unsecured	04-35161 04-35161	Claim has been Disallowed
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1610044	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35161 04-35161	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1610045	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35161 04-35161 04-35161 04-35161	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150609 GARLAND CO INC, THE CHARLES PULLING, CREDIT MANAGER 3800 EAST 91ST STREET CLEVELAND, OH 44105	1610046	09/13/2004	\$44,553.14	\$44,553.14	Unsecured	04-35161	Allowed at \$31,702.06
6261131 STUDIO 6 c/o COMMERCIAL COLLECTION CONSULTANTS MICHAEL RILEY 8344 E. RL THORNTON FREEWAY #315 DALLAS, TX 75228	1610047	09/13/2004	\$2,665.47	\$2,665.47	Unsecured	04-35161	Claim has been Disallowed
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1610048	09/13/2004	\$4,574.50	\$4,574.50	Unsecured	04-35161	Claim has been Disallowed
6274705 CITIBANK USA, N.A. MARIANNE DAVIS D/B/A OFFICE DEPOT P.O.. BOX 9025 DES MOINES, IA 50368	1610049	09/15/2004	\$2,553.64	\$2,553.64	Unsecured	04-35161	Claim has been Disallowed
6471763 VALLEY CREST LANDSCAPE MAINTENANCE 2440 CHURCH ROAD S.E. SMYRNA, GA 30080	1610050	10/12/2004	\$671.00	\$671.00	Unsecured	04-35161	Allowed at \$.00
6472802 WILLIAM SCOTSMAN, INC. AIMEE DUBON, LOSS MITIGATION ANALYST 8211 TOWER CENTER DRIVE BALTIMORE, MD 21236	1610051	10/04/2004	\$401.51	\$401.51	Unsecured	04-35161	Allowed at \$.00
6472795 WILLIAMS SCOTSMAN, INC. AIMEE DUBON, LOSS MITIGATION ANALYST 8211 TOWN CENTER DR. BALTIMORE, MD 21236	1610052	10/04/2004	\$232.32	\$232.32	Unsecured	04-35161	Allowed at \$.00
6164569 BABCOCK DAVIS SUE THOMAS, CFO 1701 MADISON STREET MINNEAPOLIS, MN 55413	1620001	05/24/2004	\$900.00	\$900.00	Unsecured	04-35162	Allowed at \$900.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162706 PEAK SCAFFOLDING ABBAS G. MALIK 15 SWAN STREET STATEN ISLAND, NY 10301	1620002	06/01/2004	\$11,584.75	\$11,584.75	Unsecured	04-35162	
6150960 SCREWS AND MORE, LLC ANDIS WOODLIEF, OWNER 47 NORTH LAWN AVE. ELMSFORD, NY 10523	1620003	06/01/2004	\$3,105.78	\$3,105.78 \$0.00	Unsecured Unsecured	04-35162 04-35162	Allowed at \$691.00 Allowed at \$2,414.78
6164777 BEACON SALES COMPANY ROY A. LEBLANC, CREDIT MANAGER 1120 WEST CHESTNUT ST. BROCKTON, MA 02301	1620004	06/12/2004	\$409.51	\$409.51	Unsecured	04-35162	Claim has been Disallowed
6151085 DE FEIS O'CONNELL & ROSE, PC NICHOLAS M. DE FEIS 500 FIFTH AVENUE 26TH FLOOR NEW YORK, NY 10110	1620005	05/29/2004	\$31,617.50	\$31,617.50	Unsecured	04-35162	Claim has been Disallowed
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1620006	07/23/2004	\$317.24	\$317.24	Priority	04-35162	Claim has been Disallowed
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1620007	07/01/2004	\$317.24	\$317.24	Priority	04-35162	Claim has been Disallowed
6199131 PERINE/TUTOR-SALIBA, A JOINT VENTURE ZOHRA B. MARASHLIAN, MNG. PARTNER 1022 LOWER SOUTH STREET PEEKSKILL, NY 10566	1620008	07/02/2004	Unliquidated	Unliquidated	Unsecured	04-35162	Claim has been Disallowed
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1620009	06/29/2004	\$1,696.78	\$60.85 \$1,585.93 \$50.00	Priority Unsecured Unsecured	04-35162 04-35162 04-35162	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6152931 CRYSTAL ROCK WATER CO. TOM DUMOND, CR. & COLL. MGR. 1050 BUCKINGHAM STREET WATERBURY, CT 06795-0998	1620010	06/02/2004	\$477.44	\$477.44	Unsecured	04-35162	Allowed at \$477.44
6151638 CASTLE SANITATION CORP. RALPH UZZI, V.P. 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378	1620011	07/22/2004	\$33,236.00	\$20,692.00 \$12,544.00	Unsecured Unsecured	04-35162 04-35162	Allowed at \$20,692.00 Allowed at \$12,544.00
6159633 RUIZ, RAFAEL 260 S BROADWAY, APT. 6W YONKERS, NY 10701	1620012	07/29/2004	\$5,000.00	\$5,000.00	Unsecured	04-35162	Claim has been Disallowed
6156042 W.R. JOHNSON BEN R. BACKUS, PRESIDENT 28 SCOFIELD AVE. P.O. BOX 2116 STAMFORD, CT 06906	1620013	08/06/2004	\$4,000.00	\$4,000.00	Unsecured	04-35162	Allowed at \$4,000.00
6163028 VERNON HARDWARE CO. R. TANINRAUM A/K/A VERNON HARDWARE & SUPPLY CO., INC. 110 FOURTH AVENUE MT VERNON, NY 10550	1620014	07/24/2004	\$19,968.38	\$19,968.38	Unsecured	04-35162	Allowed at \$.00
6155998 DEPENDABLE EXTERMINATING CO. 360 WEST 125TH ST. STE 20 NEW YORK, NY 10027	1620015	08/09/2004	\$329.49	\$329.49	Unclassified	04-35162	Allowed at \$329.49
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1620016	08/16/2004	\$1,746.78	\$60.85 \$1,585.93 \$100.00	Priority Unsecured Unsecured	04-35162 04-35162 04-35162	Claim has been Disallowed
6156011 JO AN RESTORATION ANGELIQUE DILEO, V.P. 1067-69 MORRIS PARK AVE. BRONX, NY 10461	1620017	08/27/2004	\$3,031.00	\$3,031.00	Unsecured	04-35162	Allowed at \$3,031.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1620018	08/23/2004	\$178,759.13	\$178,518.00 \$16.79 \$224.34	Priority Priority Unsecured	04-35162 04-35162 04-35162	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1620019	08/23/2004	\$178,759.13	\$178,518.00 \$16.79 \$224.34	Priority Priority Unsecured	04-35162 04-35162 04-35162	Claim has been Disallowed
6261130 SITURA, INC. 2 BLOOR STREET WEST SUITE 100-304 TORONTO, ON M4W 8G2 CANADA	1620020	09/02/2004	\$1,460.71	\$1,460.71	Unsecured	04-35162	Allowed at \$.00
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1620021	09/02/2004	\$1,630.31	\$1,630.31	Unsecured	04-35162	Claim has been Disallowed
6261122 CONNECTICUT DEPT. OF REVENUE SERVICES PAMELA D. CALACHAN, TAX UNIT ASST. MGR. C&E DIVISION, BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD , CT 06106-5032	1620022	08/30/2004	\$1,070.00	\$250.00 \$5.00 \$670.00 \$20.00 \$50.00 \$75.00	Priority Priority Priority Priority Unsecured Unsecured	04-35162 04-35162 04-35162 04-35162 04-35162 04-35162	Claim has been Withdrawn
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1620023	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35162 04-35162 04-35162 04-35162	Claim has been Disallowed
6159226 PERRICK, BARBARA 675 ROUTE 6 UNIT E-2 MAHOPAC, NY 10541	1620024	09/03/2004	\$14,713.00	\$14,713.00	Unsecured	04-35162	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1620025	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35162 04-35162 04-35162 04-35162	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261468 F.J. SCIAME CONSTRUCTION CO., INC. JAMES J. TERRY, VICE PRESIDENT/GEN. CNCL 80 SOUTH STREET NEW YORK, NY 10038	1620026	09/08/2004	\$16,595.50	\$16,595.50	Unsecured	04-35162	Claim has been Withdrawn
6261470 PARK AVENUE BUILDING AND ROOFING B. BERNARD SIMPSON, CONTROLLER SUPPLIES, LLC 520 PARK AVENUE BROOKLYN, NY 11205	1620027	09/08/2004	\$1,094,149.75	\$1,094,149.75	Unsecured	04-35162	Allowed at \$.00
6261243 SARNAFIL, INC. c/o BAKER BOTTS L.L.P. ERIC A. SODERLUND 2001 ROSS AVENUE DALLAS, TX 75201-2980	1620028	09/08/2004	\$74,605.56	\$74,605.56	Unsecured	04-35162	Allowed at \$34,619.17
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1620029	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35162 04-35162	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1620030	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35162 04-35162 04-35162 04-35162	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1620031	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35162 04-35162	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261492 BON-AIRE FILTERS ROBERT P. FLOYD, JR., PRESIDENT/OWNER P.O. BOX 12 2756 MARIETTA RD. MARIETTA, NC 28362	1620032	09/08/2004	\$912.00	\$912.00	Unsecured	04-35162	Allowed at \$912.00
6274850 KARTA CORP. 1011 LOWER SOUTH STREET PEEKSKILL, NY 10566	1620033	09/13/2004	\$8,006.95	\$8,006.95	Unsecured	04-35162	Allowed at \$8,006.95
6274851 EXTECH INDUSTRIES, INC. c/o THE LAW FIRM OF ELIAS SCHWARTZ 343 GREAT NECK ROAD GREAT NECK, NY 11021	1620034	09/15/2004	\$10,412.49	\$10,412.49 \$0.00	Unsecured Unsecured	04-35162 04-35162	Allowed at \$1,782.16 Allowed at \$10,687.58
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1620035	09/16/2004	\$178,759.13	\$16.79 \$178,518.00 \$224.34	Priority Priority Unsecured	04-35162 04-35162 04-35162	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1620036	09/29/2004	\$241.13	\$16.79 \$224.34	Priority Unsecured	04-35162 04-35162	
6155982 ADMORE AIR CONDITIONING CORP. LEONARD A. DUDA, CONTROLLER 835 MCLEAN AVE. YONKERS, NY 10704	1620037	10/28/2004	\$241.88	\$241.88	Unsecured	04-35162	
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1620038	11/22/2004	\$8,582.17	\$5,226.74 \$199.74 \$60.85 \$1,358.91 \$1,585.93 \$150.00	Priority Priority Priority Unsecured Unsecured Unsecured	04-35162 04-35162 04-35162 04-35162 04-35162 04-35162	Allowed at \$5,226.74 Allowed at \$199.74 Allowed at \$0.00 Allowed at \$1,358.91 Allowed at \$0.00 Allowed at \$0.00
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1620039	11/22/2004	\$50.00	\$50.00	Administrative	04-35162	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1620040	10/12/2004	\$8,532.17	\$5,226.74 \$199.74 \$60.85 \$1,358.91 \$1,585.93 \$100.00	Priority Priority Priority Unsecured Unsecured Unsecured	04-35162 04-35162 04-35162 04-35162 04-35162 04-35162	
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1620041	06/14/2005	\$537.19	\$257.72 \$279.47	Priority Priority	04-35162 04-35162	
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1620042	07/11/2005	\$537.19	\$257.72 \$279.47	Priority Priority	04-35162 04-35162	
6164575 CITICORP VENDOR FINANCE, INC. ATTN: MARLA J. ROGERS ASSIGNEE OF CITICORP 1800 OVERCENTER DRIVE MOBERLY, MO 65270	1630001	05/17/2004	\$20,320.91	\$20,320.91	Unsecured	04-35163	Allowed at \$0.00
6164778 DARYL FLOOD WAREHOUSE + MOVERS, INC. 450 AIRLINE DRIVE COPPELL, TX 75019	1630002	05/18/2004	\$5,096.98	\$5,096.98	Unsecured	04-35163	Allowed at \$5,096.98
6152026 PINNACLE PRINTING JAMES L. IRISH 8237 LOCKHEED AVE HOUSTON, TX 77061	1630003	05/24/2004	\$166.87	\$166.87	Unsecured	04-35163	Allowed at \$166.87
6153116 ARAMARK UNIFORM SERVICE P O BOX 1339 STAFFORD, TX 77497-1339	1630004	05/24/2004	\$2,447.51	\$2,447.51	Unsecured	04-35163	
6154477 MOTEL 6, L.P. BRYCE KOLODZIEJ OPERATING, L.P. 4001 INTERNATIONAL PKWY. CARROLLTON, TX 75007	1630005	05/24/2004	\$4,667.08	\$4,667.08	Unsecured	04-35163	Allowed at \$4,667.08

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150561 DELAWARE VALLEY PAINT CO. ROBERT STEINBERG, PRESIDENT 363 W. GLENSIDE AVENUE GLENSIDE, PA 19038	1630006	05/26/2004	\$1,089.91	\$1,089.91	Unsecured	04-35163	Allowed at \$1,089.91
6149536 GULF COAST ELECTRIC CO., INC. MONTY W. PICARD, SEC/TREAS 2005 PECOS STREET BEAUMONT, TX 77701	1630007	05/26/2004	\$511.85	\$511.85	Unsecured	04-35163	Allowed at \$.00
6164651 PLASTECO INC. VANESSA BROOKS, ADMINISTRATOR P.O. BOX 24158 HOUSTON, TX 77229-4158	1630008	05/27/2004	Undetermined	No Amount Specified	Unsecured	04-35163	Claim has been Disallowed
6151580 CRANE MASTERS, INC. KEN DECK, PRESIDENT 6402 MCGREW #A3 HOUSTON, TX 77087	1630009	05/27/2004	\$4,525.00	\$4,525.00	Unsecured	04-35163	Allowed at \$4,525.00
6164662 HERTZ EQUIPMENT RENTAL CORP. DOVIE BORTH, MANAGER P.O. BOX 26360 OKLAHOMA CITY, OK 73126-0360	1630010	05/27/2004	\$2,136.65	\$2,136.65	Unsecured	04-35163	Allowed at \$.00
6151645 ADA RESOURCES, INC. JUDY ANDERSON, CREDIT MANAGER 6603 KIRBYVILLE HOUSTON, TX 77033	1630011	05/28/2004	\$292.21	\$292.21	Unsecured	04-35163	Allowed at \$292.21
6164779 WILCO COMPUTER PRODUCTS, INC. BRIAN W. ROTHENBERG, PRESIDENT 11500 NORTHWEST FREEWAY SUITE 300 HOUSTON, TX 77092	1630012	05/29/2004	\$82.38	\$82.38	Unsecured	04-35163	Allowed at \$.00
6164780 MCINTOSH, THELMA JEAN c/o ROBERT M. MELENDEZ, ATTORNEY 8000 CENTRE PARK DRIVE SUITE 330 AUSTIN, TX 78754	1630013	06/16/2004	\$50,000.00	\$50,000.00	Unsecured	04-35163	Claim has been Disallowed
6153995 BUTCH'S WATERPROOFING L.P. P O BOX 41792 HOUSTON, TX 77241-1792	1630014	06/21/2004	\$1,428.00	\$1,428.00	Unsecured	04-35163	Allowed at \$1,428.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6173450 BLACK & DECKER SHARON E. BENFER 701 E. JOPPA RD. M005 TOWNSON, MD 21286	1630015	06/28/2004	\$673.39	\$673.39	Unsecured	04-35163	Allowed at \$673.39
6151200 MARTON ROOFING INDUSTRIES 5207 ASHBROOK HOUSTON, TX 77081	1630016	07/01/2004	\$25,776.00	\$25,776.00	Unsecured	04-35163	Allowed at \$23,018.00
6173461 AMERICAN EXPRESS TRAVEL RELATED SVCS. c/o BECKET & LEE, LLP KENNETH W. KLEPPINGER P.O. BOX 3001 16 GENERAL WARREN BLVD. MALVERN, PA 19355-7800	1630017	06/28/2004	\$395.91	\$395.91	Unsecured	04-35163	Claim has been Disallowed
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1630018	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35163 04-35163	
6153060 AIRGAS SOUTHWEST DENISE KNEBEL 4312 IH 35 S NEW BRAUNFELS, TX 78132	1630019	07/23/2004	\$192.91	\$192.91	Unsecured	04-35163	Allowed at \$.00
6199134 JEH/EAGLE SUPPLY, INC. c/o THOMAS J. HENRY, PC 550 BAILEY AVENUE SUITE 310 FORT WORTH, TX 76107	1630020	07/23/2004	\$87,554.74	\$87,554.74	Unsecured	04-35163	Allowed at \$77,674.21
6160799 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS c/o OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION-BANKRUPTCY SECTION P.O. BOX 12548 AUSTIN, TX 78711-2548	1630021	07/23/2004	\$22,920.78	\$1,181.12 \$21,739.66	Priority Priority	04-35163 04-35163	Claim has been Disallowed
6160799 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS c/o OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION-BANKRUPTCY SECTION P.O. BOX 12548 AUSTIN, TX 78711-2548	1630022	07/23/2004	\$22,920.78	\$21,739.66 \$1,181.12	Priority Priority	04-35163 04-35163	Allowed at \$21,739.66 Allowed at \$1,181.12

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6153749 RIGGING & WELDING SPECIALIST, CHARLES H. FAYLE P O BOX 306 HIGHLANDS, TX 77562	1630023	07/17/2004	\$770.00	\$770.00	Unsecured	04-35163	
6160799 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS THOMAS MALONE, REVENUE ACCT. DIVISION ON BEHALF OF THE STATE OF TX COLLECTION DIVISION-BANKRUPTCY SECTION P. O. BOX 13528 AUSTIN, TX 78711-3528	1630024	07/20/2004	\$22,920.78	\$21,739.66 \$1,181.12	Priority Priority	04-35163 04-35163	Claim has been Disallowed
6164574 HILTI, INC PAT HITE P.O. BOX 21148 TULSA, OK 74121	1630025	07/22/2004	\$1,535.24	\$1,535.24	Unsecured	04-35163	Allowed at \$.00
6153434 EQUIPMENT DEPOT PENNY WALLER, CREDIT MGR. P O BOX 20187 WACO, TX 76702-0187	1630026	06/18/2004	\$1,300.31	\$1,300.31	Unsecured	04-35163	
6153434 EQUIPMENT DEPOT PENNY WALLER, CREDIT MGR. P O BOX 20187 WACO, TX 76702-0187	1630027	06/18/2004	\$340.98	\$340.98	Unsecured	04-35163	
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1630028	07/29/2004	\$4,500.00	\$4,500.00	Unsecured	04-35163	Allowed at \$4,500.00
6151924 AUSTIN SALES, INC. 7803 FM 969 AUSTIN, TX 78724	1630029	08/09/2004	\$6,056.59	\$6,056.59	Unclassified	04-35163	Allowed at \$6,056.59
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1630030	08/04/2004	\$461.46	\$461.46	Unsecured	04-35163	Allowed at \$461.46
6149013 COASTAL ROOFING SYSTEMS JOYCE M. STEPHENSON, V.P. 14134 OLD GALVESTON RD. WEBSTER, TX 77598	1630031	08/19/2004	\$2,896.46	\$2,896.46	Unsecured	04-35163	Allowed at \$2,896.46

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149559 OLIVER FAMILY IRREVOCABLE TRUST FUND TERRY BRECHT, ADMIN. 2019 WEATHERBY LANE FRESNO, TX 77545	1630032	08/19/2004	\$7,500.00	\$7,500.00	Secured	04-35163	Allowed at \$7,500.00
6164704 GLIDDEN COMPANY, THE MICHAEL C. ROCK, DIRECTOR OF CREDIT D/B/A ICI PAINTS 925 EUCLID AVENUE CLEVELAND, OH 44115	1630033	08/17/2004	\$205.36	\$205.36	Unsecured	04-35163	Allowed at \$205.36
6251729 RENTAL SERVICE CORPORATION DORENE CARLSON, SR. CR. ANALYST 3200 HARBOR LANE NORTH SUITE 100 MINNEAPOLIS, MN 55447	1630034	08/09/2004	\$1,029.00	\$1,029.00	Unsecured	04-35163	Claim has been Disallowed
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1630035	08/24/2004	\$142,279.15	\$67,384.10 \$310.78 \$74,584.27	Unsecured Unsecured Unsecured	04-35163 04-35163 04-35163	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$16,115.06
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1630036	08/25/2004	\$49,364.76	\$6,706.84 \$42,657.92	Unsecured Unsecured	04-35163 04-35163	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1630037	08/26/2004	\$3,952.85	\$3,952.85	Secured	04-35163	Allowed at \$3,317.85
6257123 MCCOY CORPORATION DARYL R. BAKER, COLLECTION SUPERVISOR P.O. BOX 1028 SAN MARCOS, TX 78667	1630038	08/30/2004	\$446.74	\$446.74	Unsecured	04-35163	Allowed at \$314.18
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1630039	08/31/2004	\$2,400.00	\$2,400.00	Unsecured	04-35163	Claim has been Withdrawn

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261064 CENTERPOINT ENERGY LINDA HULSEY, CREDIT SUPERVISOR P.O. BOX 2628 HOUSTON , TX 77252-2628	1630040	07/29/2004	\$107.16	\$107.16	Unsecured	04-35163	Allowed at \$.00
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1630041	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35163 04-35163 04-35163 04-35163	Claim has been Disallowed
6261143 LIBERTY DATA PRODUCTS, INC BOX 630729 HOUSTON, TX 77263-0729	1630042	09/03/2004	\$836.78	\$836.78	Unsecured	04-35163	Allowed at \$.00
6155259 CROCKER CRANE RENTALS, L.P. SANDRA L. GREEN, LIMITED PARTNER P.O. BOX 201658 AUSTIN, TX 78720-1658	1630043	09/03/2004	\$720.00	\$720.00	Unsecured	04-35163	Allowed at \$720.00
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1630044	09/03/2004	\$2,400.00	\$2,400.00	Unsecured	04-35163	Claim has been Disallowed
6261143 LIBERTY DATA PRODUCTS, INC BOX 630729 HOUSTON, TX 77263-0729	1630045	09/03/2004	\$589.08	\$589.08	Unsecured	04-35163	Allowed at \$.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1630046	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35163 04-35163 04-35163 04-35163	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261207 EMJ CORPORATION c/o GARDERE, WYNNE, SEWELL, LLP PAULA K. TUCKER 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1630047	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35163	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1630048	09/07/2004	\$8,164.33	\$8,164.33	Unsecured	04-35163	Allowed at \$0.00
6261161 ENERGY SOLUTIONS INSULATION, INC. DAVID W. PIKE, A/R MGR. 831 MORLEY DRIVE SAGINAW, MI 48601	1630049	09/07/2004	\$50,091.29	\$50,091.29	Unsecured	04-35163	
6261165 UNITED BUILDING PRODUCTS SOUTHWEST, INC. c/o COWLES & THOMPSON, P.C. WILLIAM L. SIEGEL 901 MAIN STREET SUITE 4000 DALLAS, TX 75202	1630050	09/07/2004	\$155,421.04	\$68,037.97 \$87,383.07	Unsecured Unsecured	04-35163 04-35163	Allowed at \$16,523.39 Allowed at \$87,383.07
6261207 EMJ CORPORATION c/o GARDERE, WYNNE, SEWELL, LLP PAULA K. TUCKER 1601 ELM STREET SUITE 3000 DALLAS, TX 75201-4761	1630051	09/08/2004	Unliquidated	Unliquidated	Secured	04-35163	Claim has been Disallowed
6261495 BFI OF AUSTIN c/o FENNEMORE CRAIG BRYAN A. ALBUE 3003 NORTH CENTRAL AVENUE SUITE 2600 PHOENIX, AZ 85012-2913	1630052	09/08/2004	Unliquidated	Unliquidated \$1,757.35	Unsecured Unsecured	04-35163 04-35163	
6261496 KINKO'S INC. RONDA LAMBOS, ADMINISTRATOR 1000 TOWN CENTER DR. 4TH FLOOR OXNARD, CA 93030	1630053	09/08/2004	\$43.84	\$43.84	Unsecured	04-35163	Allowed at \$43.84
6149813 RHINOTEK SUSAN AVILA, CRED./COLL. SUP. AKA RHINOTEK COMPUTER PRODUCTS 2301 E. DEL AMO BLVD. CARSON, CA 90220	1630054	09/08/2004	\$708.56	\$708.56	Unsecured	04-35163	Allowed at \$708.65

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6195425 ZAPALAC/REED c/o DUBOIS, BRYANT, CAMPBELL & SCHWARTZ CLAYTON UTKOV P.O. BOX 909 AUSTIN, TX 78767	1630055	09/08/2004	\$121,025.00	\$121,025.00	Unsecured	04-35163	Claim has been Disallowed
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1630056	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35163 04-35163	Claim has been Disallowed
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1630057	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35163 04-35163	Claim has been Disallowed
6261315 FAULKNER CONSTRUCTION CO. c/o DAVIS & WILKERSON, P.C. MICHAEL P. YOUNG 1801 S. MOPAC, SUITE 300 AUSTIN, TX 78746	1630058	09/07/2004	Unliquidated	Unliquidated \$2,500,000.00	Unsecured Unsecured	04-35163 04-35163	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1630059	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35163 04-35163 04-35163 04-35163	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6258899 TAMKO ASPHALT PRODUCTS, INC c/o SCHEEF & STONE, L.L.P. PATRICK J. SCHURR 5956 SHERRY LANE SUITE 1400 DALLAS, TX 75225	1630060	09/13/2004	\$2,400.00	\$2,400.00	Unsecured	04-35163	Claim has been Disallowed
6154893 GUARDIAN BUILDING PRODUCTS 1901 CULLEN BLVD. HOUSTON, TX 77023	1630061	08/26/2004	\$10,052.09	\$10,052.09	Unsecured	04-35163	Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261165 UNITED BUILDING PRODUCTS SOUTHWEST, INC. c/o COWLES & THOMPSON, P.C. WILLIAM L. SIEGEL 901 MAIN STREET SUITE 4000 DALLAS, TX 75202	1630062	09/13/2004	\$155,421.04	\$85,008.27 \$70,412.77	Secured Unsecured	04-35163 04-35163	Claim has been Disallowed
6257123 MCCOY CORPORATION DARYL R. BAKER, COLLECTION SUPERVISOR P.O. BOX 1028 SAN MARCOS, TX 78667	1630063	09/13/2004	\$446.74	\$446.74	Unsecured	04-35163	Claim has been Disallowed
6154129 RELIANT ENERGY JANIE HERNANDEZ P.O. BOX 1409 HOUSTON, TX 77251-1409	1630064	09/13/2004	\$1,724.21	\$1,724.21	Unsecured	04-35163	Claim has been Disallowed
6261495 BFI OF AUSTIN c/o FENNEMORE CRAIG BRYAN A. ALBUE 3003 NORTH CENTRAL AVENUE SUITE 2600 PHOENIX, AZ 85012-2913	1630065	09/23/2004	Unliquidated	Unliquidated \$1,889.96	Unsecured Unsecured	04-35163 04-35163	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1630066	09/27/2004	\$43,818.48	\$40,000.00 \$3,818.48	Priority Priority	04-35163 04-35163	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1630067	09/27/2004	\$8,000.00	\$8,000.00	Unsecured	04-35163	Claim has been Disallowed
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1630068	10/04/2004	\$8,000.00	\$8,000.00	Unsecured	04-35163	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1630069	10/04/2004	\$43,818.48	\$40,000.00 \$3,818.48	Priority Priority	04-35163 04-35163	Claim has been Disallowed
6199111 LOUISIANA DEPARTMENT OF REVENUE KAREN KLEPPINGER P.O. BOX 66658 BATON ROUGE, LA 70896	1630070	06/02/2004	\$230.42	\$199.00 \$1.47 \$29.95	Priority Priority Unsecured	04-35163 04-35163 04-35163	
6554619 SBC COMMUNICATIONS BARBARA HILL, BANKRUPTCY REPRESENTATIVE SOUTHWESTERN BELL P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1630071	06/11/2004	\$2,330.80	\$2,330.80	Unsecured	04-35163	
6164782 LOW & MAULDIN PARTNERSHIP MITCH MAULDIN P.O. BOX 6493 LAUREL, MS 39441	1640001	06/12/2004	\$5,000.00	\$5,000.00	Unsecured	04-35164	Claim has been Disallowed
6164783 MAC'S COMMERCIAL HEATING & AIR P.O. BOX 2186 LAUREL, MS 39442	1640002	06/10/2004	\$1,647.80	\$1,647.80	Unsecured	04-35164	Allowed at \$1,647.80
6154807 OVERNITE TRANSPORTATION CO. REBECCA RICHARDSON, BANKRUPTCY SPEC. P O BOX 79755 BALTIMORE, MD 21279-0755	1640003	06/12/2004	\$45.00	\$45.00	Unsecured	04-35164	Allowed at \$45.00
6160419 WILLIS, MICHAEL 10601 HWY. 467 RAYMOND, MS 39154	1640004	06/21/2004	\$1,200.00	\$1,200.00	Secured	04-35164	Claim has been Disallowed
6173467 REPUBLIC POWDERED METALS C. MICHELLE LYNN, SR. CREDIT ANALYST 3735 GREEN ROAD BEACHWOOD , OH 44122	1640005	06/28/2004	\$11,717.58	\$11,717.58 \$0.00 \$0.00	Unsecured Unsecured Unsecured	04-35164 04-35164 04-35164	Allowed at \$10,300.64 Allowed at \$1,234.00 Allowed at \$916.94
6159990 SUMLING, MARSHAL L. 101 GUM AVE. HEIDELBERG, MS 39439	1640006	06/28/2004	Undetermined	No Amount Specified	Unsecured	04-35164	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6156120 RENT ALL OF LAUREL, INC. 1518 BUSH DAIRY ROAD LAUREL, MS 39440	1640007	06/28/2004	\$662.20	\$662.20	Unsecured	04-35164	Allowed at \$.00
6173465 DIXIE PUMP & SUPPLY INC GARY LITTLE, CO-OWNER P.O. BOX 1124 1148 S.16TH AVE LAUREL, MS 39441	1640008	07/25/2004	\$608.22	\$608.22	Unsecured	04-35164	Allowed at \$608.22
6156067 CITY SALVAGE, INC. LARRY W. LOFTIN, OWNER P.O. BOX 6524 LAUREL, MS 39441	1640009	07/13/2004	\$990.13	\$990.13	Unsecured	04-35164	Allowed at \$990.13
6173466 NORDAN SMITH WELDING SUPPLY KATHY O'FLYNN, CREDIT MANAGER P.O. BOX 1978 HATTIESBURG, MS 39403	1640010	07/12/2004	\$495.89	\$495.89	Unsecured	04-35164	Allowed at \$495.89
6157464 FLOWERS, ROXANN 228 GRAVES RD. ELLISVILLE, MS 39437	1640011	07/07/2004	\$250.00	\$250.00	Unsecured	04-35164	
6173468 CHEVRON PRODUCTS COMPANY SHERI Y. CROCKER, CREDIT REPRESENTATIVE 2001 DIAMOND BLVD PO BOX 5010, SECT. 230 CONCORD, CA 94524-0010	1640012	07/07/2004	\$621.48	\$621.48	Unsecured	04-35164	Allowed at \$621.48
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1640013	07/23/2004	\$911,085.92	\$536,854.03 \$374,231.89	Unsecured Unsecured	04-35164 04-35164	Allowed at \$.00 Allowed at \$.00
6157783 GURTNER, RICHARD STEPHEN 222 RODNEY DR. BATON ROUGE, LA 70808	1640014	07/23/2004	\$872.33	\$872.33	Priority	04-35164	Claim has been Disallowed
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1640015	06/25/2004	\$527.03	\$500.00 \$2.03 \$25.00	Priority Priority Unsecured	04-35164 04-35164 04-35164	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6156099 MISSISSIPPI ROOFING SUPPLY, INC. JEFFREY A. HUFF, TREASURER P.O. BOX 97025 PEARL, MS 39288	1640016	07/09/2004	\$80,846.76	\$5,913.80 \$74,932.96	Unsecured Unsecured	04-35164 04-35164	Allowed at \$5,913.80 Allowed at \$74,932.96
6156054 BARBER'S SAFETY & SUPPLY RALPH & BRENDA BARBER P.O. BOX 1068 TAYLORSVILLE, MS 39168	1640017	06/03/2004	\$1,090.59	\$1,090.59	Unsecured	04-35164	Allowed at \$1,090.59
6199111 LOUISIANA DEPARTMENT OF REVENUE KAREN KLEPPINGER P.O. BOX 66658 BATON ROUGE, LA 70896	1640018	06/02/2004	\$420.14	\$22.44 \$132.40 \$8.25 \$257.05	Priority Priority Priority Unsecured	04-35164 04-35164 04-35164 04-35164	Claim has been Disallowed
6156062 CHANCELLOR'S BUSINESS SUPPLY CHERYL CHANDLER, ADMIN. ASST. P.O. BOX 224 LAUREL, MS 39441	1640019	07/21/2004	\$673.59	\$673.59	Unsecured	04-35164	Allowed at \$673.59
6156073 EXTERIOR MATERIALS, INC. GEOFFREY GREENE, CONTROLLER P.O. BOX 52708 4708 MIDDLE CREEL LANE KNOXVILLE, TN 37950	1640020	07/31/2004	\$1,441.30	\$21.30 \$1,420.00	Unsecured Unsecured	04-35164 04-35164	Allowed at \$505.00 Allowed at \$936.30
6120030 REMOVED BY CLAIMS AGENT	1640021	08/09/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6156128 SOUTHERN ON-SITE STORAGE, LLC 99 LAKEVIEW RD. COLUMBIA, MS 39429	1640022	08/09/2004	\$310.30	\$310.30	Unclassified	04-35164	Allowed at \$310.30
6173467 REPUBLIC POWDERED METALS C. MICHELLE LYNN, SR. CREDIT ANALYST 3735 GREEN ROAD BEACHWOOD , OH 44122	1640023	08/17/2004	\$11,717.58	\$11,717.58	Unsecured	04-35164	Claim has been Disallowed
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1640024	08/25/2004	\$876.80	\$876.80	Unsecured	04-35164	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1640025	09/02/2004	\$5,452.21	\$5,452.21	Unsecured	04-35164	Claim has been Disallowed
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE, TN 37219	1640026	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35164 04-35164 04-35164 04-35164	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1640027	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35164 04-35164 04-35164 04-35164	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6156087 LAUREL MACHINE & FOUNDRY CO. CHUCK BRIDGES, FINANCIAL MANAGER P.O. BOX 1049 LAUREL, MS 39441	1640028	09/07/2004	\$213.19	\$213.19	Unsecured	04-35164	Allowed at \$118.96
6261508 SANDERSON FARMS, INC. c/o WISE, CARTER, CHILD & CARAWAY HENRY E. CHATHAM, JR., ESQ. P.O. BOX 651 JACKSON, MS 39205	1640029	09/08/2004	Unliquidated	Unliquidated	Unsecured	04-35164	
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1640030	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35164 04-35164	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1640031	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35164 04-35164 04-35164 04-35164	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1640032	10/15/2004	\$527.03	\$500.00 \$2.03 \$25.00	Priority Priority Unsecured	04-35164 04-35164 04-35164	Claim has been Disallowed
6512568 AIRGAS GULF STATES D. LEBLANC, CR. MGR. 190 JAMES DR. E. SUITE 150 ST. ROSE, LA 70087	1640033	10/27/2004	\$67.34	\$67.34	Unsecured	04-35164	Allowed at \$67.34
6173466 NORDAN SMITH WELDING SUPPLY KATHY O'FLYNN, CREDIT MANAGER P.O. BOX 1978 HATTIESBURG, MS 39403	1640034	11/12/2004	\$67.89	\$67.89	Unsecured	04-35164	
6166551 MISSISSIPPI STATE TAX COMMISSION BRENDA J. CARTER BANKRUPTCY SECTION P.O. BOX 23338 JACKSON, MS 39225-3338	1640035	11/22/2004	\$3,811.10	\$3,314.00 \$331.40 \$165.70	Priority Priority Unsecured	04-35164 04-35164 04-35164	
6476152 MCKENZIE, RICHARD D. 13 CR 117 VOSSBURG, MS 39366	1640036	01/03/2005	Undetermined	No Amount Specified	Unclassified	04-35164	
6199111 LOUISIANA DEPARTMENT OF REVENUE KAREN KLEPPINGER P.O. BOX 66658 BATON ROUGE, LA 70896	1640037	04/26/2005	\$202.29	\$20.79 \$8.25 \$3.10 \$170.15	Priority Priority Priority Unsecured	04-35164 04-35164 04-35164 04-35164	Allowed at \$20.79 Allowed at \$8.25 Allowed at \$3.10 Allowed at \$170.15
6616131 STARKVILLE, MISSISSIPPI, CITY OF c/o GHOLSON, HICKS & NICHOLS KATHERINE S. KERBY, ESQ. P.O. BOX 1111 COLUMBUS, MS 39703-1111	1640038	05/02/2005	\$716.00	\$716.00	Unsecured	04-35164	
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPTCY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1640039	03/24/2005	\$324.10	\$324.10	Administrative	04-35164	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261046 PITNEY BOWES CREDIT CORPORATION EVA MILANOWSKI, BANKRUPTCY SPECIALIST RECOVERY DEPARTMENT 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1640040	05/24/2005	\$2,477.07	\$2,477.07	Unsecured	04-35164	
6166603 TENNESSEE DEPARTMENT OF REVENUE WILBUR E. HOOKS C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-0207	1640041	08/18/2005	\$115.49	\$100.00 \$0.49 \$15.00	Priority Priority Unsecured	04-35164 04-35164 04-35164	
6149971 NORTHWEST REFUSE INC. 2600 LANSING AVENUE JACKSON, MI 49202	1650001	05/21/2004	\$1,642.81	\$1,642.81	Unsecured	04-35165	Claim has been Disallowed
6148678 M.C. GUTHERIE LUMBER MARIE A MICELI 11940 MERRIMAN ROAD P O BOX 51877 LIVONIA, MI 48240	1650002	05/24/2004	\$7,894.16	\$7,894.16	Unsecured	04-35165	Allowed at \$1,313.50
6151739 DETROIT DIAMOND DRILLING 7021 W. EIGHT MILE RD DETROIT, MI 48221	1650003	05/24/2004	\$1,158.87	\$1,158.87	Unsecured	04-35165	Allowed at \$1,158.87
6148831 SCHUSTER CONST. 12930 CLOVERDALE OAK PARK, MI 48237-3293	1650004	05/24/2004	\$6,308.05	\$6,308.05	Unsecured	04-35165	Allowed at \$6,308.05
6164657 NATIONAL LADDER & SCAFFOLD CO., INC. BEVERLY J. ROWE, ACCT MANAGER 29350 JOHN R P.O. BOX 71721 MADISON HEIGHTS, MI 48071	1650005	05/27/2004	\$1,139.98	\$1,139.98	Unsecured	04-35165	Allowed at \$1,139.98
6164784 ADAIR, SANDRA R. c/o RONALD A. STEINBERG, LAW OFFICES OF RONALD A. STEINBERG 30300 NORTHWESTERN HWY. SUITE 100 FARMINGTON HILLS, MI 48334	1650006	06/10/2004	\$10,000.00	\$10,000.00	Unsecured	04-35165	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6161815 CLOVERDALE EQUIPMENT CO. MICHAEL ALIANO, CREDIT MANAGER 13133 CLOVERDALE OAK PARK, MI 48237	1650007	06/15/2004	\$5,503.71	\$5,503.71	Unsecured	04-35165	Allowed at \$4,399.90
6173438 LOUIS T. OLLESHEIMER & SON, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & FREE JULIE BETH TEICHER, ESQ. 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1650008	06/17/2004	\$364,119.51	\$133,917.85 \$230,201.66	Unsecured Unsecured	04-35165 04-35165	Allowed at \$43,167.68 Allowed at \$137,964.67
6150160 DAY & BUTLER, P.L.L.C. ROBERT E. DAY, PRESIDENT 300 RIVER PLACE SUITE 5600 DETROIT, MI 48207	1650009	06/21/2004	\$80.00	\$80.00	Unsecured	04-35165	Allowed at \$0.00
6162222 EDW C. LEVY CO. CONNIE MCCULLOUGH, ASST CREDIT MGR 8800 DIX AVENUE DETROIT, MI 48209	1650010	07/06/2004	\$8,017.47	\$8,017.47	Unsecured	04-35165	Allowed at \$1,970.90
6173438 LOUIS T. OLLESHEIMER & SON, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & JULIE BETH TEICHER FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1650011	06/17/2004	\$364,119.51	\$364,119.51	Unsecured	04-35165	Allowed at \$0.00
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1650012	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35165 04-35165	
6166609 FERRELLGAS, INC. LENORE MULLIKIN, COLLECTION COORDINATOR RCC #40 ONE LIBERTY PLAZA LIBERTY, MO 64068	1650013	07/16/2004	\$3,116.49	\$3,116.49	Unsecured	04-35165	Allowed at \$0.00
6162218 KMH EQUIPMENT COMPANY M.K. BROCKWAY, SECRETARY 12565 EMERSON DR BRIGHTON, MI 48116	1650014	07/13/2004	\$4,046.00	\$4,046.00	Unsecured	04-35165	Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1650015	07/29/2004	\$9,687.62	\$9,687.62	Unsecured	04-35165	Allowed at \$9,687.62
6241259 TALX MEGAN SULLIVAN 1850 BORMAN CT. ST. LOUIS, MO 63146	1650016	08/06/2004	\$1,147.72	\$1,147.72	Unsecured	04-35165	Allowed at \$1,147.72
6151028 FIREBAUGH SUPPLY, INC. JAYNE A. FIREBAUGH, PRESIDENT 4835 VINES RD. HOWELL, MI 48843	1650017	07/30/2004	\$9,886.81	\$9,886.81	Unsecured	04-35165	Allowed at \$0.00
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1650018	07/29/2004	\$3,575.00	\$3,575.00	Unsecured	04-35165	Allowed at \$3,575.00
6150606 WILLIAMS, WILLIAMS, RUBY & PLUNKET GARY A. HANSZ, ESQ. 380 N OLD WOODWARD AVE SUITE 300 BIRMINGHAM, MI 48009	1650019	08/12/2004	\$9,687.62	\$9,687.62	Unsecured	04-35165	Claim has been Disallowed
6248480 WASTEKO, INC. JACK TOCCO JR., PRESIDENT 21042 SCHOENHERR RD WARREN, MI 48089	1650020	08/09/2004	\$9,312.75	\$3,451.75 \$5,861.00	Unsecured Unsecured	04-35165 04-35165	Allowed at \$3,377.75 Allowed at \$0.00
6162255 TROY AGGREGATE CARRIERS 6075 ELMRIDGE STERLING HEIGHTS, MI 48313	1650021	08/09/2004	\$3,206.82	\$3,206.82	Unsecured	04-35165	Allowed at \$0.00
6162879 UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	1650022	08/04/2004	\$587.00	\$587.00	Unsecured	04-35165	Allowed at \$587.00
6249051 EAST MICHIGAN TRAILER SALES INC. ROBERT J. MATHEW, GEN MGR. 3960 W. FORT STREET DETROIT, MI 48216	1650023	08/19/2004	\$2,933.44	\$2,933.44	Unsecured	04-35165	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162242 ROOFING & INSULATION SUPPLY MARK S. BROWN 12601 SOUTHFIELD RD. UNIT B DETROIT, MI 48223	1650024	08/23/2004	\$945.26	\$945.26	Unsecured	04-35165	Allowed at \$945.26
6175349 TREMCO INC. PATRICIA L. MILLER, SR. CREDIT ANALYST 3735 GREEN RD. BEACHWOOD, OH 44122	1650025	08/17/2004	\$120,084.36	\$120,084.36	Unsecured	04-35165	
6162255 TROY AGGREGATE CARRIERS 6075 ELMRIDGE STERLING HEIGHTS, MI 48313	1650026	08/09/2004	\$3,206.82	\$3,206.82	Unsecured	04-35165	Allowed at \$0.00
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1650027	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35165 04-35165 04-35165 04-35165	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1650028	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35165 04-35165 04-35165 04-35165	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6261209 ALLINGHAM CORPORATION JAMES P. TURNER, TREASURER 21250 WEST 8 MILE ROAD SOUTHFIELD, MI 48075	1650029	09/07/2004	\$16,750.00	\$9,196.50 \$7,553.50	Unsecured Unsecured	04-35165 04-35165	Allowed at \$9,196.50 Allowed at \$7,553.50
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1650030	09/07/2004	\$22,293.63	\$22,293.63	Unsecured	04-35165	Allowed at \$0.00
6261161 ENERGY SOLUTIONS INSULATION, INC. DAVID W. PIKE, A/R MGR. 831 MORLEY DRIVE SAGINAW, MI 48601	1650031	09/07/2004	\$16,392.40	\$16,392.40	Unsecured	04-35165	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1650032	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35165 04-35165	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1650033	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35165 04-35165 04-35165 04-35165	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1650034	09/27/2004	\$4,727.80	\$4,727.80	Unsecured	04-35165	Claim has been Disallowed
6442145 MICHIGAN, STATE OF SANDRA M. BRAUN DEPARTMENT OF TREASURY COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1650035	09/27/2004	\$176.22	\$176.22	Priority	04-35165	Claim has been Disallowed
6153731 MICHIGAN DEPARTMENT OF TREASURY P O BOX 30207 LANSING, MI 48909	1650036	10/04/2004	\$4,727.80	\$4,727.80	Unsecured	04-35165	
6450170 MICHIGAN DEPARTMENT OF TREASURY SANDRA M. BRAUN COLLECTIONS DIVISION TREASURY BUILDING LANSING, MI 48922	1650037	10/04/2004	\$176.22	\$176.22	Priority	04-35165	Claim has been Disallowed
6472808 SBC SOUTHWEST DE SHANA DAVS, BANKRUPTCY REPRESENTATIVE SOUTHWESTERN BELL P.O. BOX 981268 WEST SACRAMENTO, CA 95798	1650038	10/13/2004	\$1,260.91	\$1,260.91	Unsecured	04-35165	Allowed at \$.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
61505486 LOUIS T. OLLESHEIMER & SON, INC. c/o ERMAN, TEICHER, MILLER, ZUCKER & FREE JULIE BETH TEICHER, ESQ. 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034	1650039	10/26/2004	\$181,554.26	\$181,554.26	Unsecured	04-35165	Allowed at \$0.00
6152704 REMEDYTEMP, INC PAM CURTIS, SR. CLIENT ACCOUTN REP. FILE #54122 LOS ANGELES, CA 90074-4122	1660001	05/13/2004	\$9,192.00	\$9,192.00	Unsecured	04-35166	Allowed at \$9,192.00
6153139 NIMNIGHT CHEVROLET COMPANY P O BOX 14000 JACKSONVILLE, FL 32210	1660002	05/21/2004	\$4,696.21	\$4,696.21	Unsecured	04-35166	Allowed at \$4,696.21
6153750 BERMAN BROTHERS, INC. P O BOX 3065 JACKSONVILLE, FL 32206	1660003	05/21/2004	\$2,014.30	\$2,014.30	Unsecured	04-35166	Allowed at \$2,014.30
6149087 A-JAX COMPANY, INC DAVID VINEE, CONTROLLER 1500 EAST 8TH STREET JACKSONVILLE, FL 32206-5491	1660004	05/21/2004	\$496.26	\$496.26	Unsecured	04-35166	Allowed at \$496.26
6150791 BERNIE'S TOOL & FASTENER STEVEN A. JIMENEZ, A/R MGR. 4211 HIGHWAY AVE JACKSONVILLE, FL 32254	1660005	05/24/2004	\$1,182.14	\$1,182.14	Unsecured	04-35166	Allowed at \$1,182.14
6153285 LANAHAN LUMBER COMPANY, INC. DAVID P. ADAM, CONTROLLER 2014 E. ADAMS STREET JACKSONVILLE, FL 32201	1660006	05/24/2004	\$11,765.25	\$11,765.25	Unsecured	04-35166	Allowed at \$0.00
6164789 NORTH FLORIDA LUBES JOYCE S. GREF, CONTROLLER DBA TEXACO XPRESS LUBE 4686 SUNBEAM ROAD SUITE 202 JACKSONVILLE, FL 32257	1660007	05/24/2004	\$1,937.99	\$1,937.99	Unsecured	04-35166	Allowed at \$0.00

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149809 MAUDLIN INTERNATIONAL TRUCKS, INC. 2300 S. DIVISION AVE. ORLANDO, FL 32805	1660008	05/24/2004	\$1,940.79	\$1,940.79	Unsecured	04-35166	Allowed at \$1,940.79
6151166 MORNINGSTAR MELISSA CARUSO, PRESIDENT 5128 PEBBLE ISLE DRIVE JACKSONVILLE, FL 32210	1660009	05/24/2004	\$225.00	\$225.00	Unsecured	04-35166	Allowed at \$225.00
6164790 COMMERCIAL SHEET METAL SYSTEMS, INC. KENNETH W. HESS, PRESIDENT 4820 PHYLLIS STREET JACKSONVILLE, FL 32254	1660010	05/24/2004	\$4,692.98	\$4,692.98	Unsecured	04-35166	Allowed at \$4,692.98
6155933 L. WERNINCK & SON KEITH WERNINCK INC 32 LOUISE STREET ST AUGUSTINE, FL 32084	1660011	05/24/2004	\$216.31	\$216.31	Unsecured	04-35166	Allowed at \$216.31
6149911 JACKSONVILLE PAINT COMPANY RICHARD WILBUR, CREDIT MANAGER C/O BLP MOBILE PAINT MFG CO INC PO OBOX 717 THEODORE, AL 36590-0717	1660012	05/27/2004	\$1,789.67	\$1,789.67	Unsecured	04-35166	Allowed at \$.00
6149020 TRULY NOLEN EXTERMINATING 14185 BEACH BLVD UNIT 13 JACKSONVILLE, FL 32250	1660013	05/28/2004	\$208.65	\$208.65	Unsecured	04-35166	Allowed at \$.00
6148840 AMASONS PORTABLE TOILETS PHIL VETTER, GENERAL MANAGER 130 COLLEGE DRIVE ORANGE PARK, FL 32065	1660014	05/29/2004	\$696.79	\$696.79	Unsecured	04-35166	Allowed at \$696.79
6153603 DEBERRY ELECTRIC COMPANY INC DAVID ALAN DEBERRY, PRESIDENT P O BOX 26037 JACKSONVILLE, FL 32226	1660015	06/04/2004	\$647.32	\$647.32	Unsecured	04-35166	Allowed at \$647.32

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6164791 POOLE ROOFING & SHEET METAL CO. WILLIAM C. MONDAY, PRESIDENT P.O. BOX 304 GAINESVILLE, FL 32602-0304	1660016	06/07/2004	\$703.48	\$703.48	Unsecured	04-35166	Allowed at \$703.48
6149448 COASTAL CONSTRUCTION PRODUCTS SHERI GOODWIN 951 SOUTH ANDREWS AVE POMPANO BEACH, FL 33069	1660017	06/07/2004	\$1,334.59	\$1,334.59	Unsecured	04-35166	Allowed at \$.00
6165070 STEGMUND, SUSAN M. 501 CENTRE ST. #126 FERNANDINA BEACH, FL 32034	1660018	06/10/2004	Unliquidated	Unliquidated	Unsecured	04-35166	Claim has been Disallowed
6164793 GOLDEN TRIANGLE SAFETY SUPPLIES MIKE MALEVAN, CEO 6593 POWERS AVE. SUITE 24 JACKSONVILLE, FL 32217	1660019	06/01/2004	\$1,545.71	\$1,545.71	Unsecured	04-35166	Allowed at \$1,545.71
6166659 PHOENIX METALS COMPANY BILL AMMONS, CREDIT MANAGER 4685 BUFORD HIGHWAY PO BOX 805 NORCROSS, GA 30091	1660020	06/25/2004	\$12,560.19	\$12,560.19	Unsecured	04-35166	Allowed at \$12,560.19
6173470 S&W TRAILER RENTALS INC. SHERRY BARTLETT, PRESIDENT 3025 W. BEAVER ST. JACKSONVILLE, FL 32254	1660021	06/25/2004	\$460.10	\$460.10	Unsecured	04-35166	Allowed at \$460.10
6166669 H&E EQUIPMENT SERVICES TERI PRUETT, CREDIT SECRETARY 11100 MEAD RD. SUITE 200 BATON ROUGE, LA 70816	1660022	06/21/2004	\$599.60	\$599.60	Unsecured	04-35166	Allowed at \$599.60
6173471 RAPID PRINT BEVERLY ALDRIDGE, VP 517 CASSAT AVENUE JACKSONVILLE, FL 32254	1660023	06/18/2004	\$175.22	\$175.22	Unsecured	04-35166	Allowed at \$175.22

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6151683 METECNO / MORIN THOMAS TAREL 685 MIDDLE ST. BRISTOL, CT 06010	1660024	06/18/2004	\$18,183.00	\$18,183.00	Unsecured	04-35166	Allowed at \$18,183.00
6173472 FORD & HARRISON LLP JOHN E. DUVALL, ESQ. P.O. BOX 41566 JACKSONVILLE, FL 32203-1566	1660025	06/17/2004	\$108.00	\$108.00	Unsecured	04-35166	Allowed at \$108.00
6173473 MR. COPY SERVICE, INC. CAROLE PRYCE, VICE PRESIDENT P.O. BOX 5181 JACKSONVILLE, FL 32247	1660026	06/14/2004	\$878.56	\$878.56	Unsecured	04-35166	Allowed at \$878.56
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1660027	06/28/2004	\$40,121.35	\$28,242.00 \$941.73 \$10,937.62	Priority Priority Unsecured	04-35166 04-35166 04-35166	Claim has been Disallowed
6173474 C&R OF JACKSONVILLE, INC. KENNETH R. LANE, PRESIDENT D/B/A CRANE & RIGGING OF JACKSONVILLE, I 537 LANE AVENUE NORTH JACKSONVILLE, FL 32254	1660028	05/25/2004	\$2,852.50	\$2,852.50	Unsecured	04-35166	Allowed at \$2,852.50
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1660029	06/28/2004	\$4,505.20	\$4,505.20	Secured	04-35166	Claim has been Disallowed
6173475 JACKSONVILLE ELECTRIC AUTHORITY ERNEST R. SALAAM, CUST. CARE CONSULT. 21 CHURCH STREET W. JACKSONVILLE, FL 32202	1660030	07/09/2004	\$2,074.03	\$2,074.03	Unsecured	04-35166	Allowed at \$2,074.03
6156182 COPYTRONICS INFORMATION SYSTEMS WALTER ROBINSON, CFO 2461 ROLAC RD P.O. BOX 5489 JACKSONVILLE, FL 32207	1660031	07/12/2004	\$298.32	\$298.32	Unsecured	04-35166	Allowed at \$298.32

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166629 MARLIN LEASING CORPORATION KELLY A. MCCARTHY, BANKRUPTCY ADMIN. 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 08054	1660032	06/14/2004	\$4,505.20	\$4,505.20	Unsecured	04-35166	Allowed at \$0.00
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1660033	06/17/2004	\$40,121.35	\$941.73 \$28,242.00 \$10,937.62	Priority Priority Unsecured	04-35166 04-35166 04-35166	Claim has been Disallowed
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660034	07/20/2004	\$273.25	\$273.25	Unsecured	04-35166	Allowed at \$273.25
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660035	07/20/2004	\$1,708.90	\$1,708.90	Unsecured	04-35166	Allowed at \$0.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660036	07/20/2004	\$871.26	\$871.26	Unsecured	04-35166	Allowed at \$0.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660037	07/20/2004	\$473.35	\$473.35	Unsecured	04-35166	Allowed at \$473.35
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660038	07/20/2004	\$107.70	\$107.70	Unsecured	04-35166	Allowed at \$0.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660039	07/20/2004	\$527.59	\$527.59	Unsecured	04-35166	Allowed at \$527.59

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660040	07/20/2004	\$262.48	\$262.48	Unsecured	04-35166	Allowed at \$262.48
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660041	07/20/2004	\$745.42	\$745.42	Unsecured	04-35166	Allowed at \$.00
6151544 BARRY PARKER PLUMBING BARRY E. PARKER, PRESIDENT 6291 POWERS AVE JACKSONVILLE, FL 32217	1660042	07/23/2004	\$600.00	\$600.00	Unsecured	04-35166	Allowed at \$600.00
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1660043	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35166 04-35166	
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660044	07/20/2004	\$220.00	\$220.00	Unsecured	04-35166	Allowed at \$220.00
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660045	07/20/2004	\$261.96	\$261.96	Unsecured	04-35166	Allowed at \$261.96
6166595 SUNTRUST BANKCARD, N.A. PEARL ELLISON P.O. BOX 620103 MC FL-ORLANDO 9117 ORLANDO, FL 32862-0103	1660046	07/20/2004	\$513.82	\$513.82	Unsecured	04-35166	Allowed at \$513.82
6154095 SWISHER OF JACKSONVILLE PAUL FUNKHOUSER, JR., ACCT. REP. SWISHER 6849 FAIRVIEW RD. CHARLOTTE, NC 28210	1660047	05/27/2004	\$987.88	\$987.88	Unsecured	04-35166	Allowed at \$987.88

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6148288 METAL FORMING INC. c/o SCOTT AND GOLDMAN 590 W. CROSSVILLE RD. SUITE 104 ROSWELL, GA 30075	1660048	05/24/2004	\$629.45	\$629.45	Unsecured	04-35166	Allowed at \$0.00
6153245 STEVEN T. ASHWELL ARCHT P O BOX 15891 AMELIA ISLAND, FL 32035	1660049	08/05/2004	\$1,014.29	\$1,014.29	Unsecured	04-35166	Allowed at \$1,014.29
6152013 J.R. DECK SYSTEMS c/o ARNOLD D. TRITT, JR., ESQ. 707 PENINSULAR PLACE JACKSONVILLE, FL 32204	1660050	08/09/2004	\$4,969.80	\$4,969.80	Unsecured	04-35166	Allowed at \$4,506.82
6152073 SAWYER GAS/TECO PROPANE DEBORAH BARBAREE, OFFICE MGR. 8486 DEVOE STREET JACKSONVILLE, FL 32220	1660051	08/16/2004	\$3,607.69	\$3,607.69	Unsecured	04-35166	Allowed at \$3,607.69
6154389 CLARKLIFT AKA CLARKLIFT OF ORLANDO P. O. BOX 621447 ORLANDO, FL 32862-1447	1660052	08/19/2004	\$802.75	\$802.75	Unsecured	04-35166	Allowed at \$802.75
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1660053	08/24/2004	\$3,945.17	\$3,945.17 \$0.00	Unsecured Unsecured	04-35166 04-35166	Allowed at \$3,027.44 Allowed at \$874.94
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1660054	08/25/2004	\$8,990.00	\$8,990.00	Unsecured	04-35166	Claim has been Disallowed
6154714 ADVANCED LIGHTNING PROTECTION CHERYL GODWIN, SECRETARY P.O. BOX 770622 OCALA, FL 34477	1660055	08/14/2004	\$53,460.00	\$40,510.00 \$12,950.00	Unclassified Unsecured	04-35166 04-35166	Allowed at \$29,880.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1660056	08/26/2004	\$123,227.38	\$123,227.38 \$0.00 \$0.00	Secured Secured Secured	04-35166 04-35166 04-35166	Allowed at \$68,245.49 Allowed at \$53,556.00 Allowed at \$1,425.66
6150024 FRIEDMAN, RONALD D. 2702 W AZEELE ST SUITE B TAMPA, FL 33609	1660057	08/27/2004	Unliquidated	Unliquidated \$19,392.80	Unsecured Unsecured	04-35166 04-35166	Claim has been Withdrawn
6150024 FRIEDMAN, RONALD D. 2702 W AZEELE ST SUITE B TAMPA, FL 33609	1660058	08/27/2004	\$515,065.00	\$515,065.00	Unsecured	04-35166	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1660059	08/23/2004	\$332,245.61	\$324,302.20 \$4,248.19 \$3,695.22	Priority Priority Unsecured	04-35166 04-35166 04-35166	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1660060	08/23/2004	\$332,245.61	\$324,302.20 \$4,248.19 \$3,695.22	Priority Priority Unsecured	04-35166 04-35166 04-35166	Claim has been Disallowed
6261065 CITICORP DEL-LEASE, INC. TIM FRICKE P.O. BOX 140729 IRVING, TX 75014-0729	1660061	08/23/2004	\$5,712.02	\$5,712.02	Unsecured	04-35166	Allowed at \$0.00
6150024 FRIEDMAN, RONALD D. 2702 W AZEELE ST SUITE B TAMPA, FL 33609	1660062	08/26/2004	\$515,065.00	\$515,065.00	Unsecured	04-35166	Claim has been Disallowed
6184254 KINGSLEY INVESTORS, LLC c/o DENNIS LEVINE & ASSOCIATES, P.A. 103 SO. BLVD P.O. BOX 707 TAMPA, FL 33601	1660063	09/02/2004	Undetermined	Unliquidated	Unsecured	04-35166	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1660064	09/02/2004	\$72,046.25	\$72,046.25	Unsecured	04-35166	Claim has been Disallowed
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1660065	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35166 04-35166 04-35166 04-35166	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1660066	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35166 04-35166 04-35166 04-35166	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6261152 HASKELL COMPANY, THE c/o MCGUIRE WOODS LLP DOUGLAS M. FOLEY 101 W. MAIN STREET 9000 WORLD TRADE CENTER NORFOLK, VA 23510	1660067	09/07/2004	Unliquidated	Unliquidated	Unsecured	04-35166	Claim has been Disallowed
6149042 WRIGHT, FULFORD, MOORHEAD & BROWN, P.A. D. FRANK WRIGHT, ESQ. 145 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	1660068	09/07/2004	\$3,260.19	\$3,260.19	Unsecured	04-35166	Allowed at \$3,260.19
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1660069	09/07/2004	\$79,408.10	\$79,408.10	Unsecured	04-35166	Allowed at \$51,063.05
6179795 PRECISION ENGINE PRODUCTS CORP c/o AUSLEY & MCMULLEN JAMES M. DONAHUE P.O. BOX 391 TALLAHASSEE, FL 32302	1660070	09/08/2004	\$159,300.00	\$159,300.00	Unsecured	04-35166	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261683 MAGNOLIA LAYNE LTD. MARY PATRICIA BATTER, ESQ. C/O CASTO SOUTHEAST LLC. 401 N. CATTLEMEN ROAD SUITE 108 SARASOTA, FL 34232	1660071	09/08/2004	Unliquidated	Unliquidated \$30,000.00	Secured Secured	04-35166 04-35166	Claim has been Disallowed
6152908 TRIANGLE FASTENER CORPORATION THOMAS MILLS, CREDIT MANAGER P.O. BOX 100057 PITTSBURGH, PA 15233	1660072	09/08/2004	\$39,704.30	\$39,704.30	Unsecured	04-35166	
6261223 AMERICAN INTERNATIONAL GROUP, INC. ET AL DAVID A. LEVIN, ESQ. AIG LAW DEPARTMENT-BANKRUPTCY 70 PINE STREET, 31ST FLOOR NEW YORK, NY 10270	1660073	09/08/2004	Unliquidated	Unliquidated \$75,000.00	Unsecured Unsecured	04-35166 04-35166	Claim has been Disallowed
6261688 MAGNOLIA LAYNE LTD MARY PATRICIA BAXTER, ESQ. C/O CASTO SOUTHEAST LLC 401 N CATTLEMEN ROAD SUITE 108 SARASOTA, FL 34232	1660074	09/08/2004	Unliquidated	Unliquidated \$30,000.00	Unsecured Unsecured	04-35166 04-35166	Claim has been Disallowed
6261689 OHC ENVIRONMENTAL ENGINEERING, INC. JAMES RIZK, PRESIDENT 5118 NORTH 56TH STREET SUITE 215 TAMPA, FL 33610	1660075	09/09/2004	\$1,406.40	\$1,406.40	Unsecured	04-35166	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1660076	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35166 04-35166 04-35166 04-35166	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1660077	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35166 04-35166	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6175953 GARLAND COMPANY, INC., THE CHARLES PULLING, CREDIT MGR. 3800 E. 91ST STREET CLEVELAND, OH 44105	1660078	09/13/2004	\$1,668.22	\$1,668.22 \$0.00	Unsecured Unsecured	04-35166 04-35166	Allowed at \$954.18 Allowed at \$536.11
6150024 FRIEDMAN, RONALD D. 2702 W AZEELE ST SUITE B TAMPA, FL 33609	1660079	09/13/2004	\$515,065.00	\$515,065.00	Unsecured	04-35166	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1660080	09/16/2004	\$332,245.61	\$4,248.19 \$324,302.20 \$3,695.22	Priority Priority Unsecured	04-35166 04-35166 04-35166	Claim has been Disallowed
6277688 RINKER MATERIALS STEVE CATALONE, CREDIT MANAGER 9621 FL. MINING BLVD. E JACKSONVILLE, FL 32257	1660081	09/23/2004	\$523.54	\$523.54	Unsecured	04-35166	Allowed at \$523.54
6149784 TOOL SHACK INC JEAN SPROUSE, OFFICE MANAGER 226 EDGEWOOD AVE SOUTH JACKSONVILLE, FL 32254	1660082	09/27/2004	\$34.19	\$34.19	Unsecured	04-35166	Allowed at \$.00
6120030 REMOVED BY CLAIMS AGENT	1660083	09/27/2004	Undetermined	\$0.00	Unclassified	04-35113	Claim Removed by Claims Agent
6150024 FRIEDMAN, RONALD D. 2702 W AZEELE ST SUITE B TAMPA, FL 33609	1660084	10/01/2004	\$65,596.30	\$65,596.30	Unsecured	04-35166	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1660085	09/29/2004	\$40,310.61	\$36,615.39 \$3,695.22	Priority Unsecured	04-35166 04-35166	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1660086	10/25/2004	\$30,318.61	\$4,248.19 \$22,375.20 \$3,695.22	Priority Priority Unsecured	04-35166 04-35166 04-35166	
6150024 FRIEDMAN, RONALD D. 2702 W AZEELE ST SUITE B TAMPA, FL 33609	1660087	11/26/2004	\$102,955.30	\$102,955.30	Unsecured	04-35166	Allowed at \$26,799.54
6150024 FRIEDMAN, RONALD D. 2702 W AZEELE ST SUITE B TAMPA, FL 33609	1660088	11/26/2004	\$606,832.58	\$606,832.58	Unsecured	04-35166	
6554635 DEPARTMENT OF THE TREASURY GERALD WHITE INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 STOP 5026DAL DALLAS, TX 75242	1660089	03/10/2005	\$28,088.61	\$20,145.20 \$4,248.19 \$3,695.22	Priority Priority Unsecured	04-35166 04-35166 04-35166	
6166662 FLORIDA DEPARTMENT OF REVENUE FREDERICK F. RUDZIK BANKRUPTCY SECTION P.O. BOX 6668 TALLAHASSEE, FL 32314-6668	1660090	05/03/2005	\$4,087.90	\$2,381.00 \$173.28 \$1,533.62	Priority Priority Unsecured	04-35166 04-35166 04-35166	
6162706 PEAK SCAFFOLDING ABBAS G. MALIK 15 SWAN STREET STATEN ISLAND, NY 10301	1680001	06/01/2004	\$440.00	\$440.00	Unsecured	04-35168	Claim has been Disallowed
6159785 SHEEHY, PATRICK 10 JAY ROAD POUGHKEEPSIE, NY 12603	1680002	06/18/2004	\$1,075.00	\$1,075.00	Unsecured	04-35168	Claim has been Disallowed
6163025 SUNNY BROOK PRESSED CONCRETE c/o DAILY & HASKINS, ATTYS. AT LAW JOHN A. DAILY LANDMARK BLDG., SUITE 604 7 W. BOWERY STREET AKRON, OH 44308	1680003	07/03/2004	\$6,462.00	\$6,462.00	Unsecured	04-35168	Allowed at \$6,462.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6162712 DRUG TEST COORDINATORS, INC. 12230 FOREST HILL BLVD. SUITE 110-T WELLINGTON, FL 33414	1680004	07/01/2004	\$1,785.00	\$1,785.00	Unsecured	04-35168	Allowed at \$1,785.00
6162712 DRUG TEST COORDINATORS, INC. 12230 FOREST HILL BLVD. SUITE 110-T WELLINGTON, FL 33414	1680005	07/01/2004	\$140.00	\$140.00	Unsecured	04-35168	Allowed at \$140.00
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1680006	08/23/2004	\$155,077.15	\$21,851.62 \$67,605.89 \$26,495.24 \$9,482.55 \$29,641.85	Priority Priority Unsecured Unsecured Unsecured	04-35168 04-35168 04-35168 04-35168 04-35168	Claim has been Disallowed
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1680007	08/05/2004	\$3,046.65	\$1,475.00 \$199.95 \$800.00 \$112.00 \$190.74 \$268.96	Priority Priority Secured Secured Secured Unsecured	04-35168 04-35168 04-35168 04-35168 04-35168 04-35168	Claim has been Disallowed
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1680008	08/23/2004	\$155,077.15	\$67,605.89 \$21,851.62 \$26,495.24 \$9,482.55 \$29,641.85	Priority Priority Unsecured Unsecured Unsecured	04-35168 04-35168 04-35168 04-35168 04-35168	Claim has been Disallowed
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1680009	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35168 04-35168 04-35168 04-35168	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1680010	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35168 04-35168 04-35168 04-35168	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261227 AMB PROPERTY, L.P./AMB-SGP DOCS, LLC c/o MCNUTT & LITTENEKER, LLP KEVIN W. COLEMAN 188 THE EMBARCADERO SUITE 800 SAN FRANCISCO, CA 94105	1680011	09/08/2004	\$203,730.00	\$166,261.00 \$37,469.00	Secured Unsecured	04-35168 04-35168	Claim has been Withdrawn
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1680012	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35168 04-35168	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1680013	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35168 04-35168 04-35168 04-35168	Allowed at \$.00 Allowed at \$.00 Allowed at \$.00 Allowed at \$.00
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1680014	09/16/2004	\$155,077.15	\$67,605.89 \$21,851.62 \$26,495.24 \$9,482.55 \$29,641.85	Priority Priority Unsecured Unsecured Unsecured	04-35168 04-35168 04-35168 04-35168 04-35168	Claim has been Disallowed
6255403 M & N GENERAL SERVICES A. NJEIM 248 SENATOR STREET BROOKLYN, NY 11220	1680015	11/01/2004	\$19,786.29	\$19,786.29	Unsecured	04-35168	
6164679 RODRIGUEZ, ANGEL M. c/o LOMBARDI & LOMBARDI, P.A. SCOTT A. TELSON 1862 OAK TRE ROAD EDISON, NJ 08820	1690001	06/16/2004	Unliquidated	Unliquidated	Unsecured	04-35169	Claim has been Disallowed
6162706 PEAK SCAFFOLDING ABBAS G. MALIK 15 SWAN STREET STATEN ISLAND, NY 10301	1690002	06/01/2004	\$440.00	\$440.00	Unsecured	04-35169	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150960 SCREWS AND MORE, LLC ANDIS WOODLIEF, OWNER 47 NORTH LAWN AVE. ELMSFORD, NY 10523	1690003	06/01/2004	\$243.11	\$243.11	Unsecured	04-35169	Allowed at \$243.11
6164777 BEACON SALES COMPANY ROY A. LEBLANC, CREDIT MANAGER 1120 WEST CHESTNUT ST. BROCKTON, MA 02301	1690004	06/14/2004	\$370.99	\$370.99	Unsecured	04-35169	Allowed at \$370.99
6159785 SHEEHY, PATRICK 10 JAY ROAD POUGHKEEPSIE, NY 12603	1690005	06/18/2004	\$1,075.00	\$1,075.00	Unsecured	04-35169	
6163017 NEW CANAAN POLICE JAMES BERTHELSON, SEN. ACCT. TOWN OF NEW CANAAN TOWN HALL, 77 MAIN ST. NEW CANAAN, CT 06840	1690006	06/25/2004	\$206.01	\$206.01	Unsecured	04-35169	Allowed at \$206.01
6162670 F.M. HOME IMPROVEMENT, INC. MILTON FANTIN, PRESIDENT 144 NORTH CLINTON STREET EAST ORANGE, NJ 07017	1690007	06/21/2004	\$29,989.00	\$0.00 \$29,989.00	Unsecured Unsecured	04-35164 04-35169	Allowed at \$4,900.00 Allowed at \$5,200.00
6162675 FRED'S TRAILER RENTALS LYNN A. DEITRICK, CREDIT & COLLECTIONS C/O ANNEXUS STORAGE & CARTAGE 1150 FIRST AVENUE SUITE 390 KING OF PRUSSIA, PA 19406	1690008	06/01/2004	\$329.77	\$329.77	Unsecured	04-35169	Allowed at \$329.77
6173477 COMDATA NETWORK, INC. STEPHANIE HOLLARD, RECOVERY SPECIALIST 5301 MARYLAND WAY BRENTWOOD, TN 37027	1690009	06/21/2004	\$1,586.99	\$1,586.99	Unsecured	04-35169	Allowed at \$1,586.99
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690010	07/23/2004	\$344.02	\$344.02	Priority	04-35169	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690011	07/23/2004	\$344.02	\$344.02	Priority	04-35169	Claim has been Disallowed
6151219 DURO-LAST ROOFING INC DAVID W. PIKE, A/R MGR. ENERGY SOLUTIONS INSULATION, INC. 525 MORLEY DRIVE SAGINAW, MI 48601	1690012	07/23/2004	\$911,085.92	\$374,231.89 \$536,854.03	Secured Unsecured	04-35169 04-35169	
6162712 DRUG TEST COORDINATORS, INC. 12230 FOREST HILL BLVD. SUITE 110-T WELLINGTON, FL 33414	1690013	07/01/2004	\$140.00	\$140.00	Unsecured	04-35169	Claim has been Disallowed
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690014	07/01/2004	\$344.02	\$344.02	Priority	04-35169	Claim has been Disallowed
6162712 DRUG TEST COORDINATORS, INC. 12230 FOREST HILL BLVD. SUITE 110-T WELLINGTON, FL 33414	1690015	07/01/2004	\$1,785.00	\$1,785.00	Unsecured	04-35169	Claim has been Disallowed
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690016	07/01/2004	\$344.02	\$344.02	Priority	04-35169	Claim has been Disallowed
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1690017	07/19/2004	\$3,126.84	\$2,005.84 \$2.00 \$783.00 \$78.00 \$78.00 \$180.00	Priority Priority Secured Secured Secured Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199143 NEW YORK DEPT. OF LABOR GRETA BROWN, TAX COMPLIANCE AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 244 ALBANY, NY 12240	1690018	05/26/2004	Unliquidated	Unliquidated	Priority	04-35169	Claim has been Disallowed
6199110 FERRELLGAS, INC. KATHY SMITH, REC./BNKRPTCY ASST. ATTN: RCC#40 ONE LIBERTY PLAZA LIBERTY , MO 64068	1690019	06/02/2004	\$30.96	\$30.96	Unsecured	04-35169	Allowed at \$.00
6199144 CITGO FLEET DENISE HANSEN RECOVERY DEPARTMENT P. O. BOX 29209 SHAWNEE MISSION, KS 66201	1690020	06/02/2004	\$3,181.10	\$3,181.10	Unsecured	04-35169	Allowed at \$.00
6166577 GE CAPITAL JAY KING P.O. BOX 3083 CEDAR RAPIDS, IA 52406-3083	1690021	06/21/2004	\$3,151.11	\$3,151.11	Unsecured	04-35169	Allowed at \$.00
6199145 MASSACHUSETTS, COMMONWEATH OF ANNE CHAN, TAX EXAMINER DEPT. OF REVENUE BOX 9564 BOSTON, MA 02114-9564	1690022	07/23/2004	\$12,254.52	\$10,796.00 \$374.15 \$1,084.37	Priority Priority Unsecured	04-35169 04-35169 04-35169	Claim has been Disallowed
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1690023	07/23/2004	\$3,126.84	\$2,005.84 \$2.00 \$783.00 \$78.00 \$78.00 \$180.00	Priority Priority Secured Secured Secured Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	Claim has been Disallowed
6188521 ETS CONTRACTING ANDRZEJ BARNOWSKI, PRES. 160 CLAY ST. BROOKLYN, NY 11222	1690024	07/30/2004	\$34,200.00	\$34,200.00	Unsecured	04-35169	Allowed at \$34,200.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199162 MASSACHUSETTS, COMMONWEATH OF ANNE CHAN, TAX EXAMINER DEPARTMENT OF REVENUE LITIGATION BUREAU-BANKRUPTCY UNIT BOX 9564 BOSTON, MA 02114-9564	1690025	07/17/2004	\$12,254.52	\$374.15 \$10,796.00 \$1,084.37	Priority Priority Unsecured	04-35169 04-35169 04-35169	Claim has been Withdrawn
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690026	07/27/2004	\$29,144.86	\$9.73 \$596.13 \$96.50 \$299.69 \$3,308.57 \$490.11 \$11,708.34 \$10,676.96 \$1,958.83	Priority Priority Secured Secured Secured Secured Secured Unsecured Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	
6162671 ATLANTIC KRITCH BROTHERS c/o JOHN MADDEN, ATTORNEY AT LAW 17 LINDEN PLACE P. O. BOX 8460 RED BANK, NJ 07701-8460	1690027	08/03/2004	\$746.40	\$576.80 \$169.60	Unsecured Unsecured	04-35169 04-35169	Allowed at \$576.80 Allowed at \$169.60
6162671 ATLANTIC KRITCH BROTHERS c/o JOHN MADDEN, ESQ. 17 LINDEN PLACE P.O. BOX 8460 RED BANK, NJ 07701	1690028	08/04/2004	\$746.40	\$746.40	Unsecured	04-35169	Claim has been Disallowed
6184809 JOHNS MANVILLE GEORGE W. RUMER, CREDIT MANAGER P.O. BOX 5108 DENVER, CO 80217	1690029	07/29/2004	\$221,436.48	\$221,436.48 \$0.00	Unsecured Unsecured	04-35169 04-35169	Allowed at \$109,590.17 Allowed at \$102,846.00
6163028 VERNON HARDWARE CO. R. TANINRAUM A/K/A VERNON HARDWARE & SUPPLY CO., INC. 110 FOURTH AVENUE MT VERNON, NY 10550	1690030	07/24/2004	\$4,604.98	\$4,604.98	Unsecured	04-35169	Allowed at \$0.00
6248725 FELS, ROBERT 1134 FEDERAL WAY TOMS RIVER, NJ 08753	1690031	08/13/2004	\$1,000.00	\$1,000.00	Priority	04-35169	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690032	07/21/2004	\$17,186.03	\$596.13 \$9.73 \$3,308.57 \$299.69 \$96.50 \$11,708.34 \$490.11 \$676.96	Priority Priority Secured Secured Secured Secured Secured Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	Claim has been Disallowed
6177959 SEAMAN CORPORATION RICHARD STEWARD, CREDIT MGR. 1000 VENTURE BLVD. WOOSTER, OH 44691	1690033	08/13/2004	\$15,935.72	\$15,935.72	Unsecured	04-35169	Allowed at \$.00
6251767 FIRESTONE BUILDING PRODUCTS, CO. c/o JONES DAY LINDA C. HARGROVE, ESQ. 2727 NORTH HARWOOD STREET DALLAS, TX 75229	1690034	08/25/2004	\$1,420.47	\$1,420.47	Unsecured	04-35169	Claim has been Disallowed
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1690035	08/26/2004	\$92,366.59	\$92,366.59	Secured	04-35169	Allowed at \$62,052.87
6255400 BRADCO SUPPLY CORP. GEORGE R. WAECKEL, JR., CORP. CR. MGR. 306 COMMERCE DRIVE EXTON, PA 19341	1690036	08/26/2004	\$49,280.41	\$49,280.41 \$0.00	Secured Secured	04-35169 04-35169	Allowed at \$72,267.00 Allowed at \$5,668.23
6257014 SOUTHERN CT GAS CO. DAVID MCGILL, DIR. CUSTOMER INFO. 855 MAIN ST. BRIDGEPPORT, CT 06604	1690037	08/25/2004	\$976.94	\$976.94	Unsecured	04-35169	Allowed at \$976.94
6258906 ARC SERVICES c/o EMALFARB, SWAN & BAIN MICHAEL L. CUMMINGS 440 CENTRAL AVE HIGHLAND PARK, IL 60035	1690038	08/31/2004	\$16,251.17	\$12,362.49 \$3,888.68	Secured Unsecured	04-35169 04-35169	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1690039	08/23/2004	\$621,713.08	\$610,071.00 \$11,642.08	Priority Unsecured	04-35169 04-35169	Claim has been Disallowed

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261055 DEPARTMENT OF THE TREASURY WANDA RUSSELL, INSOLVENCY MANAGER INTERNAL REVENUE SERVICE 1100 COMMERCE STREET STOP 5020DAL DALLAS , TX 75242	1690040	08/23/2004	\$621,713.08	\$610,071.00 \$11,642.08	Priority Unsecured	04-35169 04-35169	Claim has been Disallowed
6261100 SIPLAST, INC. RODNEY PREWITT, CREDIT MANAGER 1000 E. ROCHELLE BLVD IRVING, TX 75062	1690041	09/02/2004	\$16,990.12	\$16,990.12	Unsecured	04-35169	Claim has been Disallowed
6258906 ARC SERVICES c/o EMALFARB, SWAN & BAIN MICHAEL L. CUMMINGS 440 CENTRAL AVE HIGHLAND PARK, IL 60035	1690042	08/30/2004	\$16,251.17	\$12,362.49 \$3,888.68	Unsecured Unsecured	04-35169 04-35169	Allowed at \$12,362.49 Allowed at \$2,286.86
6261122 CONNECTICUT DEPT. OF REVENUE SERVICES PAMELA D. CALACHAN, TAX UNIT ASST. MGR. C&E DIVISION, BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD , CT 06106-5032	1690043	08/30/2004	\$4,908.85	\$328.70 \$11.30 \$452.71 \$3,786.89 \$99.25 \$50.00 \$180.00	Priority Priority Priority Priority Priority Unsecured Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$2,376.50 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6261145 U.S. METAL FABRICATION GROUP, INC. c/o MICHAEL A. RUSSO, ESQ. 56 GREENRIDGE AVENUE WHITE PLAINS, NY 10605	1690044	08/31/2004	\$22,644.61	\$22,644.61	Unsecured	04-35169	Allowed at \$22,644.61
6162452 FERMIN DISLA c/o JEFFREY K. KESTENBAUM, LAW OFFICES O 26 COURT STREET SUITE 1806 BROOKLYN, NY 11242	1690045	09/03/2004	\$5,000,000.00	\$5,000,000.00	Unsecured	04-35169	Claim has been Disallowed
6156687 BRIZZOLARA, THOMAS 116 STATION DRIVE WOODBURY, NJ 08096	1690046	09/03/2004	\$19,568.35	\$19,568.35	Unsecured	04-35169	Allowed at \$19,568.38
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1690047	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35169 04-35169 04-35169 04-35169	Claim has been Disallowed

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261150 CONNECTICUT, STATE OF CARL R. OLANDT, U.C. DIR. OF ACCTS. DEPT. OF LABOR/UNEMPLOYMENT COMP. DIV. DELINQUENT ACCTS. UNIT 200 FOLLY BROOK BLVD. WETHERSFIELD, CT 06109	1690048	09/03/2004	\$2,379.80	\$2,356.24 \$23.56	Priority Priority	04-35169 04-35169	Allowed at \$3,927.56 Allowed at \$0.00
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1690049	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35169 04-35169 04-35169 04-35169	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6261162 DURO-LAST ROOFING, INC. DAVID W. PIKE, A/R MANAGER 525 MORLEY DRIVE SAGINAW, MI 48601	1690050	09/07/2004	\$4,417.73	\$4,417.73	Unsecured	04-35169	Allowed at \$0.00
6261227 AMB PROPERTY, L.P./AMB-SGP DOCS, LLC c/o MCNUTT & LITTENEKER, LLP KEVIN W. COLEMAN 188 THE EMBARCADERO SUITE 800 SAN FRANCISCO, CA 94105	1690051	09/08/2004	\$203,730.00	\$166,261.00 \$37,469.00	Secured Unsecured	04-35169 04-35169	Claim has been Withdrawn
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1690052	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35169 04-35169	Claim has been Disallowed
6162452 FERMIN DISLA c/o JEFFREY K. KESTENBAUM, LAW OFFICES O 26 COURT STREET SUITE 1806 BROOKLYN, NY 11242	1690053	09/08/2004	\$5,000,000.00	\$5,000,000.00	Unsecured	04-35169	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1690054	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35169 04-35169 04-35169 04-35169	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6261145 U.S. METAL FABRICATION GROUP, INC. c/o MICHAEL A. RUSSO, ESQ. 56 GREENRIDGE AVENUE WHITE PLAINS, NY 10605	1690055	08/31/2004	\$22,644.61	\$22,644.61	Unsecured	04-35169	Claim has been Disallowed
6274855 CITIBANK USA, N.A. VANESSA MCELWEE, BANKRUPTCY REP. D/B/A THE HOME DEPOT P.O. BOX 9025 DES MOINES, IA 50368	1690056	09/13/2004	\$3,048.37	\$3,048.37	Unsecured	04-35169	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1690057	09/16/2004	\$621,713.08	\$610,071.00 \$11,642.08	Priority Unsecured	04-35169 04-35169	Claim has been Disallowed
6276801 NEW ROCHELLE MUNICIPAL HOUSING c/o IRA GOLDENBERG, ESQ. 700 WHITE PLAINS ROAD SUITE 237 SCARSDALE, NY 10583	1690058	09/10/2004	\$5,839.38	\$5,839.38	Unsecured	04-35169	Claim has been Disallowed
6277645 NEW JERSEY DEPARTMENT OF LABOR AND STANLEY DAVIS, CHIEF OF CONTRIBUTORS SVC WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS P.O. BOX 379 TRENTON, NJ 08625-0379	1690059	09/27/2004	\$21,813.86	\$21,805.75 \$8.11	Priority Priority	04-35169 04-35169	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1690060	09/29/2004	\$604,074.08	\$592,432.00 \$11,642.08	Priority Unsecured	04-35169 04-35169	Claim has been Disallowed
6258898 DEPARTMENT OF THE TREASURY BILL MORSE, INSOLVENCY SPECIALIST INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5026DAL DALLAS, TX 75242	1690061	09/29/2004	\$11,642.08	\$11,642.08	Unsecured	04-35169	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690062	11/15/2004	\$15,604.39	\$13,574.07 \$401.44 \$1,628.88	Administrative Administrative Administrative	04-35169 04-35169 04-35169	
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690063	03/11/2005	\$83,029.63	\$82,603.01 \$344.02 \$82.60	Priority Priority Priority	04-35169 04-35169 04-35169	Claim has been Disallowed
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690064	03/07/2005	\$83,029.63	\$82,603.01 \$82.60 \$344.02	Priority Priority Priority	04-35169 04-35169 04-35169	Claim has been Disallowed
6554635 DEPARTMENT OF THE TREASURY GERALD WHITE INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 STOP 5026DAL DALLAS, TX 75242	1690065	03/29/2005	\$11,811.03	\$297.36 \$11,513.67	Administrative Administrative	04-35169 04-35169	
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1690066	04/04/2005	\$2,135.84	\$1,106.84 \$939.00 \$90.00	Priority Secured Unsecured	04-35169 04-35169 04-35169	
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1690067	04/12/2005	\$2,135.84	\$1,105.84 \$1.00 \$78.00 \$783.00 \$78.00 \$90.00	Priority Priority Secured Secured Secured Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690068	05/19/2005	\$52,677.70	\$6,300.08 \$43,711.35 \$2,666.27	Administrative Administrative Administrative	04-35169 04-35169 04-35169	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690069	05/23/2005	\$83,690.81	\$83,608.21 \$82.60	Priority Priority	04-35169 04-35169	
6166644 NEW YORK, STATE OF, DEPT. OF LABOR LISA PEARSON, TAX COMP. AGENT 2 UNEMPLOYMENT INSURANCE DIVISION GOV. W. AVERELL HARRIMAN ST. OFF. BLDG. BUILDING 12, ROOM 256 ALBANY, NY 12240	1690070	06/01/2005	\$42,081.83	\$42,040.79 \$41.04	Priority Priority	04-35169 04-35169	Allowed at \$42,081.83 Allowed at \$.00
6277645 NEW JERSEY DEPARTMENT OF LABOR AND STANLEY DAVIS, CHIEF OF CONTRIBUTORS SVC WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS P.O. BOX 379 TRENTON, NJ 08625-0379	1690071	06/17/2005	\$6,588.69	\$6,580.58 \$8.11	Priority Priority	04-35169 04-35169	
6199118 PENNSYLVANIA DEPARTMENT OF REVENUE MICHELLE B. JENKINS, CHIEF COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT. 280946 HARRISBURG, PA 17128-0496	1690072	07/11/2005	\$2,135.84	\$1,105.84 \$1.00 \$783.00 \$78.00 \$78.00 \$90.00	Priority Priority Secured Secured Secured Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690073	07/28/2005	\$8,424.85	\$5,840.57 \$2,584.28	Administrative Administrative	04-35169 04-35169	
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690074	07/25/2005	\$40,842.61	\$9.73 \$13,623.56 \$596.13 \$11,708.34 \$490.11 \$149.69 \$1,593.41 \$35.85 \$1,958.83 \$10,676.96	Priority Priority Priority Secured Secured Secured Secured Secured Unclassified Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690075	07/29/2005	\$21,698.41	\$2,918.67 \$300.67 \$596.13 \$11,708.34 \$490.11 \$149.69 \$1,593.41 \$35.85 \$1,958.83 \$1,946.71	Priority Priority Priority Secured Secured Secured Secured Secured Secured Unclassified Unsecured	04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169 04-35169	
6199132 NEW YORK STATE DEPT. OF TAXATION & FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1690076	07/29/2005	\$7,021.74	\$4,478.22 \$2,543.52	Administrative Administrative	04-35169 04-35169	
6154201 LOMANCO, INC. TODD MCGHEE, CREDIT MANAGER P O BOX 519 JACKSONVILLE, AR 72076	1700001	05/19/2004	\$1,073.10	\$1,073.10	Unsecured	04-35170	Allowed at \$1,073.10
6154967 A-1 PORTABLE TOILET HOLLY A. SCHAEFER P O BOX 88504 SIOUX FALLS, SD 57109	1700002	05/20/2004	\$52.96	\$52.96	Unsecured	04-35170	
6165518 CERTAINTTEED CORPORATION JAMES V. DEPALMA, MGR. CREDIT SERVICES P.O. BOX 860 VALLEY FORGE, PA 19482	1700003	05/24/2004	\$67,906.05	\$67,906.05	Unsecured	04-35170	Allowed at \$67,906.05
6165519 GREINKE ENTERPRISES, INC. WILLIAM P. GREINKE, OWNER DBA SIGNS BY TOMORROW 11280 W. LINCOLN AVE. WEST ALLIS, WI 53227	1700004	05/25/2004	\$1,346.08	\$1,346.08	Unsecured	04-35170	Allowed at \$1,346.08
6154556 OSCO, INC. MAUREEN MC GOVERN VP P O BOX 70 LEMONT, IL 60439	1700005	05/27/2004	\$893.25	\$893.25	Unsecured	04-35170	Allowed at \$893.25
6149783 PROTECTO WRAP COMPANY JOHN R. HOPKINS 2255 SOUTH DELAWARE ST. DENVER, CO 80223	1700006	06/07/2004	\$33,799.13	\$33,799.13 \$0.00	Unsecured Unsecured	04-35170 04-35170	Allowed at \$23,863.37 Allowed at \$9,935.76

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6149893 INDUSTRIAL LADDER & SUPPLY CO INC DAN COUGLIN, VP FINANCE 245 E. ADELE COURT VILLA PARK, IL 60181-1208	1700007	06/07/2004	\$909.52	\$909.52	Unsecured	04-35170	Allowed at \$909.52
6153289 WESLEY ENTERPRISES MARY E. JOHNSON, VICE PRESIDENT P O BOX 1686 BLOOMINGTON, IL 61702	1700008	06/08/2004	\$543.76	\$543.76	Unsecured	04-35170	Allowed at \$543.76
6243798 EXTERIOR SYSTEMS, INC. JOHN YIKE, DIR. OF DIST. SUPPORT FKA NORANDEX, INC. 8450 S. BEDFORD ROAD MACEDONIA, OH 44056	1700009	07/19/2004	\$25,143.80	\$25,143.80	Unsecured	04-35170	Claim has been Disallowed
6148713 S&S SALES CORP. TINA M. EICKERMANN 12030 W. SILVER SPRING RD. P O BOX 250937 MILWAUKEE, WI 53225-6517	1700010	07/21/2004	\$4,263.80	\$4,263.80	Unsecured	04-35170	Allowed at \$4,263.40
6239621 WISCONSIN FLAMEPROOF VINCENT MANCINI, C.E.O. AKA CHICAGO FLAMEPROOF 1200 S. LAKE STREET MONTGOMERY, IL 60538	1700011	08/02/2004	\$8,226.80	\$8,226.80	Unclassified	04-35170	Allowed at \$8,226.80
6149375 HYQUIP, INC. 1811 DOLPHIN DR. WAUKESHA, WI 53186	1700012	07/30/2004	\$2,833.68	\$2,833.68	Unsecured	04-35170	Allowed at \$2,833.68
6149375 HYQUIP, INC. 1811 DOLPHIN DR. WAUKESHA, WI 53186	1700013	07/30/2004	\$2,833.68	\$2,833.68	Unsecured	04-35170	Claim has been Disallowed
6242622 WISCONSIN, STATE OF DEPARTMENT OF REVENUE JAMES POLKOWSKI, BANKRUPTCY SPECIALIST 2135 RIMROCK ROAD MADISON, WI 53713	1700014	08/09/2004	\$30,623.86	\$26,616.99 \$2,027.62 \$1,979.25	Priority Priority Unsecured	04-35170 04-35170 04-35170	

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6242622 WISCONSIN, STATE OF DEPARTMENT OF REVENUE JAMES POLKOWSKI, BANKRUPTCY SPECIALIST 2135 RIMROCK ROAD MADISON, WI 53713	1700015	08/09/2004	\$1,125,280.70	\$684,100.14 \$99,791.62 \$11,400.00 \$62,025.03 \$147,210.30 \$83,951.03 \$36,802.58	Priority Priority Priority Priority Unsecured Unsecured Unsecured	04-35170 04-35170 04-35170 04-35170 04-35170 04-35170 04-35170	
6242621 PRIMESOURCE BLDG PRODUCTS MIKE FOREMAN 2115 E. BELTLINE RD. CARROLTON, TX 75006	1700016	08/09/2004	\$1,623.34	\$1,623.34	Unsecured	04-35170	Allowed at \$1,623.34
6242622 WISCONSIN, STATE OF DEPARTMENT OF REVENUE JAMES POLKOWSKI, BANKRUPTCY SPECIALIST 2135 RIMROCK ROAD MADISON, WI 53713	1700017	08/09/2004	\$11,400.00	\$11,400.00	Priority	04-35170	
6150231 ADVANCED FASTENING 3060 PROGRESS ROAD MADISON, WI 53716	1700018	08/09/2004	\$109.20	\$109.20	Unsecured	04-35170	Allowed at \$109.20
6151565 SPS COMPANIES, INC. KRIS HOLTAUS, CREDIT MGR. 6363 HIGHWAY #7 MINNEAPOLIS, MN 55416	1700019	08/20/2004	\$623.52	\$623.52	Unsecured	04-35170	Allowed at \$623.52
6182310 METALS USA JEFF HEISLER, CR. MGR. AKA METALS USA-GERMANTOWN DIV. OF METALS USA SEPCIALTY METALS NC 3000 SHERMER RD. NORTHBROOK, IL 60062-7713	1700020	08/13/2004	\$8,290.08	\$8,290.08	Unsecured	04-35170	Allowed at \$8,290.08
6152385 INSULATION PLUS JERRY SZERBAT MILWAUKEE INSULATION CO., INC. 4700 NORTH 129 STREET BUTLER, WI 53007	1700021	08/09/2004	\$52,072.68	\$52,072.68	Unsecured	04-35170	Allowed at \$44,737.77
6251765 ABC SUPPLY COMPANY, INC. c/o KANE, RUSSELL, COLEMAN & LOGAN MICHAEL L. SCANLON 1601 ELM STREET 3700 THANKSGIVING TOWER DALLAS, TX 75201	1700022	08/24/2004	\$79.11	\$79.11	Unsecured	04-35170	Allowed at \$79.11

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6150830 FINN POWER, INC. JAMIE VUORINEN, OFFICE MANAGER 4324 N. MARLBOROUGH DR. SHOREWOOD, WI 53211	1700023	06/28/2004	\$574.78	\$574.78	Unsecured	04-35170	Allowed at \$574.78
6261101 GR INVESTMENT HOLDINGS, LLC c/o BOULT, CUMMINGS, CONNERS, BERRY, PLC WILLIAM L. NORTON 414 UNION STREET SUITE 1600 NASHVILLE , TN 37219	1700024	09/03/2004	\$47,098,720.27	\$16,610,000.03 \$14,208,208.99 \$235,000.00 \$16,045,511.25	Secured Secured Secured Secured	04-35170 04-35170 04-35170 04-35170	Claim has been Disallowed
6261148 ROOFERS MART OF WISCONSIN, INC. MARK A. REYNOLDS, PRESIDENT 4710 N. 124TH STREET WAUWATOSA, WI 53225	1700025	09/03/2004	\$17,450.02	\$17,450.02	Unsecured	04-35170	Allowed at \$6,917.78
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1700026	09/07/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35170 04-35170 04-35170 04-35170	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00
6261210 SNO-GEM, INC. 4800 METALMASTER WAY MCHENRY, IL 60050	1700027	09/07/2004	\$5,281.00	\$5,281.00	Unsecured	04-35170	Claim has been Disallowed
6261154 CENTRAL STEEL & WIRE COMPANY JAMES E. RINN, DIR. CORP. CREDIT 3000 W. 51ST STREET CHICAGO, IL 60632-2198	1700028	09/07/2004	\$8,896.39	\$8,896.39	Unsecured	04-35170	Allowed at \$8,896.39
6261376 ATLANTIC MUTUAL INSURANCE COMPANY c/o MCELROY, DEUTSCH, MULVANEY & CARPENT LOUIS A. MONDUNGO, ESQ. 1300 MT. KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	1700029	09/08/2004	Unliquidated	Unliquidated Unliquidated	Unsecured Unsecured	04-35170 04-35170	Claim has been Disallowed
6261159 CNA COMPANIES c/o WILDMAN, HARROLD, ALLEN & DIXON LLP JONATHAN W. YOUNG & JEFFREY L. GANSBERG 225 WEST WACKER DRIVE SUITE 3000 CHICAGO, IL 60606	1700030	09/09/2004	Unliquidated	Unliquidated Unliquidated Unliquidated Unliquidated	Administrative Priority Secured Unsecured	04-35170 04-35170 04-35170 04-35170	Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00 Allowed at \$0.00

CLAIMS REGISTER
 ALL DEBTORS - ALL CLAIM CLASSES
 ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6242572 WISCONSIN DEPARTMENT OF REVENUE JAMES POLKOWSKI, BANKRUPTCY AGENT 2135 RIMROCK ROAD MADISON , WI 53713	1700031	09/14/2004	Unliquidated	Unliquidated Unliquidated \$53,730.51 \$2,900.00 \$175.76	Administrative Administrative Administrative Administrative Administrative	04-35170 04-35170 04-35170 04-35170 04-35170	
6554620 AIR VENT INC. SHEILA BALAGNA, CREDIT MANAGER 3000 WEST COMMERCE DALLAS, TX 75212	1700032	06/08/2004	\$1,776.00	\$1,776.00	Unsecured	04-35170	
6271996 WHEELOCK ASSOCIATES c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	99911301	10/21/2004	\$697.92	\$697.92	Administrative	04-35113	Allowed at \$697.92
6271996 WHEELOCK ASSOCIATES c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	99911302	10/21/2004	\$1,409.20	\$1,409.20	Administrative	04-35113	Allowed at \$1,409.20
6256968 MICROSOFT LICENSING, GP c/o KEVIN DANSIE 6100 NEIL ROAD SUITE 100 RENO, NV 89511	99912001	10/21/2004	\$63,376.64	\$63,376.64	Administrative	04-35122	Allowed at \$63,376.64
6261246 MOLITOR INVESTMENT GROUP, L.P. c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	99912501	10/21/2004	\$86,943.76	\$86,943.76	Administrative	04-35125	Allowed at \$86,943.76
6152701 PORT OF OAKLAND FILE # 73752 P O BOX 60000 SAN FRANCISCO, CA 94160-3752	99913401	10/21/2004	\$2,775.00	\$2,775.00	Administrative	04-35134	Allowed at \$2,775.00

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6274708 DEBARY PARTNERS c/o WINSTEAD SECHREST & MINICK P.C. PHILLIP L. LAMBERSON 1201 ELM STREET SUITE 5400 DALLAS, TX 75270	99914201	10/21/2004	\$1,681.76	\$1,681.76	Administrative	04-35142	Allowed at \$1,681.76
6150477 SFC LEASING KELLY URATA, CONTROLLER 3430 LUYUNG DR RANCHO CORDOVA, CA 95742	99914401	10/21/2004	\$5,404.85	\$5,404.85	Administrative	04-35144	Allowed at \$5,404.85
6195085 AAAA SELF STORAGE LYNN SYKES, DIST. MGR. 400 E. ELLERSLIE AVE COLONIAL HEIGHTS, VA 23834	99914501	10/21/2004	\$550.00	\$550.00	Administrative	04-35145	Allowed at \$550.00
6150793 COLLINS, EMMETT 4213 MANOR VIEW RD GLEN ARM, MD 21057	99915801	10/21/2004	\$1,150.00	\$1,150.00	Administrative	04-35158	Allowed at \$1,150.00
6241494 ADVANCED BUSINESS CENTER LLC 2426 ADVANCED BUSINESS CENTER DRIVE COLUMBUS, OH 43228	99915901	10/21/2004	\$1,224.75	\$1,224.75	Administrative	04-35159	Allowed at \$1,224.75
6196212 CASIMIR-BIANCA, LLC 70 ST. CASIMIR AVENUE YONKERS, NY 10701	99916201	10/21/2004	\$5,000.00	\$5,000.00	Administrative	04-35162	Allowed at \$5,000.00
6162802 PARK 183 SEH 1914 W HOWARD LANE SUITE A AUSTIN, TX 78728	99916301	10/21/2004	\$1,500.00	\$1,500.00	Administrative	04-35163	Allowed at \$1,500.00
6535461 G. DAVID SALLOT c/o MUNSCH, HARDT, KOPF & HARR, P.C. KEVIN M. LIPPMAN, ESQ. 4000 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75202-2790	99916401		\$1,392.94	\$1,392.94	Unsecured	04-35113	Allowed at \$1,392.94

CLAIMS REGISTER
ALL DEBTORS - ALL CLAIM CLASSES
ORDER - CLAIM NUMBER

CREDITOR NAME	CLAIM NUMBER	FILE DATE	REGISTER AMOUNT	CLAIM DETAIL	CLAIM CLASS	CASE NUMBER	STATUS
6535462 DAVID W. PIKE c/o MUNSCH, HARDT, KOPF & HARR, P.C. KEVIN M. LIPPMAN, ESQ. 4000 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75202-2790	99916402		\$3,888.65	\$3,888.65	Unsecured	04-35113	Allowed at \$3,888.65
6535464 WALTER GERNHARLDT c/o MUNSCH, HARDT, KOPF & HARR, P.C. KEVIN M. LIPPMAN, ESQ. 4000 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75202-2790	99916403		\$1,633.57	\$1,633.57	Unsecured	04-35113	Allowed at \$1,633.57

*****End of Claim Detail*****

*******CLAIMS REGISTER SUMMARY*******

<u>TOTAL CLAIMS:</u> 2,105	<u>TOTAL AMOUNT CLAIMED:</u>	\$1,480,864,617.63	<u>TOTAL AMOUNT ALLOWED:</u>	\$20,500,649.04
	Administrative	\$2,818,932.62	Administrative	\$809,428.31
	Priority	\$10,298,488.75	Priority	\$261,000.29
	Secured	\$1,329,796,318.72	Secured	\$908,698.79
	Unclassified	\$309,582.11	Unclassified	\$152,361.57
	Undetermined	\$3,017.41	Undetermined	\$0.00
	Unsecured	\$137,638,278.02	Unsecured	\$18,369,160.08
		-----		-----
		\$1,480,864,617.63		\$20,500,649.04
		-----		-----

*** End of Report ***