

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION**

In re:)
)
ITT EDUCATIONAL SERVICES, INC., et al.,¹) Case No. 16-07207-JMC-7A
)
Debtors.) Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
OVERVIEW OF METHODOLOGY AND DISCLAIMERS REGARDING
DEBTORS’ SCHEDULES AND STATEMENTS**

ITT Educational Services, Inc. (“ITT”), ESI Service Corp. (“ESI”), and Daniel Webster College, Inc. (“DWC”, and each of DWC, ITT and ESI, a “Debtor” and collectively, “Debtors”) hereby file their respective Schedules of Assets and Liabilities (“Schedules”) and Statements of Financial Affairs (“Statements”) in accordance with section 521 of title 11 of the United States Code (“Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

A. Debtors filed these chapter 7 cases (“Chapter 7 Cases”) on an emergency basis on September 16, 2016 (“Petition Date”) due to actions taken by the Department of Education and its senior secured lender. As a result, Debtors did not have time prior to the Petition Date to compile documents and records responsive to the questions on the Schedules and Statements. That task fell postpetition to Debtors’ four remaining employees, whose employment ended as of September 30, 2016, and Rust Consulting/Omni Bankruptcy (“Rust/Omni”), whom Debtors retained in the days immediately preceding the Petition Date on a flat fee basis to, among other things, assist with the compilation and preparation of the Schedules and Statements.

B. Deborah J. Caruso, the chapter 7 trustee for Debtors’ estates (“Trustee”), retained as independent contractors approximately six former employees to, among other things, continue to assist with the compilation and preparation of the Schedules and Statements after September 30, 2016, pursuant to the Court’s *Order Granting Trustee’s Application to Employ Former Employees Effective as of September 29, 2016 to Perform Essential Services Relating to the Preparation of the Affiliated Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs* [Docket No. 254]. These former employees, when and as available, located relevant and responsive information on behalf of Debtors. Rust/Omni, and Debtors’ former employees, then compiled and sorted that information and prepared the Schedules and Statements, with help and guidance from Debtors’ counsel.

C. Catherine Nownes-Whitaker, an employee of Rust/Omni, has signed each set of Schedules and Statements. In signing the Schedules and Statements, Ms. Nownes is attesting to the process used by Rust/Omni and Debtors’ remaining personnel in gathering and presenting data in the Schedules and Statements. Ms. Nownes has not (and could not have) verified the completeness or accuracy of the financial data derived from Debtors’ books and records,

¹ The Debtors are ITT Educational Services, Inc., ESI Service Corp., and Daniel Webster College, Inc.

including responses, statements and representations concerning assets and liabilities of Debtors presented in the Schedules and Statements.

D. Ms. Nownes, Rust/Omni, and Debtors and their respective agents, employees, attorneys and advisors involved in the compilation and preparation of the Schedules and Statements (“Compilers”) do not guarantee or warrant the accuracy or completeness of the data, responses, statements, and representations that are provided in the Schedules and Statements, and none of the foregoing shall be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained in the Schedules and Statements. While commercially reasonable efforts have been made to provide accurate and complete information in the Schedules and Statements, inadvertent errors or omissions may exist. The Compilers expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event will the Compilers be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Compilers are advised of the possibility of such damages.

E. In light of the foregoing, the Schedules and Statements are limited and must be read in connection with, and informed by, the following Global Notes and Statement of Limitations, Overview of Methodology and Disclaimers Regarding Debtors’ Schedules and Statements (“Global Notes”), which are incorporated by reference in, and comprise an integral part of, the Schedules and Statements.

Global Notes and Statement of Limitations

1. Description of Chapter 7 Cases. The Trustee has been appointed as trustee in the Chapter 7 Cases, which are being jointly administered pursuant to orders entered by the Court on October 4, 2016 [Docket Nos. 221 and 222]. Notwithstanding the joint administration of the Chapter 7 Cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The Compilers have endeavored to present information in the Schedules and Statements reported as of the close of business on the Petition Date but has not been able to do so consistently throughout. The Compilers have endeavored to note those circumstances where information is not as of the Petition Date.

2. Global Notes Control. These Global Notes pertain to and comprise an integral part of all of the Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements differ from these Global Notes, the Global Notes control.

3. Reservations and Limitations. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. Debtors reserve all rights to amend or supplement the Schedules

and Statements as is necessary and appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of Debtors' rights or an admission of any kind with respect to the Chapter 7 Cases or otherwise, including, but not limited to, any rights or claims of Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against Debtors, any assertion made therein or herein, or a waiver of Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
- (b) **Recharacterization.** Notwithstanding that Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
- (c) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E as "priority," (iii) a claim on Schedule F as "unsecured," or (iv) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by Debtors of the legal rights of the claimant, or a waiver of Debtors' right to recharacterize or reclassify such claim or contract.
- (d) **Claims Description.** Due to the circumstances surrounding the filing of the Chapter 7 Cases, Debtors have been unable to verify the validity and amounts of many creditors' claims, or the creditor claims reflected in the Debtors books do not include unprocessed claims, either because processing of invoices was not completed or the Debtors had yet to receive invoices for goods and services. As a result, Debtors have labeled many claims as disputed, liquidated and/or contingent on the Schedules. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim ("Claim") reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Moreover, listing a Claim does not constitute an admission of liability by a Debtor against which the Claim is listed or by any of Debtors. Debtors reserve all rights to amend their Schedules and Statements as

necessary and appropriate, including, but not limited to, with respect to claim description and designation.

- (e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from those estimates.
- (f) **Causes of Action.** Despite reasonable efforts, Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any such causes of action.
- (g) **Insiders.** Where the Schedules and Statements require information regarding “insiders,” Debtors have included information with respect to individuals who served as officers and directors (or the equivalent), as the case may be, during relevant time periods. Such individuals no longer serve as an officer or director of Debtors. The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, right, claim, or defense, and all such rights, claims and defenses are hereby expressly reserved. Information regarding the individuals listed as “insiders” in the Schedules and Statements has been included for informational purposes only and such information may not be used for the purposes of determining control of Debtors, the extent to which any individual exercised management responsibilities or functions, corporate decision-making authority over Debtors, or whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or any other purpose.

Overview of Methodology and Disclaimers

1. Basis of Presentation. For financial reporting purposes, Debtors prepare consolidated financial statements that are filed with the Securities and Exchange Commission (“SEC”) and that are audited annually. Unlike the consolidated financial statements, these Schedules and Statements reflect the separate assets and liabilities of each individual Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”); neither are they intended to reconcile to the financial statements filed by Debtors with the SEC. The Schedules and Statements contain unaudited information that is subject to further review and

potential adjustment. The Schedules and Statements reflect the Compilers' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

2. Net Book Value. In certain instances, current market valuations for individual items of property and other assets are neither maintained by, readily available to, nor ascertainable by Debtors. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values. Market values may vary, sometimes materially, from net book values. Debtors do not have the resources, and believe that it would be an inefficient use of the assets of Debtors' estates, for Debtors to obtain the current market values of their assets. Accordingly, Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of Debtors with respect to such asset.

3. Property and Equipment. Unless otherwise indicated, owned property and equipment are valued at net book value. Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and Debtors reserve all rights with respect thereto.

4. Undetermined Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

5. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

6. Intercompany Transactions. Prior to the Petition Date, Debtors engaged in intercompany transactions among Debtors resulting in intercompany accounts payable and accounts receivable. Receivables and payables among Debtors are reported on Schedule B and Schedule F, respectively. The listing of any amounts with respect to such receivables and payables is not, and should be construed as, an admission of the characterization of such balances, as debt, equity, or otherwise. Intercompany receivables and payables have been reported within the individual legal entities based on their net book value, which may be materially different from their realizable values.

7. Setoffs. Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes, including but not limited to, intercompany transactions, rebates, returns, refunds, negotiations, or application of prepayments or deposits. It would be unduly burdensome on Debtors' limited resources to list each such potential transaction, and all such potential setoff claims cannot be reasonably discerned at this time. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not

independently accounted for, and as such, are or may be excluded from the Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which Debtors were not aware. Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

Specific Schedules Disclosures

8. Schedule A/B, Question 25. Textbooks and course supplies may have been purchased by ITT or DWC in the 20 day period prior to the Petition Date, but Debtors are unable to verify the amount or value of such inventory. Due to the actions of the Department of Education in August 2016 resulting in the cessation of all instruction at ITT's campuses, Debtors believe that any textbook or course supply inventory purchased in the 20 period prior to the Petition Date is minimal.

9. Schedule D – Creditors Holding Secured Claims. Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

10. Schedule E – Creditors Holding Unsecured Priority Claims. The Trustee and her professionals and advisors are currently conducting a review of Debtors' 401(k) and pension plans to determine individual participants' claims for contributions to that plan. The Trustee and her professionals are also conducting an audit of refunds, deposits and other amounts owed to former students of ITT and DWC. Those reviews and audits are ongoing. Further, Debtors may have an obligation to reimburse their employees for substantiated, qualifying expenses up to their annual election under Debtors' FSA plan benefits. However, Debtors do not have the requisite information from its third party administrator of such plans to know whether such claims exist and the amounts of such claims. As a result, Debtors are listing all employees on Schedule E as having potential priority claims in an unknown amount and listing student claims as disputed, unliquidated and contingent. The listing of a claim on Schedule E does not constitute an admission by Debtors that such claim or any portion thereof is entitled to priority status.

11. Schedule F – Creditors Holding Unsecured Nonpriority Claims. As of the time of filing of the Schedules and Statements, Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Debtors did not have the resources to close their books as of August 31, 2016 or as of the Petition Date. Further, the Trustee and her advisors are still conducting a review and audit of Debtors' obligations to students. Accordingly, the information contained in Schedules D, E, and F may be incomplete. The Debtors reserve their rights, but undertake no obligations, to amend Schedules D, E, and F if and as they receive invoices and as the Trustee's reviews and audits are completed.

12. Schedule G – Executory Contracts. While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary.

Specific Statements Disclosures

13. Questions 1 and 2. The amounts listed in response to questions 1 and 2 on the Statements have been pulled directly from tax returns. They do not represent actual gross revenue and may include items properly and otherwise excluded on SEC and other public reporting.

14. Question 3. Prior to the Petition Date, Debtors maintained a centralized cash management system through which ESI made certain payments on behalf of ITT and DWC. Consequently, all payments to creditors and insiders listed in response to Questions 3b and 3c on each of the Statements likely reflect transfers made by ESI for the benefit of either ITT or DWC. Debtors have thus far been unable to tie each transfer to the respective Debtor on whose account it was made and therefore file a consolidated listing of the transfers as an exhibit to ESI's Statements.

15. Question 4. In response to question 4 on the Statements, Debtors restate and incorporate by reference the disclaimer listed under Section 3(g) of the Global Notes and Statement of Limitations above.

16. Questions 28 and 29. The individuals listed in response to questions 28 and 29 no longer serve as an officer or director of Debtors. The listing of a party as an officer or director for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, right, claim, or defense, and all such rights, claims and defenses are hereby expressly reserved. The individuals have been included for informational purposes only and such information may not be used for the purposes of determining control of Debtors or the extent to which any individual exercised management responsibilities or functions, corporate decision-making authority over Debtors.

Respectfully submitted,

FAEGRE BAKER DANIELS LLP

/s/ Jay Jaffe

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Counsel for Debtors

Debtor Name **ESI Service Corp.**
United States Bankruptcy Court for the Southern District of Indiana
 Case number (if known): **16-07208**

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

<p>1a. Real property: Copy line 88 from <i>Schedule A/B</i>.....</p>	\$5,178,631.48
<p>1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>.....</p>	\$1,087,165,077.11
<p>1c. Total of all property: Copyline 92 from <i>Schedule A/B</i>.....</p>	\$1,092,343,708.59

Part 2: Summary of Liabilities

<p>2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i>, from line 3 of Schedule D.....</p>	\$0.00
<p>3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)</p>	
<p>3a. Total of amounts of priority unsecured claims: Copy the total claims from Part 1 from the line 5a of <i>Schedule E/F</i>.....</p>	\$13,936.76
<p>3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>.....</p>	+ \$41,452,217.47
<p>4. Total liabilities Lines 2 + 3a + 3b</p>	\$41,466,154.23

Debtor Name **ESI Service Corp.**
United States Bankruptcy Court for the Southern District of Indiana
 Case number (if known): **16-07208**

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be complete and accurate as possible. If more space is needed, attach a separate spreadsheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash of cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2.	Cash on hand	\$0.00
3.	Checking, savings, money market, or financial brokerage accounts	
	Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number	
3.1	Please See Attached Exhibit	\$120,528.98
4.	Other cash equivalents	
4.1	Undeposited Check - Boyd Gaming Corporation	\$500.00
5.	Total of Part 1 Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	\$121,028.98

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

Debtor ESI Service Corp.

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7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 Vectren \$784.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 Please See Attached Exhibit \$299,596.00

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$300,380.00

Part 3: Accounts Receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
 Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a. 90 days old or less:	\$1,040,335,745	-	\$0.00	=	
	face amount		doubtful or uncollectible accounts		* \$1,040,335,745.00
11b. Over 90 days old:	\$0.00	-	\$0.00	=	
	face amount		doubtful or uncollectible accounts		* \$0.00

* Please See Attached Exhibit

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,040,335,745.00

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
 Yes. Fill in the information below.

Valuation method used for current value Current value of debtor's interest

14. Mutual funds of publicly traded stocks not included in Part 1

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Debtor ESI Service Corp.

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16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

17. **Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agricultural assets

18. **Does the debtor own any inventory (excluding agricultural assets)?**

- No. Go to Part 6.
- Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
19.	Raw Materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies				

23. **Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

- No.
- Yes.

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

Debtor ESI Service Corp.

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- No.
 Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No.
 Yes.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
28. Crops - either planted or harvested			
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			
33. Total of Part 6 Add lines 28 through 32. Copy the total to line 85.			

34. Is the debtor a member of an agricultural cooperative?

- No.
 Yes.

Debtor ESI Service Corp.

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Is any of the debtor's property stored at the cooperative?

- No.
- Yes.

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No.
- Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No.
- Yes.

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No.
- Yes.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 Please See Attached Exhibit		Net Book Value	\$44,300.07
40. Office fixtures			
40.1 Please See Attached Exhibit		Net Book Value	\$1,305.62
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 Please See Attached Exhibit		Net Book Value	\$229,547.44

42. Collectibles

Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or

Debtor ESI Service Corp.

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43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$275,153.13

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- No.
- Yes.

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- No.
- Yes.

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- No. Go to Part 9.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, or titled farm vehicles			
47.1 2010 FORD XL TRANSIT CONNECT VAN		Net Book Value	\$0.00
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, fishing vessels			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$0.00

Debtor ESI Service Corp.

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52. Is a depreciation schedule available for any of the property listed in Part 8?

- No.
- Yes.

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No.
- Yes.

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1 Please See Attached Exhibit	Net Book Value	\$5,178,631.48
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56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$5,178,631.48

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No.
- Yes.

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No.
- Yes.

Debtor ESI Service Corp.

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Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, or trade secrets			
60.1 Please See Attached Exhibit			Unknown
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			
66. Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			

67. Do your lists or records include personally identifiable information of customers?

- No.
- Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No.
- Yes.

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69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No.
- Yes.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

- No. Go to Part 12.
- Yes. Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**

Description (include name of obligor)

71.1 Note Receivable from ITT ESI	\$46,132,770.00	-	\$0.00	=	\$46,132,770.00
	Total face amount		Doubtful or uncollectible amount		

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

73.1 ESI Group Life and Disability Insurance Plan, No. 511 a welfare benefit plan sponsored by ITT Educational Services, Inc. (EIN 36-2061311) and providing life and long-term disability insurance benefits.	Unknown
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74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

ITT Educational Services, Inc. v. Morris & Associates	Unknown
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Nature of claim
Amount Requested

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off**

Nature of claim
Amount Requested

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed**

Examples: Season tickets, country club membership

Debtor ESI Service Corp.

Case Number (if known) 16-07208

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$46,132,770.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

No.

Yes.

Debtor ESI Service Corp.

Case Number (if known) 16-07208

Part 12: Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$121,028.98	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$300,380.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,040,335,745.0 0	
83. Investments. <i>Copy line 17, Part 4.</i>		
84. Inventory. <i>Copy line 23, Part 5.</i>		
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>		
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$275,153.13	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real Property. <i>Copy line 56, Part 9.</i>		\$5,178,631.48
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>		
90. All other assets. <i>Copy line 78, Part 11.</i>	\$46,132,770.00	
91. Total. Add lines 80 through 90 for each column.	91a. \$1,087,165,077.1 1	+ 91b. \$5,178,631.48
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$1,092,343,708.5 9

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 1, QUESTION 3

**CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL
BROKERAGE ACCOUNTS**

ESI Service Corp.

Case No. 16-07208

AB-3: Checking, savings, money market, or financial brokerage accounts

LocName	Type	BankName	BankNum (Last 4 Digits)	Address	City	State	Zip Code	Subject to Control Agreement (Y/N)	Amount
HQ	Savings	Eli Lilly Federal Credit Unior	0128					N	\$ 0.00
Indianapolis	Depository	JPMorgan Chase Bank	7918	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
Indy Online	Depository	JPMorgan Chase Bank	4954	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-3	Disbursement	JPMorgan Chase-(A/P Disbursement)	0576	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-S		JPMorgan Chase-(CA Gr Direct Dep)	7641	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-0		JPMorgan Chase-(CALP)	4473	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-4		JPMorgan Chase-(Concentration)	4003	P.O. Box 260180	Baton Rouge	LA	70826	Y	\$ 802.61
HQ-Y		JPMorgan Chase-(CSAC Direct Deposit)	4080	111 Monument Circle	Indianapolis	IN	46277	N	\$ 0.00
HQ		JPMorgan Chase-(CUSO-Private)	5840	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(Dental)	5416	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-9		JPMorgan Chase-(Direct Loan)	1640					N	\$ 0.00
HQ-R		JPMorgan Chase-(DirectMail Postage)	8190	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-10		JPMorgan Chase-(EFT)	0845	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(FFELP Chase)	6230	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(FFELP Citibank)	7715	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-12		JPMorgan Chase-(FFELP NELNET)	9840	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(FFELP Wells Fargo)	9832	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(Gov Funds ACG-RESTRICTS 0	9482					N	\$ 0.00
HQ-A		JPMorgan Chase-(Gov Funds CWS)-RESTRICTED	8677	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(Gov Funds SG-RESTRICTED	9474					N	\$ 0.00
HQ-B		JPMorgan Chase-(Gov Funds-NDSL)-RESTRICTED	1145	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-E		JPMorgan Chase-(Gov Funds-NIH)-RESTRICTED	4485	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-D		JPMorgan Chase-(Gov Funds-PELL)-RESTRICTED	4493	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-C		JPMorgan Chase-(Gov Funds-SEOG)-RESTRICTED	3595	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-6		JPMorgan Chase-(HQ Depository)	6081	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-T		JPMorgan Chase-(Online Payment)	8133	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-5	Disbursement	JPMorgan Chase-(Payroll)	6626	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 119,726.37
HQ		JPMorgan Chase-(Private Chase)	6271	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(Private Citibank)	7723	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ		JPMorgan Chase-(Private Wells Fargo)	5857	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
HQ-P		JPMorgan Chase-(SOLP)	5778	P.O. Box 260180	Baton Rouge	LA	70826	N	\$ 0.00
	Money Market	JPMorgan Funds	8543	500 Stanton Christiana Rd #3-3750	Newark	DE	19713	Y	\$ 0.00
		Total:							\$ 120,528.98

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 2, QUESTION 8

**PREPAYMENTS, INCLUDING PREPAYMENTS ON
EXECUTORY CONTRACTS, LEASES, INSURANCE, TAXES,
AND RENT**

ESI Service Corp.

Case No. 16-07208

AB-8: Prepayments, including prepayments on executory contracts, leases, insurance

Note	Type	Jurisdiction	2015 Over (under) payment	2016 Estimates	Total Prepayments
(B)	Income Tax	New Jersey	\$69,000.00	\$10,500.00	\$79,500.00
(B)	Income Tax	North Carolina	\$135,000.00	\$21,250.00	\$156,250.00
(A)	Income Tax	South Carolina	\$28,846.00	\$35,000.00	\$63,846.00
		Total:	\$299,596.00	\$366,346.00	\$299,596.00

- | | |
|-----|--|
| (A) | 2015 balance shown is after filing of 2015 income tax return (before 9/16/2016). |
| (B) | 2015 balance shown is before filing of 2015 income tax return (which occurred after 9/16/2016).
There may be a liability for the 2015 tax year that would offset this amount. |

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 3, QUESTION 11

ACCOUNTS RECEIVABLE

ESI Service Corp.
Case No. 16-07208
AB-11: Accounts receivable

Description	Amount
Intercompany Receivable from ITT ESI	\$ 1,030,704,992
Intercompany Receivable from DWC	\$ 9,630,753
Total:	\$ 1,040,335,745

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 39

OFFICE FURNITURE

ESI Service Corp.
Case No. 16-07208
AB-39: Office furniture

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0249976	10 PHONES-REAL ESTATE	03/01/07	SLHY	05 00	\$4,909.53	0.00	06/30/16	\$4,909.53	\$0.00	100.00%
0110304	15" MONITOR/ED DEPT.	01/01/96	SLHY	03 00	\$395.85	0.00	06/30/16	\$395.85	\$0.00	100.00%
0149052	15" MONITOR-K.GATCHEL	11/01/98	SLHY	03 00	\$211.05	0.00	06/30/16	\$211.05	\$0.00	100.00%
107-000011	1747 DEMO-7 COMPLETE	04/01/08	SLHY	05 00	\$2,574.23	0.00	06/30/16	\$2,574.23	\$0.00	100.00%
107-000016	1747 DEMO-7 COMPLETE	04/01/08	SLHY	05 00	\$2,574.23	0.00	06/30/16	\$2,574.23	\$0.00	100.00%
107-000008	1747 DEMO-7 COMPLETE	04/01/08	SLHY	05 00	\$2,574.23	0.00	06/30/16	\$2,574.23	\$0.00	100.00%
107-000010	1747 DEMO-7 COMPLETE	04/01/08	SLHY	05 00	\$2,574.23	0.00	06/30/16	\$2,574.23	\$0.00	100.00%
107-000004	1747 DEMO-7 COMPLETE	04/01/08	SLHY	05 00	\$2,574.23	0.00	06/30/16	\$2,574.23	\$0.00	100.00%
107-000012	1747 DEMO-7 COMPLETE	04/01/08	SLHY	05 00	\$2,574.23	0.00	06/30/16	\$2,574.23	\$0.00	100.00%
610-RENOV2	2009 RENOVATION-MISC FURN 10 YR	05/01/09	SLHY	10 00	\$30,546.66	0.00	06/30/16	\$21,382.69	\$9,163.97	70.00%
610-RENOV2	2009 RENOVATION-MISC FURN 5 YR	05/01/09	SLHY	05 00	\$23,141.63	0.00	06/30/16	\$23,141.63	\$0.00	100.00%
610-RENOV1	2009 RENOV-DESKS	04/01/09	SLHY	05 00	\$21,402.53	0.00	06/30/16	\$21,402.53	\$0.00	100.00%
610-RENOV1	2009 RENOV-MISC FURN 5 YR	04/01/09	SLHY	05 00	\$18,590.26	0.00	06/30/16	\$18,590.26	\$0.00	100.00%
610-RENOV4	2010 RENOV-48X96 TABLE	02/01/10	SLHY	05 00	\$2,767.72	0.00	06/30/16	\$2,767.72	\$0.00	100.00%
610-BOARD	2011 BOARDROOM RENOV-FURNITURE	06/01/11	SLHY	05 00	\$67,432.37	0.00	06/30/16	\$67,432.37	\$0.00	100.00%
610-RENOV12	2012 PHASE III RENOV FURNITURE	06/01/12	SLHY	05 00	\$41,669.01	0.00	06/30/16	\$33,335.20	\$8,333.81	80.00%
610-RENOV12	2012 PHASE IV FURNITURE	07/01/12	SLHY	05 00	\$34,823.64	0.00	06/30/16	\$27,858.92	\$6,964.72	80.00%
610-RENOV12	2012 RENOV-FURNITURE PHASE 7 MKTG	09/01/12	SLHY	05 00	\$34,612.46	0.00	06/30/16	\$27,689.97	\$6,922.49	80.00%
0234564	21 GUEST CHAIRS	04/01/05	SLHY	05 00	\$4,427.40	0.00	06/30/16	\$4,427.40	\$0.00	100.00%
0219459	28 CHAIRS-BOARD ROOM	06/01/03	SLHY	05 00	\$20,823.83	0.00	06/30/16	\$20,823.83	\$0.00	100.00%
0086662	2DRW FILE CABINET A/P	08/01/92	SLHY	05 00	\$262.61	0.00	06/30/16	\$262.61	\$0.00	100.00%
0086664	2DRW FILE CABINET A/P	08/01/92	SLHY	05 00	\$262.61	0.00	06/30/16	\$262.61	\$0.00	100.00%
0086665	2DRW FILE CABINET A/P	08/01/92	SLHY	05 00	\$262.61	0.00	06/30/16	\$262.61	\$0.00	100.00%
0086667	2DRW FILE CABINET A/P	08/01/92	SLHY	05 00	\$262.61	0.00	06/30/16	\$262.61	\$0.00	100.00%
0075447	2DRW FILE CABINET/B.RAINIER	09/01/91	SLHY	05 00	\$663.26	0.00	06/30/16	\$663.26	\$0.00	100.00%
0219457	3 CABINETS-ADM SERVICES	06/01/03	SLHY	05 00	\$3,303.33	0.00	06/30/16	\$3,303.33	\$0.00	100.00%
0197598	3 DR LATER FILE-PERSONNEL	10/01/01	SLHY	05 00	\$491.95	0.00	06/30/16	\$491.95	\$0.00	100.00%
0201827	3 DRAWER FILE-REAL ESTATE	06/01/02	SLHY	05 00	\$491.95	0.00	06/30/16	\$491.95	\$0.00	100.00%
0141398	3 DRAWER VERTICAL FILE	04/01/98	SLHY	10 00	\$1,917.55	0.00	06/30/16	\$1,917.55	\$0.00	100.00%
0219689	3 SHELF BOOKCASE-ADMIN SVCS	09/01/03	SLHY	05 00	\$243.63	0.00	06/30/16	\$243.63	\$0.00	100.00%
0152663	3 SHELF BOOKCASE-G.CARLSON	03/01/99	SLHY	10 00	\$409.50	0.00	06/30/16	\$409.50	\$0.00	100.00%
0152664	3 SHELF BOOKCASE-G.CARLSON	03/01/99	SLHY	10 00	\$409.50	0.00	06/30/16	\$409.50	\$0.00	100.00%
0212153	3 SHELF BOOKCASE-INT AUDIT	09/01/03	SLHY	05 00	\$284.42	0.00	06/30/16	\$284.42	\$0.00	100.00%
0212154	3 SHELF BOOKCASE-INT AUDIT	09/01/03	SLHY	05 00	\$284.42	0.00	06/30/16	\$284.42	\$0.00	100.00%
0219683	3 SHELF BOOKCASE-PAYROLL	09/01/03	SLHY	05 00	\$284.42	0.00	06/30/16	\$284.42	\$0.00	100.00%
0219488	3 SIDE CHAIRS-D.FEIGERT	06/01/03	SLHY	05 00	\$1,353.09	0.00	06/30/16	\$1,353.09	\$0.00	100.00%
0218502	3 SIDE CHAIRS-G.FEICHTNER	06/01/03	SLHY	05 00	\$1,353.09	0.00	06/30/16	\$1,353.09	\$0.00	100.00%
0219511	3 SIDE CHAIRS-G.LEIS	06/01/03	SLHY	05 00	\$577.04	0.00	06/30/16	\$577.04	\$0.00	100.00%
0219616	3 SIDE CHAIRS-G.TANNER	06/01/03	SLHY	05 00	\$1,353.09	0.00	06/30/16	\$1,353.09	\$0.00	100.00%
0219454	3 SIDE CHAIRS-J.MURLEY	06/01/03	SLHY	05 00	\$577.04	0.00	06/30/16	\$577.04	\$0.00	100.00%

ESI Service Corp.
Case No. 16-07208
AB-39: Office furniture

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-DMC02	30 DESK CHAIRS-DMC	06/01/12	SLHY	05 00	\$1,378.47	0.00	06/30/16	\$1,102.77	\$275.70	80.00%
0080973	36 LATERAL FILE/PERSONNEL	07/01/92	SLHY	05 00	\$391.35	0.00	06/30/16	\$391.35	\$0.00	100.00%
0047545	36 X 15 BOOKCASE	11/01/87	SLHY	10 00	\$628.84	0.00	06/30/16	\$628.84	\$0.00	100.00%
0086612	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086613	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086614	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086615	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086616	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086617	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086618	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086619	36X36 LUNCHROOM TABLE	07/01/92	SLHY	05 00	\$208.95	0.00	06/30/16	\$208.95	\$0.00	100.00%
0086744	37X60 FUTUR-MATIC/SPACE PLANNER	07/01/92	SLHY	10 00	\$1,371.30	0.00	06/30/16	\$1,371.30	\$0.00	100.00%
0234563	39 DESK CHAIRS	04/01/05	SLHY	05 00	\$14,788.99	0.00	06/30/16	\$14,788.99	\$0.00	100.00%
0022367	3-DRAWER FILE CABINET/MARKETING	07/01/87	SLHY	05 00	\$507.17	0.00	06/30/16	\$507.17	\$0.00	100.00%
0234486	4 CHAIRS-ASST GEN COUNSEL	02/01/05	SLHY	05 00	\$2,292.78	0.00	06/30/16	\$2,292.78	\$0.00	100.00%
0234569	4 CHAIRS-RM 124	04/01/05	SLHY	05 00	\$1,368.00	0.00	06/30/16	\$1,368.00	\$0.00	100.00%
0141359	4 DR LATERAL FILE-S.MURLEY	05/01/98	SLHY	10 00	\$1,462.19	0.00	06/30/16	\$1,462.19	\$0.00	100.00%
0240257	4 DRAWER FILE-PURCHASING	09/01/05	SLHY	05 00	\$634.17	0.00	06/30/16	\$634.17	\$0.00	100.00%
0219847	4 DRAWER FIRE FILE-BUDGETING	04/01/04	SLHY	10 00	\$1,447.60	0.00	06/30/16	\$1,447.60	\$0.00	100.00%
0219829	4 DRAWER LATERAL FILE-N.ESBIN	02/01/04	SLHY	05 00	\$2,043.85	0.00	06/30/16	\$2,043.85	\$0.00	100.00%
0234480	4 GUEST CHAIRS-J.COOPER	01/01/05	SLHY	05 00	\$2,039.44	0.00	06/30/16	\$2,039.44	\$0.00	100.00%
0212155	4 SHELF FILE CABINET-CORP RELATIONS	09/01/03	SLHY	05 00	\$596.40	0.00	06/30/16	\$596.40	\$0.00	100.00%
0212156	4 SHELF FILE CABINET-CORP RELATIONS	09/01/03	SLHY	05 00	\$596.40	0.00	06/30/16	\$596.40	\$0.00	100.00%
0234556	4 SIDE CHAIRS-M.VAN BUREN	04/01/05	SLHY	05 00	\$2,070.31	0.00	06/30/16	\$2,070.31	\$0.00	100.00%
0218497	4 SIDE CHAIRS-T.LAUER	06/01/03	SLHY	05 00	\$1,804.12	0.00	06/30/16	\$1,804.12	\$0.00	100.00%
0218505	4 SIDE CHAIRS-WADDLES	06/01/03	SLHY	05 00	\$1,860.68	0.00	06/30/16	\$1,860.68	\$0.00	100.00%
0086608	42 CONF TABLE	07/01/92	SLHY	10 00	\$1,158.15	0.00	06/30/16	\$1,158.15	\$0.00	100.00%
0086609	42 CONF TABLE	07/01/92	SLHY	10 00	\$1,158.15	0.00	06/30/16	\$1,158.15	\$0.00	100.00%
0086610	42 CONF TABLE	07/01/92	SLHY	10 00	\$1,158.15	0.00	06/30/16	\$1,158.15	\$0.00	100.00%
0086611	42 CONF TABLE	07/01/92	SLHY	10 00	\$1,158.15	0.00	06/30/16	\$1,158.15	\$0.00	100.00%
0181003	42" ROUND TABLE-C.ELWOOD	10/01/00	SLHY	05 00	\$747.47	0.00	06/30/16	\$747.47	\$0.00	100.00%
0086606	48X120 CONF. TABLE	07/01/92	SLHY	10 00	\$1,905.75	0.00	06/30/16	\$1,905.75	\$0.00	100.00%
0086799	4DRW LATERAL FILE CABINET/SFS	12/01/92	SLHY	05 00	\$540.37	0.00	06/30/16	\$540.37	\$0.00	100.00%
0086800	4DRW LATERAL FILE CABINET/SFS	12/01/92	SLHY	05 00	\$540.37	0.00	06/30/16	\$540.37	\$0.00	100.00%
0010042	4-DWR LATERAL FILE CABINETS	07/01/84	SLHY	10 00	\$442.36	0.00	06/30/16	\$442.36	\$0.00	100.00%
0234565	5 DESK CHAIRS-RM 128	04/01/05	SLHY	05 00	\$1,896.02	0.00	06/30/16	\$1,896.02	\$0.00	100.00%
0212158	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$459.15	0.00	06/30/16	\$459.15	\$0.00	100.00%
0212159	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$436.00	0.00	06/30/16	\$436.00	\$0.00	100.00%
0212161	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$436.00	0.00	06/30/16	\$436.00	\$0.00	100.00%
0212163	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$436.00	0.00	06/30/16	\$436.00	\$0.00	100.00%

ESI Service Corp.
Case No. 16-07208
AB-39: Office furniture

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0219678	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$436.00	0.00	06/30/16	\$436.00	\$0.00	100.00%
0219679	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$436.00	0.00	06/30/16	\$436.00	\$0.00	100.00%
0219680	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$436.00	0.00	06/30/16	\$436.00	\$0.00	100.00%
0219791	5 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$436.00	0.00	06/30/16	\$436.00	\$0.00	100.00%
0219688	5 DR FILE CABINET-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$459.15	0.00	06/30/16	\$459.15	\$0.00	100.00%
0219690	5 DR FILE CABINET-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$459.15	0.00	06/30/16	\$459.15	\$0.00	100.00%
0219698	5 DR FILE CABINET-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$459.15	0.00	06/30/16	\$459.15	\$0.00	100.00%
0219792	5 DR FILE CABINET-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$459.15	0.00	06/30/16	\$459.15	\$0.00	100.00%
0219681	5 DR FILE CABINET-SFS	09/01/03	SLHY	05 00	\$459.15	0.00	06/30/16	\$459.15	\$0.00	100.00%
0212151	5 SHELF BOOKCASE-CURRICULUM	09/01/03	SLHY	05 00	\$387.48	0.00	06/30/16	\$387.48	\$0.00	100.00%
0212157	5 SHELF BOOKCASE-MKTG	09/01/03	SLHY	05 00	\$387.49	0.00	06/30/16	\$387.49	\$0.00	100.00%
0240344	6 CHAIRS-HR	03/01/06	SLHY	05 00	\$2,653.50	0.00	06/30/16	\$2,653.50	\$0.00	100.00%
0234524	6 CONF RM CHAIRS-RM 121	04/01/05	SLHY	05 00	\$2,052.00	0.00	06/30/16	\$2,052.00	\$0.00	100.00%
0234531	6 CONF RM CHAIRS-RM 122	04/01/05	SLHY	05 00	\$2,052.00	0.00	06/30/16	\$2,052.00	\$0.00	100.00%
0218504	6 SIDE CHAIRS-CHAMPAGNE	06/01/03	SLHY	05 00	\$2,791.02	0.00	06/30/16	\$2,791.02	\$0.00	100.00%
0234551	6 STACK CHAIRS-ADESA	03/01/05	SLHY	05 00	\$486.15	0.00	06/30/16	\$486.15	\$0.00	100.00%
0219697	8 LOBBY CHAIRS	07/01/03	SLHY	05 00	\$12,346.88	0.00	06/30/16	\$12,346.88	\$0.00	100.00%
0047543	80 X 36 BOOKCASE	11/01/87	SLHY	10 00	\$954.18	0.00	06/30/16	\$954.18	\$0.00	100.00%
0219649	ADDTL CABINETRY-BOARDROOM/OOP	11/01/03	SLHY	10 00	\$20,587.66	0.00	06/30/16	\$20,587.66	\$0.00	100.00%
0086701	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$193.97	0.00	06/30/16	\$193.97	\$0.00	100.00%
0086702	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086703	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086704	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086705	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086706	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086707	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086708	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086709	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086710	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086711	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086712	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086713	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086714	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086715	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086716	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086717	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086718	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086719	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086720	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086721	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%

ESI Service Corp.
Case No. 16-07208
AB-39: Office furniture

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0086722	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086723	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086724	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086725	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086726	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086727	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086728	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086729	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086730	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086731	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086732	ARM CHAIR/LUNCH ROOM	08/01/92	SLHY	05 00	\$194.13	0.00	06/30/16	\$194.13	\$0.00	100.00%
0086694	ARM CHAIR/PRESIDENT	08/01/92	SLHY	05 00	\$710.98	0.00	06/30/16	\$710.98	\$0.00	100.00%
0086695	ARM CHAIR/PRESIDENT	08/01/92	SLHY	05 00	\$710.98	0.00	06/30/16	\$710.98	\$0.00	100.00%
0086697	ARM CHAIR/PRESIDENT	08/01/92	SLHY	05 00	\$710.98	0.00	06/30/16	\$710.98	\$0.00	100.00%
0086700	ARM CHAIR/PRESIDENT	08/01/92	SLHY	05 00	\$710.98	0.00	06/30/16	\$710.98	\$0.00	100.00%
0009141	BLACK BOOKCASE	12/01/82	SLHY	10 00	\$263.27	0.00	06/30/16	\$263.27	\$0.00	100.00%
610-RENOV5	BOARD RM RENOVATION-CHAIRS/PANELS	03/01/10	SLHY	05 00	\$14,747.69	0.00	06/30/16	\$14,747.69	\$0.00	100.00%
610-000516	BOARD ROOM TABLE	07/01/12	SLHY	10 00	\$17,537.30	0.00	06/30/16	\$7,014.93	\$10,522.37	40.00%
0110349	BOOKCASE, 2 SHELVES	08/01/96	SLHY	10 00	\$209.12	0.00	06/30/16	\$209.12	\$0.00	100.00%
0087002	BOOKCASE/ACCREDITATION	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086952	BOOKCASE/AUDIT	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086925	BOOKCASE/C.ELWOOD	07/01/94	SLHY	10 00	\$480.86	0.00	06/30/16	\$480.86	\$0.00	100.00%
0086961	BOOKCASE/C.TAYLOR	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086748	BOOKCASE/C.WELBORN	08/01/92	SLHY	05 00	\$443.93	0.00	06/30/16	\$443.93	\$0.00	100.00%
0086996	BOOKCASE/CHERYL LOVE	07/01/94	SLHY	05 00	\$198.98	0.00	06/30/16	\$198.98	\$0.00	100.00%
0086975	BOOKCASE/D.LUCE	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086966	BOOKCASE/G.BRIGHT	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086989	BOOKCASE/G.SCHOENEMAN	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086956	BOOKCASE/K.SWAIN	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0101720	BOOKCASE/L.WOODALL	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086987	BOOKCASE/P.DAVIS	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0086972	BOOKCASE/P.DONIVAN	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0101714	BOOKCASE/P.FRANK	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0101704	BOOKCASE/S.MANNING	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0101709	BOOKCASE/S.NEWSOM	07/01/94	SLHY	05 00	\$199.02	0.00	06/30/16	\$199.02	\$0.00	100.00%
0234549	BOOKCASE-ADESA	03/01/05	SLHY	05 00	\$416.05	0.00	06/30/16	\$416.05	\$0.00	100.00%
0234550	BOOKCASE-ADESA	03/01/05	SLHY	05 00	\$416.04	0.00	06/30/16	\$416.04	\$0.00	100.00%
0234485	BOOKCASE-ASST GEN COUNSEL	02/01/05	SLHY	05 00	\$503.80	0.00	06/30/16	\$503.80	\$0.00	100.00%
0219575	BOOKCASE-B.HOWER	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0234542	BOOKCASE-B.QUICK	04/01/05	SLHY	05 00	\$253.28	0.00	06/30/16	\$253.28	\$0.00	100.00%

ESI Service Corp.
Case No. 16-07208
AB-39: Office furniture

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0161461	BOOKCASE-C.LOVE	05/01/00	SLHY	05 00	\$517.08	0.00	06/30/16	\$517.08	\$0.00	100.00%
0161462	BOOKCASE-C.LOVE	05/01/00	SLHY	05 00	\$517.07	0.00	06/30/16	\$517.07	\$0.00	100.00%
0234537	BOOKCASE-C.SEITZ	04/01/05	SLHY	05 00	\$253.28	0.00	06/30/16	\$253.28	\$0.00	100.00%
0219626	BOOKCASE-D.ROTTE	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0181064	BOOKCASE-F.BENMESSAOUD	03/01/01	SLHY	05 00	\$446.25	0.00	06/30/16	\$446.25	\$0.00	100.00%
0181065	BOOKCASE-F.BENMESSAOUD	03/01/01	SLHY	05 00	\$446.25	0.00	06/30/16	\$446.25	\$0.00	100.00%
0219593	BOOKCASE-G.BRIGHT	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0218499	BOOKCASE-G.FEICHTNER	06/01/03	SLHY	05 00	\$771.87	0.00	06/30/16	\$771.87	\$0.00	100.00%
0141368	BOOKCASE-G.LEIS	04/01/98	SLHY	10 00	\$483.00	0.00	06/30/16	\$483.00	\$0.00	100.00%
0219617	BOOKCASE-G.TANNER	06/01/03	SLHY	05 00	\$771.87	0.00	06/30/16	\$771.87	\$0.00	100.00%
0234479	BOOKCASE-J.COOPER	01/01/05	SLHY	05 00	\$933.73	0.00	06/30/16	\$933.73	\$0.00	100.00%
0219570	BOOKCASE-J.LAUSTEN	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0219456	BOOKCASE-J.MURLEY	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0219559	BOOKCASE-J.YONCE	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0218549	BOOKCASE-K.MODANY	06/01/03	SLHY	05 00	\$771.87	0.00	06/30/16	\$771.87	\$0.00	100.00%
0219565	BOOKCASE-L.CARDONA	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0219622	BOOKCASE-M.GROSSMAN	06/01/03	SLHY	05 00	\$771.87	0.00	06/30/16	\$771.87	\$0.00	100.00%
0234558	BOOKCASE-M.VAN BUREN	04/01/05	SLHY	05 00	\$724.28	0.00	06/30/16	\$724.28	\$0.00	100.00%
0219612	BOOKCASE-N.BROWN	06/01/03	SLHY	05 00	\$201.46	0.00	06/30/16	\$201.46	\$0.00	100.00%
0218511	BOOKCASE-N.ESBIN	06/01/03	SLHY	05 00	\$771.87	0.00	06/30/16	\$771.87	\$0.00	100.00%
0219703	BOOKCASE-NS OPEN	09/01/03	SLHY	05 00	\$284.42	0.00	06/30/16	\$284.42	\$0.00	100.00%
0219597	BOOKCASE-R.BOOTH	06/01/03	SLHY	05 00	\$771.87	0.00	06/30/16	\$771.87	\$0.00	100.00%
0234512	BOOKCASE-REAL ESTATE	03/01/05	SLHY	05 00	\$270.17	0.00	06/30/16	\$270.17	\$0.00	100.00%
0234473	BOOKCASE-T.HUTER	12/01/04	SLHY	05 00	\$514.10	0.00	06/30/16	\$514.10	\$0.00	100.00%
0234474	BOOKCASE-T.HUTER	12/01/04	SLHY	05 00	\$514.10	0.00	06/30/16	\$514.10	\$0.00	100.00%
0075430	CABINET CARD FILE/ACCTING	07/01/92	SLHY	05 00	\$723.45	0.00	06/30/16	\$723.45	\$0.00	100.00%
0075431	CABINET CARD FILE/ACCTING	07/01/92	SLHY	05 00	\$723.45	0.00	06/30/16	\$723.45	\$0.00	100.00%
0075432	CABINET CARD FILE/ACCTING	07/01/92	SLHY	05 00	\$723.45	0.00	06/30/16	\$723.45	\$0.00	100.00%
0075433	CABINET CARD FILE/ACCTING	07/01/92	SLHY	05 00	\$723.45	0.00	06/30/16	\$723.45	\$0.00	100.00%
0234484	CABINET-ASST GEN COUNSEL	02/01/05	SLHY	10 00	\$1,537.30	0.00	06/30/16	\$1,537.30	\$0.00	100.00%
0134884	CHAIR	05/01/97	SLHY	10 00	\$398.04	0.00	06/30/16	\$398.04	\$0.00	100.00%
0110361	CHAIR (VERNON)	09/01/96	SLHY	05 00	\$770.96	0.00	06/30/16	\$770.96	\$0.00	100.00%
0110362	CHAIR (NATAN)	09/01/96	SLHY	05 00	\$382.19	0.00	06/30/16	\$382.19	\$0.00	100.00%
0081600	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081601	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081605	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081607	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081608	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081613	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081614	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%

ESI Service Corp.
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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0081616	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081619	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081620	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081621	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081622	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081623	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0081627	CHAIR 16 1/2-21PNEUMATIC	07/01/94	SLHY	05 00	\$146.47	0.00	06/30/16	\$146.47	\$0.00	100.00%
0112504	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112506	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112508	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112510	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112516	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112518	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112522	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112524	CHAIR/ACCTG	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112536	CHAIR/BUDGET	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112546	CHAIR/MIS	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112540	CHAIR/PERSONNEL	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112542	CHAIR/PERSONNEL	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112534	CHAIR/PR	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112526	CHAIR/PR	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0112528	CHAIR/PR	07/01/95	SLHY	05 00	\$356.00	0.00	06/30/16	\$356.00	\$0.00	100.00%
0149035	CHAIR-B.SLACLE	10/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0152730	CHAIR-D.ROTTE	07/01/99	SLHY	05 00	\$598.42	0.00	06/30/16	\$598.42	\$0.00	100.00%
0141347	CHAIR-E.HARTIGAN	08/01/98	SLHY	05 00	\$786.79	0.00	06/30/16	\$786.79	\$0.00	100.00%
0149041	CHAIR-FAUSTINA	10/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0249866	CHAIR-J.COVER	09/01/06	SLHY	05 00	\$699.09	0.00	06/30/16	\$699.09	\$0.00	100.00%
0149042	CHAIR-J.SOMERVILLE	10/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0149034	CHAIR-K.GIRT	10/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0149039	CHAIR-OPEN	10/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0152750	CHAIR-S.BHATTACHARYA	10/01/99	SLHY	05 00	\$598.42	0.00	06/30/16	\$598.42	\$0.00	100.00%
0152653	CHAIR-S.ROBERTSON	02/01/99	SLHY	05 00	\$398.03	0.00	06/30/16	\$398.03	\$0.00	100.00%
610-DMC01	CHAIRS/TABLE-DMC DEPT @ONLINE	04/01/11	SLHY	05 00	\$4,696.69	0.00	06/30/16	\$4,696.69	\$0.00	100.00%
0149045	CHAIR-T.LEWIS	10/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0149044	CHAIR-W.LIU	10/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0086679	CONF CHAIR/BAUGH	08/01/92	SLHY	05 00	\$470.26	0.00	06/30/16	\$470.26	\$0.00	100.00%
0086681	CONF CHAIR/BAUGH	08/01/92	SLHY	05 00	\$470.31	0.00	06/30/16	\$470.31	\$0.00	100.00%
0086683	CONF CHAIR/BOOTH	08/01/92	SLHY	05 00	\$470.31	0.00	06/30/16	\$470.31	\$0.00	100.00%
0086684	CONF CHAIR/BOOTH	08/01/92	SLHY	05 00	\$470.31	0.00	06/30/16	\$470.31	\$0.00	100.00%
0086685	CONF CHAIR/BOOTH	08/01/92	SLHY	05 00	\$470.31	0.00	06/30/16	\$470.31	\$0.00	100.00%

ESI Service Corp.
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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0086686	CONF CHAIR/BOOTH	08/01/92	SLHY	05 00	\$470.31	0.00	06/30/16	\$470.31	\$0.00	100.00%
0086688	CONF CHAIR/RAINIER	08/01/92	SLHY	05 00	\$470.31	0.00	06/30/16	\$470.31	\$0.00	100.00%
0086689	CONF CHAIR/RAINIER	08/01/92	SLHY	05 00	\$470.31	0.00	06/30/16	\$470.31	\$0.00	100.00%
0218523	CONF RM TABLE-BAUGH CONF RM	06/01/03	SLHY	05 00	\$1,181.26	0.00	06/30/16	\$1,181.26	\$0.00	100.00%
0086943	CONFERENCE RM CHAIR/1 EAST	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086944	CONFERENCE RM CHAIR/1 EAST	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086945	CONFERENCE RM CHAIR/1 EAST	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086947	CONFERENCE RM CHAIR/1 EAST	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086948	CONFERENCE RM CHAIR/1 EAST	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086949	CONFERENCE RM CHAIR/1 EAST	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086950	CONFERENCE RM CHAIR/1 EAST	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086936	CONFERENCE RM CHAIR/PERSONNEL	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086937	CONFERENCE RM CHAIR/PERSONNEL	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086938	CONFERENCE RM CHAIR/PERSONNEL	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086939	CONFERENCE RM CHAIR/PERSONNEL	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086940	CONFERENCE RM CHAIR/PERSONNEL	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086941	CONFERENCE RM CHAIR/PERSONNEL	07/01/94	SLHY	05 00	\$311.85	0.00	06/30/16	\$311.85	\$0.00	100.00%
0086933	CONFERENCE TABLE/PERSONNEL	07/01/94	SLHY	05 00	\$563.60	0.00	06/30/16	\$563.60	\$0.00	100.00%
0234543	CONFERENCE TABLE-RM 130	04/01/05	SLHY	05 00	\$1,833.54	0.00	06/30/16	\$1,833.54	\$0.00	100.00%
0086942	CONFERENCE TABLE/1 EAST	07/01/94	SLHY	05 00	\$563.60	0.00	06/30/16	\$563.60	\$0.00	100.00%
0134921	CREDENZA SHELF	08/01/97	SLHY	10 00	\$493.86	0.00	06/30/16	\$493.86	\$0.00	100.00%
0086807	DBL DOOR CABINET/C.MCCLAIN	07/01/93	SLHY	10 00	\$1,479.99	0.00	06/30/16	\$1,479.99	\$0.00	100.00%
0134882	DESK	05/01/97	SLHY	10 00	\$1,648.66	0.00	06/30/16	\$1,648.66	\$0.00	100.00%
0134889	DESK	06/01/97	SLHY	10 00	\$1,085.91	0.00	06/30/16	\$1,085.91	\$0.00	100.00%
0134911	DESK	07/01/97	SLHY	10 00	\$1,175.56	0.00	06/30/16	\$1,175.56	\$0.00	100.00%
0134913	DESK	07/01/97	SLHY	10 00	\$1,175.55	0.00	06/30/16	\$1,175.55	\$0.00	100.00%
0110359	DESK (NATAN)	09/01/96	SLHY	10 00	\$876.88	0.00	06/30/16	\$876.88	\$0.00	100.00%
0110357	DESK (VERNON)	09/01/96	SLHY	10 00	\$876.88	0.00	06/30/16	\$876.88	\$0.00	100.00%
0110342	DESK - M. JACKSON	08/01/96	SLHY	10 00	\$1,058.93	0.00	06/30/16	\$1,058.93	\$0.00	100.00%
0181008	DESK BRIDGE-O.WADDLES	10/01/00	SLHY	10 00	\$903.08	0.00	06/30/16	\$903.08	\$0.00	100.00%
0134915	DESK CHAIR	07/01/97	SLHY	10 00	\$404.04	0.00	06/30/16	\$404.04	\$0.00	100.00%
0086979	DESK CHAIR/D.LUCE	07/01/94	SLHY	05 00	\$379.89	0.00	06/30/16	\$379.89	\$0.00	100.00%
0141360	DESK CHAIR/EDUC	04/01/98	SLHY	10 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0115988	DESK CHAIR/LU BRUDERLY	09/01/95	SLHY	05 00	\$385.48	0.00	06/30/16	\$385.48	\$0.00	100.00%
0110297	DESK CHAIR/MARKETING	12/01/95	SLHY	05 00	\$385.47	0.00	06/30/16	\$385.47	\$0.00	100.00%
0086993	DESK CHAIR/SCHOENEMAN	07/01/94	SLHY	05 00	\$379.89	0.00	06/30/16	\$379.89	\$0.00	100.00%
0110301	DESK CHAIR/TAX ACCT	12/01/95	SLHY	05 00	\$385.48	0.00	06/30/16	\$385.48	\$0.00	100.00%
0249808	DESK CHAIR-A.KNOWLTON	05/01/06	SLHY	05 00	\$878.19	0.00	06/30/16	\$878.19	\$0.00	100.00%
0212174	DESK CHAIR-A.WORRELL	04/01/03	SLHY	05 00	\$653.72	0.00	06/30/16	\$653.72	\$0.00	100.00%
0219828	DESK CHAIR-ACAD AFFAIRS	02/01/04	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%

ESI Service Corp.
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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0219674	DESK CHAIR-ACCOUNTING	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219675	DESK CHAIR-ACCOUNTING	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219663	DESK CHAIR-ADMIN SVC	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219664	DESK CHAIR-ADMIN SVC	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0234540	DESK CHAIR-B.QUICK	04/01/05	SLHY	05 00	\$710.79	0.00	06/30/16	\$710.79	\$0.00	100.00%
0234534	DESK CHAIR-C.SEITZ	04/01/05	SLHY	05 00	\$710.79	0.00	06/30/16	\$710.79	\$0.00	100.00%
0219682	DESK CHAIR-FINANCE	09/01/03	SLHY	05 00	\$703.33	0.00	06/30/16	\$703.33	\$0.00	100.00%
0219512	DESK CHAIR-G.LEIS	06/01/03	SLHY	05 00	\$581.60	0.00	06/30/16	\$581.60	\$0.00	100.00%
0219591	DESK CHAIR-G.PARRISH	06/01/03	SLHY	05 00	\$581.60	0.00	06/30/16	\$581.60	\$0.00	100.00%
0219619	DESK CHAIR-G.TANNER	06/01/03	SLHY	05 00	\$668.20	0.00	06/30/16	\$668.20	\$0.00	100.00%
0219668	DESK CHAIR-HUMAN RESOURCES	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219669	DESK CHAIR-HUMAN RESOURCES	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219670	DESK CHAIR-HUMAN RESOURCES	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219684	DESK CHAIR-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$703.33	0.00	06/30/16	\$703.33	\$0.00	100.00%
0219685	DESK CHAIR-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$703.33	0.00	06/30/16	\$703.33	\$0.00	100.00%
0219686	DESK CHAIR-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$703.33	0.00	06/30/16	\$703.33	\$0.00	100.00%
0219671	DESK CHAIR-INTERNAL AUDIT	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0234479	DESK CHAIR-J.COOPER	01/01/05	SLHY	05 00	\$763.20	0.00	06/30/16	\$763.20	\$0.00	100.00%
0219458	DESK CHAIR-J.MURLEY	06/01/03	SLHY	05 00	\$581.60	0.00	06/30/16	\$581.60	\$0.00	100.00%
0219646	DESK CHAIR-J.SHEDD	06/01/03	SLHY	05 00	\$668.20	0.00	06/30/16	\$668.20	\$0.00	100.00%
0212239	DESK CHAIR-K.MODANY	09/01/02	SLHY	05 00	\$800.44	0.00	06/30/16	\$800.44	\$0.00	100.00%
0219644	DESK CHAIR-K.MODANY	06/01/03	SLHY	05 00	\$668.20	0.00	06/30/16	\$668.20	\$0.00	100.00%
TEMP620	DESK CHAIR-M.VAN BUREN	04/01/05	SLHY	05 00	\$807.47	0.00	06/30/16	\$807.47	\$0.00	100.00%
0219972	DESK CHAIR-N.KERN	09/01/04	SLHY	05 00	\$598.35	0.00	06/30/16	\$598.35	\$0.00	100.00%
0219666	DESK CHAIR-NETWORK SVC	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219667	DESK CHAIR-NETWORK SVC	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219677	DESK CHAIR-PAYROLL	07/01/03	SLHY	05 00	\$438.26	0.00	06/30/16	\$438.26	\$0.00	100.00%
0149093	DESK CHAIR-PERSONNEL/D.SCOTT	11/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0149094	DESK CHAIR-PERSONNEL/L.CARDONA	11/01/98	SLHY	05 00	\$417.14	0.00	06/30/16	\$417.14	\$0.00	100.00%
0219672	DESK CHAIR-REAL ESTATE	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0234592	DESK CHAIR-REAL ESTATE	05/01/05	SLHY	05 00	\$719.89	0.00	06/30/16	\$719.89	\$0.00	100.00%
0219673	DESK CHAIR-REGULATORY	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0234526	DESK CHAIR-RM 134	04/01/05	SLHY	05 00	\$373.96	0.00	06/30/16	\$373.96	\$0.00	100.00%
0219676	DESK CHAIR-SFS	07/01/03	SLHY	05 00	\$438.20	0.00	06/30/16	\$438.20	\$0.00	100.00%
0219514	DESK CHAIR-T.HUTER	06/01/03	SLHY	05 00	\$581.60	0.00	06/30/16	\$581.60	\$0.00	100.00%
0219722	DESK CHAIR-W.HELLER	11/01/03	SLHY	05 00	\$455.06	0.00	06/30/16	\$455.06	\$0.00	100.00%
0137867	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137868	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137869	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137870	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0137871	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137872	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137873	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137874	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137875	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137876	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,398.01	0.00	06/30/16	\$2,398.01	\$0.00	100.00%
0137877	DESK SET-MIS	12/01/97	SLHY	10 00	\$2,397.96	0.00	06/30/16	\$2,397.96	\$0.00	100.00%
0112505	DESK UNIT	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112503	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112507	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112509	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112511	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112513	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112515	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112517	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112519	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112521	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112523	DESK UNIT/ACCTG	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112535	DESK UNIT/BUDGET	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112501	DESK UNIT/EDUCATION	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112537	DESK UNIT/FINANCE	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112545	DESK UNIT/MIS	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112547	DESK UNIT/MIS	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112539	DESK UNIT/PERSONNEL	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112541	DESK UNIT/PERSONNEL	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112543	DESK UNIT/PERSONNEL	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112531	DESK UNIT/PR	07/01/95	SLHY	10 00	\$1,652.08	0.00	06/30/16	\$1,652.08	\$0.00	100.00%
0112533	DESK UNIT/PR	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112525	DESK UNIT/PR	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112527	DESK UNIT/PR	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0112529	DESK UNIT/PR	07/01/95	SLHY	10 00	\$1,652.27	0.00	06/30/16	\$1,652.27	\$0.00	100.00%
0149021	DESK UNIT-B.SLAGLE	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149027	DESK UNIT-B.UNDERHILL	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149022	DESK UNIT-D.KELLS	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149028	DESK UNIT-FAUSTINA	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0234478	DESK UNIT-J.COOPER	01/01/05	SLHY	10 00	\$5,215.82	0.00	06/30/16	\$5,215.82	\$0.00	100.00%
0149029	DESK UNIT-J.SOMERVILLE	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149020	DESK UNIT-K.GIRT	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0234557	DESK UNIT-M.VAN BUREN	04/01/05	SLHY	10 00	\$6,283.01	0.00	06/30/16	\$6,283.01	\$0.00	100.00%
0149033	DESK UNIT-N.ERDBERG	10/01/98	SLHY	05 00	\$3,953.94	0.00	06/30/16	\$3,953.94	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0149025	DESK UNIT-OPEN	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149024	DESK UNIT-P.CHEN	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149032	DESK UNIT-S.CAMPFIELD	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149031	DESK UNIT-T.LEWIS	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0149023	DESK UNIT-Y.ZHANG	10/01/98	SLHY	05 00	\$3,953.98	0.00	06/30/16	\$3,953.98	\$0.00	100.00%
0086985	DESK W/BRIDGE-ACCREDITATION	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0101701	DESK W/BRIDGE-ACCREDITATION	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0086954	DESK W/BRIDGE-AUDIT	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0087000	DESK W/BRIDGE-C.LOVE	07/01/94	SLHY	10 00	\$963.32	0.00	06/30/16	\$963.32	\$0.00	100.00%
0086964	DESK W/BRIDGE-C.TAYLOR	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0086980	DESK W/BRIDGE-D.LUCE	07/01/94	SLHY	10 00	\$785.24	0.00	06/30/16	\$785.24	\$0.00	100.00%
0086970	DESK W/BRIDGE-G.BRIGHT	07/01/94	SLHY	10 00	\$963.34	0.00	06/30/16	\$963.34	\$0.00	100.00%
0086994	DESK W/BRIDGE-G.SCHOENEMAN	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0086959	DESK W/BRIDGE-K.SWAIN	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0101723	DESK W/BRIDGE-L.WOODALL	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0086990	DESK W/BRIDGE-P.DAVIS	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0086976	DESK W/BRIDGE-P.DONIVAN	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0101718	DESK W/BRIDGE-P.FRANK	07/01/94	SLHY	10 00	\$963.34	0.00	06/30/16	\$963.34	\$0.00	100.00%
0101712	DESK W/BRIDGE-S. NEWSOM	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0101707	DESK W/BRIDGE-S.MANNING	07/01/94	SLHY	10 00	\$785.30	0.00	06/30/16	\$785.30	\$0.00	100.00%
0218526	DESK W/OVERHEAD-S.BHATTACHARYA	06/01/03	SLHY	10 00	\$3,230.88	0.00	06/30/16	\$3,230.88	\$0.00	100.00%
0101726	DESK W/RETURN-TRAVEL AGENT	07/01/94	SLHY	10 00	\$1,111.89	0.00	06/30/16	\$1,111.89	\$0.00	100.00%
0115997	DESK/ADM SERV	10/01/95	SLHY	10 00	\$1,059.57	0.00	06/30/16	\$1,059.57	\$0.00	100.00%
0115986	DESK/LU BRUDERLY	09/01/95	SLHY	10 00	\$1,059.57	0.00	06/30/16	\$1,059.57	\$0.00	100.00%
0110288	DESK/MARKETING	12/01/95	SLHY	10 00	\$1,109.60	0.00	06/30/16	\$1,109.60	\$0.00	100.00%
0137904	DESK/RETURN-T.BOOKER	12/01/97	SLHY	10 00	\$1,223.59	0.00	06/30/16	\$1,223.59	\$0.00	100.00%
0110286	DESK/TAX-ACCTING	12/01/95	SLHY	10 00	\$1,059.58	0.00	06/30/16	\$1,059.58	\$0.00	100.00%
0149089	DESK/WORKSTATION-D.HOPSON	11/01/98	SLHY	10 00	\$2,288.96	0.00	06/30/16	\$2,288.96	\$0.00	100.00%
0149090	DESK/WORKSTATION-D.SCOTT	11/01/98	SLHY	10 00	\$2,288.96	0.00	06/30/16	\$2,288.96	\$0.00	100.00%
0149091	DESK/WORKSTATION-RETIREMENT SPECIALIST	11/01/98	SLHY	10 00	\$2,288.96	0.00	06/30/16	\$2,288.96	\$0.00	100.00%
0234483	DESK-ASST GEN COUNSEL	02/01/05	SLHY	10 00	\$4,309.01	0.00	06/30/16	\$4,309.01	\$0.00	100.00%
0234538	DESK-B.QUICK	04/01/05	SLHY	10 00	\$2,487.97	0.00	06/30/16	\$2,487.97	\$0.00	100.00%
0141350	DESK-C.HARRELL	09/01/98	SLHY	10 00	\$2,039.31	0.00	06/30/16	\$2,039.31	\$0.00	100.00%
0141342	DESK-D.CLESI	07/01/98	SLHY	10 00	\$2,320.21	0.00	06/30/16	\$2,320.21	\$0.00	100.00%
0141344	DESK-G.CISCO	07/01/98	SLHY	10 00	\$2,320.20	0.00	06/30/16	\$2,320.20	\$0.00	100.00%
610-000007	DESK-HR PARTNER	02/01/09	SLHY	10 00	\$5,604.35	0.00	06/30/16	\$3,923.08	\$1,681.27	70.00%
0086882	DESKJET 550C PRINTER-EDUCATION	09/01/93	SLHY	03 00	\$712.28	0.00	06/30/16	\$712.28	\$0.00	100.00%
0141352	DESK-K.CARLTON	10/01/98	SLHY	05 00	\$2,039.31	0.00	06/30/16	\$2,039.31	\$0.00	100.00%
0141343	DESK-L.MONTGOMERY	07/01/98	SLHY	10 00	\$2,320.21	0.00	06/30/16	\$2,320.21	\$0.00	100.00%
0152693	DESK-O.WADDLES	09/01/99	SLHY	10 00	\$1,825.74	0.00	06/30/16	\$1,825.74	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0141348	DESK-P.TURK	09/01/98	SLHY	10 00	\$2,039.31	0.00	06/30/16	\$2,039.31	\$0.00	100.00%
0234509	DESK-REAL ESTATE	03/01/05	SLHY	10 00	\$2,745.27	0.00	06/30/16	\$2,745.27	\$0.00	100.00%
0234525	DESK-RM 134	04/01/05	SLHY	10 00	\$2,061.06	0.00	06/30/16	\$2,061.06	\$0.00	100.00%
0152654	DESK-S.ROBERTSON	02/01/99	SLHY	10 00	\$841.39	0.00	06/30/16	\$841.39	\$0.00	100.00%
0141351	DESK-S.STURGILL	10/01/98	SLHY	05 00	\$2,039.31	0.00	06/30/16	\$2,039.31	\$0.00	100.00%
610-FIN01	DESK-TARASI/FINANCE	03/31/12	SLHY	10 00	\$726.21	0.00	06/30/16	\$290.47	\$435.74	40.00%
0141349	DESK-W.BARBOUR-MUDIS	09/01/98	SLHY	10 00	\$2,039.31	0.00	06/30/16	\$2,039.31	\$0.00	100.00%
0218507	DESK-WADDLES	06/01/03	SLHY	10 00	\$1,960.15	0.00	06/30/16	\$1,960.15	\$0.00	100.00%
0219801	END TABLE FOR DVD/VCR-LOBBY CONF #1	11/01/03	SLHY	05 00	\$344.50	0.00	06/30/16	\$344.50	\$0.00	100.00%
0219802	END TABLE FOR DVD/VCR-LOBBY CONF #2	11/01/03	SLHY	05 00	\$344.50	0.00	06/30/16	\$344.50	\$0.00	100.00%
0201809	EXE CHAIR-L.BUSH	03/01/02	SLHY	05 00	\$647.56	0.00	06/30/16	\$647.56	\$0.00	100.00%
0212235	EXEC CHAIR-B.PERKINS	10/01/02	SLHY	05 00	\$674.86	0.00	06/30/16	\$674.86	\$0.00	100.00%
0197579	EXEC CHAIR-C.WELBORN	09/01/01	SLHY	05 00	\$696.70	0.00	06/30/16	\$696.70	\$0.00	100.00%
0240391	EXEC CHAIR-COMPLIANCE	04/01/06	SLHY	05 00	\$750.99	0.00	06/30/16	\$750.99	\$0.00	100.00%
0240392	EXEC CHAIR-CURR	04/01/06	SLHY	05 00	\$750.99	0.00	06/30/16	\$750.99	\$0.00	100.00%
0240396	EXEC CHAIR-CURR	04/01/06	SLHY	05 00	\$750.99	0.00	06/30/16	\$750.99	\$0.00	100.00%
0234548	EXEC CHAIR-CURRICULUM	03/01/05	SLHY	05 00	\$719.89	0.00	06/30/16	\$719.89	\$0.00	100.00%
0240395	EXEC CHAIR-D.LUCE	04/01/06	SLHY	05 00	\$750.99	0.00	06/30/16	\$750.99	\$0.00	100.00%
0212250	EXEC CHAIR-F.BRUDERLY	07/01/02	SLHY	05 00	\$647.56	0.00	06/30/16	\$647.56	\$0.00	100.00%
0200176	EXEC CHAIR-G.CARLSON	02/01/02	SLHY	05 00	\$647.56	0.00	06/30/16	\$647.56	\$0.00	100.00%
0201818	EXEC CHAIR-G.FEICHTNER	04/01/02	SLHY	05 00	\$601.15	0.00	06/30/16	\$601.15	\$0.00	100.00%
0212246	EXEC CHAIR-G.VON INS	08/01/02	SLHY	05 00	\$650.29	0.00	06/30/16	\$650.29	\$0.00	100.00%
0201828	EXEC CHAIR-J.MINNICK	06/01/02	SLHY	05 00	\$647.56	0.00	06/30/16	\$647.56	\$0.00	100.00%
0240393	EXEC CHAIR-NATL DEAN	04/01/06	SLHY	05 00	\$750.99	0.00	06/30/16	\$750.99	\$0.00	100.00%
0219694	EXEC CHAIR-O.WADDLES	09/01/03	SLHY	05 00	\$867.76	0.00	06/30/16	\$867.76	\$0.00	100.00%
0234511	EXEC CHAIR-REAL ESTATE	03/01/05	SLHY	05 00	\$666.53	0.00	06/30/16	\$666.53	\$0.00	100.00%
0212247	EXEC CHAIR-S.MOWREY	08/01/02	SLHY	05 00	\$650.29	0.00	06/30/16	\$650.29	\$0.00	100.00%
0240394	EXEC CHAIR-SALLY CLICK	04/01/06	SLHY	05 00	\$750.99	0.00	06/30/16	\$750.99	\$0.00	100.00%
0219526	EXEC CONF RM TABLE	05/01/03	SLHY	10 00	\$13,992.00	0.00	06/30/16	\$13,992.00	\$0.00	100.00%
0149054	EXEC DESK CHAIR-R.CHAMPAGNE	10/01/98	SLHY	05 00	\$786.79	0.00	06/30/16	\$786.79	\$0.00	100.00%
0086621	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086622	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086623	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086624	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086625	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086626	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086628	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086629	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086630	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086631	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0086632	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086633	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086634	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086635	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086636	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086637	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086638	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086639	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086640	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086641	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086642	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086643	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086644	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086645	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086646	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086647	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086648	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086649	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086650	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086651	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0086652	EXEC. CHAIR/BOARDROOM	07/01/92	SLHY	10 00	\$682.50	0.00	06/30/16	\$682.50	\$0.00	100.00%
0009994	EXECUTIVE CHAIR #521 TAN	07/01/83	SLHY	10 00	\$605.22	0.00	06/30/16	\$605.22	\$0.00	100.00%
0197600	FILE BOOKCASE COMBO-L.BUSH	10/01/01	SLHY	05 00	\$788.42	0.00	06/30/16	\$788.42	\$0.00	100.00%
0234582	FILE CABINET-COMPLIANCE	05/01/05	SLHY	05 00	\$1,826.96	0.00	06/30/16	\$1,826.96	\$0.00	100.00%
0234583	FILE CABINET-COMPLIANCE	05/01/05	SLHY	05 00	\$1,826.96	0.00	06/30/16	\$1,826.96	\$0.00	100.00%
0234584	FILE CABINET-COMPLIANCE	05/01/05	SLHY	05 00	\$1,826.96	0.00	06/30/16	\$1,826.96	\$0.00	100.00%
0234585	FILE CABINET-COMPLIANCE	05/01/05	SLHY	05 00	\$1,826.94	0.00	06/30/16	\$1,826.94	\$0.00	100.00%
0161486	FILE CABINET-K.CLOSTER	08/01/00	SLHY	05 00	\$491.95	0.00	06/30/16	\$491.95	\$0.00	100.00%
0249873	FILE CABINET-K.JARRELL	12/01/06	SLHY	05 00	\$454.36	0.00	06/30/16	\$454.36	\$0.00	100.00%
0234522	FILE CABINET-REAL ESTATE	03/01/05	SLHY	05 00	\$345.48	0.00	06/30/16	\$345.48	\$0.00	100.00%
0249817	FILE CABINET-T.ADAMS/ACCOUNTING	06/01/06	SLHY	05 00	\$436.55	0.00	06/30/16	\$436.55	\$0.00	100.00%
0197555	FILE SUPPORTS FOR TAB CABINET-PAYROLL	09/01/01	SLHY	05 00	\$140.52	0.00	06/30/16	\$140.52	\$0.00	100.00%
0240258	FILE/BOOKCASE COMBO-LEARNING FACILITATOR	09/01/05	SLHY	05 00	\$940.63	0.00	06/30/16	\$940.63	\$0.00	100.00%
0240253	FILE/BOOKCASE COMBO-RUTAN	09/01/05	SLHY	05 00	\$940.63	0.00	06/30/16	\$940.63	\$0.00	100.00%
0234476	FOLDING CATERING TABLE	01/01/05	SLHY	05 00	\$1,499.90	0.00	06/30/16	\$1,499.90	\$0.00	100.00%
0181003	GLASS TOP FOR ROUND TABLE-C.ELWOOD	12/01/00	SLHY	05 00	\$170.62	0.00	06/30/16	\$170.62	\$0.00	100.00%
0149085	HARMONY STORAGE CABINET-J.LANGNER	11/01/98	SLHY	05 00	\$996.91	0.00	06/30/16	\$996.91	\$0.00	100.00%
0219695	HIGH STOOL	07/01/03	SLHY	05 00	\$284.08	0.00	06/30/16	\$284.08	\$0.00	100.00%
0110329	KIMBALL BOOKCASE GOLDEN CHERRY	04/01/96	SLHY	10 00	\$591.16	0.00	06/30/16	\$591.16	\$0.00	100.00%
0036755	KIMBALL GUEST CHAIR/HENDRICKSON	07/01/86	SLHY	10 00	\$226.80	0.00	06/30/16	\$226.80	\$0.00	100.00%

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0086894	KIMBALL TASK CHAIR/B.HOWER	10/01/93	SLHY	05 00	\$420.90	0.00	06/30/16	\$420.90	\$0.00	100.00%
0141396	LATERAL CABINET	04/01/98	SLHY	10 00	\$562.93	0.00	06/30/16	\$562.93	\$0.00	100.00%
0141397	LATERAL CABINET	04/01/98	SLHY	10 00	\$562.93	0.00	06/30/16	\$562.93	\$0.00	100.00%
0240204	LATERAL FILE CABINET-COMPLIANCE	06/01/05	SLHY	05 00	\$398.90	0.00	06/30/16	\$398.90	\$0.00	100.00%
0240205	LATERAL FILE CABINET-COMPLIANCE	07/01/05	SLHY	05 00	\$868.96	0.00	06/30/16	\$868.96	\$0.00	100.00%
0200177	LATERAL FILE CABINET-MKTG	02/01/02	SLHY	05 00	\$428.61	0.00	06/30/16	\$428.61	\$0.00	100.00%
0025685	LATERAL FILE/NATURAL WALNUT	09/01/88	SLHY	10 00	\$435.75	0.00	06/30/16	\$435.75	\$0.00	100.00%
0219574	LATERAL FILE-B.HOWER	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0234541	LATERAL FILE-B.QUICK	04/01/05	SLHY	05 00	\$536.61	0.00	06/30/16	\$536.61	\$0.00	100.00%
0234536	LATERAL FILE-C.SEITZ	04/01/05	SLHY	05 00	\$536.61	0.00	06/30/16	\$536.61	\$0.00	100.00%
0219607	LATERAL FILE-CAREER SVC	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0249802	LATERAL FILE-COMPLIANCE	04/01/06	SLHY	05 00	\$656.35	0.00	06/30/16	\$656.35	\$0.00	100.00%
0240398	LATERAL FILE-CURR	04/01/06	SLHY	05 00	\$656.35	0.00	06/30/16	\$656.35	\$0.00	100.00%
0240400	LATERAL FILE-D.LUCE	04/01/06	SLHY	05 00	\$656.35	0.00	06/30/16	\$656.35	\$0.00	100.00%
0219627	LATERAL FILE-D.ROTTE	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0240399	LATERAL FILE-D.ROTTE	04/01/06	SLHY	05 00	\$656.36	0.00	06/30/16	\$656.36	\$0.00	100.00%
0219592	LATERAL FILE-G.BRIGHT	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0219569	LATERAL FILE-J.LAUSTEN	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0249801	LATERAL FILE-J.SHEDD	04/01/06	SLHY	05 00	\$656.35	0.00	06/30/16	\$656.35	\$0.00	100.00%
0219558	LATERAL FILE-J.YONCE	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0181009	LATERAL FILE-L.UPPENCAMP	10/01/00	SLHY	05 00	\$555.28	0.00	06/30/16	\$555.28	\$0.00	100.00%
0219611	LATERAL FILE-N.BROWN	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0240397	LATERAL FILE-NATL DEAN	04/01/06	SLHY	05 00	\$656.35	0.00	06/30/16	\$656.35	\$0.00	100.00%
0219471	LATERAL FILE-REGULATORY	06/01/03	SLHY	05 00	\$730.96	0.00	06/30/16	\$730.96	\$0.00	100.00%
0234528	LATERAL FILE-RM 134	04/01/05	SLHY	05 00	\$536.61	0.00	06/30/16	\$536.61	\$0.00	100.00%
0218527	LATERAL FILE-S.BHATTACHARYA	06/01/03	SLHY	05 00	\$431.21	0.00	06/30/16	\$431.21	\$0.00	100.00%
0219716	LATERAL FILE-SFS	11/01/03	SLHY	05 00	\$736.68	0.00	06/30/16	\$736.68	\$0.00	100.00%
0219717	LATERAL FILE-SFS	11/01/03	SLHY	05 00	\$736.68	0.00	06/30/16	\$736.68	\$0.00	100.00%
0219718	LATERAL FILE-SFS	11/01/03	SLHY	05 00	\$931.29	0.00	06/30/16	\$931.29	\$0.00	100.00%
0219719	LATERAL FILE-SFS	11/01/03	SLHY	05 00	\$931.29	0.00	06/30/16	\$931.29	\$0.00	100.00%
0219720	LATERAL FILE-SFS	11/01/03	SLHY	05 00	\$931.29	0.00	06/30/16	\$931.29	\$0.00	100.00%
0219721	LATERAL FILE-SFS	11/01/03	SLHY	05 00	\$931.29	0.00	06/30/16	\$931.29	\$0.00	100.00%
0125760	LATERAL FILING CABINET	02/01/97	SLHY	10 00	\$723.77	0.00	06/30/16	\$723.77	\$0.00	100.00%
0219877	LATERAL FILING CABINET-MKTG	06/01/04	SLHY	05 00	\$498.12	0.00	06/30/16	\$498.12	\$0.00	100.00%
0219529	LOBBY ACCENT TABLES (3)	05/01/03	SLHY	10 00	\$2,616.08	0.00	06/30/16	\$2,616.08	\$0.00	100.00%
0219530	LOBBY CONF RM #1 TABLE	05/01/03	SLHY	10 00	\$14,310.00	0.00	06/30/16	\$14,310.00	\$0.00	100.00%
0219531	LOBBY CONF RM #2 TABLE	05/01/03	SLHY	10 00	\$14,310.00	0.00	06/30/16	\$14,310.00	\$0.00	100.00%
0219528	LOBBY SIDE TABLE	05/01/03	SLHY	10 00	\$1,484.00	0.00	06/30/16	\$1,484.00	\$0.00	100.00%
0240203	LOUNGE CHAIR-COO OFFICE	07/01/05	SLHY	05 00	\$555.60	0.00	06/30/16	\$555.60	\$0.00	100.00%
0219653	LUNCH ROOM STOOLS	06/01/03	SLHY	05 00	\$2,003.40	0.00	06/30/16	\$2,003.40	\$0.00	100.00%

ESI Service Corp.
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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0086677	MAHOGANEY 4DRW LAT W/OVERHEAD	08/01/92	SLHY	10 00	\$6,241.79	0.00	06/30/16	\$6,241.79	\$0.00	100.00%
0086678	MAHOGANEY CABINET DBL DOOR	08/01/92	SLHY	10 00	\$1,053.10	0.00	06/30/16	\$1,053.10	\$0.00	100.00%
0086676	MAHOGANEY CREDENZA/MCCLAIN	08/01/92	SLHY	10 00	\$573.45	0.00	06/30/16	\$573.45	\$0.00	100.00%
0086671	MAHOGANEY CREDENZA/PRESIDENT	08/01/92	SLHY	10 00	\$862.15	0.00	06/30/16	\$862.15	\$0.00	100.00%
0086675	MAHOGANEY DESK W/RETURN-MCCLAIN	08/01/92	SLHY	10 00	\$2,464.05	0.00	06/30/16	\$2,464.05	\$0.00	100.00%
0086674	MAHOGANEY LAT 2 DRW S/BOOKCASE	08/01/92	SLHY	10 00	\$3,226.01	0.00	06/30/16	\$3,226.01	\$0.00	100.00%
0086672	MAHOGANEY OVERHEAD STORAGE/PRES	08/01/92	SLHY	10 00	\$1,821.02	0.00	06/30/16	\$1,821.02	\$0.00	100.00%
0086733	MAHOGANEY ROUND TABLE	08/01/92	SLHY	10 00	\$2,144.10	0.00	06/30/16	\$2,144.10	\$0.00	100.00%
0086673	MAHOGANEY WARDROBE	08/01/92	SLHY	10 00	\$2,366.83	0.00	06/30/16	\$2,366.83	\$0.00	100.00%
0086670	MAHOGANEY DESK/PRESIDENT	08/01/92	SLHY	10 00	\$2,779.89	0.00	06/30/16	\$2,779.89	\$0.00	100.00%
610-000397	MAILROOM SHELIVING UNIT	09/01/11	SLHY	05 00	\$4,508.33	0.00	06/30/16	\$4,508.33	\$0.00	100.00%
0249977	MAILROOM TABLE & SHELVES	04/01/07	SLHY	05 00	\$3,742.08	0.00	06/30/16	\$3,742.08	\$0.00	100.00%
0219880	MEDIA CABINET-MIS	06/01/04	SLHY	05 00	\$1,352.90	0.00	06/30/16	\$1,352.90	\$0.00	100.00%
0219714	MEDIA CABINET-MKTG	11/01/03	SLHY	05 00	\$1,533.47	0.00	06/30/16	\$1,533.47	\$0.00	100.00%
0234532	MODULAR FURNITURE-INITIAL/ADESA BLDG	04/01/05	SLHY	05 00	\$148,933.26	0.00	06/30/16	\$148,933.26	\$0.00	100.00%
0075425	OMNI/ASTER SIDE CHAIR	07/01/92	SLHY	05 00	\$426.30	0.00	06/30/16	\$426.30	\$0.00	100.00%
0075426	OMNI/ASTER SIDE CHAIR	07/01/92	SLHY	05 00	\$426.30	0.00	06/30/16	\$426.30	\$0.00	100.00%
0011866	OVERDESK UNIT	12/01/82	SLHY	10 00	\$205.92	0.00	06/30/16	\$205.92	\$0.00	100.00%
0181067	OVERHEAD MODULE W/LIGHT-MKTG	04/01/01	SLHY	05 00	\$659.57	0.00	06/30/16	\$659.57	\$0.00	100.00%
0152720	OVERHEAD STORAGE UNIT-P.GITELSON	06/01/99	SLHY	05 00	\$672.67	0.00	06/30/16	\$672.67	\$0.00	100.00%
0219537	OVERHEAD-1ST FL SW	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219538	OVERHEAD-1ST FL SW	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219539	OVERHEAD-1ST FL SW	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219541	OVERHEAD-1ST FL SW	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219545	OVERHEAD-1ST FL SW	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219546	OVERHEAD-1ST FL SW	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219460	OVERHEAD-2ND FL NE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219461	OVERHEAD-2ND FL NE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219462	OVERHEAD-2ND FL NE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219463	OVERHEAD-2ND FL NE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219523	OVERHEAD-A/P NELSON	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219495	OVERHEAD-ACAD AFFAIRS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219638	OVERHEAD-ACCTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219639	OVERHEAD-ACCTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219640	OVERHEAD-ACCTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219641	OVERHEAD-ACCTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219451	OVERHEAD-ADMIN SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219452	OVERHEAD-ADMIN SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219536	OVERHEAD-ADMIN SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219524	OVERHEAD-BUDGETING	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%

ESI Service Corp.
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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0219604	OVERHEAD-CAREER SVCS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219602	OVERHEAD-CORP REL	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219603	OVERHEAD-CORP REL	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219583	OVERHEAD-CURRICULUM	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219584	OVERHEAD-CURRICULUM	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219585	OVERHEAD-CURRICULUM	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219586	OVERHEAD-CURRICULUM	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219587	OVERHEAD-CURRICULUM	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219588	OVERHEAD-CURRICULUM	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219517	OVERHEAD-FINANCE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219518	OVERHEAD-FINANCE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219519	OVERHEAD-FINANCE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219520	OVERHEAD-FINANCE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219521	OVERHEAD-FINANCE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219522	OVERHEAD-FINANCE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219554	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219555	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219556	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219561	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219562	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219566	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219567	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219571	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219576	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219577	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219578	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219579	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219580	OVERHEAD-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219581	OVERHEAD-INTERNAL AUDIT	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219589	OVERHEAD-INTERNAL AUDIT	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219594	OVERHEAD-INTERNAL AUDIT	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219624	OVERHEAD-INVESTOR REL	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219470	OVERHEAD-LEGAL	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219547	OVERHEAD-MIS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219548	OVERHEAD-MIS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219549	OVERHEAD-MIS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219550	OVERHEAD-MIS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219551	OVERHEAD-MIS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219553	OVERHEAD-MIS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219599	OVERHEAD-MKTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0219600	OVERHEAD-MKTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219601	OVERHEAD-MKTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219608	OVERHEAD-MKTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219613	OVERHEAD-MKTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219620	OVERHEAD-MKTG	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219534	OVERHEAD-NETWORK SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219535	OVERHEAD-NETWORK SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219540	OVERHEAD-NETWORK SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219542	OVERHEAD-NETWORK SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219543	OVERHEAD-NETWORK SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219544	OVERHEAD-NETWORK SVC	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219582	OVERHEAD-OPEN #5	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219504	OVERHEAD-PAYROLL	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219505	OVERHEAD-PAYROLL	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219473	OVERHEAD-REAL ESTATE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219474	OVERHEAD-REAL ESTATE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219475	OVERHEAD-REAL ESTATE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219476	OVERHEAD-REAL ESTATE	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219464	OVERHEAD-REGULATORY	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219465	OVERHEAD-REGULATORY	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219472	OVERHEAD-REGULATORY	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219515	OVERHEAD-SFS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219516	OVERHEAD-SFS	06/01/03	SLHY	10 00	\$425.70	0.00	06/30/16	\$425.70	\$0.00	100.00%
0219642	PANEL SYSTEM-HAMILTON CROSSING	06/01/03	SLHY	10 00	\$159,568.55	0.00	06/30/16	\$159,568.55	\$0.00	100.00%
0137866	PANELING-MIS AREA	12/01/97	SLHY	10 00	\$28,147.39	0.00	06/30/16	\$28,147.39	\$0.00	100.00%
0219642	PANELS-ADDTL	12/01/03	SLHY	05 00	\$907.34	0.00	06/30/16	\$907.34	\$0.00	100.00%
0219642	PANELS-ADDTL	10/01/03	SLHY	10 00	\$1,573.89	0.00	06/30/16	\$1,573.89	\$0.00	100.00%
0219692	PANELS-ADDTL/PURCHASING AREA	09/01/03	SLHY	05 00	\$424.00	0.00	06/30/16	\$424.00	\$0.00	100.00%
0152652	PANELS-PERSONNEL	02/01/99	SLHY	10 00	\$19,303.16	0.00	06/30/16	\$19,303.16	\$0.00	100.00%
0125772	RED MAHOGANY BOOKCASE-MKTG	04/01/97	SLHY	10 00	\$806.99	0.00	06/30/16	\$806.99	\$0.00	100.00%
0240246	ROUND TABLE-COO	08/01/05	SLHY	05 00	\$622.22	0.00	06/30/16	\$622.22	\$0.00	100.00%
0234481	ROUND TABLE-J.COOPER	01/01/05	SLHY	05 00	\$1,031.30	0.00	06/30/16	\$1,031.30	\$0.00	100.00%
0219693	ROUND TABLE-K.MODANY	09/01/03	SLHY	05 00	\$561.80	0.00	06/30/16	\$561.80	\$0.00	100.00%
0234559	ROUND TABLE-M.VAN BUREN	04/01/05	SLHY	05 00	\$607.42	0.00	06/30/16	\$607.42	\$0.00	100.00%
0152702	ROUND TABLE-O.WADDLES	05/01/99	SLHY	10 00	\$1,158.38	0.00	06/30/16	\$1,158.38	\$0.00	100.00%
0000148	SECRETARIAL DESK	07/01/72	SLHY	10 00	\$219.97	0.00	06/30/16	\$219.97	\$0.00	100.00%
0134925	SIDE CHAIR	07/01/97	SLHY	10 00	\$437.35	0.00	06/30/16	\$437.35	\$0.00	100.00%
0134926	SIDE CHAIR	07/01/97	SLHY	10 00	\$437.34	0.00	06/30/16	\$437.34	\$0.00	100.00%
0134916	SIDE CHAIR	07/01/97	SLHY	10 00	\$218.95	0.00	06/30/16	\$218.95	\$0.00	100.00%
0134917	SIDE CHAIR	07/01/97	SLHY	10 00	\$218.95	0.00	06/30/16	\$218.95	\$0.00	100.00%

ESI Service Corp.
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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0086983	SIDE CHAIR/ACCREDITATION	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0101703	SIDE CHAIR/ACCREDITATION	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0115999	SIDE CHAIR/ADM SERVICE	11/01/95	SLHY	05 00	\$191.10	0.00	06/30/16	\$191.10	\$0.00	100.00%
0086927	SIDE CHAIR/C.ELWOOD	07/01/94	SLHY	05 00	\$272.84	0.00	06/30/16	\$272.84	\$0.00	100.00%
0086928	SIDE CHAIR/C.ELWOOD	07/01/94	SLHY	05 00	\$272.84	0.00	06/30/16	\$272.84	\$0.00	100.00%
0086997	SIDE CHAIR/C.LOVE	07/01/94	SLHY	05 00	\$182.00	0.00	06/30/16	\$182.00	\$0.00	100.00%
0086998	SIDE CHAIR/C.LOVE	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0086978	SIDE CHAIR/D.LUCE	07/01/94	SLHY	05 00	\$181.98	0.00	06/30/16	\$181.98	\$0.00	100.00%
0086957	SIDE CHAIR/K.SWAIN	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0101705	SIDE CHAIR/MANNING	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0110298	SIDE CHAIR/MARKETING	12/01/95	SLHY	05 00	\$191.10	0.00	06/30/16	\$191.10	\$0.00	100.00%
0110299	SIDE CHAIR/MARKETING	12/01/95	SLHY	05 00	\$191.10	0.00	06/30/16	\$191.10	\$0.00	100.00%
0110300	SIDE CHAIR/MARKETING	12/01/95	SLHY	05 00	\$191.10	0.00	06/30/16	\$191.10	\$0.00	100.00%
0101710	SIDE CHAIR/NEWSOM	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0086988	SIDE CHAIR/P.DAVIS	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0086992	SIDE CHAIR/SCHOENEMAN	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0110302	SIDE CHAIR/TAX ACCT	12/01/95	SLHY	05 00	\$191.10	0.00	06/30/16	\$191.10	\$0.00	100.00%
0110303	SIDE CHAIR/TAX ACCT	12/01/95	SLHY	05 00	\$191.10	0.00	06/30/16	\$191.10	\$0.00	100.00%
0086962	SIDE CHAIR/TAYLOR	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0101721	SIDE CHAIR/WOODALL	07/01/94	SLHY	05 00	\$182.01	0.00	06/30/16	\$182.01	\$0.00	100.00%
0219803	SIDE TABLE-2ND FL LOBBY	10/01/03	SLHY	05 00	\$1,484.00	0.00	06/30/16	\$1,484.00	\$0.00	100.00%
0086844	SIDEBOARD TABLE/MINI BOARDRM	07/01/93	SLHY	10 00	\$868.35	0.00	06/30/16	\$868.35	\$0.00	100.00%
0110356	SINGLE CARRIER CABINET 6 7410 PHONES	10/01/96	SLHY	05 00	\$21,584.34	0.00	06/30/16	\$21,584.34	\$0.00	100.00%
0219691	STAINLESS STEEL FOLDING TABLE	09/01/03	SLHY	05 00	\$1,375.88	0.00	06/30/16	\$1,375.88	\$0.00	100.00%
0212152	STORAGE CABINET-CURRICULUM	09/01/03	SLHY	05 00	\$453.09	0.00	06/30/16	\$453.09	\$0.00	100.00%
0149095	STORAGE CABINET-E.HARTIGAN	12/01/98	SLHY	05 00	\$451.50	0.00	06/30/16	\$451.50	\$0.00	100.00%
0249865	STORAGE CABINET-INTERNAL AUDIT	10/01/06	SLHY	05 00	\$437.57	0.00	06/30/16	\$437.57	\$0.00	100.00%
0234482	STORAGE CABINET-J.COOPER	01/01/05	SLHY	05 00	\$1,902.19	0.00	06/30/16	\$1,902.19	\$0.00	100.00%
0240377	STORAGE CABINET-OPERATIONS	04/01/06	SLHY	05 00	\$514.40	0.00	06/30/16	\$514.40	\$0.00	100.00%
0240378	STORAGE CABINET-OPERATIONS	04/01/06	SLHY	05 00	\$514.40	0.00	06/30/16	\$514.40	\$0.00	100.00%
0240379	STORAGE CABINET-OPERATIONS	04/01/06	SLHY	05 00	\$514.39	0.00	06/30/16	\$514.39	\$0.00	100.00%
0234566	STORAGE CABINET-RM 128	04/01/05	SLHY	05 00	\$451.71	0.00	06/30/16	\$451.71	\$0.00	100.00%
0234567	STORAGE CABINET-RM 128	04/01/05	SLHY	05 00	\$451.71	0.00	06/30/16	\$451.71	\$0.00	100.00%
0009104	SWIVEL CHAIR W/ARMS 82-1	07/01/83	SLHY	10 00	\$144.11	0.00	06/30/16	\$144.11	\$0.00	100.00%
0268705	TAB CABINET-HR	03/01/08	SLHY	05 00	\$1,743.36	0.00	06/30/16	\$1,743.36	\$0.00	100.00%
0268706	TAB CABINET-HR	03/01/08	SLHY	05 00	\$1,743.36	0.00	06/30/16	\$1,743.36	\$0.00	100.00%
0268707	TAB CABINET-HR	03/01/08	SLHY	05 00	\$1,743.35	0.00	06/30/16	\$1,743.35	\$0.00	100.00%
0197555	TAB CABINET-PAYROLL	08/01/01	SLHY	05 00	\$962.25	0.00	06/30/16	\$962.25	\$0.00	100.00%
0240251	TAB CABINETS-HR DEPT	08/01/05	SLHY	05 00	\$5,475.55	0.00	06/30/16	\$5,475.55	\$0.00	100.00%
0101737	TAB FILE SYSTEM/LEGAL DEPT	07/01/94	SLHY	05 00	\$3,105.49	0.00	06/30/16	\$3,105.49	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0219630	TAB FILE SYSTEM-CURRICULUM	06/01/03	SLHY	10 00	\$10,098.77	0.00	06/30/16	\$10,098.77	\$0.00	100.00%
0219631	TAB FILE SYSTEM-HUMAN RESOURCES	06/01/03	SLHY	10 00	\$3,916.81	0.00	06/30/16	\$3,916.81	\$0.00	100.00%
0219632	TAB FILE SYSTEM-MAILROOM	06/01/03	SLHY	10 00	\$7,467.90	0.00	06/30/16	\$7,467.90	\$0.00	100.00%
0219629	TAB FILE SYSTEM-MARKETING	06/01/03	SLHY	10 00	\$23,371.09	0.00	06/30/16	\$23,371.09	\$0.00	100.00%
0219633	TAB FILE SYSTEM-OPERATIONS	06/01/03	SLHY	10 00	\$1,934.81	0.00	06/30/16	\$1,934.81	\$0.00	100.00%
0219637	TAB FILE SYSTEM-PAYROLL	06/01/03	SLHY	10 00	\$17,661.04	0.00	06/30/16	\$17,661.04	\$0.00	100.00%
0219634	TAB FILE SYSTEM-REGULATORY/LEGAL	06/01/03	SLHY	10 00	\$16,103.76	0.00	06/30/16	\$16,103.76	\$0.00	100.00%
0219636	TAB FILE SYSTEM-SFS/AP	06/01/03	SLHY	10 00	\$35,523.64	0.00	06/30/16	\$35,523.64	\$0.00	100.00%
0219635	TAB FILE SYSTEM-TRAINING	06/01/03	SLHY	10 00	\$1,545.49	0.00	06/30/16	\$1,545.49	\$0.00	100.00%
610-000390	TAB FILES-PAYROLL	08/01/11	SLHY	05 00	\$11,691.78	0.00	06/30/16	\$11,691.78	\$0.00	100.00%
0110352	TABLE - BOATSHAPED CONFERENCE	09/01/96	SLHY	10 00	\$1,505.87	0.00	06/30/16	\$1,505.87	\$0.00	100.00%
0212248	TABLE W/4 CHAIRS-M.GROSSMAN	08/01/02	SLHY	05 00	\$2,874.69	0.00	06/30/16	\$2,874.69	\$0.00	100.00%
0218517	TABLE-CONF RM #3	06/01/03	SLHY	05 00	\$1,181.26	0.00	06/30/16	\$1,181.26	\$0.00	100.00%
0219487	TABLE-D.FEIGERT	06/01/03	SLHY	05 00	\$887.43	0.00	06/30/16	\$887.43	\$0.00	100.00%
0219494	TABLE-G.CARLSON	06/01/03	SLHY	05 00	\$887.43	0.00	06/30/16	\$887.43	\$0.00	100.00%
0218501	TABLE-G.FEICHTNER	06/01/03	SLHY	05 00	\$887.43	0.00	06/30/16	\$887.43	\$0.00	100.00%
0219615	TABLE-G.TANNER	06/01/03	SLHY	05 00	\$887.43	0.00	06/30/16	\$887.43	\$0.00	100.00%
0219453	TABLE-J.MURLEY	06/01/03	SLHY	05 00	\$238.29	0.00	06/30/16	\$238.29	\$0.00	100.00%
0218506	TABLE-WADDLES	06/01/03	SLHY	05 00	\$968.86	0.00	06/30/16	\$968.86	\$0.00	100.00%
0075419	TASK CHAIR/RECEPTIONIST	07/01/92	SLHY	05 00	\$382.19	0.00	06/30/16	\$382.19	\$0.00	100.00%
0219533	TASK CHAIR-MAILROOM	06/01/03	SLHY	05 00	\$250.16	0.00	06/30/16	\$250.16	\$0.00	100.00%
0219532	TASK STOOL-MAILROOM	06/01/03	SLHY	05 00	\$284.08	0.00	06/30/16	\$284.08	\$0.00	100.00%
0219499	U DESK W/OVERHEAD-2ND FL SE	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219501	U DESK W/OVERHEAD-2ND FL SE	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219502	U DESK W/OVERHEAD-2ND FL SE	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219503	U DESK W/OVERHEAD-2ND FL SE	06/01/03	SLHY	10 00	\$2,767.10	0.00	06/30/16	\$2,767.10	\$0.00	100.00%
0219490	U DESK W/OVERHEAD-ACAD AFFAIRS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219491	U DESK W/OVERHEAD-ACAD AFFAIRS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219496	U DESK W/OVERHEAD-ACAD AFFAIRS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218531	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218537	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218538	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218539	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218540	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218541	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218542	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218543	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218544	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218547	U DESK W/OVERHEAD-ACCOUNTING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0218530	U DESK W/OVERHEAD-BUDGETING	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0219486	U DESK W/OVERHEAD-OPERATIONS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219483	U DESK W/OVERHEAD-OPERATIONS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219484	U DESK W/OVERHEAD-OPERATIONS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219497	U DESK W/OVERHEAD-OPERATIONS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219498	U DESK W/OVERHEAD-OPERATIONS	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219480	U DESK W/OVERHEAD-PRODUCTION 2 SE	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219489	U DESK W/OVERHEAD-RECRUITMENT	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219500	U DESK W/OVERHEAD-RECRUITMENT	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219466	U DESK W/OVERHEAD-REGULATORY	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219467	U DESK W/OVERHEAD-REGULATORY	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0217469	U DESK W/OVERHEAD-REGULATORY	06/01/03	SLHY	10 00	\$2,767.21	0.00	06/30/16	\$2,767.21	\$0.00	100.00%
0219572	U DESK-B.HOWER	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0218491	U DESK-C.ELWOOD	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0219605	U DESK-CAREER SVC	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219485	U DESK-D.FEIGERT	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0219625	U DESK-D.ROTTE	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219552	U DESK-F.ALVAREZ	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219590	U DESK-G.BRIGHT	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219492	U DESK-G.CARLSON	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0218498	U DESK-G.FEICHTNER	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0219510	U DESK-G.LEIS	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219614	U DESK-G.TANNER	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0219568	U DESK-J.LAUSTEN	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219455	U DESK-J.MURLEY	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219557	U DESK-J.YONCE	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0218548	U DESK-K.MODANY	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0219481	U DESK-L.BUSH	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219563	U DESK-L.CARDONA	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0219621	U DESK-M.GROSSMAN	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0219609	U DESK-N.BROWN	06/01/03	SLHY	10 00	\$2,149.68	0.00	06/30/16	\$2,149.68	\$0.00	100.00%
0218513	U DESK-N.ESBIN	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0219595	U DESK-R.BOOTH	06/01/03	SLHY	10 00	\$4,491.23	0.00	06/30/16	\$4,491.23	\$0.00	100.00%
0219513	U DESK-T.HUTER	06/01/03	SLHY	10 00	\$2,421.89	0.00	06/30/16	\$2,421.89	\$0.00	100.00%
0218493	U DESK-T.LAUER	06/01/03	SLHY	10 00	\$4,491.29	0.00	06/30/16	\$4,491.29	\$0.00	100.00%
0240387	U SHAPE DESK-CURR	04/01/06	SLHY	10 00	\$3,032.45	0.00	06/30/16	\$3,032.45	\$0.00	100.00%
0240388	U SHAPE DESK-CURR	04/01/06	SLHY	10 00	\$3,032.45	0.00	06/30/16	\$3,032.45	\$0.00	100.00%
0240389	U SHAPE DESK-D.LUCE	04/01/06	SLHY	05 00	\$3,032.45	0.00	06/30/16	\$3,032.45	\$0.00	100.00%
0240390	U SHAPE DESK-NATL DEAN	04/01/06	SLHY	05 00	\$3,032.45	0.00	06/30/16	\$3,032.45	\$0.00	100.00%
0240382	U SHAPE DESK-R.CURRY	04/01/06	SLHY	10 00	\$3,032.45	0.00	06/30/16	\$3,032.45	\$0.00	100.00%
0125768	U SHAPED DESK-D.HOOKER	04/01/97	SLHY	10 00	\$1,937.00	0.00	06/30/16	\$1,937.00	\$0.00	100.00%

ESI Service Corp.
Case No. 16-07208
AB-39: Office furniture

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost		Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0125770	U SHAPED DESK-H.FISHER	04/01/97	SLHY	10 00	\$1,936.99	0.00	06/30/16	\$1,936.99	\$0.00	100.00%
0141361	U-DESK/EDUC/D.STEPHENSON	04/01/98	SLHY	10 00	\$2,281.86	0.00	06/30/16	\$2,281.86	\$0.00	100.00%
0141363	U-DESK/EDUC/J.SCHILLINGER	04/01/98	SLHY	10 00	\$2,281.86	0.00	06/30/16	\$2,281.86	\$0.00	100.00%
0141362	U-DESK/EDUC/N.KERN	04/01/98	SLHY	10 00	\$2,281.86	0.00	06/30/16	\$2,281.86	\$0.00	100.00%
0197548	U-SHAPE DESK-ACCTG/FIN	07/01/01	SLHY	10 00	\$2,275.99	0.00	06/30/16	\$2,275.99	\$0.00	100.00%
0197549	U-SHAPE DESK-ACCTG/FIN	07/01/01	SLHY	10 00	\$2,275.99	0.00	06/30/16	\$2,275.99	\$0.00	100.00%
0197550	U-SHAPE DESK-ACCTG/FIN	07/01/01	SLHY	10 00	\$2,275.99	0.00	06/30/16	\$2,275.99	\$0.00	100.00%
0197551	U-SHAPE DESK-ACCTG/FIN	07/01/01	SLHY	10 00	\$2,275.99	0.00	06/30/16	\$2,275.99	\$0.00	100.00%
0197552	U-SHAPE DESK-ACCTG/FIN	07/01/01	SLHY	10 00	\$2,275.97	0.00	06/30/16	\$2,275.97	\$0.00	100.00%
0137902	U-SHAPE DESK-C.ROBLING	12/01/97	SLHY	10 00	\$2,956.72	0.00	06/30/16	\$2,956.72	\$0.00	100.00%
0200155	U-SHAPE DESK-FOREIGN STUDENT RECRUITER	01/01/02	SLHY	10 00	\$2,266.44	0.00	06/30/16	\$2,266.44	\$0.00	100.00%
0137896	U-SHAPE DESK-J.PICKRELL	12/01/97	SLHY	10 00	\$2,422.32	0.00	06/30/16	\$2,422.32	\$0.00	100.00%
0137903	U-SHAPE DESK-N.KERN	12/01/97	SLHY	10 00	\$2,077.11	0.00	06/30/16	\$2,077.11	\$0.00	100.00%
0137894	U-SHAPE DESK-PERSONNEL	12/01/97	SLHY	10 00	\$2,429.83	0.00	06/30/16	\$2,429.83	\$0.00	100.00%
0212241	U-SHAPE DESK-S.BHATTACHARYA	09/01/02	SLHY	10 00	\$2,266.45	0.00	06/30/16	\$2,266.45	\$0.00	100.00%
0137895	U-SHAPE DESK-S.CAMPFIELD	12/01/97	SLHY	10 00	\$2,543.52	0.00	06/30/16	\$2,543.52	\$0.00	100.00%
0181002	U-SHAPE DESK-T.BERRY	09/01/00	SLHY	10 00	\$2,534.20	0.00	06/30/16	\$2,534.20	\$0.00	100.00%
0137901	U-SHAPE DESK-T.BLEDSAW	12/01/97	SLHY	10 00	\$2,855.70	0.00	06/30/16	\$2,855.70	\$0.00	100.00%
0197547	U-SHAPE DESK-WEN LIU	07/01/01	SLHY	10 00	\$2,260.99	0.00	06/30/16	\$2,260.99	\$0.00	100.00%
0201871	U-SHAPED DESK-A.WORRELL	07/01/02	SLHY	10 00	\$2,384.58	0.00	06/30/16	\$2,384.58	\$0.00	100.00%
0201867	U-SHAPED DESK-REGULATORY	07/01/02	SLHY	10 00	\$2,299.21	0.00	06/30/16	\$2,299.21	\$0.00	100.00%
0141408	U-SHAPED DESK-T.HIGGS	03/01/98	SLHY	10 00	\$2,281.86	0.00	06/30/16	\$2,281.86	\$0.00	100.00%
0240309	WOOD BOOKCASE-B.SIMICH	11/01/05	SLHY	05 00	\$724.28	0.00	06/30/16	\$724.28	\$0.00	100.00%
Total:					\$1,736,670.93			\$1,692,370.86	\$44,300.07	

Note:
Certain acquisition, dispositions and adjustments have occurred since the date of the schedule and the items shown may no longer be in service

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 40

OFFICE FIXTURE

ESI Service Corp.
Case No. 16-07208
AB-40: Office fixtures

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-ALARM1	2009 RENOVATION-ADDTL ALARM EQUIP	05/01/09	SLHY	05 00	\$2,166.00	06/30/16	\$2,166.00	\$0.00	100.00%
0219525	INDOOR/IOUTDOOR SIGNAGE	05/01/03	SLHY	05 00	\$30,331.70	06/30/16	\$30,331.70	\$0.00	100.00%
0201805	LIEBERT CHALLENGER 3000 A/C UNIT	03/01/02	SLHY	05 00	\$29,657.00	06/30/16	\$29,657.00	\$0.00	100.00%
0219822	LIGHTED FLAG POLE	12/01/03	SLHY	05 00	\$3,580.36	06/30/16	\$3,580.36	\$0.00	100.00%
0219700	STORAGE UNIT-TRAINING	08/01/03	SLHY	05 00	\$795.93	06/30/16	\$795.93	\$0.00	100.00%
0219477	STOVE-BOARD RM KITCHEN	05/01/03	SLHY	05 00	\$556.16	06/30/16	\$556.16	\$0.00	100.00%
0219506	STOVE-LUNCH RM	05/01/03	SLHY	05 00	\$556.16	06/30/16	\$556.16	\$0.00	100.00%
610-000041	TRACKING -LEGAL FILE ROOM	04/01/09	SLHY	05 00	\$4,614.21	06/30/16	\$4,614.21	\$0.00	100.00%
610-000656	TREADMILL-EXEC FITNESS AREA	01/01/14	SLHY	03 00	\$1,958.45	06/30/16	\$1,305.64	\$652.81	66.67%
610-000656	TREADMILL-EXEC FITNESS AREA	01/01/14	SLHY	03 00	\$1,958.45	06/30/16	\$1,305.64	\$652.81	66.67%
	Total:				\$76,174.42		\$74,868.80	\$1,305.62	

Note:

Certain acquisition, dispositions and adjustments have occurred since the date of the schedule and the items shown may no longer be in service

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 41

**OFFICE EQUIPMENT, INCLUDING ALL COMPUTER
EQUIPMENT AND COMMUNICATION SYSTEMS
EQUIPMENT AND SOFTWARE**

ESI Service Corp.

Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0218524	10 CHAIRS-BAUGH CONF RM	06/01/03	SLHY	05 00	\$3,204.27	06/30/16	\$3,204.27	\$0.00	100.00%
0218518	10 CHAIRS-CONF RM #3	06/01/03	SLHY	05 00	\$3,204.27	06/30/16	\$3,204.27	\$0.00	100.00%
0234544	10 CONF RM CHAIRS-RM 130	04/01/05	SLHY	05 00	\$3,419.99	06/30/16	\$3,419.99	\$0.00	100.00%
0218509	12 CHAIRS-EXEC CONF RM	06/01/03	SLHY	05 00	\$8,691.19	06/30/16	\$8,691.19	\$0.00	100.00%
0219706	2 BLACK CHAIRS-K.MODANY	08/01/03	SLHY	05 00	\$1,033.75	06/30/16	\$1,033.75	\$0.00	100.00%
0212162	2 DR FILE CABINET-ACCTG	09/01/03	SLHY	05 00	\$250.80	06/30/16	\$250.80	\$0.00	100.00%
0009133	2 DWR FILE CABINET	12/01/82	SLHY	10 00	\$144.14	06/30/16	\$144.14	\$0.00	100.00%
0219573	2 SIDE CHAIRS-B.HOWER	06/01/03	SLHY	05 00	\$384.70	06/30/16	\$384.70	\$0.00	100.00%
0234539	2 SIDE CHAIRS-B.QUICK	04/01/05	SLHY	05 00	\$421.66	06/30/16	\$421.66	\$0.00	100.00%
0218503	2 SIDE CHAIRS-C.MCLAIN	06/01/03	SLHY	05 00	\$930.34	06/30/16	\$930.34	\$0.00	100.00%
0219606	2 SIDE CHAIRS-CAREER SVC	06/01/03	SLHY	05 00	\$384.70	06/30/16	\$384.70	\$0.00	100.00%
0240243	2 SIDE CHAIRS-CFO	08/01/05	SLHY	05 00	\$1,035.15	06/30/16	\$1,035.15	\$0.00	100.00%
0219629	2 SIDE CHAIRS-D.ROTTE	06/01/03	SLHY	05 00	\$384.70	06/30/16	\$384.70	\$0.00	100.00%
0219687	2 SIDE CHAIRS-HUMAN RESOURCES	09/01/03	SLHY	05 00	\$465.21	06/30/16	\$465.21	\$0.00	100.00%
0234561	2 SIDE CHAIRS-INNER LOBBY	04/01/05	SLHY	05 00	\$1,077.53	06/30/16	\$1,077.53	\$0.00	100.00%
0219560	2 SIDE CHAIRS-J.YONCE	06/01/03	SLHY	05 00	\$384.70	06/30/16	\$384.70	\$0.00	100.00%
0219645	2 SIDE CHAIRS-K.MODANY	06/01/03	SLHY	05 00	\$902.06	06/30/16	\$902.06	\$0.00	100.00%
0219564	2 SIDE CHAIRS-L.CARDONA	06/01/03	SLHY	05 00	\$384.70	06/30/16	\$384.70	\$0.00	100.00%
0219643	2 SIDE CHAIRS-M.GROSSMAN	06/01/03	SLHY	05 00	\$926.44	06/30/16	\$926.44	\$0.00	100.00%
0219610	2 SIDE CHAIRS-N.BROWN	06/01/03	SLHY	05 00	\$384.70	06/30/16	\$384.70	\$0.00	100.00%
0219647	2 SIDE CHAIRS-N.ESBIN	06/01/03	SLHY	05 00	\$902.06	06/30/16	\$902.06	\$0.00	100.00%
0234560	2 SIDE CHAIRS-OUTER LOBBY	04/01/05	SLHY	05 00	\$1,077.53	06/30/16	\$1,077.53	\$0.00	100.00%
0219596	2 SIDE CHAIRS-R.BOOTH	06/01/03	SLHY	05 00	\$902.06	06/30/16	\$902.06	\$0.00	100.00%
0234510	2 SIDE CHAIRS-REAL ESTATE	03/01/05	SLHY	05 00	\$449.78	06/30/16	\$449.78	\$0.00	100.00%
0218528	2 SIDE CHAIRS-S.BHATTACHARYA	06/01/03	SLHY	05 00	\$384.70	06/30/16	\$384.70	\$0.00	100.00%
0234535	2 SIDE CHAIRS-C.SEITZ	04/01/05	SLHY	05 00	\$421.66	06/30/16	\$421.66	\$0.00	100.00%
0234527	2 SIDE CHAIRS-RM 134	04/01/05	SLHY	05 00	\$421.66	06/30/16	\$421.66	\$0.00	100.00%
0149048	2 TAB FILE CABINETS	10/01/98	SLHY	03 00	\$4,879.85	06/30/16	\$4,879.85	\$0.00	100.00%
610-RENOV3	2009 RENOV-5 CHAIRS	01/10/10	SLHY	05 00	\$2,319.87	06/30/16	\$2,319.87	\$0.00	100.00%
610-ALARM1	2009 RENOVATION-ADDTL ALARM EQUIP	05/01/09	SLHY	05 00	\$2,166.00	06/30/16	\$2,166.00	\$0.00	100.00%
610-RENOV2	2009 RENOVATION-ADDTL PHONE EQUIP	05/01/09	SLHY	05 00	\$8,035.00	06/30/16	\$8,035.00	\$0.00	100.00%
610-CABLE1	2009 RENOVATION-DATA/VOICE CABLING	05/01/09	SLHY	03 00	\$27,910.30	06/30/16	\$27,910.30	\$0.00	100.00%
610-CABLE1	2009 RENOV-DATA CABLING/ADDTL	06/01/09	SLHY	03 00	\$481.45	06/30/16	\$481.45	\$0.00	100.00%
610-BOARD	2011 BOARDROOM REMODEL-DATA/VOICE CABLING	07/01/11	SLHY	03 00	\$6,906.03	06/30/16	\$6,906.03	\$0.00	100.00%
610-BOARD	2011 BOARDROOM RENOV-PHONE EQUIP	06/01/11	SLHY	05 00	\$3,567.77	06/30/16	\$3,567.77	\$0.00	100.00%
610-RENOV12	2012 PHASE 1 ACCTG REMODEL-PANELS	05/01/12	SLHY	05 00	\$8,014.48	06/30/16	\$6,411.59	\$1,602.89	80.00%
610-RENOV12	2012 PHASE 1 ACCTG REMODEL-PHONE ITEMS	05/01/12	SLHY	05 00	\$3,699.61	06/30/16	\$2,959.68	\$739.93	80.00%
610-RENOV12	2012 RENOVATION-CABLING	06/01/12	SLHY	03 00	\$15,992.93	06/30/16	\$15,992.93	\$0.00	100.00%
610-CABLE12	2012 RENOV-CABLING PHASE 7 MKTG	09/01/12	SLHY	03 00	\$16,774.03	06/30/16	\$16,774.03	\$0.00	100.00%
610-CABLE1	2012 RENOV-DATA/VOICE CABLING-PHASE VI	08/01/12	SLHY	03 00	\$9,342.53	06/30/16	\$9,342.53	\$0.00	100.00%

ESI Service Corp.

Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-MKTG	2013 RENOV-MKTG PANELS/LIGHT SHELVES	05/01/13	SLHY	05 00	\$23,832.11	06/30/16	\$14,299.24	\$9,532.87	60.00%
610-MKTG	2013 RENOV-PHONES/MKTG	05/01/13	SLHY	05 00	\$1,378.32	06/30/16	\$826.98	\$551.34	60.00%
610-000423	24 WORKSTATIONS-MIS RECONFIG	12/01/11	SLHY	05 00	\$65,473.56	06/30/16	\$65,473.56	\$0.00	100.00%
0065690	4075 LASER PRINTER @PTC	07/01/90	SLHY	03 00	\$7,368.02	06/30/16	\$7,368.02	\$0.00	100.00%
0240381	4X6 MAGNETIC PLANNING BOARD-TRAINING	04/01/06	SLHY	05 00	\$519.40	06/30/16	\$519.40	\$0.00	100.00%
0219794	4X6 WHITEBOARD- CONF RM 3	10/01/03	SLHY	05 00	\$742.00	06/30/16	\$742.00	\$0.00	100.00%
0219799	4X6 WHITEBOARD-BAUGH CONF RM	10/01/03	SLHY	05 00	\$742.00	06/30/16	\$742.00	\$0.00	100.00%
0219796	4X6 WHITEBOARD-CONF RM 6	10/01/03	SLHY	05 00	\$742.00	06/30/16	\$742.00	\$0.00	100.00%
0219798	4X6 WHITEBOARD-CONF RM 8	10/01/03	SLHY	05 00	\$742.00	06/30/16	\$742.00	\$0.00	100.00%
0219795	4X6 WHITEBOARD-HARTIGAN CONF RM	10/01/03	SLHY	05 00	\$742.00	06/30/16	\$742.00	\$0.00	100.00%
0219793	4X6 WHITEBOARD-HR CONF RM	10/01/03	SLHY	05 00	\$742.00	06/30/16	\$742.00	\$0.00	100.00%
0219797	4X6 WHITEBOARD-VON INS CONF RM	10/01/03	SLHY	05 00	\$742.00	06/30/16	\$742.00	\$0.00	100.00%
610-000631	5585X CHASSIS-DISASTER RECOVERY	08/01/13	SLHY	03 00	\$45,773.86	06/30/16	\$45,773.86	\$0.00	100.00%
0240343	6 PANELS 16X80-HR	03/01/06	SLHY	05 00	\$2,613.03	06/30/16	\$2,613.03	\$0.00	100.00%
0219878	6X4 MAGNETIC MARKERBOARD-CURRIC	06/01/04	SLHY	05 00	\$503.50	06/30/16	\$503.50	\$0.00	100.00%
0110444	7560 FAX MACHINE	12/01/96	SLHY	03 00	\$3,030.51	06/30/16	\$3,030.51	\$0.00	100.00%
0000101	77149C LEGAL SIZE FILE	09/01/74	SLHY	10 00	\$432.16	06/30/16	\$432.16	\$0.00	100.00%
610-000634	8PT SERIAL CONSOLE SERVER	08/01/13	SLHY	03 00	\$799.01	06/30/16	\$799.01	\$0.00	100.00%
0212182	9" COLOR MONITOR-ADT	04/01/03	SLHY	03 00	\$454.41	06/30/16	\$454.41	\$0.00	100.00%
0219650	A/V EQUIP ADD-ON ITEMS	03/01/04	SLHY	05 00	\$867.84	06/30/16	\$867.84	\$0.00	100.00%
0219650	A/V EQUIPMENT	07/01/03	SLHY	05 00	\$276,349.94	06/30/16	\$276,349.94	\$0.00	100.00%
0219650	ADDTL A/V LIGHTING,MISC	12/01/03	SLHY	05 00	\$1,558.16	06/30/16	\$1,558.16	\$0.00	100.00%
0219525	ADDTL SIGNAGE-RECEPTION AREA	11/01/03	SLHY	05 00	\$2,801.70	06/30/16	\$2,801.70	\$0.00	100.00%
0219648	ADT SYSTEM	06/01/03	SLHY	05 00	\$18,727.70	06/30/16	\$18,727.70	\$0.00	100.00%
0219648	ADT SYSTEM-ADDTL	02/01/04	SLHY	05 00	\$2,857.93	06/30/16	\$2,857.93	\$0.00	100.00%
0219789	ADTRAN EQUIP-HQ	09/01/03	SLHY	05 00	\$5,082.01	06/30/16	\$5,082.01	\$0.00	100.00%
0219790	ADTRAN EQUIP-STORAGE	09/01/03	SLHY	05 00	\$5,195.70	06/30/16	\$5,195.70	\$0.00	100.00%
0249803	ALTERPATH ACS16 DAC	05/01/06	SLHY	03 00	\$3,163.42	06/30/16	\$3,163.42	\$0.00	100.00%
0234492	APC NETSHELTER VX RACK-ADESA	02/01/05	SLHY	03 00	\$1,155.37	06/30/16	\$1,155.37	\$0.00	100.00%
0130613	APC SMART UPS 1400-PHOENIX	10/01/98	SLHY	05 00	\$614.41	06/30/16	\$614.41	\$0.00	100.00%
610-000419	APC SMART UPS 3000VA	12/01/11	SLHY	03 00	\$1,474.16	06/30/16	\$1,474.16	\$0.00	100.00%
610-000629	APC SMART UPS 3000VA-SERVER TEAM	05/01/13	SLHY	03 00	\$1,635.55	06/30/16	\$1,635.55	\$0.00	100.00%
0200159	APC SYMMETRA UPS 12K	01/01/02	SLHY	03 00	\$11,297.13	06/30/16	\$11,297.13	\$0.00	100.00%
0219657	APC UPS UPGRADE	06/01/03	SLHY	03 00	\$52,211.00	06/30/16	\$52,211.00	\$0.00	100.00%
046-000110	APPLE IMAC C15 COMPUTER	07/01/12	SLHY	03 00	\$1,368.76	06/30/16	\$1,368.76	\$0.00	100.00%
111-000178	APPLE IMAC C15 COMPUTER	07/01/12	SLHY	03 00	\$1,383.95	06/30/16	\$1,383.95	\$0.00	100.00%
111-000179	APPLE IMAC C15 COMPUTER	07/01/12	SLHY	03 00	\$1,383.95	06/30/16	\$1,383.95	\$0.00	100.00%
111-000180	APPLE IMAC C15 COMPUTER	07/01/12	SLHY	03 00	\$1,383.95	06/30/16	\$1,383.95	\$0.00	100.00%
610-000332	APPLE IMAC-CURRICULUM	05/01/11	SLHY	03 00	\$1,385.28	06/30/16	\$1,385.28	\$0.00	100.00%
610-000294	APPLE IPAD-K.MODANY	11/01/10	SLHY	03 00	\$930.88	06/30/16	\$930.88	\$0.00	100.00%
610-000168	APPLE MAC PRO-MKTG	02/01/10	SLHY	03 00	\$3,068.49	06/30/16	\$3,068.49	\$0.00	100.00%

ESI Service Corp.

Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000644	APPLE MACBOOK PRO-J.HOPE	11/01/13	SLHY	03 00	\$1,420.96	06/30/16	\$1,420.96	\$0.00	100.00%
0240376	APPLE POWER BOOK G4-MKTG WEB DEV	04/01/06	SLHY	03 00	\$4,235.16	06/30/16	\$4,235.16	\$0.00	100.00%
0219866	APPLE POWERBOOK-CURRICULUM	05/01/04	SLHY	03 00	\$1,651.55	06/30/16	\$1,651.55	\$0.00	100.00%
0134881	ARMAD LAPTOP CPU	05/01/97	SLHY	03 00	\$2,451.50	06/30/16	\$2,451.50	\$0.00	100.00%
610-000135	ASA 5550 APPLIANCE WITH SQ	11/01/09	SLHY	03 00	\$7,127.72	06/30/16	\$7,127.72	\$0.00	100.00%
610-000136	ASA 5550 APPLIANCE WITH SQ	11/01/09	SLHY	03 00	\$7,127.72	06/30/16	\$7,127.72	\$0.00	100.00%
610-000137	ASR 1002 - NFRAME	04/01/10	SLHY	03 00	\$27,010.31	06/30/16	\$27,010.31	\$0.00	100.00%
610-000138	ASR 1002 - NFRAME	04/01/10	SLHY	03 00	\$27,010.31	06/30/16	\$27,010.31	\$0.00	100.00%
610-000638	ASR1002 CHASSIS	08/01/13	SLHY	03 00	\$26,693.97	06/30/16	\$26,693.97	\$0.00	100.00%
0134901	AST MONITOR	06/01/97	SLHY	03 00	\$220.50	06/30/16	\$220.50	\$0.00	100.00%
0134905	AST MONITOR	06/01/97	SLHY	03 00	\$220.50	06/30/16	\$220.50	\$0.00	100.00%
0125756	AST VISION MONITOR	12/01/96	SLHY	03 00	\$256.20	06/30/16	\$256.20	\$0.00	100.00%
0007437	ATT SYSTEM 75 TELEPHONE SYSTEM	12/01/88	SLHY	05 00	\$116,914.63	06/30/16	\$116,914.63	\$0.00	100.00%
610-000578	AV EQUIPMENT-NEW BOARD ROOM	09/01/12	SLHY	05 00	\$24,186.97	06/30/16	\$19,349.56	\$4,837.41	80.00%
164-000025	AVAYA PHONE SYSTEM-FM 164	03/31/12	SLHY	05 00	\$25,046.33	06/30/16	\$20,037.08	\$5,009.25	80.00%
0200164	BROCADE SILKWORM FIBRE SWITCH	01/01/02	SLHY	03 00	\$16,854.60	06/30/16	\$16,854.60	\$0.00	100.00%
0219963	BROCADE SWITCH BR38020011	09/01/04	SLHY	03 00	\$15,158.96	06/30/16	\$15,158.96	\$0.00	100.00%
0219964	BROCADE SWITCH BR38020011	09/01/04	SLHY	03 00	\$15,158.95	06/30/16	\$15,158.95	\$0.00	100.00%
0219965	BROCADE SWITCH BR38020011	09/01/04	SLHY	03 00	\$15,163.90	06/30/16	\$15,163.90	\$0.00	100.00%
610-000537	BYPASS SWITCH-HQ	09/01/12	SLHY	03 00	\$6,111.84	06/30/16	\$6,111.84	\$0.00	100.00%
610-000536	BYPASS SWITCH-N FRAME	09/01/12	SLHY	03 00	\$6,111.84	06/30/16	\$6,111.84	\$0.00	100.00%
610-000538	BYPASS SWITCH-N FRAME	09/01/12	SLHY	03 00	\$6,111.84	06/30/16	\$6,111.84	\$0.00	100.00%
610-CABL;E1	CABLING-MKTG/LEGAL AREA	10/01/13	SLHY	03 00	\$12,432.09	06/30/16	\$12,432.09	\$0.00	100.00%
0234489	CAMERA SURVEILLANCE	02/01/05	SLHY	05 00	\$17,101.09	06/30/16	\$17,101.09	\$0.00	100.00%
610-000643	CANON 750/765MFP BLUEPRINT SCANNER/COPIER	11/01/13	SLHY	03 00	\$7,468.60	06/30/16	\$7,468.60	\$0.00	100.00%
610-000771	CAT6500 48 PORT DATA CENTER CORE SWITCH/NFRAME	05/01/15	SLHY	03 00	\$24,666.11	06/30/16	\$8,222.04	\$16,444.07	33.33%
0234504	CATALYST 2950-ADESA	03/01/05	SLHY	03 00	\$3,260.19	06/30/16	\$3,260.19	\$0.00	100.00%
0234505	CATALYST 2950-ADESA	03/01/05	SLHY	03 00	\$3,260.19	06/30/16	\$3,260.19	\$0.00	100.00%
0234508	CATALYST 3560	03/01/05	SLHY	03 00	\$8,822.39	06/30/16	\$8,822.39	\$0.00	100.00%
0268743	CATALYST 3560 48PT	07/01/08	SLHY	03 00	\$4,238.27	06/30/16	\$4,238.27	\$0.00	100.00%
610-000469	CATALYST 3750 - DISASTER RECOVERY	03/31/12	SLHY	03 00	\$12,873.60	06/30/16	\$12,873.60	\$0.00	100.00%
610-000468	CATALYST 3750 - DISASTER RECOVERY	03/31/12	SLHY	03 00	\$12,432.33	06/30/16	\$12,432.33	\$0.00	100.00%
0268749	CATALYST 3750 48PT	07/01/08	SLHY	03 00	\$5,573.63	06/30/16	\$5,573.63	\$0.00	100.00%
610-000632	CATALYST 3750 SWITCH-DISASTER RECOVERY	08/01/13	SLHY	03 00	\$14,091.77	06/30/16	\$14,091.77	\$0.00	100.00%
610-000633	CATALYST 3750 SWITCH-DISASTER RECOVERY	08/01/13	SLHY	03 00	\$14,091.77	06/30/16	\$14,091.77	\$0.00	100.00%
0268746	CATALYST 3750G 24	07/01/08	SLHY	03 00	\$4,589.23	06/30/16	\$4,589.23	\$0.00	100.00%
0268751	CATALYST 3750G 48	07/01/08	SLHY	03 00	\$9,640.48	06/30/16	\$9,640.48	\$0.00	100.00%
0197540	CATALYST 4000 CHASSIS	07/01/01	SLHY	03 00	\$17,771.25	06/30/16	\$17,771.25	\$0.00	100.00%
0268770	CATALYST 4500	08/01/08	SLHY	03 00	\$4,550.98	06/30/16	\$4,550.98	\$0.00	100.00%

ESI Service Corp.

Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0268750	CATALYST 4500	08/01/08	SLHY	03 00	\$5,289.04	06/30/16	\$5,289.04	\$0.00	100.00%
0268757	CATALYST 4500 P/S SPARE	08/01/08	SLHY	03 00	\$664.60	06/30/16	\$664.60	\$0.00	100.00%
0268758	CATALYST 4500 P/S SPARE	08/01/08	SLHY	03 00	\$664.60	06/30/16	\$664.60	\$0.00	100.00%
0268750	CATALYST 4500-ADDTL	09/01/08	SLHY	03 00	\$1,538.93	06/30/16	\$1,538.93	\$0.00	100.00%
0148106	CATS HUB SERVER/COMPAQ PROLIANT 1600-LOC AT 033	12/01/98	SLHY	03 00	\$10,362.04	06/30/16	\$10,362.04	\$0.00	100.00%
0219648	CCTV HEAD TO NEW LOC	08/01/03	SLHY	05 00	\$640.90	06/30/16	\$640.90	\$0.00	100.00%
0033943	CENTRONICS PRINTER	07/01/87	SLHY	05 00	\$675.00	06/30/16	\$675.00	\$0.00	100.00%
0134927	CHECK SIGNER-WIDMER	07/01/97	SLHY	05 00	\$768.00	06/30/16	\$768.00	\$0.00	100.00%
0197556	CISCO 24 PORT 10/100 SWITCH	08/01/01	SLHY	03 00	\$4,395.30	06/30/16	\$4,395.30	\$0.00	100.00%
0181076	CISCO 24 PORT SWITCH	04/01/01	SLHY	03 00	\$1,403.85	06/30/16	\$1,403.85	\$0.00	100.00%
0234466	CISCO 24 PORT SWITCH	12/01/04	SLHY	03 00	\$659.48	06/30/16	\$659.48	\$0.00	100.00%
0234469	CISCO 24 PORT SWITCH	12/01/04	SLHY	03 00	\$659.48	06/30/16	\$659.48	\$0.00	100.00%
0257114	CISCO 24 PT SWITCH-	11/01/06	SLHY	03 00	\$665.55	06/30/16	\$665.55	\$0.00	100.00%
0259921	CISCO 24 PT SWITCH-RM 129	03/01/07	SLHY	03 00	\$702.98	06/30/16	\$702.98	\$0.00	100.00%
0259923	CISCO 24 PT SWITCH-RM 130	03/01/07	SLHY	03 00	\$702.98	06/30/16	\$702.98	\$0.00	100.00%
0259924	CISCO 24 PT SWITCH-RM 130	03/01/07	SLHY	03 00	\$702.97	06/30/16	\$702.97	\$0.00	100.00%
0259919	CISCO 24 PT SWITCH-SERVER RM	03/01/07	SLHY	03 00	\$702.98	06/30/16	\$702.98	\$0.00	100.00%
0189898	CISCO 2621 ROUTER-FM 080	10/01/01	SLHY	03 00	\$3,107.16	06/30/16	\$3,107.16	\$0.00	100.00%
0234503	CISCO 2691 ROUTER-ADESA	03/01/05	SLHY	03 00	\$6,246.84	06/30/16	\$6,246.84	\$0.00	100.00%
0234506	CISCO 2691 ROUTER-ADESA	03/01/05	SLHY	03 00	\$6,246.84	06/30/16	\$6,246.84	\$0.00	100.00%
0269652	CISCO 2811 ROUTER	02/01/09	SLHY	03 00	\$4,038.00	06/30/16	\$4,038.00	\$0.00	100.00%
0245984	CISCO 2811 ROUTER	06/01/07	SLHY	03 00	\$1,641.45	06/30/16	\$1,641.45	\$0.00	100.00%
0245985	CISCO 2811 ROUTER	06/01/07	SLHY	03 00	\$1,641.44	06/30/16	\$1,641.44	\$0.00	100.00%
019-000024	CISCO 2811 ROUTER-CNS	02/01/09	SLHY	03 00	\$1,679.25	06/30/16	\$1,679.25	\$0.00	100.00%
019-000023	CISCO 2811 ROUTER-CNS	02/01/09	SLHY	03 00	\$1,679.25	06/30/16	\$1,679.25	\$0.00	100.00%
019-000025	CISCO 2811 ROUTER-CNS	02/01/09	SLHY	03 00	\$1,679.26	06/30/16	\$1,679.26	\$0.00	100.00%
610-000203	CISCO 2811 SECURITY BUNDLE	04/01/10	SLHY	03 00	\$4,533.31	06/30/16	\$4,533.31	\$0.00	100.00%
0268748	CISCO 2821	07/01/08	SLHY	03 00	\$8,132.32	06/30/16	\$8,132.32	\$0.00	100.00%
610-000737	CISCO 2901 SECURITY BUNDLE	09/01/14	SLHY	03 00	\$2,934.35	06/30/16	\$1,956.24	\$978.11	66.67%
610-000738	CISCO 2901 SECURITY BUNDLE	09/01/14	SLHY	03 00	\$2,934.35	06/30/16	\$1,956.24	\$978.11	66.67%
610-000739	CISCO 2901 SECURITY BUNDLE	09/01/14	SLHY	03 00	\$2,934.35	06/30/16	\$1,956.24	\$978.11	66.67%
610-000740	CISCO 2901 SECURITY BUNDLE	09/01/14	SLHY	03 00	\$2,934.35	06/30/16	\$1,956.24	\$978.11	66.67%
610-000741	CISCO 2901 SECURITY BUNDLE	09/01/14	SLHY	03 00	\$2,934.35	06/30/16	\$1,956.24	\$978.11	66.67%
610-000747	CISCO 2901 SECURITY BUNDLE	09/01/14	SLHY	03 00	\$2,934.37	06/30/16	\$1,956.24	\$978.13	66.67%
610-000417	CISCO 2911 SECURITY BUNDLE	12/01/11	SLHY	03 00	\$3,584.28	06/30/16	\$3,584.28	\$0.00	100.00%
610-000510	CISCO 2911 SECURITY BUNDLE	01/01/13	SLHY	03 00	\$5,181.23	06/30/16	\$5,181.23	\$0.00	100.00%
0189900	CISCO 2912 12 PORT SWITCH-FM 080	10/01/01	SLHY	03 00	\$1,033.56	06/30/16	\$1,033.56	\$0.00	100.00%
0199014	CISCO 2912 12 PORT SWITCH-FM 081	09/01/01	SLHY	03 00	\$1,033.56	06/30/16	\$1,033.56	\$0.00	100.00%
610-000715	CISCO 2921 ROUTER	08/01/14	SLHY	03 00	\$7,873.60	06/30/16	\$5,249.06	\$2,624.54	66.67%
610-000716	CISCO 2921 ROUTER	08/01/14	SLHY	03 00	\$7,873.59	06/30/16	\$5,249.06	\$2,624.53	66.67%

ESI Service Corp.

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0199015	CISCO 2924 24 PORT SWITCH-FM 081	09/01/01	SLHY	03 00	\$2,369.41	06/30/16	\$2,369.41	\$0.00	100.00%
0161424	CISCO 2924XL SWITCH	04/01/00	SLHY	03 00	\$7,089.80	06/30/16	\$7,089.80	\$0.00	100.00%
0219869	CISCO 2950 SWITCH 24 PORT	10/01/04	SLHY	03 00	\$651.90	06/30/16	\$651.90	\$0.00	100.00%
610-000717	CISCO 2960 24 PT SWITCH	08/01/14	SLHY	03 00	\$1,658.50	06/30/16	\$1,105.66	\$552.84	66.67%
610-000718	CISCO 2960 24 PT SWITCH	08/01/14	SLHY	03 00	\$1,658.50	06/30/16	\$1,105.66	\$552.84	66.67%
610-000609	CISCO 2960 48 PT SWITCH	05/01/13	SLHY	03 00	\$4,838.61	06/30/16	\$4,838.61	\$0.00	100.00%
610-000719	CISCO 2960 48 PT SWITCH	08/01/14	SLHY	03 00	\$426.93	06/30/16	\$284.63	\$142.30	66.67%
610-000720	CISCO 2960 48 PT SWITCH	08/01/14	SLHY	03 00	\$426.93	06/30/16	\$284.63	\$142.30	66.67%
164-000043	CISCO 2960 48 PT SWITCH	03/31/12	SLHY	03 00	\$1,672.95	06/30/16	\$1,672.95	\$0.00	100.00%
610-000454	CISCO 2960 SWITCH	04/01/12	SLHY	03 00	\$1,725.80	06/30/16	\$1,725.80	\$0.00	100.00%
610-000610	CISCO 2960S 24 PT SWITCH W/WIRELESS ACCESS PTS	07/01/13	SLHY	03 00	\$6,004.08	06/30/16	\$6,004.08	\$0.00	100.00%
0161423	CISCO 3548XL SWITCH	04/01/00	SLHY	03 00	\$3,911.47	06/30/16	\$3,911.47	\$0.00	100.00%
610-000192	CISCO 3750 48 PT SWITCH	02/01/10	SLHY	03 00	\$4,246.24	06/30/16	\$4,246.24	\$0.00	100.00%
0268741	CISCO 3750 SWITCH	06/01/08	SLHY	03 00	\$6,657.04	06/30/16	\$6,657.04	\$0.00	100.00%
0268741	CISCO 3750 SWITCH-ADDTL CHGS	07/01/08	SLHY	03 00	\$579.00	06/30/16	\$579.00	\$0.00	100.00%
610-000418	CISCO 3750 UPGRADE	08/01/13	SLHY	03 00	\$6,473.50	06/30/16	\$6,473.50	\$0.00	100.00%
610-000469	CISCO 3750 UPGRADE	08/01/13	SLHY	03 00	\$5,296.50	06/30/16	\$5,296.50	\$0.00	100.00%
610-000416	CISCO 3750 UPGRADE	08/01/13	SLHY	03 00	\$3,717.48	06/30/16	\$3,717.48	\$0.00	100.00%
610-000625	CISCO 3750X 24 PT SWITCH	05/01/13	SLHY	03 00	\$6,371.30	06/30/16	\$6,371.30	\$0.00	100.00%
610-000626	CISCO 3750X 24 PT SWITCH	05/01/13	SLHY	03 00	\$6,371.30	06/30/16	\$6,371.30	\$0.00	100.00%
0270104	CISCO 3845 ROUTER	04/01/10	SLHY	03 00	\$6,231.84	06/30/16	\$6,231.84	\$0.00	100.00%
610-000479	CISCO 3925 SECURITY BUNDLE	04/01/12	SLHY	03 00	\$8,930.12	06/30/16	\$8,930.12	\$0.00	100.00%
610-000480	CISCO 3925 SECURITY BUNDLE	04/01/12	SLHY	03 00	\$8,930.11	06/30/16	\$8,930.11	\$0.00	100.00%
610-000548	CISCO 3925 SECURITY BUNDLE	11/01/12	SLHY	03 00	\$18,422.39	06/30/16	\$18,422.39	\$0.00	100.00%
610-000033	CISCO 48 PT SWITCH	04/01/09	SLHY	03 00	\$5,668.51	06/30/16	\$5,668.51	\$0.00	100.00%
610-000034	CISCO 48 PT SWITCH	04/01/09	SLHY	03 00	\$5,668.51	06/30/16	\$5,668.51	\$0.00	100.00%
610-000035	CISCO 48 PT SWITCH	04/01/09	SLHY	03 00	\$5,668.50	06/30/16	\$5,668.50	\$0.00	100.00%
610-000627	CISCO 8510 WIRELESS CONTROLLER	05/01/13	SLHY	03 00	\$64,185.76	06/30/16	\$64,185.76	\$0.00	100.00%
610-000628	CISCO 8510 WIRELESS CONTROLLER	05/01/13	SLHY	03 00	\$64,185.76	06/30/16	\$64,185.76	\$0.00	100.00%
0199016	CISCO CATALYST 2900 SERIES SWITCH-FM 081	09/01/01	SLHY	03 00	\$1,515.25	06/30/16	\$1,515.25	\$0.00	100.00%
610-000416	CISCO CATALYST 3750X 24 PORT	12/01/11	SLHY	03 00	\$7,154.45	06/30/16	\$7,154.45	\$0.00	100.00%
610-000415	CISCO CATALYST 3750X 48 PORT	12/01/11	SLHY	03 00	\$12,547.25	06/30/16	\$12,547.25	\$0.00	100.00%
610-000418	CISCO CATALYST 3750X 48 PORT	12/01/11	SLHY	03 00	\$12,547.25	06/30/16	\$12,547.25	\$0.00	100.00%
0212181	CISCO CATALYST 4506	04/01/03	SLHY	03 00	\$27,482.89	06/30/16	\$27,482.89	\$0.00	100.00%
610-000403	CISCO FIREWALL	11/01/11	SLHY	03 00	\$46,199.87	06/30/16	\$46,199.87	\$0.00	100.00%
610-000404	CISCO FIREWALL	11/01/11	SLHY	03 00	\$46,199.86	06/30/16	\$46,199.86	\$0.00	100.00%
0212173	CISCO ROUTER	06/01/03	SLHY	03 00	\$2,361.53	06/30/16	\$2,361.53	\$0.00	100.00%
0212173	CISCO ROUTER-ADDTL	07/01/03	SLHY	03 00	\$1,083.81	06/30/16	\$1,083.81	\$0.00	100.00%
019-000024	CISCO ROUTER-WARRANTY	03/01/09	SLHY	03 00	\$168.28	06/30/16	\$168.28	\$0.00	100.00%
019-000023	CISCO ROUTER-WARRANTY	03/01/09	SLHY	03 00	\$168.28	06/30/16	\$168.28	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
019-000025	CISCO ROUTER-WARRANTY	03/01/09	SLHY	03 00	\$168.29	06/30/16	\$168.29	\$0.00	100.00%
610-000317	CISCO SWITCH	01/01/11	SLHY	03 00	\$2,515.71	06/30/16	\$2,515.71	\$0.00	100.00%
610-000197	CISCO SWITCH-LOAD BALANCING	02/01/10	SLHY	03 00	\$9,501.22	06/30/16	\$9,501.22	\$0.00	100.00%
610-000627	CISCO WIRELESS CONTROLLER	01/01/13	SLHY	03 00	\$18,648.66	06/30/16	\$18,648.66	\$0.00	100.00%
610-000627	CISCO WIRELESS PACKAGE	01/01/13	SLHY	03 00	\$10,693.94	06/30/16	\$10,693.94	\$0.00	100.00%
0086849	COLOR MONITOR/REAL ESTATE	08/01/93	SLHY	03 00	\$356.62	06/30/16	\$356.62	\$0.00	100.00%
0149088	COMPAQ 15" MONITOR-CVT TEST	11/01/98	SLHY	03 00	\$244.65	06/30/16	\$244.65	\$0.00	100.00%
0200185	COMPAQ 17" MONITOR-ACCTG/FIN	02/01/02	SLHY	03 00	\$248.85	06/30/16	\$248.85	\$0.00	100.00%
0200188	COMPAQ 17" MONITOR-ACCTG/FIN	02/01/02	SLHY	03 00	\$248.85	06/30/16	\$248.85	\$0.00	100.00%
0181075	COMPAQ 17" MONITOR-S. BHATTA	05/01/01	SLHY	03 00	\$262.50	06/30/16	\$262.50	\$0.00	100.00%
0201849	COMPAQ 7500 MONITOR-K.MODANY	07/01/02	SLHY	03 00	\$154.35	06/30/16	\$154.35	\$0.00	100.00%
0201846	COMPAQ 7500 MONITOR-MIS	07/01/02	SLHY	03 00	\$166.75	06/30/16	\$166.75	\$0.00	100.00%
0201847	COMPAQ 7500 MONITOR-MIS	07/01/02	SLHY	03 00	\$166.75	06/30/16	\$166.75	\$0.00	100.00%
0200169	COMPAQ CPU-ACCTG/FIN	02/01/02	SLHY	03 00	\$1,090.89	06/30/16	\$1,090.89	\$0.00	100.00%
0200105	COMPAQ CPU-MIS	11/01/01	SLHY	03 00	\$969.12	06/30/16	\$969.12	\$0.00	100.00%
0212203	COMPAQ D51S CPU-MIS	04/01/03	SLHY	03 00	\$962.44	06/30/16	\$962.44	\$0.00	100.00%
0201801	COMPAQ DESKPRO CPU	03/01/02	SLHY	03 00	\$956.55	06/30/16	\$956.55	\$0.00	100.00%
0161482	COMPAQ DESKPRO CPU-L.BUSH	08/01/00	SLHY	03 00	\$1,331.62	06/30/16	\$1,331.62	\$0.00	100.00%
0159722	COMPAQ DESKPRO CPU-MIS	11/01/99	SLHY	03 00	\$1,284.79	06/30/16	\$1,284.79	\$0.00	100.00%
0161446	COMPAQ DESKPRO CPU-MIS	05/01/00	SLHY	03 00	\$1,550.73	06/30/16	\$1,550.73	\$0.00	100.00%
0181074	COMPAQ DESKPRO CPU-S. BHATTA	05/01/01	SLHY	03 00	\$1,582.83	06/30/16	\$1,582.83	\$0.00	100.00%
0152722	COMPAQ DESKPRO CPU-SFS	10/01/99	SLHY	03 00	\$1,249.86	06/30/16	\$1,249.86	\$0.00	100.00%
0161452	COMPAQ DESKPRO CPU-VERNON ABDUL	05/01/00	SLHY	03 00	\$1,550.73	06/30/16	\$1,550.73	\$0.00	100.00%
0212224	COMPAQ DL360 62 SERVER	12/01/02	SLHY	03 00	\$3,534.30	06/30/16	\$3,534.30	\$0.00	100.00%
0201844	COMPAQ EVO CPU-MKTG	06/01/02	SLHY	03 00	\$954.60	06/30/16	\$954.60	\$0.00	100.00%
0200151	COMPAQ EVO D500 SFF CPU	12/01/01	SLHY	03 00	\$1,302.27	06/30/16	\$1,302.27	\$0.00	100.00%
0161440	COMPAQ FLAT SCREEN MONITOR-R.CHAMPAGNE	06/01/00	SLHY	03 00	\$1,238.18	06/30/16	\$1,238.18	\$0.00	100.00%
0161466	COMPAQ LAPTOP-G.TANNER	07/01/00	SLHY	03 00	\$3,345.73	06/30/16	\$3,345.73	\$0.00	100.00%
0181047	COMPAQ POWER CPU-BLEDSAW	02/01/01	SLHY	03 00	\$1,953.85	06/30/16	\$1,953.85	\$0.00	100.00%
0149083	COMPAQ PROLIANT 1600R SERVER-CVT TEST	11/01/98	SLHY	03 00	\$10,726.08	06/30/16	\$10,726.08	\$0.00	100.00%
0197532	COMPAQ S510 MONITOR-MIS	06/01/01	SLHY	03 00	\$167.35	06/30/16	\$167.35	\$0.00	100.00%
0201820	COMPAQ S720 MONITOR-D.HOOKER	05/01/02	SLHY	03 00	\$154.35	06/30/16	\$154.35	\$0.00	100.00%
0201856	COMPAQ S7500 MONITOR-CURRICULUM	07/01/02	SLHY	03 00	\$154.35	06/30/16	\$154.35	\$0.00	100.00%
0201858	COMPAQ S7500 MONITOR-CURRICULUM	07/01/02	SLHY	03 00	\$154.35	06/30/16	\$154.35	\$0.00	100.00%
0160185	COMPAQ V500 MONITOR	03/01/00	SLHY	03 00	\$170.17	06/30/16	\$170.17	\$0.00	100.00%
0160189	COMPAQ V500 MONITOR	03/01/00	SLHY	03 00	\$170.17	06/30/16	\$170.17	\$0.00	100.00%
0152709	COMPAQ V500 MONITOR-IMAGE SERVER	06/01/99	SLHY	03 00	\$211.56	06/30/16	\$211.56	\$0.00	100.00%
0159726	COMPAQ V500 MONITOR-MIS	11/01/99	SLHY	03 00	\$186.90	06/30/16	\$186.90	\$0.00	100.00%
0152724	COMPAQ V500 MONITOR-SFS	10/01/99	SLHY	03 00	\$199.50	06/30/16	\$199.50	\$0.00	100.00%
0161453	COMPAQ V500 MONITOR-VERNON ABDUL	05/01/00	SLHY	03 00	\$167.77	06/30/16	\$167.77	\$0.00	100.00%
0152661	COMPAQ V55 MONITOR-J.PICKRELL	03/01/99	SLHY	03 00	\$199.50	06/30/16	\$199.50	\$0.00	100.00%

ESI Service Corp.

Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0130612	COMPAQ V55 MONITOR-PHOENIX	10/01/98	SLHY	05 00	\$249.81	06/30/16	\$249.81	\$0.00	100.00%
0161417	COMPAQ V700 MONITOR-IMAGE LAB	12/01/99	SLHY	03 00	\$315.00	06/30/16	\$315.00	\$0.00	100.00%
0201802	COMPAQ V720 MONITOR	03/01/02	SLHY	03 00	\$183.75	06/30/16	\$183.75	\$0.00	100.00%
0197583	COMPAQ V720 MONITOR-J.BRADLEY	10/01/01	SLHY	03 00	\$239.93	06/30/16	\$239.93	\$0.00	100.00%
0152688	COMPAQ V75 MONITOR-D.ROTTE	04/01/99	SLHY	03 00	\$354.90	06/30/16	\$354.90	\$0.00	100.00%
0152711	COMPAQ V75 MONITOR-IMAGE LAB	06/01/99	SLHY	03 00	\$371.04	06/30/16	\$371.04	\$0.00	100.00%
0200109	COMPAQ V750 MONITOR-MIS	11/01/01	SLHY	03 00	\$155.40	06/30/16	\$155.40	\$0.00	100.00%
0200111	COMPAQ V750 MONITOR-MIS	11/01/01	SLHY	03 00	\$155.40	06/30/16	\$155.40	\$0.00	100.00%
0200112	COMPAQ V750 MONITOR-MIS	11/01/01	SLHY	03 00	\$155.40	06/30/16	\$155.40	\$0.00	100.00%
610-000722	COMPELLENT SC200 ENCLOSURE	08/01/14	SLHY	03 00	\$24,844.31	06/30/16	\$16,562.88	\$8,281.43	66.67%
610-000723	COMPELLENT SC200 ENCLOSURE	08/01/14	SLHY	03 00	\$24,844.31	06/30/16	\$16,562.88	\$8,281.43	66.67%
610-000724	COMPELLENT SC200 ENCLOSURE	08/01/14	SLHY	03 00	\$24,844.30	06/30/16	\$16,562.87	\$8,281.43	66.67%
610-000772	COMPELLENT SC200 ENCLOSURE	04/01/15	SLHY	03 00	\$20,306.45	06/30/16	\$6,768.82	\$13,537.63	33.33%
0034209	CPU SCREEN MONOCHROME MO	07/01/86	SLHY	05 00	\$1,666.03	06/30/16	\$1,666.03	\$0.00	100.00%
0034211	CPU SCREEN MONOCHROME MONITOR	07/01/86	SLHY	05 00	\$1,883.97	06/30/16	\$1,883.97	\$0.00	100.00%
0134883	CREDENZA	05/01/97	SLHY	10 00	\$1,121.49	06/30/16	\$1,121.49	\$0.00	100.00%
0134890	CREDENZA	06/01/97	SLHY	10 00	\$898.17	06/30/16	\$898.17	\$0.00	100.00%
0134914	CREDENZA	07/01/97	SLHY	10 00	\$898.17	06/30/16	\$898.17	\$0.00	100.00%
0218508	CREDENZA UNIT-WADDLES	06/01/03	SLHY	10 00	\$10,375.29	06/30/16	\$10,375.29	\$0.00	100.00%
0101702	CREDENZA/ACCREDITATION	07/01/94	SLHY	10 00	\$810.25	06/30/16	\$810.25	\$0.00	100.00%
0115998	CREDENZA/ADM SERV	10/01/95	SLHY	10 00	\$877.43	06/30/16	\$877.43	\$0.00	100.00%
0218534	CREDENZA/BRIDGE-J.SHEDD	06/01/03	SLHY	10 00	\$1,547.03	06/30/16	\$1,547.03	\$0.00	100.00%
0086981	CREDENZA/D.LUCE	07/01/94	SLHY	10 00	\$810.20	06/30/16	\$810.20	\$0.00	100.00%
0086971	CREDENZA/G.BRIGHT	07/01/94	SLHY	10 00	\$1,005.86	06/30/16	\$1,005.86	\$0.00	100.00%
0115987	CREDENZA/LU BRUDERLY	09/01/95	SLHY	10 00	\$877.43	06/30/16	\$877.43	\$0.00	100.00%
0101713	CREDENZA/S. NEWSOM	07/01/94	SLHY	10 00	\$810.25	06/30/16	\$810.25	\$0.00	100.00%
0152694	CREDENZA-O.WADDLES	09/01/99	SLHY	10 00	\$1,496.88	06/30/16	\$1,496.88	\$0.00	100.00%
0152655	CREDENZA-S.ROBERTSON	02/01/99	SLHY	10 00	\$999.73	06/30/16	\$999.73	\$0.00	100.00%
0101724	CREENZA/L.WOODALL	07/01/94	SLHY	10 00	\$810.25	06/30/16	\$810.25	\$0.00	100.00%
0034208	CRT SCREEN MONOCHROME MO	07/01/86	SLHY	05 00	\$1,883.97	06/30/16	\$1,883.97	\$0.00	100.00%
0219992	CYCLADES 16 PORT TERMINAL	10/01/04	SLHY	03 00	\$4,886.35	06/30/16	\$4,886.35	\$0.00	100.00%
0219995	CYCLADES 16 PORT TERMINAL	10/01/04	SLHY	03 00	\$4,886.35	06/30/16	\$4,886.35	\$0.00	100.00%
0219996	CYCLADES 16 PORT TERMINAL	10/01/04	SLHY	03 00	\$4,886.35	06/30/16	\$4,886.35	\$0.00	100.00%
0219997	CYCLADES 16 PORT TERMINAL	10/01/04	SLHY	03 00	\$4,886.34	06/30/16	\$4,886.34	\$0.00	100.00%
610-000462	D620 SERVER-DISASTER RECOVERY	03/31/12	SLHY	03 00	\$23,113.93	06/30/16	\$23,113.93	\$0.00	100.00%
0080994	DALITE 4x6 WHITEBOARD	07/01/92	SLHY	05 00	\$483.00	06/30/16	\$483.00	\$0.00	100.00%
0219659	DATA/VOICE CABLING	07/01/03	SLHY	03 00	\$86,518.65	06/30/16	\$86,518.65	\$0.00	100.00%
610-CABLE1	DATA/VOICE CABLING-BOARD RM REMODEL	03/01/10	SLHY	03 00	\$7,959.64	06/30/16	\$7,959.64	\$0.00	100.00%
610-CABLE12	DATA/VOICE CABLING-MIS RECONFIG 2 EAST	12/01/11	SLHY	03 00	\$11,806.02	06/30/16	\$11,806.02	\$0.00	100.00%
0240215	DELL 110L LAPTOP-MIS/HENDERSON	12/01/05	SLHY	03 00	\$1,047.28	06/30/16	\$1,047.28	\$0.00	100.00%
0240345	DELL 110L LAPTOP-TBD	03/01/06	SLHY	03 00	\$1,100.29	06/30/16	\$1,100.29	\$0.00	100.00%

ESI Service Corp.

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0249858	DELL 120L LAPTOP-B.MENDES-REYNOLDS	09/01/06	SLHY	03 00	\$779.09	06/30/16	\$779.09	\$0.00	100.00%
0249870	DELL 120L LAPTOP-CURRICULUM	10/01/06	SLHY	03 00	\$779.12	06/30/16	\$779.12	\$0.00	100.00%
610-000764	DELL 14 5000 LAPTOP-ASST CONTROLLER	01/01/15	SLHY	03 00	\$861.68	06/30/16	\$287.23	\$574.45	33.33%
610-000699	DELL 14 5000 LAPTOP-INT AUDIT	06/01/14	SLHY	03 00	\$832.20	06/30/16	\$554.80	\$277.40	66.67%
610-000700	DELL 14 5000 LAPTOP-INT AUDIT	06/01/14	SLHY	03 00	\$832.20	06/30/16	\$554.80	\$277.40	66.67%
610-000792	DELL 14 5000 LAPTOP-VP RECRUITMENT	05/01/15	SLHY	03 00	\$808.19	06/30/16	\$269.40	\$538.79	33.33%
610-000748	DELL 14-5000 SERIES LAPTOP-REGULATORY	09/01/14	SLHY	03 00	\$1,022.17	06/30/16	\$681.44	\$340.73	66.67%
0219950	DELL 17" LCD MONITOR-G.CARLSON	08/01/04	SLHY	03 00	\$460.15	06/30/16	\$460.15	\$0.00	100.00%
0219872	DELL 17" LCD MONITOR-MIS	06/01/04	SLHY	03 00	\$440.01	06/30/16	\$440.01	\$0.00	100.00%
0219873	DELL 17" LCD MONITOR-MIS	06/01/04	SLHY	03 00	\$440.01	06/30/16	\$440.01	\$0.00	100.00%
0219874	DELL 17" LCD MONITOR-MIS	06/01/04	SLHY	03 00	\$440.01	06/30/16	\$440.01	\$0.00	100.00%
0219875	DELL 17" LCD MONITOR-MIS	06/01/04	SLHY	03 00	\$440.01	06/30/16	\$440.01	\$0.00	100.00%
0219876	DELL 17" LCD MONITOR-MIS	06/01/04	SLHY	03 00	\$439.99	06/30/16	\$439.99	\$0.00	100.00%
0219951	DELL 17" LCD MONITOR-VAN BUREN	08/01/04	SLHY	03 00	\$460.15	06/30/16	\$460.15	\$0.00	100.00%
0249855	DELL 1710 PRINTER=SVP BUS DEV	08/01/06	SLHY	03 00	\$131.87	06/30/16	\$131.87	\$0.00	100.00%
0240371	DELL 1850 SERVER-STUDENT PORTAL	04/01/06	SLHY	03 00	\$3,659.98	06/30/16	\$3,659.98	\$0.00	100.00%
0234465	DELL 2600 SERVER	11/01/04	SLHY	03 00	\$2,920.33	06/30/16	\$2,920.33	\$0.00	100.00%
0240374	DELL 2850 SERVER-STUDENT PORTAL	04/01/06	SLHY	03 00	\$5,186.64	06/30/16	\$5,186.64	\$0.00	100.00%
610-000029	DELL 4300 LAPTOP	03/01/09	SLHY	03 00	\$1,641.74	06/30/16	\$1,641.74	\$0.00	100.00%
610-000713	DELL 5000 LAPTOP-IT	08/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000714	DELL 5000 LAPTOP-IT	08/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000721	DELL 5000 LAPTOP-LEGAL	08/01/14	SLHY	03 00	\$1,048.90	06/30/16	\$699.27	\$349.63	66.67%
0249809	DELL 5100CM PRINTER-D.ROTTE	05/01/06	SLHY	03 00	\$951.88	06/30/16	\$951.88	\$0.00	100.00%
0249978	DELL 5150 SERVER	05/01/07	SLHY	03 00	\$6,149.91	06/30/16	\$6,149.91	\$0.00	100.00%
0262740	DELL 5160 XEON PROCESSOR	07/01/07	SLHY	03 00	\$4,473.63	06/30/16	\$4,473.63	\$0.00	100.00%
0249966	DELL 520 LAPTOP-ACCTG/HILL	03/01/07	SLHY	03 00	\$805.61	06/30/16	\$805.61	\$0.00	100.00%
0240348	DELL 5300N PRINTER-ASSET ACCT	03/01/06	SLHY	03 00	\$540.55	06/30/16	\$540.55	\$0.00	100.00%
610-000524	DELL 5430 LAPTOP-OPERATIONS	08/01/12	SLHY	03 00	\$1,150.22	06/30/16	\$1,150.22	\$0.00	100.00%
610-000712	DELL 5440 LAPTOP-IT	08/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000593	DELL 7010 COMPUTER-CURRICULUM	11/01/12	SLHY	03 00	\$644.14	06/30/16	\$644.14	\$0.00	100.00%
461239	DELL 7010 COMPUTER-HR	03/01/13	SLHY	03 00	\$523.23	06/30/16	\$523.23	\$0.00	100.00%
461240	DELL 7010 COMPUTER-HR	03/01/13	SLHY	03 00	\$523.23	06/30/16	\$523.23	\$0.00	100.00%
461241	DELL 7010 COMPUTER-HR	03/01/13	SLHY	03 00	\$523.22	06/30/16	\$523.22	\$0.00	100.00%
610-000526	DELL 7010 COMPUTER-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$747.34	06/30/16	\$747.34	\$0.00	100.00%
610-000527	DELL 7010 COMPUTER-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$747.33	06/30/16	\$747.33	\$0.00	100.00%
610-000585	DELL 7010 COMPUTER-MARKETING	10/01/12	SLHY	03 00	\$490.06	06/30/16	\$490.06	\$0.00	100.00%
461254	DELL 7010 COMPUTER-MARKETING	08/01/13	SLHY	03 00	\$965.13	06/30/16	\$965.13	\$0.00	100.00%
610-000576	DELL 7010 COMPUTER-MIS	10/01/12	SLHY	03 00	\$929.86	06/30/16	\$929.86	\$0.00	100.00%
610-000577	DELL 7010 COMPUTER-MIS	10/01/12	SLHY	03 00	\$929.86	06/30/16	\$929.86	\$0.00	100.00%
461191	DELL 7010 COMPUTER-MIS	10/01/12	SLHY	03 00	\$952.33	06/30/16	\$952.33	\$0.00	100.00%
610-000680	DELL 7010 COMPUTER-MIS	05/01/14	SLHY	03 00	\$849.99	06/30/16	\$566.67	\$283.32	66.67%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000793	DELL 7010 COMPUTER-MIS	05/01/14	SLHY	03 00	\$849.99	06/30/16	\$566.67	\$283.32	66.67%
610-000588	DELL 7010 COMPUTER-NETWORK SVC	11/01/12	SLHY	03 00	\$929.83	06/30/16	\$929.83	\$0.00	100.00%
610-000589	DELL 7010 COMPUTER-NETWORK SVC	11/01/12	SLHY	03 00	\$929.82	06/30/16	\$929.82	\$0.00	100.00%
461207	DELL 7010 COMPUTER-PAYROLL	11/01/12	SLHY	03 00	\$523.23	06/30/16	\$523.23	\$0.00	100.00%
610-000574	DELL 7010 COMPUTER-SPARE	09/01/12	SLHY	03 00	\$604.56	06/30/16	\$604.56	\$0.00	100.00%
610-000586	DELL 7010 COMPUTER-SPARE	10/01/12	SLHY	03 00	\$604.55	06/30/16	\$604.55	\$0.00	100.00%
461238	DELL 7010 COMPUTER-SPARE	01/01/13	SLHY	03 00	\$523.21	06/30/16	\$523.21	\$0.00	100.00%
461700	DELL 7010MT COMPUTER	09/01/14	SLHY	03 00	\$618.56	06/30/16	\$412.38	\$206.18	66.67%
461683	DELL 7010MT COMPUTER	09/01/14	SLHY	03 00	\$618.56	06/30/16	\$412.38	\$206.18	66.67%
461701	DELL 7010MT COMPUTER	09/01/14	SLHY	03 00	\$618.56	06/30/16	\$412.38	\$206.18	66.67%
610-000794	DELL 7020 COMPUTER-MKTG	06/01/15	SLHY	03 00	\$863.34	06/30/16	\$287.78	\$575.56	33.33%
610-000795	DELL 7020 COMPUTER-MKTG	06/01/15	SLHY	03 00	\$863.34	06/30/16	\$287.78	\$575.56	33.33%
0262741	DELL 745 COMPUTER	09/01/07	SLHY	03 00	\$789.68	06/30/16	\$789.68	\$0.00	100.00%
0262759	DELL 745 COMPUTER-FINANCE	10/01/07	SLHY	03 00	\$901.04	06/30/16	\$901.04	\$0.00	100.00%
0262744	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262745	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262746	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262747	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262748	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262749	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262750	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262751	DELL 745 COMPUTER-HR	09/01/07	SLHY	03 00	\$789.69	06/30/16	\$789.69	\$0.00	100.00%
0418391	DELL 745 COMPUTER-HR/WILLIAMS	03/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0426040	DELL 745 COMPUTER-MKTG	11/01/07	SLHY	03 00	\$789.68	06/30/16	\$789.68	\$0.00	100.00%
0249964	DELL 745 COMPUTER-PAYROLL	03/01/07	SLHY	03 00	\$789.71	06/30/16	\$789.71	\$0.00	100.00%
0249998	DELL 745 COMPUTER-REAL ESTATE	05/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0249961	DELL 745 COMPUTER-REGULATORY	03/01/07	SLHY	03 00	\$789.69	06/30/16	\$789.69	\$0.00	100.00%
0249962	DELL 745 COMPUTER-REGULATORY	03/01/07	SLHY	03 00	\$789.69	06/30/16	\$789.69	\$0.00	100.00%
0262659	DELL 745 PINNACLE SERVER	06/01/07	SLHY	03 00	\$638.01	06/30/16	\$638.01	\$0.00	100.00%
426061	DELL 755 COMPUTER W/2 MONITORS-SFS	05/01/08	SLHY	03 00	\$1,133.50	06/30/16	\$1,133.50	\$0.00	100.00%
426064	DELL 755 COMPUTER W/2 MONITORS-SFS	05/01/08	SLHY	03 00	\$1,133.50	06/30/16	\$1,133.50	\$0.00	100.00%
426063	DELL 755 COMPUTER W/2 MONITORS-SFS	05/01/08	SLHY	03 00	\$1,133.50	06/30/16	\$1,133.50	\$0.00	100.00%
428651	DELL 755 COMPUTER-ACCTG	06/01/08	SLHY	03 00	\$827.64	06/30/16	\$827.64	\$0.00	100.00%
428822	DELL 755 COMPUTER-BUDGETING	06/01/08	SLHY	03 00	\$897.04	06/30/16	\$897.04	\$0.00	100.00%
0425403	DELL 755 COMPUTER-BUS DEV	02/01/08	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
426058	DELL 755 COMPUTER-CAREER SVC	05/01/08	SLHY	03 00	\$743.87	06/30/16	\$743.87	\$0.00	100.00%
426059	DELL 755 COMPUTER-COMPLIANCE	05/01/08	SLHY	03 00	\$743.87	06/30/16	\$743.87	\$0.00	100.00%
0425385	DELL 755 COMPUTER-MKTG	02/01/08	SLHY	03 00	\$789.71	06/30/16	\$789.71	\$0.00	100.00%
0425384	DELL 755 COMPUTER-MKTG	02/01/08	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
427521	DELL 755 COMPUTER-MKTG	05/01/08	SLHY	03 00	\$743.87	06/30/16	\$743.87	\$0.00	100.00%
426847	DELL 755 COMPUTER-MKTG	06/01/08	SLHY	03 00	\$859.96	06/30/16	\$859.96	\$0.00	100.00%

ESI Service Corp.

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0268682	DELL 755 COMPUTER-REAL ESTATE	01/01/08	SLHY	03 00	\$853.32	06/30/16	\$853.32	\$0.00	100.00%
429286	DELL 755D COMPUTER	02/01/09	SLHY	03 00	\$813.20	06/30/16	\$813.20	\$0.00	100.00%
429283	DELL 755D COMPUTER	02/01/09	SLHY	03 00	\$813.20	06/30/16	\$813.20	\$0.00	100.00%
429963	DELL 760 COMPUTER-MKTG	01/01/09	SLHY	03 00	\$865.82	06/30/16	\$865.82	\$0.00	100.00%
436754	DELL 760D COMPUTER-CURRIC	06/01/09	SLHY	03 00	\$640.86	06/30/16	\$640.86	\$0.00	100.00%
430128	DELL 760D COMPUTER-PAYROLL	04/01/09	SLHY	03 00	\$757.30	06/30/16	\$757.30	\$0.00	100.00%
430126	DELL 760D COMPUTER-PAYROLL	04/01/09	SLHY	03 00	\$757.30	06/30/16	\$757.30	\$0.00	100.00%
430127	DELL 760D COMPUTER-PAYROLL	04/01/09	SLHY	03 00	\$757.30	06/30/16	\$757.30	\$0.00	100.00%
430125	DELL 760D COMPUTER-PAYROLL	04/01/09	SLHY	03 00	\$757.30	06/30/16	\$757.30	\$0.00	100.00%
430441	DELL 760D COMPUTER-REAL ESTATE	05/01/09	SLHY	03 00	\$593.85	06/30/16	\$593.85	\$0.00	100.00%
440417	DELL 780 COMPUTER	04/01/10	SLHY	03 00	\$561.54	06/30/16	\$561.54	\$0.00	100.00%
440425	DELL 780 COMPUTER	04/01/10	SLHY	03 00	\$561.54	06/30/16	\$561.54	\$0.00	100.00%
440388	DELL 780 COMPUTER	04/01/10	SLHY	03 00	\$561.54	06/30/16	\$561.54	\$0.00	100.00%
440426	DELL 780 COMPUTER	04/01/10	SLHY	03 00	\$561.54	06/30/16	\$561.54	\$0.00	100.00%
440267	DELL 780 COMPUTER FOR 137 PHONE SYSTEM	04/01/10	SLHY	03 00	\$561.76	06/30/16	\$561.76	\$0.00	100.00%
446746	DELL 780 COMPUTER-MKTG	09/01/10	SLHY	03 00	\$709.08	06/30/16	\$709.08	\$0.00	100.00%
440584	DELL 780 COMPUTER-REGISTRATION SPEC	04/01/10	SLHY	03 00	\$561.76	06/30/16	\$561.76	\$0.00	100.00%
452557	DELL 780C COMPUTER-L.BUSH	09/01/11	SLHY	03 00	\$561.75	06/30/16	\$561.75	\$0.00	100.00%
440568	DELL 780D COMPUTER	08/01/10	SLHY	03 00	\$561.76	06/30/16	\$561.76	\$0.00	100.00%
452532	DELL 780D COMPUTER FOR #160 PHONE SYS (NO MONITOR)	11/01/11	SLHY	03 00	\$514.90	06/30/16	\$514.90	\$0.00	100.00%
452533	DELL 780D COMPUTER FOR PHONE SYS	11/01/11	SLHY	03 00	\$761.82	06/30/16	\$761.82	\$0.00	100.00%
610-000158	DELL 780D COMPUTER W/O MONITOR	12/01/09	SLHY	03 00	\$449.93	06/30/16	\$449.93	\$0.00	100.00%
447468	DELL 780D COMPUTER-ACAD ADMIN	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
610-000187	DELL 780D COMPUTER-ACCOUNTING	02/01/10	SLHY	03 00	\$561.74	06/30/16	\$561.74	\$0.00	100.00%
444380	DELL 780D COMPUTER-ACCOUNTING	07/01/10	SLHY	03 00	\$561.73	06/30/16	\$561.73	\$0.00	100.00%
447469	DELL 780D COMPUTER-ACCTG	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447471	DELL 780D COMPUTER-ACCTG	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447472	DELL 780D COMPUTER-ACCTG	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447473	DELL 780D COMPUTER-ADMIN SERVICES	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447481	DELL 780D COMPUTER-ADMIN SERVICES	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447464	DELL 780D COMPUTER-ADMIN SERVICES	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447467	DELL 780D COMPUTER-B.MITCHELL	01/01/11	SLHY	03 00	\$533.10	06/30/16	\$533.10	\$0.00	100.00%
447299	DELL 780D COMPUTER-COMPLIANCE	12/01/10	SLHY	03 00	\$561.77	06/30/16	\$561.77	\$0.00	100.00%
446568	DELL 780D COMPUTER-CURRICULUM	09/01/10	SLHY	03 00	\$682.64	06/30/16	\$682.64	\$0.00	100.00%
440941	DELL 780D COMPUTER-HR	03/01/10	SLHY	03 00	\$561.76	06/30/16	\$561.76	\$0.00	100.00%
447522	DELL 780D COMPUTER-HR	01/01/11	SLHY	03 00	\$561.75	06/30/16	\$561.75	\$0.00	100.00%
452514	DELL 780D COMPUTER-HR	10/01/11	SLHY	03 00	\$561.75	06/30/16	\$561.75	\$0.00	100.00%
444640	DELL 780D COMPUTER-MARKETING	07/01/10	SLHY	03 00	\$561.73	06/30/16	\$561.73	\$0.00	100.00%
447474	DELL 780D COMPUTER-MIS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447476	DELL 780D COMPUTER-MIS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
447477	DELL 780D COMPUTER-MIS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447478	DELL 780D COMPUTER-MIS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
448001	DELL 780D COMPUTER-NATL REGISTRAR	04/01/11	SLHY	03 00	\$561.75	06/30/16	\$561.75	\$0.00	100.00%
444354	DELL 780D COMPUTER-NETWORK SVCS	06/01/10	SLHY	03 00	\$561.75	06/30/16	\$561.75	\$0.00	100.00%
444355	DELL 780D COMPUTER-NETWORK SVCS	06/01/10	SLHY	03 00	\$561.75	06/30/16	\$561.75	\$0.00	100.00%
447479	DELL 780D COMPUTER-NETWORK SVCS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447466	DELL 780D COMPUTER-NETWORK SVCS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447465	DELL 780D COMPUTER-NETWORK SVCS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447470	DELL 780D COMPUTER-NETWORK SVCS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447480	DELL 780D COMPUTER-NETWORK SVCS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
447482	DELL 780D COMPUTER-NETWORK SVCS	01/01/11	SLHY	03 00	\$563.12	06/30/16	\$563.12	\$0.00	100.00%
444357	DELL 780D COMPUTER-PURCHASING	06/01/10	SLHY	03 00	\$564.64	06/30/16	\$564.64	\$0.00	100.00%
440263	DELL 780D COMPUTER-REAL ESTATE	03/01/10	SLHY	03 00	\$561.76	06/30/16	\$561.76	\$0.00	100.00%
444356	DELL 780D COMPUTER-SFS	06/01/10	SLHY	03 00	\$564.64	06/30/16	\$564.64	\$0.00	100.00%
448002	DELL 780D COMPUTER-SPARE	04/01/11	SLHY	03 00	\$561.75	06/30/16	\$561.75	\$0.00	100.00%
447277	DELL 780D COMPUTER-STUDENT RELATIONS SPEC	12/01/10	SLHY	03 00	\$820.36	06/30/16	\$820.36	\$0.00	100.00%
610-000249	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$807.83	06/30/16	\$807.83	\$0.00	100.00%
440836	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440837	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440807	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440802	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440808	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440811	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440813	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440815	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440817	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440821	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440822	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440825	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440826	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440828	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440833	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440834	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
440835	DELL 780T COMPUTER	08/01/10	SLHY	03 00	\$676.09	06/30/16	\$676.09	\$0.00	100.00%
610-000642	DELL 780T TRY N BUY	10/01/13	NoDep	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
453215	DELL 790 COMPUTER FOR 164 HONE SYS	01/31/12	SLHY	03 00	\$914.69	06/30/16	\$914.69	\$0.00	100.00%
454021	DELL 790 COMPUTER-HR	04/01/12	SLHY	03 00	\$678.87	06/30/16	\$678.87	\$0.00	100.00%
610-000351	DELL 790 COMPUTER-MKT RESEARCH	07/01/11	SLHY	03 00	\$702.57	06/30/16	\$702.57	\$0.00	100.00%
454022	DELL 790 COMPUTER-MKTG	04/01/12	SLHY	03 00	\$615.25	06/30/16	\$615.25	\$0.00	100.00%
454024	DELL 790 COMPUTER-MKTG	04/01/12	SLHY	03 00	\$615.25	06/30/16	\$615.25	\$0.00	100.00%
454025	DELL 790 COMPUTER-MKTG	04/01/12	SLHY	03 00	\$615.25	06/30/16	\$615.25	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
454026	DELL 790 COMPUTER-MKTG	04/01/12	SLHY	03 00	\$615.25	06/30/16	\$615.25	\$0.00	100.00%
454027	DELL 790 COMPUTER-MKTG	04/01/12	SLHY	03 00	\$615.25	06/30/16	\$615.25	\$0.00	100.00%
454028	DELL 790 COMPUTER-MKTG	04/01/12	SLHY	03 00	\$615.25	06/30/16	\$615.25	\$0.00	100.00%
454029	DELL 790 COMPUTER-MKTG	04/01/12	SLHY	03 00	\$615.28	06/30/16	\$615.28	\$0.00	100.00%
453142	DELL 790 COMPUTER-SFS	12/01/11	SLHY	03 00	\$733.88	06/30/16	\$733.88	\$0.00	100.00%
610-000433	DELL 790 TOWER COMPUTER-LEARN & DEV	01/31/12	SLHY	03 00	\$741.96	06/30/16	\$741.96	\$0.00	100.00%
453196	DELL 790D COMPUTER	11/01/11	SLHY	03 00	\$615.25	06/30/16	\$615.25	\$0.00	100.00%
453637	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453638	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453640	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453642	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453643	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453644	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453646	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453647	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453648	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.84	06/30/16	\$610.84	\$0.00	100.00%
453650	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453651	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453653	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453654	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453655	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453656	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453657	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453658	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453659	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453660	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453661	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453662	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453663	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453664	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453665	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453666	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453668	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453669	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453670	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453671	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453672	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453674	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453675	DELL 790D COMPUTER	03/31/12	SLHY	03 00	\$610.94	06/30/16	\$610.94	\$0.00	100.00%
453784	DELL 790D COMPUTER-A/P	03/31/12	SLHY	03 00	\$615.24	06/30/16	\$615.24	\$0.00	100.00%
461050	DELL 790D COMPUTER-ADT SYSTEM	05/01/12	SLHY	03 00	\$615.04	06/30/16	\$615.04	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
461082	DELL 790D COMPUTER-COMPLIANCE	06/01/12	SLHY	03 00	\$647.12	06/30/16	\$647.12	\$0.00	100.00%
461083	DELL 790D COMPUTER-COMPLIANCE	06/01/12	SLHY	03 00	\$647.12	06/30/16	\$647.12	\$0.00	100.00%
453783	DELL 790D COMPUTER-CURRIC	03/31/12	SLHY	03 00	\$682.65	06/30/16	\$682.65	\$0.00	100.00%
453939	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453940	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453941	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453942	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453943	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453944	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453945	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453946	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453947	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453948	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453949	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
453950	DELL 790D COMPUTER-DMC LOAN RES	03/31/12	SLHY	03 00	\$799.26	06/30/16	\$799.26	\$0.00	100.00%
461051	DELL 790D COMPUTER-HR	05/01/12	SLHY	03 00	\$615.04	06/30/16	\$615.04	\$0.00	100.00%
461088	DELL 790D COMPUTER-MIS	07/01/12	SLHY	03 00	\$615.04	06/30/16	\$615.04	\$0.00	100.00%
610-000641	DELL 9010T COMPUTER-M.GARRETT/ACCTG	09/01/13	SLHY	03 00	\$1,273.34	06/30/16	\$1,273.34	\$0.00	100.00%
0249885	DELL ADMIN SERVER	01/01/07	SLHY	03 00	\$5,985.61	06/30/16	\$5,985.61	\$0.00	100.00%
0197568	DELL C600 LAPTOP-F.ALVAREZ	09/01/01	SLHY	03 00	\$2,445.01	06/30/16	\$2,445.01	\$0.00	100.00%
610-000288	DELL CHASSIS	11/01/10	SLHY	03 00	\$6,787.62	06/30/16	\$6,787.62	\$0.00	100.00%
610-000693	DELL CHROMEBOOK	06/01/14	SLHY	03 00	\$367.01	06/30/16	\$244.68	\$122.33	66.67%
610-000067	DELL CS 4G DAE DISK ARRAY	06/01/09	SLHY	03 00	\$19,720.16	06/30/16	\$19,720.16	\$0.00	100.00%
610-000066	DELL CX 4G DAE DISK ARRAY	06/01/09	SLHY	03 00	\$20,971.28	06/30/16	\$20,971.28	\$0.00	100.00%
0234452	DELL D420 LAPTOP W/2 19" MONITORS-COO	10/01/06	SLHY	03 00	\$2,465.55	06/30/16	\$2,465.55	\$0.00	100.00%
0249896	DELL D420 LAPTOP-C.ELWOOD	01/01/07	SLHY	03 00	\$1,874.09	06/30/16	\$1,874.09	\$0.00	100.00%
0268691	DELL D430 LAPTOP-G.TANNER	02/01/08	SLHY	03 00	\$1,720.37	06/30/16	\$1,720.37	\$0.00	100.00%
0268694	DELL D430 LAPTOP-J.COOPER	03/01/08	SLHY	03 00	\$1,720.27	06/30/16	\$1,720.27	\$0.00	100.00%
0262781	DELL D430 LAPTOP-MODANY	11/01/07	SLHY	03 00	\$1,720.37	06/30/16	\$1,720.37	\$0.00	100.00%
0262755	DELL D520 LAPTOP	09/01/07	SLHY	03 00	\$914.40	06/30/16	\$914.40	\$0.00	100.00%
0262752	DELL D520 LAPTOP	09/01/07	SLHY	03 00	\$805.01	06/30/16	\$805.01	\$0.00	100.00%
0262784	DELL D520 LAPTOP-ACAD AFFAIRS	11/01/07	SLHY	03 00	\$991.98	06/30/16	\$991.98	\$0.00	100.00%
0240222	DELL D520 LAPTOP-CURRICULUM	05/01/07	SLHY	03 00	\$805.61	06/30/16	\$805.61	\$0.00	100.00%
0262780	DELL D520 LAPTOP-G.CARLSON	10/01/07	SLHY	03 00	\$1,745.16	06/30/16	\$1,745.16	\$0.00	100.00%
0240220	DELL D520 LAPTOP-INTERNAL AUDIT	04/01/07	SLHY	03 00	\$805.61	06/30/16	\$805.61	\$0.00	100.00%
0240221	DELL D520 LAPTOP-INTERNAL AUDIT	05/01/07	SLHY	03 00	\$805.61	06/30/16	\$805.61	\$0.00	100.00%
0249895	DELL D520 LAPTOP-M.GARRETT	01/01/07	SLHY	03 00	\$1,224.41	06/30/16	\$1,224.41	\$0.00	100.00%
0262733	DELL D520 LAPTOP-M.GLANNER	08/01/07	SLHY	03 00	\$805.01	06/30/16	\$805.01	\$0.00	100.00%
0240216	DELL D520 LAPTOP-MIS	03/01/07	SLHY	03 00	\$1,097.46	06/30/16	\$1,097.46	\$0.00	100.00%
0249955	DELL D520 LAPTOP-REGULATORY	03/01/07	SLHY	03 00	\$1,195.89	06/30/16	\$1,195.89	\$0.00	100.00%
0249956	DELL D520 LAPTOP-REGULATORY	03/01/07	SLHY	03 00	\$1,195.89	06/30/16	\$1,195.89	\$0.00	100.00%

ESI Service Corp.
Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0249957	DELL D520 LAPTOP-REGULATORY	03/01/07	SLHY	03 00	\$1,195.89	06/30/16	\$1,195.89	\$0.00	100.00%
0249958	DELL D520 LAPTOP-REGULATORY	03/01/07	SLHY	03 00	\$1,195.89	06/30/16	\$1,195.89	\$0.00	100.00%
0249959	DELL D520 LAPTOP-REGULATORY	03/01/07	SLHY	03 00	\$1,195.89	06/30/16	\$1,195.89	\$0.00	100.00%
0249960	DELL D520 LAPTOP-REGULATORY	03/01/07	SLHY	03 00	\$1,195.90	06/30/16	\$1,195.90	\$0.00	100.00%
0262725	DELL D520 LAPTOP-REGULATORY	08/01/07	SLHY	03 00	\$914.39	06/30/16	\$914.39	\$0.00	100.00%
0262726	DELL D520 LAPTOP-REGULATORY	08/01/07	SLHY	03 00	\$914.39	06/30/16	\$914.39	\$0.00	100.00%
0262760	DELL D520 LAPTOP-REGULATORY	10/01/07	SLHY	03 00	\$1,223.15	06/30/16	\$1,223.15	\$0.00	100.00%
0249894	DELL D520 LAPTOP-SUNAND	01/01/07	SLHY	03 00	\$805.60	06/30/16	\$805.60	\$0.00	100.00%
0268714	DELL D530 LAPTOP-CAREER SVC	05/01/08	SLHY	03 00	\$770.40	06/30/16	\$770.40	\$0.00	100.00%
0269664	DELL D530 LAPTOP-CURRICULUM	11/01/08	SLHY	03 00	\$770.40	06/30/16	\$770.40	\$0.00	100.00%
0219993	DELL D600 LAPTOP-ACAD AFFAIRS	10/01/04	SLHY	03 00	\$1,912.34	06/30/16	\$1,912.34	\$0.00	100.00%
0219753	DELL D600 LAPTOP-CAREER SVCS	01/01/04	SLHY	03 00	\$2,067.82	06/30/16	\$2,067.82	\$0.00	100.00%
0234515	DELL D600 LAPTOP-CURRICULUM	03/01/05	SLHY	03 00	\$1,722.50	06/30/16	\$1,722.50	\$0.00	100.00%
0234425	DELL D600 LAPTOP-CURRICULUM	03/01/05	SLHY	03 00	\$1,722.50	06/30/16	\$1,722.50	\$0.00	100.00%
0219780	DELL D600 LAPTOP-G.LEIS	06/01/04	SLHY	03 00	\$1,722.50	06/30/16	\$1,722.50	\$0.00	100.00%
0234403	DELL D600 LAPTOP-MIS	10/01/04	SLHY	03 00	\$1,722.50	06/30/16	\$1,722.50	\$0.00	100.00%
0234414	DELL D600 LAPTOP-PRES OFFICE	10/01/04	SLHY	03 00	\$1,722.50	06/30/16	\$1,722.50	\$0.00	100.00%
0234450	DELL D610 LAPTOP W/FLAT MONITOR-A.KNOWLTON	03/01/06	SLHY	03 00	\$2,159.77	06/30/16	\$2,159.77	\$0.00	100.00%
0234445	DELL D610 LAPTOP-CURRICULUM	06/01/05	SLHY	03 00	\$1,680.10	06/30/16	\$1,680.10	\$0.00	100.00%
0234443	DELL D610 LAPTOP-MIS	06/01/05	SLHY	03 00	\$1,680.11	06/30/16	\$1,680.11	\$0.00	100.00%
0240349	DELL D610 LAPTOP-R.CHAMPAGNE	03/01/06	SLHY	03 00	\$1,549.27	06/30/16	\$1,549.27	\$0.00	100.00%
0240240	DELL D610 LAPTOP-REAL ESTATE	09/01/05	SLHY	03 00	\$1,914.28	06/30/16	\$1,914.28	\$0.00	100.00%
0249897	DELL D620 COMPUTER-HUMAN RESOURCES	01/01/07	SLHY	03 00	\$800.32	06/30/16	\$800.32	\$0.00	100.00%
0269667	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269672	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269675	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269677	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269678	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269679	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269680	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269681	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
0269682	DELL D830 LAPTOP-IT/NS	01/01/09	SLHY	03 00	\$1,091.39	06/30/16	\$1,091.39	\$0.00	100.00%
610-000285	DELL DISK ARRAY E-FC4	11/01/10	SLHY	03 00	\$45,983.46	06/30/16	\$45,983.46	\$0.00	100.00%
610-000064	DELL E5400 DOCKING STATION	07/01/09	SLHY	03 00	\$201.15	06/30/16	\$201.15	\$0.00	100.00%
610-000107	DELL E5400 LAPTOP	09/01/09	SLHY	03 00	\$1,644.71	06/30/16	\$1,644.71	\$0.00	100.00%
610-000107	DELL E5400 LAPTOP	09/01/09	SLHY	03 00	\$1,150.76	06/30/16	\$1,150.76	\$0.00	100.00%
087-000045	DELL E5400 LAPTOP	12/01/09	SLHY	03 00	\$785.24	06/30/16	\$785.24	\$0.00	100.00%
610-000009	DELL E5400 LAPTOP-A.KNOWLTON	02/01/09	SLHY	03 00	\$1,051.81	06/30/16	\$1,051.81	\$0.00	100.00%
610-000047	DELL E5400 LAPTOP-ACCOUNTING	05/01/09	SLHY	03 00	\$1,210.25	06/30/16	\$1,210.25	\$0.00	100.00%
610-000206	DELL E5400 LAPTOP-ACCOUNTING	03/01/10	SLHY	03 00	\$1,044.42	06/30/16	\$1,044.42	\$0.00	100.00%

ESI Service Corp.

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000064	DELL E5400 LAPTOP-ACCTG	06/01/09	SLHY	03 00	\$1,142.84	06/30/16	\$1,142.84	\$0.00	100.00%
610-000024	DELL E5400 LAPTOP-B.MENDES	03/01/09	SLHY	03 00	\$830.31	06/30/16	\$830.31	\$0.00	100.00%
610-000080	DELL E5400 LAPTOP-CAREER SVCS	07/01/09	SLHY	03 00	\$1,181.36	06/30/16	\$1,181.36	\$0.00	100.00%
610-000148	DELL E5400 LAPTOP-CATALANO	12/01/09	SLHY	03 00	\$1,492.62	06/30/16	\$1,492.62	\$0.00	100.00%
610-000089	DELL E5400 LAPTOP-COMPLIANCE	09/01/09	SLHY	03 00	\$1,020.76	06/30/16	\$1,020.76	\$0.00	100.00%
610-000121	DELL E5400 LAPTOP-CURRIC	10/01/09	SLHY	03 00	\$1,188.21	06/30/16	\$1,188.21	\$0.00	100.00%
610-000147	DELL E5400 LAPTOP-CURRIC	12/01/09	SLHY	03 00	\$998.72	06/30/16	\$998.72	\$0.00	100.00%
610-000065	DELL E5400 LAPTOP-CURRICULUM	07/01/09	SLHY	03 00	\$860.17	06/30/16	\$860.17	\$0.00	100.00%
610-000209	DELL E5400 LAPTOP-DDOR JOHNSON	04/01/10	SLHY	03 00	\$852.26	06/30/16	\$852.26	\$0.00	100.00%
610-000017	DELL E5400 LAPTOP-F.DUNAWAY	02/01/09	SLHY	03 00	\$791.78	06/30/16	\$791.78	\$0.00	100.00%
610-000505	DELL E5400 LAPTOP-FEIGERT	06/01/12	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000167	DELL E5400 LAPTOP-FINANCE	12/01/09	SLHY	03 00	\$1,274.34	06/30/16	\$1,274.34	\$0.00	100.00%
610-000072	DELL E5400 LAPTOP-HR	09/01/09	SLHY	03 00	\$1,292.45	06/30/16	\$1,292.45	\$0.00	100.00%
610-000244	DELL E5400 LAPTOP-INTERNAL AUDIT	08/01/10	SLHY	03 00	\$1,049.67	06/30/16	\$1,049.67	\$0.00	100.00%
610-000141	DELL E5400 LAPTOP-IT	11/01/09	SLHY	03 00	\$860.14	06/30/16	\$860.14	\$0.00	100.00%
610-000139	DELL E5400 LAPTOP-IT	11/01/09	SLHY	03 00	\$1,242.53	06/30/16	\$1,242.53	\$0.00	100.00%
610-000140	DELL E5400 LAPTOP-IT	11/01/09	SLHY	03 00	\$1,242.52	06/30/16	\$1,242.52	\$0.00	100.00%
610-000224	DELL E5400 LAPTOP-IT	05/01/10	SLHY	03 00	\$957.22	06/30/16	\$957.22	\$0.00	100.00%
610-000225	DELL E5400 LAPTOP-IT	05/01/10	SLHY	03 00	\$957.21	06/30/16	\$957.21	\$0.00	100.00%
610-000008	DELL E5400 LAPTOP-M.VANKLEY	02/01/09	SLHY	03 00	\$821.65	06/30/16	\$821.65	\$0.00	100.00%
610-000046	DELL E5400 LAPTOP-MILITARY RECRUIT	05/01/09	SLHY	03 00	\$1,181.36	06/30/16	\$1,181.36	\$0.00	100.00%
610-000354	DELL E5400 LAPTOP-MIS	07/01/11	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000355	DELL E5400 LAPTOP-MIS	07/01/11	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000356	DELL E5400 LAPTOP-MIS	07/01/11	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000357	DELL E5400 LAPTOP-MIS	07/01/11	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000358	DELL E5400 LAPTOP-MIS	07/01/11	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000359	DELL E5400 LAPTOP-MIS	07/01/11	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000360	DELL E5400 LAPTOP-MIS	07/01/11	SLHY	03 00	\$844.23	06/30/16	\$844.23	\$0.00	100.00%
610-000217	DELL E5400 LAPTOP-NETWORK SVC	05/01/10	SLHY	03 00	\$1,039.07	06/30/16	\$1,039.07	\$0.00	100.00%
0269674	DELL E5400 LAPTOP-NETWORK SVCS	01/01/09	SLHY	03 00	\$1,273.29	06/30/16	\$1,273.29	\$0.00	100.00%
610-000208	DELL E5400 LAPTOP-RDOR	05/01/10	SLHY	03 00	\$796.50	06/30/16	\$796.50	\$0.00	100.00%
065-000043	DELL E5400 LAPTOP-REGULATORY	08/01/09	SLHY	03 00	\$725.40	06/30/16	\$725.40	\$0.00	100.00%
610-000049	DELL E5400 LAPTOP-STUDENT SERVICES	06/01/09	SLHY	03 00	\$1,210.25	06/30/16	\$1,210.25	\$0.00	100.00%
610-000311	DELL E5410 LAPTOP	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000312	DELL E5410 LAPTOP	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000313	DELL E5410 LAPTOP	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000315	DELL E5410 LAPTOP	01/01/11	SLHY	03 00	\$912.42	06/30/16	\$912.42	\$0.00	100.00%
078-000090	DELL E5410 LAPTOP-CAREER SVCS	09/01/10	SLHY	03 00	\$839.30	06/30/16	\$839.30	\$0.00	100.00%
610-000300	DELL E5410 LAPTOP-COMPLIANCE	01/01/11	SLHY	03 00	\$1,426.79	06/30/16	\$1,426.79	\$0.00	100.00%
610-000308	DELL E5410 LAPTOP-CURRICULUM	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000319	DELL E5410 LAPTOP-CURRICULUM	02/01/11	SLHY	03 00	\$835.43	06/30/16	\$835.43	\$0.00	100.00%

ESI Service Corp.

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000340	DELL E5410 LAPTOP-FIELD FINANCE	05/01/11	SLHY	03 00	\$831.92	06/30/16	\$831.92	\$0.00	100.00%
610-000343	DELL E5410 LAPTOP-FIELD FINANCE	05/01/11	SLHY	03 00	\$831.92	06/30/16	\$831.92	\$0.00	100.00%
610-000242	DELL E5410 LAPTOP-HR	08/01/10	SLHY	03 00	\$1,028.70	06/30/16	\$1,028.70	\$0.00	100.00%
610-000314	DELL E5410 LAPTOP-HR	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000301	DELL E5410 LAPTOP-INT AUDIT	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000273	DELL E5410 LAPTOP-INTERNAL AUDIT	10/01/10	SLHY	03 00	\$1,306.32	06/30/16	\$1,306.32	\$0.00	100.00%
610-000275	DELL E5410 LAPTOP-IT	09/01/10	SLHY	03 00	\$856.82	06/30/16	\$856.82	\$0.00	100.00%
610-000293	DELL E5410 LAPTOP-IT	11/01/10	SLHY	03 00	\$835.43	06/30/16	\$835.43	\$0.00	100.00%
610-000299	DELL E5410 LAPTOP-LEGAL	01/01/11	SLHY	03 00	\$1,426.79	06/30/16	\$1,426.79	\$0.00	100.00%
610-000303	DELL E5410 LAPTOP-MIS	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000304	DELL E5410 LAPTOP-MIS	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000306	DELL E5410 LAPTOP-MIS	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000307	DELL E5410 LAPTOP-MIS	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000337	DELL E5410 LAPTOP-NATL REGISTRAR	04/01/11	SLHY	03 00	\$1,028.02	06/30/16	\$1,028.02	\$0.00	100.00%
610-000305	DELL E5410 LAPTOP-NETWORK SERVICES	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000309	DELL E5410 LAPTOP-NETWORK SERVICES	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000310	DELL E5410 LAPTOP-NETWORK SERVICES	01/01/11	SLHY	03 00	\$912.47	06/30/16	\$912.47	\$0.00	100.00%
610-000338	DELL E5410 LAPTOP-OPS BUS ANALYST	04/01/11	SLHY	03 00	\$1,028.02	06/30/16	\$1,028.02	\$0.00	100.00%
610-000297	DELL E5410 LAPTOP-SFS	12/01/10	SLHY	03 00	\$1,437.94	06/30/16	\$1,437.94	\$0.00	100.00%
610-000595	DELL E5420 LAPTOP	07/01/12	SLHY	03 00	\$808.99	06/30/16	\$808.99	\$0.00	100.00%
088-000100	DELL E5420 LAPTOP	08/01/11	SLHY	03 00	\$864.20	06/30/16	\$864.20	\$0.00	100.00%
610-000474	DELL E5420 LAPTOP-BILTZ/REGULATORY	03/31/12	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%
610-000504	DELL E5420 LAPTOP-CAREER SVC	04/01/12	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%
610-000482	DELL E5420 LAPTOP-CAREER SVC	04/01/12	SLHY	03 00	\$1,226.32	06/30/16	\$1,226.32	\$0.00	100.00%
610-000515	DELL E5420 LAPTOP-CAREER SVC	08/01/12	SLHY	03 00	\$1,004.70	06/30/16	\$1,004.70	\$0.00	100.00%
610-000477	DELL E5420 LAPTOP-DEFAULT MGT	04/01/12	SLHY	03 00	\$865.62	06/30/16	\$865.62	\$0.00	100.00%
610-000467	DELL E5420 LAPTOP-GARRETT/ACCTG	03/31/12	SLHY	03 00	\$1,063.21	06/30/16	\$1,063.21	\$0.00	100.00%
610-000386	DELL E5420 LAPTOP-INTERNAL AUDIT	09/01/11	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%
610-000387	DELL E5420 LAPTOP-INTERNAL AUDIT	09/01/11	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%
610-000388	DELL E5420 LAPTOP-INTERNAL AUDIT	09/01/11	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%
610-000389	DELL E5420 LAPTOP-INTERNAL AUDIT	09/01/11	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%
610-000486	DELL E5420 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,226.32	06/30/16	\$1,226.32	\$0.00	100.00%
610-000487	DELL E5420 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,226.31	06/30/16	\$1,226.31	\$0.00	100.00%
610-000402	DELL E5420 LAPTOP-IT PROJ MGR	10/01/11	SLHY	03 00	\$844.24	06/30/16	\$844.24	\$0.00	100.00%
610-000473	DELL E5420 LAPTOP-JANI/IT	03/31/12	SLHY	03 00	\$865.62	06/30/16	\$865.62	\$0.00	100.00%
610-000503	DELL E5420 LAPTOP-K.GIRT	05/01/12	SLHY	03 00	\$1,031.46	06/30/16	\$1,031.46	\$0.00	100.00%
610-000349	DELL E5420 LAPTOP-MIS	06/01/11	SLHY	03 00	\$831.92	06/30/16	\$831.92	\$0.00	100.00%
610-000346	DELL E5420 LAPTOP-MIS	06/01/11	SLHY	03 00	\$831.92	06/30/16	\$831.92	\$0.00	100.00%
610-000507	DELL E5420 LAPTOP-MIS	07/01/12	SLHY	03 00	\$865.60	06/30/16	\$865.60	\$0.00	100.00%
610-000350	DELL E5420 LAPTOP-NETWORK SVC	06/01/11	SLHY	03 00	\$831.92	06/30/16	\$831.92	\$0.00	100.00%
610-000464	DELL E5420 LAPTOP-OPERATIONS	02/29/12	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%

ESI Service Corp.
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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000374	DELL E5420 LAPTOP-REGULATORY	09/01/11	SLHY	03 00	\$831.93	06/30/16	\$831.93	\$0.00	100.00%
610-000484	DELL E5420 LAPTOP-RUTAN	04/01/12	SLHY	03 00	\$1,199.57	06/30/16	\$1,199.57	\$0.00	100.00%
610-000381	DELL E5420 LAPTOP-STUDENT FINANCE	09/01/11	SLHY	03 00	\$1,036.83	06/30/16	\$1,036.83	\$0.00	100.00%
086-000095	DELL E5420 LAPTOP-STUDENT SERVICES	05/01/12	SLHY	03 00	\$858.04	06/30/16	\$858.04	\$0.00	100.00%
610-000485	DELL E5420 LAPTOP-VANBUREN	05/01/12	SLHY	03 00	\$1,167.34	06/30/16	\$1,167.34	\$0.00	100.00%
610-000472	DELL E5420 LAPTOP-VANCE/REGULATORY	03/31/12	SLHY	03 00	\$1,036.82	06/30/16	\$1,036.82	\$0.00	100.00%
610-000533	DELL E5430 LAPTOP-HR	09/01/12	SLHY	03 00	\$1,150.22	06/30/16	\$1,150.22	\$0.00	100.00%
610-000534	DELL E5430 LAPTOP-HR	09/01/12	SLHY	03 00	\$1,150.21	06/30/16	\$1,150.21	\$0.00	100.00%
610-000596	DELL E5430 LAPTOP-INTELLICOURSE	12/01/12	SLHY	03 00	\$837.81	06/30/16	\$837.81	\$0.00	100.00%
610-000523	DELL E5430 LAPTOP-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$998.31	06/30/16	\$998.31	\$0.00	100.00%
610-000579	DELL E5430 LAPTOP-LEGAL	10/01/12	SLHY	03 00	\$1,123.49	06/30/16	\$1,123.49	\$0.00	100.00%
610-000535	DELL E5430 LAPTOP-MIS	10/01/12	SLHY	03 00	\$827.12	06/30/16	\$827.12	\$0.00	100.00%
610-000639	DELL E5430 LAPTOP-MIS	08/01/13	SLHY	03 00	\$837.79	06/30/16	\$837.79	\$0.00	100.00%
610-000602	DELL E5430 LAPTOP-R.HAMM	03/01/13	SLHY	03 00	\$998.32	06/30/16	\$998.32	\$0.00	100.00%
610-000525	DELL E5430 LAPTOP-REGULATORY	08/01/12	SLHY	03 00	\$987.60	06/30/16	\$987.60	\$0.00	100.00%
610-000630	DELL E5430 LAPTOP-VP BRECKENRIDGE	08/01/13	SLHY	03 00	\$1,158.77	06/30/16	\$1,158.77	\$0.00	100.00%
610-000587	DELL E5430 LAPTOP-VP GOVMT AFFAIRS	10/01/12	SLHY	03 00	\$837.81	06/30/16	\$837.81	\$0.00	100.00%
610-000513	DELL E5430-QA TESTER	07/01/12	SLHY	03 00	\$962.99	06/30/16	\$962.99	\$0.00	100.00%
610-000532	DELL E54330 LAPTOP-B.MENDES	09/01/12	SLHY	03 00	\$827.12	06/30/16	\$827.12	\$0.00	100.00%
610-000749	DELL E5440 LAPTOP-HR	09/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000021	DELL E5440 SERVER	02/01/09	SLHY	03 00	\$4,386.82	06/30/16	\$4,386.82	\$0.00	100.00%
610-000023	DELL E5440 SERVER	02/01/09	SLHY	03 00	\$4,386.81	06/30/16	\$4,386.81	\$0.00	100.00%
610-000020	DELL E5440 SERVER	02/01/09	SLHY	03 00	\$3,821.23	06/30/16	\$3,821.23	\$0.00	100.00%
610-000022	DELL E5440 SERVER	02/01/09	SLHY	03 00	\$3,821.23	06/30/16	\$3,821.23	\$0.00	100.00%
610-000488	DELL E5520 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,596.75	06/30/16	\$1,596.75	\$0.00	100.00%
610-000489	DELL E5520 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,596.75	06/30/16	\$1,596.75	\$0.00	100.00%
610-000490	DELL E5520 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,596.75	06/30/16	\$1,596.75	\$0.00	100.00%
610-000491	DELL E5520 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,596.75	06/30/16	\$1,596.75	\$0.00	100.00%
610-000492	DELL E5520 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,596.75	06/30/16	\$1,596.75	\$0.00	100.00%
610-000493	DELL E5520 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,596.75	06/30/16	\$1,596.75	\$0.00	100.00%
610-000494	DELL E5520 LAPTOP-IT	04/01/12	SLHY	03 00	\$1,596.76	06/30/16	\$1,596.76	\$0.00	100.00%
610-000475	DELL E5520-MIS DEVELOPER	03/31/12	SLHY	03 00	\$1,354.61	06/30/16	\$1,354.61	\$0.00	100.00%
610-000476	DELL E5520-MIS DEVELOPER	03/31/12	SLHY	03 00	\$1,354.61	06/30/16	\$1,354.61	\$0.00	100.00%
610-000511	DELL E5530 LAPTOP-LEARNING & DEV	07/01/12	SLHY	03 00	\$1,730.26	06/30/16	\$1,730.26	\$0.00	100.00%
610-000519	DELL E5530 LAPTOP-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$1,485.15	06/30/16	\$1,485.15	\$0.00	100.00%
610-000520	DELL E5530 LAPTOP-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$1,485.15	06/30/16	\$1,485.15	\$0.00	100.00%
610-000521	DELL E5530 LAPTOP-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$1,485.15	06/30/16	\$1,485.15	\$0.00	100.00%
610-000522	DELL E5530 LAPTOP-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$1,485.15	06/30/16	\$1,485.15	\$0.00	100.00%
610-000528	DELL E5530 LAPTOP-LEARNING TECH GROUP	08/01/12	SLHY	03 00	\$1,485.15	06/30/16	\$1,485.15	\$0.00	100.00%
610-000132	DELL E6400 LAPTOP-C.ELWOOD	11/01/09	SLHY	03 00	\$1,492.64	06/30/16	\$1,492.64	\$0.00	100.00%
610-000061	DELL E6400 LAPTOP-D.FITZPATRICK	12/01/08	SLHY	03 00	\$1,715.20	06/30/16	\$1,715.20	\$0.00	100.00%

ESI Service Corp.
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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000160	DELL E6400 LAPTOP-FEICHTNER	12/01/09	SLHY	03 00	\$1,486.92	06/30/16	\$1,486.92	\$0.00	100.00%
610-000063	DELL E6400 LAPTOP-K.MODANY	12/01/08	SLHY	03 00	\$1,777.25	06/30/16	\$1,777.25	\$0.00	100.00%
610-000157	DELL E6400 LAPTOP-LINZMAIER	12/01/09	SLHY	03 00	\$1,486.92	06/30/16	\$1,486.92	\$0.00	100.00%
610-000096	DELL E6400 LAPTOP-REAL ESTATE	09/01/09	SLHY	03 00	\$1,291.49	06/30/16	\$1,291.49	\$0.00	100.00%
610-000161	DELL E6400 LAPTOP-SIMICH	12/01/09	SLHY	03 00	\$1,486.90	06/30/16	\$1,486.90	\$0.00	100.00%
610-000790	DELL E6440 LAPTOP-A.KNOWLTON	05/01/15	SLHY	03 00	\$1,667.30	06/30/16	\$555.76	\$1,111.54	33.33%
610-000763	DELL E6440 LAPTOP-B.SIMICH	12/01/14	SLHY	03 00	\$1,021.58	06/30/16	\$681.06	\$340.52	66.67%
610-000163	DELL E6500 LAPTOP-MIS	12/01/09	SLHY	03 00	\$1,230.04	06/30/16	\$1,230.04	\$0.00	100.00%
610-000164	DELL E6500 LAPTOP-MIS	12/01/09	SLHY	03 00	\$1,230.04	06/30/16	\$1,230.04	\$0.00	100.00%
610-000165	DELL E6500 LAPTOP-MIS	12/01/09	SLHY	03 00	\$1,230.04	06/30/16	\$1,230.04	\$0.00	100.00%
610-000166	DELL E6500 LAPTOP-MIS	12/01/09	SLHY	03 00	\$1,230.05	06/30/16	\$1,230.05	\$0.00	100.00%
610-000194	DELL E6500 LAPTOP-MIS	02/01/10	SLHY	03 00	\$1,204.55	06/30/16	\$1,204.55	\$0.00	100.00%
610-000298	DELL E6510 LAPTOP-SFS	01/01/11	SLHY	03 00	\$1,426.79	06/30/16	\$1,426.79	\$0.00	100.00%
610-000409	DELL E6520 LAPTOP-R.TARASI	12/01/11	SLHY	03 00	\$1,190.18	06/30/16	\$1,190.18	\$0.00	100.00%
610-000613	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000614	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000615	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000616	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000617	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000618	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000619	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000620	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000621	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000622	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000623	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.46	06/30/16	\$1,176.46	\$0.00	100.00%
610-000624	DELL E6530 LAPTOP-DEVELOPER TEAM	05/01/13	SLHY	03 00	\$1,176.51	06/30/16	\$1,176.51	\$0.00	100.00%
610-000679	DELL E6540 LAPTOP-COMMUNICATIONS	05/01/14	SLHY	03 00	\$1,232.85	06/30/16	\$821.91	\$410.94	66.67%
610-000706	DELL E6540 LAPTOP-CPD	11/01/14	SLHY	03 00	\$1,211.46	06/30/16	\$807.64	\$403.82	66.67%
610-000761	DELL E6540 LAPTOP-IT	11/01/14	SLHY	03 00	\$1,211.45	06/30/16	\$807.64	\$403.81	66.67%
610-000767	DELL E6540 LAPTOP-M.LINDVAY/FINANCE	01/01/15	SLHY	03 00	\$1,211.46	06/30/16	\$403.82	\$807.64	33.33%
610-000765	DELL E6540 LAPTOP-M.VANKLEY	01/01/15	SLHY	03 00	\$1,371.95	06/30/16	\$457.32	\$914.63	33.33%
610-000687	DELL E6540 LAPTOP-MIS	05/01/14	SLHY	03 00	\$1,567.74	06/30/16	\$1,045.14	\$522.60	66.67%
610-000688	DELL E6540 LAPTOP-MIS	05/01/14	SLHY	03 00	\$1,567.73	06/30/16	\$1,045.14	\$522.59	66.67%
610-000682	DELL E6540 LAPTOP-MIS	05/01/14	SLHY	03 00	\$1,473.63	06/30/16	\$982.43	\$491.20	66.67%
610-000683	DELL E6540 LAPTOP-MIS	05/01/14	SLHY	03 00	\$1,473.63	06/30/16	\$982.43	\$491.20	66.67%
610-000684	DELL E6540 LAPTOP-MIS	05/01/14	SLHY	03 00	\$1,473.63	06/30/16	\$982.43	\$491.20	66.67%
610-000685	DELL E6540 LAPTOP-MIS	05/01/14	SLHY	03 00	\$1,473.63	06/30/16	\$982.43	\$491.20	66.67%
610-000696	DELL E6540 LAPTOP-MIS	05/01/14	SLHY	03 00	\$1,473.62	06/30/16	\$982.42	\$491.20	66.67%
610-000733	DELL E6540 LAPTOP-MIS	09/01/14	SLHY	03 00	\$1,541.00	06/30/16	\$1,027.34	\$513.66	66.67%
610-000701	DELL E6540 LAPTOP-OPS	07/01/14	SLHY	03 00	\$1,371.95	06/30/16	\$914.64	\$457.31	66.67%
610-000732	DELL E6540 LAPTOP-REGULATORY	08/01/14	SLHY	03 00	\$1,371.94	06/30/16	\$914.63	\$457.31	66.67%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000692	DELL E7240 LAPTOP-K.MODANY	05/01/14	SLHY	03 00	\$2,017.96	06/30/16	\$1,345.31	\$672.65	66.67%
610-000669	DELL E7440 LAPTOP-CFO	04/01/14	SLHY	03 00	\$1,977.47	06/30/16	\$1,318.32	\$659.15	66.67%
610-000796	DELL E7450 LAPTOP-K.MODANY	06/01/15	SLHY	03 00	\$1,307.01	06/30/16	\$435.68	\$871.33	33.33%
0234595	DELL EMC AX100 ARRAY DUAL PROCESSOR-SERVER RM	09/01/05	SLHY	03 00	\$12,568.00	06/30/16	\$12,568.00	\$0.00	100.00%
0234498	DELL EMC AX400 ARRAY DUAL PROC ENCL-ADESA	03/01/05	SLHY	03 00	\$15,375.30	06/30/16	\$15,375.30	\$0.00	100.00%
0408529	DELL GX270 COMPUTER-CORP REL	10/01/04	SLHY	03 00	\$693.71	06/30/16	\$693.71	\$0.00	100.00%
0404490	DELL GX270 COMPUTER-CURRICULUM	08/01/04	SLHY	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
0408486	DELL GX270 COMPUTER-HR	09/01/04	SLHY	03 00	\$699.60	06/30/16	\$699.60	\$0.00	100.00%
0408167	DELL GX270 COMPUTER-N.KERN	07/01/04	SLHY	03 00	\$693.71	06/30/16	\$693.71	\$0.00	100.00%
0404240	DELL GX270 COMPUTER-R.CHAMPAGNE	02/01/04	SLHY	03 00	\$1,008.06	06/30/16	\$1,008.06	\$0.00	100.00%
0408567	DELL GX270 COMPUTER-REAL ESTATE	10/01/04	SLHY	03 00	\$699.61	06/30/16	\$699.61	\$0.00	100.00%
0218468	DELL GX270 COMPUTER-XINRU LU	07/01/03	SLHY	03 00	\$642.36	06/30/16	\$642.36	\$0.00	100.00%
0404252	DELL GX270D COMPUTER	04/01/04	SLHY	03 00	\$642.36	06/30/16	\$642.36	\$0.00	100.00%
0404259	DELL GX270D COMPUTER	04/01/04	SLHY	03 00	\$642.36	06/30/16	\$642.36	\$0.00	100.00%
0409069	DELL GX280 COMPUTER-ACCTG	02/01/05	SLHY	03 00	\$720.80	06/30/16	\$720.80	\$0.00	100.00%
0409239	DELL GX280 COMPUTER-COMPLIANCE	05/01/05	SLHY	03 00	\$720.80	06/30/16	\$720.80	\$0.00	100.00%
0409109	DELL GX280 COMPUTER-NETWORK SVC	02/01/05	SLHY	03 00	\$720.80	06/30/16	\$720.80	\$0.00	100.00%
0409110	DELL GX280 COMPUTER-NETWORK SVC	02/01/05	SLHY	03 00	\$720.80	06/30/16	\$720.80	\$0.00	100.00%
0249813	DELL GX620 COMPUTER/MONITOR-D.HOOKER	06/01/06	SLHY	03 00	\$965.68	06/30/16	\$965.68	\$0.00	100.00%
0417748	DELL GX620 COMPUTER-CURRICULUM	10/01/06	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0249819	DELL GX620 COMPUTER-HR	07/01/06	SLHY	03 00	\$917.96	06/30/16	\$917.96	\$0.00	100.00%
0412502	DELL GX620 COMPUTER-REAL ESTATE	03/01/06	SLHY	03 00	\$869.20	06/30/16	\$869.20	\$0.00	100.00%
0412835	DELL GX620 COMPUTER-REAL ESTATE	05/01/06	SLHY	03 00	\$864.96	06/30/16	\$864.96	\$0.00	100.00%
0411773	DELL GX620 COMPUTER-RECRUITMENT	09/01/05	SLHY	03 00	\$885.11	06/30/16	\$885.11	\$0.00	100.00%
0249811	DELL GX620 COMPUTER-REGULATORY	05/01/06	SLHY	03 00	\$864.98	06/30/16	\$864.98	\$0.00	100.00%
0411779	DELL GX620 DESKTOP-ACCTG/D.NELSON	10/01/05	SLHY	03 00	\$885.11	06/30/16	\$885.11	\$0.00	100.00%
0249902	DELL GX620 PINNACLE WORKSTATION	01/01/07	SLHY	03 00	\$530.79	06/30/16	\$530.79	\$0.00	100.00%
0425219	DELL GX745D-ACAD AFFAIRS	12/01/07	SLHY	03 00	\$789.68	06/30/16	\$789.68	\$0.00	100.00%
429620	DELL GX755D COMPUTER-HR	12/01/08	SLHY	03 00	\$765.05	06/30/16	\$765.05	\$0.00	100.00%
429821	DELL GX755D COMPUTER-LEGAL	12/01/08	SLHY	03 00	\$797.15	06/30/16	\$797.15	\$0.00	100.00%
0429227	DELL GX755D-CURRIC	09/01/08	SLHY	03 00	\$797.15	06/30/16	\$797.15	\$0.00	100.00%
436959	DELL GX760 COMPUTER-ADT SERVER	07/01/09	SLHY	03 00	\$593.85	06/30/16	\$593.85	\$0.00	100.00%
610-000011	DELL GX760 COMPUTER-NS	02/01/09	SLHY	03 00	\$757.31	06/30/16	\$757.31	\$0.00	100.00%
610-000012	DELL GX760 COMPUTER-NS	02/01/09	SLHY	03 00	\$757.31	06/30/16	\$757.31	\$0.00	100.00%
610-000013	DELL GX760 COMPUTER-NS	02/01/09	SLHY	03 00	\$757.31	06/30/16	\$757.31	\$0.00	100.00%
610-000014	DELL GX760 COMPUTER-NS	02/01/09	SLHY	03 00	\$757.31	06/30/16	\$757.31	\$0.00	100.00%
610-000015	DELL GX760 COMPUTER-NS	02/01/09	SLHY	03 00	\$757.31	06/30/16	\$757.31	\$0.00	100.00%
610-000016	DELL GX760 COMPUTER-NS	02/01/09	SLHY	03 00	\$757.28	06/30/16	\$757.28	\$0.00	100.00%
438806	DELL GX760D COMPUTER	10/01/09	SLHY	03 00	\$593.84	06/30/16	\$593.84	\$0.00	100.00%
438807	DELL GX760D COMPUTER	10/01/09	SLHY	03 00	\$593.84	06/30/16	\$593.84	\$0.00	100.00%

ESI Service Corp.

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000134	DELL GX760D COMPUTER W/3 MONITORS-REAL EST	10/01/09	SLHY	03 00	\$1,617.42	06/30/16	\$1,617.42	\$0.00	100.00%
439559	DELL GX760D COMPUTER-132 PHONE SYSTEM	02/01/10	SLHY	03 00	\$916.54	06/30/16	\$916.54	\$0.00	100.00%
430021	DELL GX760D COMPUTER-A/P	02/01/09	SLHY	03 00	\$757.30	06/30/16	\$757.30	\$0.00	100.00%
437070	DELL GX760D COMPUTER-ACAD AFFAIRS	09/01/09	SLHY	03 00	\$595.76	06/30/16	\$595.76	\$0.00	100.00%
436961	DELL GX760D COMPUTER-ACCOUNTING	07/01/09	SLHY	03 00	\$593.85	06/30/16	\$593.85	\$0.00	100.00%
437071	DELL GX760D COMPUTER-ACCTG	09/01/09	SLHY	03 00	\$595.76	06/30/16	\$595.76	\$0.00	100.00%
438809	DELL GX760D COMPUTER-HR	10/01/09	SLHY	03 00	\$593.83	06/30/16	\$593.83	\$0.00	100.00%
438244	DELL GX760D COMPUTER-MKTG	09/01/09	SLHY	03 00	\$593.84	06/30/16	\$593.84	\$0.00	100.00%
610-000071	DELL GX760D COMPUTER-MKTG	09/01/09	SLHY	03 00	\$593.85	06/30/16	\$593.85	\$0.00	100.00%
436960	DELL GX760D COMPUTER-OPERATIONS	07/01/09	SLHY	03 00	\$593.85	06/30/16	\$593.85	\$0.00	100.00%
438800	DELL GX760D COMPUTER-REAL ESTATE	10/01/09	SLHY	03 00	\$593.83	06/30/16	\$593.83	\$0.00	100.00%
439137	DELL GX760D COMPUTER-SPARE	11/01/09	SLHY	03 00	\$593.83	06/30/16	\$593.83	\$0.00	100.00%
441947	DELL GX780 COMPUTER-ACCOUNTING	05/01/10	SLHY	03 00	\$561.74	06/30/16	\$561.74	\$0.00	100.00%
0262798	DELL LAPTOP (FROM HQ)	07/01/08	SLHY	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
0262796	DELL LAPTOP (FROM HQ)	07/01/08	SLHY	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
0240342	DELL LAPTOP-CURRICULUM	03/01/06	SLHY	03 00	\$1,089.69	06/30/16	\$1,089.69	\$0.00	100.00%
0268652	DELL LAPTOP-INTERNAL AUDIT (FROM EXCESS STUDENT LAPTOP INVENTORY)	07/01/08	SLHY	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
0268654	DELL LAPTOP-INTERNAL AUDIT (FROM STUDENT LAPTOP EXCESS INVENTORY)	07/01/08	SLHY	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
0268657	DELL LAPTOP-K.GIRT (FROM STUDENT LAPTOP EXCESS INVENTORY)	07/01/08	SLHY	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
0249869	DELL LAPTOP-MIS	10/01/06	SLHY	03 00	\$779.12	06/30/16	\$779.12	\$0.00	100.00%
0268718	DELL LAPTOP-MKT RESEARCH (FROM EXCESS STUDENT LAPTOP INVENTORY)	07/01/08	SLHY	03 00	\$0.00	06/30/16	\$0.00	\$0.00	0.00%
610-000791	DELL LAPTOP-MKTG	06/01/15	SLHY	03 00	\$1,710.06	06/30/16	\$570.02	\$1,140.04	33.33%
610-000788	DELL LATITUDE 10-5000/REGULATORY	04/01/15	SLHY	03 00	\$808.19	06/30/16	\$269.40	\$538.79	33.33%
610-000702	DELL LATITUDE 14 500 LAPTOP-IT	07/01/14	SLHY	03 00	\$859.66	06/30/16	\$573.11	\$286.55	66.67%
610-000703	DELL LATITUDE 14 500 LAPTOP-RDOR	07/01/14	SLHY	03 00	\$808.19	06/30/16	\$538.80	\$269.39	66.67%
610-000690	DELL LATITUDE 14 5000 LAPTOP-NETWORK SVC	05/01/14	SLHY	03 00	\$884.14	06/30/16	\$589.43	\$294.71	66.67%
610-000691	DELL LATITUDE 14 5000 LAPTOP-NETWORK SVC	05/01/14	SLHY	03 00	\$884.13	06/30/16	\$589.43	\$294.70	66.67%
610-000689	DELL LATITUDE 14 5000 LAPTOP-NETWORK SVC	05/01/14	SLHY	03 00	\$903.87	06/30/16	\$602.56	\$301.31	66.66%
610-000770	DELL LATITUDE 14 5000 SERIES LAPTOP-REGULATORY	03/01/15	SLHY	03 00	\$968.68	06/30/16	\$322.90	\$645.78	33.33%
610-000756	DELL LATITUDE 14 LAPTOP	10/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000757	DELL LATITUDE 14 LAPTOP-COMPLIANCE	11/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000758	DELL LATITUDE 14 LAPTOP-L.BURY	11/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000759	DELL LATITUDE 14 LAPTOP-NETWORK SERVICES	11/01/14	SLHY	03 00	\$861.68	06/30/16	\$574.46	\$287.22	66.67%
610-000789	DELL LATITUDE 14-500/TAX MGR	04/01/15	SLHY	03 00	\$968.68	06/30/16	\$322.90	\$645.78	33.33%
610-000773	DELL LATITUDE 14-5000/NTWRK SVC	04/01/15	SLHY	03 00	\$808.19	06/30/16	\$269.40	\$538.79	33.33%

ESI Service Corp.

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000774	DELL LATITUDE 14-5000/NTWRK SVC	04/01/15	SLHY	03 00	\$808.19	06/30/16	\$269.40	\$538.79	33.33%
610-000775	DELL LATITUDE 14-5000/NTWRK SVC	04/01/15	SLHY	03 00	\$808.19	06/30/16	\$269.40	\$538.79	33.33%
0200139	DELL LATITUDE C600 LAPTOP-D.AUXIER	12/01/01	SLHY	03 00	\$2,750.42	06/30/16	\$2,750.42	\$0.00	100.00%
0200154	DELL LATITUDE C610 LAPTOP-G.CARLSON	12/01/01	SLHY	03 00	\$2,384.55	06/30/16	\$2,384.55	\$0.00	100.00%
0219746	DELL LATITUDE D400 LAPTOP-FEICHTNER	11/01/03	SLHY	03 00	\$2,525.99	06/30/16	\$2,525.99	\$0.00	100.00%
0219747	DELL LATITUDE D400 LAPTOP-FEIGERT	11/01/03	SLHY	03 00	\$2,525.99	06/30/16	\$2,525.99	\$0.00	100.00%
0219972	DELL LATITUDE D600 LAPTOP-C.ELWOOD	04/01/04	SLHY	03 00	\$1,727.79	06/30/16	\$1,727.79	\$0.00	100.00%
0218482	DELL LATITUDE D600 LAPTOP-M.GARRETT	09/01/03	SLHY	03 00	\$1,870.08	06/30/16	\$1,870.08	\$0.00	100.00%
0222655	DELL LATITUDE D600 LAPTOP-MCQUERN	12/01/03	SLHY	03 00	\$1,980.41	06/30/16	\$1,980.41	\$0.00	100.00%
0219779	DELL LATITUDE D600-CURRIC	06/01/04	SLHY	03 00	\$1,912.35	06/30/16	\$1,912.35	\$0.00	100.00%
610-000798	DELL LATITUDE E5400 LAPTOP	10/01/15	SLHY	03 00	\$860.17	06/30/16	\$286.72	\$573.45	33.33%
610-000824	DELL LATITUDE E5450	04/01/16	SLHY	03 00	\$930.59	06/30/16	\$51.70	\$878.89	5.56%
610-000823	DELL LATITUDE E5450	04/01/16	SLHY	03 00	\$845.41	06/30/16	\$46.97	\$798.44	5.56%
610-000821	DELL LATITUDE E5450	03/01/16	SLHY	03 00	\$845.42	06/30/16	\$56.36	\$789.06	6.67%
610-000820	DELL LATITUDE E5450	03/01/16	SLHY	03 00	\$845.42	06/30/16	\$56.36	\$789.06	6.67%
610-000811	DELL LATITUDE E5450	03/01/16	SLHY	03 00	\$845.41	06/30/16	\$56.36	\$789.05	6.67%
610-000827	DELL LATITUDE E5450	05/01/16	SLHY	03 00	\$1,005.90	06/30/16	\$41.91	\$963.99	4.17%
610-000828	DELL LATITUDE E5450	05/01/16	SLHY	03 00	\$1,005.90	06/30/16	\$41.91	\$963.99	4.17%
610-000829	DELL LATITUDE E5450	05/01/16	SLHY	03 00	\$1,005.90	06/30/16	\$41.91	\$963.99	4.17%
610-000832	DELL LATITUDE E5450	05/01/16	SLHY	03 00	\$845.41	06/30/16	\$35.23	\$810.18	4.17%
610-000809	DELL LATITUDE E5450 LAPTOP	10/01/15	SLHY	03 00	\$845.41	06/30/16	\$281.80	\$563.61	33.33%
610-000799	DELL LATITUDE E6450 LAPTOP	10/01/15	SLHY	03 00	\$1,211.45	06/30/16	\$403.82	\$807.63	33.33%
610-000800	DELL LATITUDE E6450 LAPTOP	10/01/15	SLHY	03 00	\$1,211.45	06/30/16	\$403.82	\$807.63	33.33%
610-000801	DELL LATITUDE E6450 LAPTOP	10/01/15	SLHY	03 00	\$1,211.46	06/30/16	\$403.82	\$807.64	33.33%
610-000802	DELL LATITUDE E6450 LAPTOP	10/01/15	SLHY	03 00	\$1,211.46	06/30/16	\$403.82	\$807.64	33.33%
610-000806	DELL LATITUDE E6450 LAPTOP	10/01/15	SLHY	03 00	\$1,211.45	06/30/16	\$403.82	\$807.63	33.33%
610-000807	DELL LATITUDE E6450 LAPTOP	10/01/15	SLHY	03 00	\$1,602.35	06/30/16	\$534.12	\$1,068.23	33.33%
610-000808	DELL LATITUDE E6450 LAPTOP	10/01/15	SLHY	03 00	\$1,602.36	06/30/16	\$534.12	\$1,068.24	33.33%
610-000797	DELL LATITUDE E6450 LAPTOP-C. PERKINS	07/01/15	SLHY	03 00	\$888.24	06/30/16	\$296.08	\$592.16	33.33%
610-000803	DELL LATITUDE E6540	09/01/15	SLHY	03 00	\$1,346.95	06/30/16	\$448.98	\$897.97	33.33%
610-000826	DELL LATITUDE E6540	05/01/16	SLHY	03 00	\$1,380.51	06/30/16	\$57.52	\$1,322.99	4.17%
610-000830	DELL LATITUDE E6540	05/01/16	SLHY	03 00	\$1,211.45	06/30/16	\$50.48	\$1,160.97	4.17%
610-000831	DELL LATITUDE E6540	05/01/16	SLHY	03 00	\$1,211.46	06/30/16	\$50.48	\$1,160.98	4.17%
610-000814	DELL LATITUDE E6540 LAPTOP	02/01/16	SLHY	03 00	\$948.62	06/30/16	\$71.86	\$876.76	7.58%
610-000804	DELL LATITUDE E7540	09/01/15	SLHY	03 00	\$1,615.37	06/30/16	\$538.46	\$1,076.91	33.33%
0201875	DELL LATITUDE LAPTOP-MIS	07/01/02	SLHY	03 00	\$2,462.70	06/30/16	\$2,462.70	\$0.00	100.00%
0234475	DELL LATITUDE X300 LAPTOP-J.COOPER	12/01/04	SLHY	03 00	\$1,948.58	06/30/16	\$1,948.58	\$0.00	100.00%
0262651	DELL OPTIPLEX 745-BUDGETING	06/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0262665	DELL OPTIPLEX 745-FINANCE	06/01/07	SLHY	03 00	\$789.69	06/30/16	\$789.69	\$0.00	100.00%
0262663	DELL OPTIPLEX 745-MARKETING	06/01/07	SLHY	03 00	\$789.70	06/30/16	\$789.70	\$0.00	100.00%
0218487	DELL P1500 PRINTER-G.CARLSON	09/01/03	SLHY	03 00	\$444.44	06/30/16	\$444.44	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000232	DELL PE R710 SERVER-NETWORK SVCS	07/01/10	SLHY	03 00	\$7,307.33	06/30/16	\$7,307.33	\$0.00	100.00%
610-000230	DELL PE R710 SERVER-NETWORK SVCS	07/01/10	SLHY	03 00	\$8,495.55	06/30/16	\$8,495.55	\$0.00	100.00%
610-000265	DELL PE-R610 SERVER/OCS PROJECT	08/01/10	SLHY	03 00	\$4,655.44	06/30/16	\$4,655.44	\$0.00	100.00%
610-000266	DELL PE-R610 SERVER/OCS PROJECT	08/01/10	SLHY	03 00	\$4,655.44	06/30/16	\$4,655.44	\$0.00	100.00%
610-000267	DELL PE-R610 SERVER/OCS PROJECT	08/01/10	SLHY	03 00	\$4,655.44	06/30/16	\$4,655.44	\$0.00	100.00%
610-000268	DELL PE-R610 SERVER/OCS PROJECT	08/01/10	SLHY	03 00	\$4,655.44	06/30/16	\$4,655.44	\$0.00	100.00%
0262705	DELL POWER VAULT	07/01/07	SLHY	03 00	\$10,358.08	06/30/16	\$10,358.08	\$0.00	100.00%
0268768	DELL POWER VAULT	07/01/08	SLHY	03 00	\$11,766.69	06/30/16	\$11,766.69	\$0.00	100.00%
610-000341	DELL POWER VAULT	05/01/11	SLHY	03 00	\$9,926.25	06/30/16	\$9,926.25	\$0.00	100.00%
0234461	DELL POWER VAULT 136T	10/01/04	SLHY	03 00	\$36,149.82	06/30/16	\$36,149.82	\$0.00	100.00%
0219922	DELL POWEREDGE 1750 SERVER-OFFSITE	08/01/04	SLHY	03 00	\$3,710.00	06/30/16	\$3,710.00	\$0.00	100.00%
0219891	DELL POWEREDGE 1750 SERVER-OFFSITE	08/01/04	SLHY	03 00	\$2,862.00	06/30/16	\$2,862.00	\$0.00	100.00%
0230684	DELL POWEREDGE 2600 SERVER	08/01/04	SLHY	03 00	\$6,523.99	06/30/16	\$6,523.99	\$0.00	100.00%
0227993	DELL POWEREDGE 2600 SERVER-CLASSROOM	12/01/04	SLHY	03 00	\$3,068.52	06/30/16	\$3,068.52	\$0.00	100.00%
0219858	DELL POWEREDGE 2650 SERVER-E SIGNATURE	05/01/04	SLHY	03 00	\$7,389.92	06/30/16	\$7,389.92	\$0.00	100.00%
0219909	DELL POWEREDGE 2650 SERVER-OFFSITE	08/01/04	SLHY	03 00	\$4,823.00	06/30/16	\$4,823.00	\$0.00	100.00%
0219899	DELL POWEREDGE 2650 SERVER-OFFSITE	08/01/04	SLHY	03 00	\$4,823.01	06/30/16	\$4,823.01	\$0.00	100.00%
0219906	DELL POWEREDGE 2650 SERVER-OFFSITE	08/01/04	SLHY	03 00	\$4,823.00	06/30/16	\$4,823.00	\$0.00	100.00%
0219907	DELL POWEREDGE 2650 SERVER-OFFSITE	08/01/04	SLHY	03 00	\$4,823.01	06/30/16	\$4,823.01	\$0.00	100.00%
0219902	DELL POWEREDGE 2650 SERVER-OFFSITE	08/01/04	SLHY	03 00	\$4,823.00	06/30/16	\$4,823.00	\$0.00	100.00%
0234575	DELL POWEREDGE 2850	04/01/05	SLHY	03 00	\$7,220.71	06/30/16	\$7,220.71	\$0.00	100.00%
0234496	DELL POWEREDGE 2850 SERVER-ADESA	02/01/05	SLHY	03 00	\$5,101.26	06/30/16	\$5,101.26	\$0.00	100.00%
0234581	DELL POWEREDGE 2850 SERVER-ADESA	05/01/05	SLHY	03 00	\$7,628.52	06/30/16	\$7,628.52	\$0.00	100.00%
0240299	DELL POWEREDGE 2850 SERVER-NIIT	10/01/05	SLHY	03 00	\$5,925.39	06/30/16	\$5,925.39	\$0.00	100.00%
0234593	DELL POWEREDGE 2850 SERVER-SERVER RM	09/01/05	SLHY	03 00	\$3,709.01	06/30/16	\$3,709.01	\$0.00	100.00%
0234594	DELL POWEREDGE 2850 SERVER-SERVER RM	09/01/05	SLHY	03 00	\$3,709.01	06/30/16	\$3,709.01	\$0.00	100.00%
0262741	DELL POWEREDGE 2950	07/01/07	SLHY	03 00	\$7,334.33	06/30/16	\$7,334.33	\$0.00	100.00%
0262712	DELL POWEREDGE 2950	07/01/07	SLHY	03 00	\$7,334.33	06/30/16	\$7,334.33	\$0.00	100.00%
0262706	DELL POWEREDGE 2950	07/01/07	SLHY	03 00	\$7,009.80	06/30/16	\$7,009.80	\$0.00	100.00%
0219863	DELL POWEREDGE 6650 SERVER	05/01/04	SLHY	03 00	\$14,633.30	06/30/16	\$14,633.30	\$0.00	100.00%
610-000645	DELL POWEREDGE R320 SERVER	11/01/13	SLHY	03 00	\$4,151.14	06/30/16	\$4,151.14	\$0.00	100.00%
610-000651	DELL POWEREDGE R620 @ NFRAME	01/01/14	SLHY	03 00	\$4,754.76	06/30/16	\$3,169.84	\$1,584.92	66.67%
610-000652	DELL POWEREDGE R620 @ NFRAME	01/01/14	SLHY	03 00	\$4,754.76	06/30/16	\$3,169.84	\$1,584.92	66.67%
610-000653	DELL POWEREDGE R620 @ NFRAME	01/01/14	SLHY	03 00	\$4,754.76	06/30/16	\$3,169.84	\$1,584.92	66.67%
610-000654	DELL POWEREDGE R620 @ NFRAME	01/01/14	SLHY	03 00	\$4,754.77	06/30/16	\$3,169.84	\$1,584.93	66.67%
610-000073	DELL POWEREDGE R710 SERVER	07/01/09	SLHY	03 00	\$9,652.05	06/30/16	\$9,652.05	\$0.00	100.00%
610-000074	DELL POWEREDGE R710 SERVER	07/01/09	SLHY	03 00	\$9,652.05	06/30/16	\$9,652.05	\$0.00	100.00%
610-000075	DELL POWEREDGE R710 SERVER	07/01/09	SLHY	03 00	\$9,652.05	06/30/16	\$9,652.05	\$0.00	100.00%
610-000076	DELL POWEREDGE R710 SERVER	07/01/09	SLHY	03 00	\$9,652.06	06/30/16	\$9,652.06	\$0.00	100.00%
610-000822	DELL POWEREDGE R730XD SERVER	04/01/16	SLHY	03 00	\$9,884.41	06/30/16	\$549.13	\$9,335.28	5.56%
610-000078	DELL POWEREDGE SERVER	07/01/09	SLHY	03 00	\$6,687.50	06/30/16	\$6,687.50	\$0.00	100.00%

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Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000079	DELL POWEREDGE SERVER	07/01/09	SLHY	03 00	\$6,687.50	06/30/16	\$6,687.50	\$0.00	100.00%
0240341	DELL PRINTER-HR	03/01/06	SLHY	03 00	\$540.55	06/30/16	\$540.55	\$0.00	100.00%
610-000240	DELL R210 SERVER	07/01/10	SLHY	03 00	\$1,279.46	06/30/16	\$1,279.46	\$0.00	100.00%
610-000241	DELL R210 SERVER	07/01/10	SLHY	03 00	\$1,279.45	06/30/16	\$1,279.45	\$0.00	100.00%
610-000399	DELL R515 SERVER	10/01/11	SLHY	03 00	\$9,397.68	06/30/16	\$9,397.68	\$0.00	100.00%
610-000420	DELL R515 SERVER	12/01/11	SLHY	03 00	\$8,290.57	06/30/16	\$8,290.57	\$0.00	100.00%
610-000481	DELL R515 SERVER-WORK ORDER MGT	04/01/12	SLHY	03 00	\$8,779.34	06/30/16	\$8,779.34	\$0.00	100.00%
610-000216	DELL R710 SERVER	04/01/10	SLHY	03 00	\$9,403.62	06/30/16	\$9,403.62	\$0.00	100.00%
610-000221	DELL R710 SERVER	05/01/10	SLHY	03 00	\$9,601.14	06/30/16	\$9,601.14	\$0.00	100.00%
610-000222	DELL R710 SERVER	05/01/10	SLHY	03 00	\$9,601.14	06/30/16	\$9,601.14	\$0.00	100.00%
610-000678	DELL R720 SERVER	04/01/14	SLHY	03 00	\$7,981.28	06/30/16	\$5,320.85	\$2,660.43	66.67%
610-000704	DELL R720 SERVER	07/01/14	SLHY	03 00	\$6,895.07	06/30/16	\$4,596.72	\$2,298.35	66.67%
610-000705	DELL R720 SERVER	07/01/14	SLHY	03 00	\$6,895.07	06/30/16	\$4,596.72	\$2,298.35	66.67%
610-000608	DELL R815 CHASSIS	04/01/13	SLHY	03 00	\$46,276.36	06/30/16	\$46,276.36	\$0.00	100.00%
610-000635	DELL R815 CHASSIS	08/01/13	SLHY	03 00	\$11,466.31	06/30/16	\$11,466.31	\$0.00	100.00%
610-000636	DELL R815 CHASSIS	08/01/13	SLHY	03 00	\$11,466.30	06/30/16	\$11,466.30	\$0.00	100.00%
610-000640	DELL R815 CHASSIS	08/01/13	SLHY	03 00	\$11,466.09	06/30/16	\$11,466.09	\$0.00	100.00%
610-000668	DELL R815 CHASSIS-SERVER	04/01/14	SLHY	03 00	\$12,589.46	06/30/16	\$8,392.98	\$4,196.48	66.67%
610-000677	DELL R815 CHASSIS-SERVER	04/01/14	SLHY	03 00	\$12,589.46	06/30/16	\$8,392.98	\$4,196.48	66.67%
610-000286	DELL R815 SERVER	11/01/10	SLHY	03 00	\$15,882.39	06/30/16	\$15,882.39	\$0.00	100.00%
610-000287	DELL R815 SERVER	11/01/10	SLHY	03 00	\$15,882.39	06/30/16	\$15,882.39	\$0.00	100.00%
610-000400	DELL R815 SERVER	09/01/11	SLHY	03 00	\$19,838.80	06/30/16	\$19,838.80	\$0.00	100.00%
610-000401	DELL R815 SERVER	09/01/11	SLHY	03 00	\$19,838.79	06/30/16	\$19,838.79	\$0.00	100.00%
610-000405	DELL R815 SERVER	10/01/11	SLHY	03 00	\$14,545.17	06/30/16	\$14,545.17	\$0.00	100.00%
610-000406	DELL R815 SERVER	10/01/11	SLHY	03 00	\$14,545.16	06/30/16	\$14,545.16	\$0.00	100.00%
610-000408	DELL R815 SERVER	11/01/11	SLHY	03 00	\$14,545.17	06/30/16	\$14,545.17	\$0.00	100.00%
610-000421	DELL R815 SERVER	12/01/11	SLHY	03 00	\$18,525.43	06/30/16	\$18,525.43	\$0.00	100.00%
610-000422	DELL R815 SERVER	12/01/11	SLHY	03 00	\$18,525.42	06/30/16	\$18,525.42	\$0.00	100.00%
610-000675	DELL R815 SERVER	05/01/14	SLHY	03 00	\$12,614.42	06/30/16	\$8,409.62	\$4,204.80	66.67%
610-000676	DELL R815 SERVER	05/01/14	SLHY	03 00	\$12,614.41	06/30/16	\$8,409.60	\$4,204.81	66.67%
610-000478	DELL R815 SERVER-FRP	04/01/12	SLHY	03 00	\$9,582.73	06/30/16	\$9,582.73	\$0.00	100.00%
610-000052	DELL R900 SERVER	06/01/09	SLHY	03 00	\$17,799.87	06/30/16	\$17,799.87	\$0.00	100.00%
610-000053	DELL R900 SERVER	06/01/09	SLHY	03 00	\$17,799.87	06/30/16	\$17,799.87	\$0.00	100.00%
610-000296	DELL R900 SERVER	12/01/10	SLHY	03 00	\$18,338.42	06/30/16	\$18,338.42	\$0.00	100.00%
610-000198	DELL R905 2X QUAD CORE OPTERON	02/01/10	SLHY	03 00	\$14,022.01	06/30/16	\$14,022.01	\$0.00	100.00%
610-000603	DELL SC200 SERVER	04/01/13	SLHY	03 00	\$25,502.56	06/30/16	\$25,502.56	\$0.00	100.00%
610-000604	DELL SC200 SERVER	04/01/13	SLHY	03 00	\$25,502.56	06/30/16	\$25,502.56	\$0.00	100.00%
610-000605	DELL SC200 SERVER	04/01/13	SLHY	03 00	\$25,502.56	06/30/16	\$25,502.56	\$0.00	100.00%
610-000606	DELL SC200 SERVER	04/01/13	SLHY	03 00	\$25,502.56	06/30/16	\$25,502.56	\$0.00	100.00%
610-000607	DELL SC200 SERVER	04/01/13	SLHY	03 00	\$25,502.57	06/30/16	\$25,502.57	\$0.00	100.00%
0262782	DELL SERVER	11/01/07	SLHY	03 00	\$8,754.82	06/30/16	\$8,754.82	\$0.00	100.00%

ESI Service Corp.

Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0268709	DELL SERVER	04/01/08	SLHY	03 00	\$7,742.43	06/30/16	\$7,742.43	\$0.00	100.00%
610-000004	DELL SERVER	02/01/09	SLHY	03 00	\$16,364.56	06/30/16	\$16,364.56	\$0.00	100.00%
610-000005	DELL SERVER	02/01/09	SLHY	03 00	\$16,364.56	06/30/16	\$16,364.56	\$0.00	100.00%
610-000006	DELL SERVER	02/01/09	SLHY	03 00	\$16,364.57	06/30/16	\$16,364.57	\$0.00	100.00%
610-000437	DELL SERVER	01/31/12	SLHY	03 00	\$4,900.67	06/30/16	\$4,900.67	\$0.00	100.00%
610-000438	DELL SERVER	01/31/12	SLHY	03 00	\$4,900.67	06/30/16	\$4,900.67	\$0.00	100.00%
610-000439	DELL SERVER	01/31/12	SLHY	03 00	\$4,900.67	06/30/16	\$4,900.67	\$0.00	100.00%
610-000440	DELL SERVER	01/31/12	SLHY	03 00	\$4,900.68	06/30/16	\$4,900.68	\$0.00	100.00%
0268709	DELL SERVER-ADDTL CHG	06/01/08	SLHY	03 00	\$432.27	06/30/16	\$432.27	\$0.00	100.00%
0249882	DELL SERVER-COGNOS	11/01/06	SLHY	03 00	\$9,600.43	06/30/16	\$9,600.43	\$0.00	100.00%
610-000142	DELL SERVER-N FRAME	12/01/09	SLHY	03 00	\$10,571.87	06/30/16	\$10,571.87	\$0.00	100.00%
610-000372	DELL SERVER-N FRAME	09/01/11	SLHY	03 00	\$14,545.18	06/30/16	\$14,545.18	\$0.00	100.00%
610-000373	DELL SERVER-N FRAME	09/01/11	SLHY	03 00	\$14,545.17	06/30/16	\$14,545.17	\$0.00	100.00%
0268793	DELL T3400 COMPUTER-MKTG	10/01/08	SLHY	03 00	\$1,887.62	06/30/16	\$1,887.62	\$0.00	100.00%
610-000461	DELL T410 SERVER-FOUND SM	02/29/12	SLHY	03 00	\$1,743.00	06/30/16	\$1,743.00	\$0.00	100.00%
610-000218	DELL T610 SERVER	07/01/10	SLHY	03 00	\$8,311.96	06/30/16	\$8,311.96	\$0.00	100.00%
610-000211	DELL T610 SERVER	05/01/10	SLHY	03 00	\$5,742.77	06/30/16	\$5,742.77	\$0.00	100.00%
610-000210	DELL T610 SERVER	05/01/10	SLHY	03 00	\$3,460.41	06/30/16	\$3,460.41	\$0.00	100.00%
541-000094	DELL T610 SERVER	10/01/10	SLHY	03 00	\$8,350.29	06/30/16	\$8,350.29	\$0.00	100.00%
610-000370	DELL T610 SERVER	08/01/11	SLHY	03 00	\$8,369.55	06/30/16	\$8,369.55	\$0.00	100.00%
610-000441	DELL ULTRASHARP MONITOR-FOUND SM	01/31/12	SLHY	03 00	\$906.67	06/30/16	\$906.67	\$0.00	100.00%
610-000442	DELL ULTRASHARP MONITOR-FOUND SM	01/31/12	SLHY	03 00	\$906.67	06/30/16	\$906.67	\$0.00	100.00%
610-000443	DELL ULTRASHARP MONITOR-FOUND SM	01/31/12	SLHY	03 00	\$906.68	06/30/16	\$906.68	\$0.00	100.00%
610-000444	DELL ULTRASHARP MONITOR-FOUND SM	01/31/12	SLHY	03 00	\$264.69	06/30/16	\$264.69	\$0.00	100.00%
610-000445	DELL ULTRASHARP MONITOR-FOUND SM	01/31/12	SLHY	03 00	\$264.69	06/30/16	\$264.69	\$0.00	100.00%
610-000446	DELL VOSTRO LAPTOP-FOUND SEARCH MKTG	01/31/12	SLHY	03 00	\$1,060.37	06/30/16	\$1,060.37	\$0.00	100.00%
610-000447	DELL VOSTRO LAPTOP-FOUND SEARCH MKTG	01/31/12	SLHY	03 00	\$1,060.37	06/30/16	\$1,060.37	\$0.00	100.00%
610-000448	DELL VOSTRO LAPTOP-FOUND SEARCH MKTG	01/31/12	SLHY	03 00	\$1,060.37	06/30/16	\$1,060.37	\$0.00	100.00%
610-000449	DELL VOSTRO LAPTOP-FOUND SEARCH MKTG	01/31/12	SLHY	03 00	\$1,060.36	06/30/16	\$1,060.36	\$0.00	100.00%
0234574	DELL XEON POWER VAULT	04/01/05	SLHY	03 00	\$12,264.98	06/30/16	\$12,264.98	\$0.00	100.00%
0262738	DELL XEON PROCESSOR	08/01/07	SLHY	03 00	\$11,585.25	06/30/16	\$11,585.25	\$0.00	100.00%
0262739	DELL XEON PROCESSOR	08/01/07	SLHY	03 00	\$9,428.15	06/30/16	\$9,428.15	\$0.00	100.00%
0269668	DELL XEON SERVER	12/01/08	SLHY	03 00	\$7,973.58	06/30/16	\$7,973.58	\$0.00	100.00%
0268777	DELL XEON X5450 SERVER	09/01/08	SLHY	03 00	\$8,073.80	06/30/16	\$8,073.80	\$0.00	100.00%
0268778	DELL XEON X5450 SERVER	09/01/08	SLHY	03 00	\$8,073.80	06/30/16	\$8,073.80	\$0.00	100.00%
0240298	DELL XI LAPTOP-K.MODANY	10/01/05	SLHY	03 00	\$2,519.64	06/30/16	\$2,519.64	\$0.00	100.00%
0219984	DELL/EMC CX500 DISK PROC ENCL ARRAY	09/01/04	SLHY	03 00	\$88,363.93	06/30/16	\$88,363.93	\$0.00	100.00%
0219985	DELL/EMC DAE2 DISK ARRAY ENCL	09/01/04	SLHY	03 00	\$14,815.52	06/30/16	\$14,815.52	\$0.00	100.00%
0219986	DELL/EMC DAE2 DISK ARRAY ENCL	09/01/04	SLHY	03 00	\$19,829.84	06/30/16	\$19,829.84	\$0.00	100.00%
0242125	DIGITAL VIDEO CAMERA DV8200	11/01/05	SLHY	05 00	\$218.28	06/30/16	\$218.28	\$0.00	100.00%
0219478	DISHWASHER-BOARD RM KITCHEN	05/01/03	SLHY	05 00	\$305.40	06/30/16	\$305.40	\$0.00	100.00%

ESI Service Corp.
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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0219507	DISHWASHER-LUNCH RM	05/01/03	SLHY	05 00	\$305.40	06/30/16	\$305.40	\$0.00	100.00%
610-000569	DUAL MONITOR-RETURNED	10/01/12	SLHY	03 00	-\$236.06	06/30/16	-\$236.06	\$0.00	100.00%
610-000570	DUAL MONITOR-RETURNED	10/01/12	SLHY	03 00	-\$236.06	06/30/16	-\$236.06	\$0.00	100.00%
610-000571	DUAL MONITOR-RETURNED	10/01/12	SLHY	03 00	-\$236.06	06/30/16	-\$236.06	\$0.00	100.00%
610-000572	DUAL MONITOR-RETURNED	10/01/12	SLHY	03 00	-\$236.06	06/30/16	-\$236.06	\$0.00	100.00%
610-000573	DUAL MONITOR-RETURNED	10/01/12	SLHY	03 00	-\$236.08	06/30/16	-\$236.08	\$0.00	100.00%
0086762	EASI FILE/SPACE PLANNER	08/01/92	SLHY	05 00	\$1,119.30	06/30/16	\$1,119.30	\$0.00	100.00%
0137887	EASI FILE-P.KALE	12/01/97	SLHY	05 00	\$1,039.50	06/30/16	\$1,039.50	\$0.00	100.00%
610-000655	ELLIPTICAL TRAINER-EXEC FITNESS AREA	01/01/14	SLHY	05 00	\$2,621.48	06/30/16	\$1,048.60	\$1,572.88	40.00%
610-000414	EMC DD6640 NETWORK SVC- OFFSITE EQUIP	01/31/12	SLHY	03 00	\$49,519.29	06/30/16	\$49,519.29	\$0.00	100.00%
610-000413	EMC DD670 NETOWRK SVC- OFFSITE EQUIP	01/31/12	SLHY	03 00	\$49,519.00	06/30/16	\$49,519.00	\$0.00	100.00%
610-000410	EMC ES30 NETWORK SVC- OFFSITE EQUIP	01/31/12	SLHY	03 00	\$49,519.00	06/30/16	\$49,519.00	\$0.00	100.00%
610-000412	EMC ES30 NETWORK SVC- OFFSITE EQUIP	01/31/12	SLHY	03 00	\$49,519.00	06/30/16	\$49,519.00	\$0.00	100.00%
0116000	EYECOM 9000 READER PRINTER & LENS	12/01/95	SLHY	05 00	\$3,157.40	06/30/16	\$3,157.40	\$0.00	100.00%
0181032	EYECOM MICROFILM/FICHE READER-A/P	02/01/01	SLHY	05 00	\$6,371.50	06/30/16	\$6,371.50	\$0.00	100.00%
0149055	FAX MACHINE-E.HARTIGAN	11/01/98	SLHY	05 00	\$2,331.00	06/30/16	\$2,331.00	\$0.00	100.00%
610-000068	FC4 DISK ARRAY ENCLOSURE	06/01/09	SLHY	03 00	\$24,119.91	06/30/16	\$24,119.91	\$0.00	100.00%
610-000069	FC4 DISK ARRAY ENCLOSURE	06/01/09	SLHY	03 00	\$20,656.74	06/30/16	\$20,656.74	\$0.00	100.00%
0086840	FILE SYSTEM/4EAST	07/01/93	SLHY	10 00	\$19,322.61	06/30/16	\$19,322.61	\$0.00	100.00%
0218492	FILE/HUTCH COMBO-C.ELWOOD	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0219486	FILE/HUTCH COMBO-D.FEIGERT	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0219493	FILE/HUTCH COMBO-G.CARLSON	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0218500	FILE/HUTCH COMBO-G.FIECHTNER	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0219618	FILE/HUTCH COMBO-G.TANNER	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0218535	FILE/HUTCH COMBO-J.SHEDD	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0218550	FILE/HUTCH COMBO-K.MODANY	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0219623	FILE/HUTCH COMBO-M.GROSSMAN	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0218512	FILE/HUTCH COMBO-N.ESBIN	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0219598	FILE/HUTCH COMBO-R.BOOTH	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0218495	FILE/HUTCH COMBO-T.LAUER	06/01/03	SLHY	10 00	\$1,572.51	06/30/16	\$1,572.51	\$0.00	100.00%
0086801	FILING SYSTEM/LEGAL	12/01/92	SLHY	10 00	\$5,692.74	06/30/16	\$5,692.74	\$0.00	100.00%
0086802	FILING SYSTEM/PERSONNEL	12/01/92	SLHY	10 00	\$8,402.73	06/30/16	\$8,402.73	\$0.00	100.00%
0080996	FILING SYSTEM-A/P,SFS/CASTLECREE	07/01/92	SLHY	05 00	\$10,978.13	06/30/16	\$10,978.13	\$0.00	100.00%
0152657	FILING SYSTEM-PERSONNEL	01/01/99	SLHY	05 00	\$4,381.95	06/30/16	\$4,381.95	\$0.00	100.00%
6000002	FRAMED ARTWORK - 14 ITEMS	07/01/83	SLHY	10 00	\$5,019.00	06/30/16	\$5,019.00	\$0.00	100.00%
160-000012	G3 PHONE SYS-FM 160	12/01/11	SLHY	05 00	\$27,614.50	06/30/16	\$27,614.50	\$0.00	100.00%
132-000145	G3 TELEPHONE SYSTEM-FM 132	04/01/10	SLHY	05 00	\$39,096.88	06/30/16	\$39,096.88	\$0.00	100.00%
0000078	GRAY 5DWR LETTER FILE	07/01/71	SLHY	10 00	\$108.63	06/30/16	\$108.63	\$0.00	100.00%
0000092	GRAY 5DWR LETTER FILE	07/01/70	SLHY	10 00	\$100.65	06/30/16	\$100.65	\$0.00	100.00%
0137837	HP 14" MONITOR-R.BOOTH	12/01/97	SLHY	03 00	\$297.73	06/30/16	\$297.73	\$0.00	100.00%
0137838	HP 14" MONITOR-R.BOOTH	12/01/97	SLHY	03 00	\$297.72	06/30/16	\$297.72	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0134969	HP 15" MONITOR	09/01/97	SLHY	03 00	\$315.00	06/30/16	\$315.00	\$0.00	100.00%
0134973	HP 15" MONITOR	09/01/97	SLHY	03 00	\$315.00	06/30/16	\$315.00	\$0.00	100.00%
0149017	HP 15" MONITOR-C.WELBORN	09/01/98	SLHY	03 00	\$246.85	06/30/16	\$246.85	\$0.00	100.00%
0141336	HP 15" MONITOR-MIS	07/01/98	SLHY	03 00	\$268.80	06/30/16	\$268.80	\$0.00	100.00%
0141338	HP 15" MONITOR-MIS	07/01/98	SLHY	03 00	\$268.80	06/30/16	\$268.80	\$0.00	100.00%
0141340	HP 15" MONITOR-MIS	07/01/98	SLHY	03 00	\$268.80	06/30/16	\$268.80	\$0.00	100.00%
0138880	HP 15" MONITOR-REAL ESTATE	12/01/97	SLHY	03 00	\$319.20	06/30/16	\$319.20	\$0.00	100.00%
0134964	HP 17" MON	11/01/97	SLHY	03 00	\$889.57	06/30/16	\$889.57	\$0.00	100.00%
610-000133	HP 5200 LASER PRINTER-REAL EST	10/01/09	SLHY	03 00	\$2,431.34	06/30/16	\$2,431.34	\$0.00	100.00%
0161463	HP COLOR LASERJET 4500 PRINTER-D.HOOKER	05/01/00	SLHY	03 00	\$2,505.64	06/30/16	\$2,505.64	\$0.00	100.00%
0234494	HP COLOR LASERJET 4650 PRINTER	08/01/05	SLHY	03 00	\$2,131.56	06/30/16	\$2,131.56	\$0.00	100.00%
0219883	HP COLOR LASERJET 4650 PRINTER-D.HOOKER	07/01/04	SLHY	03 00	\$2,195.56	06/30/16	\$2,195.56	\$0.00	100.00%
0234419	HP COLOR LASERJET 4650N-2 EAST COPY RM	12/01/04	SLHY	03 00	\$2,132.62	06/30/16	\$2,132.62	\$0.00	100.00%
0137911	HP DESKJET 1600 CM PRINTER-D.HOOKER	01/01/98	SLHY	03 00	\$2,014.65	06/30/16	\$2,014.65	\$0.00	100.00%
0110328	HP DESKJET 660C PRINTER	04/01/96	SLHY	03 00	\$396.90	06/30/16	\$396.90	\$0.00	100.00%
0115994	HP DESKJET PRINTER/ACCTING	10/01/95	SLHY	03 00	\$497.10	06/30/16	\$497.10	\$0.00	100.00%
0025835	HP IMPACT PRINTER	07/01/89	SLHY	05 00	\$1,103.46	06/30/16	\$1,103.46	\$0.00	100.00%
0197586	HP LASERJET 1200 PRINTER	11/01/01	SLHY	03 00	\$424.00	06/30/16	\$424.00	\$0.00	100.00%
0201841	HP LASERJET 1200 PRINTER-ACCREDITATION	06/01/02	SLHY	03 00	\$430.98	06/30/16	\$430.98	\$0.00	100.00%
0201862	HP LASERJET 1200 PRINTER-K.MODANY	07/01/02	SLHY	03 00	\$416.42	06/30/16	\$416.42	\$0.00	100.00%
0212184	HP LASERJET 1200 PRINTER-REAL ESTATE	05/01/03	SLHY	03 00	\$433.52	06/30/16	\$433.52	\$0.00	100.00%
0212185	HP LASERJET 1200 PRINTER-REAL ESTATE	05/01/03	SLHY	03 00	\$433.52	06/30/16	\$433.52	\$0.00	100.00%
0234435	HP LASERJET 1320 PRINTER-B.SIMICH	06/01/05	SLHY	03 00	\$415.69	06/30/16	\$415.69	\$0.00	100.00%
0234422	HP LASERJET 1320 PRINTER-CORP COMPLIANCE	02/01/05	SLHY	03 00	\$403.83	06/30/16	\$403.83	\$0.00	100.00%
0234429	HP LASERJET 1320 PRINTER-INTERNAL AUDIT	05/01/05	SLHY	03 00	\$415.69	06/30/16	\$415.69	\$0.00	100.00%
0234439	HP LASERJET 1320 PRINTER-TRNG	06/01/05	SLHY	03 00	\$416.75	06/30/16	\$416.75	\$0.00	100.00%
0110274	HP LASERJET 4+ PRINTER/ACCTG	07/01/95	SLHY	03 00	\$1,743.70	06/30/16	\$1,743.70	\$0.00	100.00%
0141341	HP LASERJET 4000 PRINTER-4W COPY ROOM	06/01/98	SLHY	03 00	\$1,633.12	06/30/16	\$1,633.12	\$0.00	100.00%
0141357	HP LASERJET 4000 PRINTER-PERSONNEL	06/01/98	SLHY	03 00	\$1,141.35	06/30/16	\$1,141.35	\$0.00	100.00%
0152680	HP LASERJET 4000-C.WICKHAM	04/01/99	SLHY	03 00	\$1,122.85	06/30/16	\$1,122.85	\$0.00	100.00%
0149007	HP LASERJET 4000-K.GATCHEL	09/01/98	SLHY	03 00	\$1,162.97	06/30/16	\$1,162.97	\$0.00	100.00%
0161500	HP LASERJET 4050 PRINTER-C.WELBORN	08/01/00	SLHY	03 00	\$1,117.20	06/30/16	\$1,117.20	\$0.00	100.00%
0159729	HP LASERJET 4050 PRINTER-J.SHEDD	11/01/99	SLHY	03 00	\$1,140.28	06/30/16	\$1,140.28	\$0.00	100.00%
0152731	HP LASERJET 4050N-PAYROLL	09/01/99	SLHY	03 00	\$1,398.31	06/30/16	\$1,398.31	\$0.00	100.00%
0152732	HP LASERJET 4050N-R.BOOTH	09/01/99	SLHY	03 00	\$1,117.68	06/30/16	\$1,117.68	\$0.00	100.00%
0159720	HP LASERJET 4050TN PRINTER-ORACLE	11/01/99	SLHY	03 00	\$1,592.51	06/30/16	\$1,592.51	\$0.00	100.00%
0197560	HP LASERJET 4100 PRINTER	09/01/01	SLHY	03 00	\$1,122.45	06/30/16	\$1,122.45	\$0.00	100.00%
0197561	HP LASERJET 4100 PRINTER	09/01/01	SLHY	03 00	\$1,122.45	06/30/16	\$1,122.45	\$0.00	100.00%
0197575	HP LASERJET 4100 PRINTER-AUDIT	10/01/01	SLHY	03 00	\$1,154.95	06/30/16	\$1,154.95	\$0.00	100.00%
0200179	HP LASERJET 4100 PRINTER-C.ELWOOD	02/01/02	SLHY	03 00	\$1,109.95	06/30/16	\$1,109.95	\$0.00	100.00%
0200117	HP LASERJET 4100 PRINTER-COMP/BEN	11/01/01	SLHY	03 00	\$1,154.95	06/30/16	\$1,154.95	\$0.00	100.00%

ESI Service Corp.
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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0201808	HP LASERJET 4100N PRINTER-FIELD FINANCE	03/01/02	SLHY	03 00	\$1,603.73	06/30/16	\$1,603.73	\$0.00	100.00%
0201890	HP LASERJET 4200 PRINTER	01/01/03	SLHY	03 00	\$1,133.33	06/30/16	\$1,133.33	\$0.00	100.00%
0212195	HP LASERJET 4200 PRINTER	03/01/03	SLHY	03 00	\$1,144.60	06/30/16	\$1,144.60	\$0.00	100.00%
0219771	HP LASERJET 4200 PRINTER	03/01/04	SLHY	03 00	\$1,265.96	06/30/16	\$1,265.96	\$0.00	100.00%
0219788	HP LASERJET 4200 PRINTER	09/01/04	SLHY	03 00	\$946.58	06/30/16	\$946.58	\$0.00	100.00%
0219998	HP LASERJET 4200 PRINTER	10/01/04	SLHY	03 00	\$934.76	06/30/16	\$934.76	\$0.00	100.00%
0212194	HP LASERJET 4200 PRINTER-ACCTG	02/01/03	SLHY	03 00	\$1,146.42	06/30/16	\$1,146.42	\$0.00	100.00%
0218457	HP LASERJET 4200 PRINTER-ACCTG	06/01/03	SLHY	03 00	\$1,056.47	06/30/16	\$1,056.47	\$0.00	100.00%
0218458	HP LASERJET 4200 PRINTER-ACCTG	06/01/03	SLHY	03 00	\$1,056.46	06/30/16	\$1,056.46	\$0.00	100.00%
0218459	HP LASERJET 4200 PRINTER-ACCTG	06/01/03	SLHY	03 00	\$404.92	06/30/16	\$404.92	\$0.00	100.00%
0212227	HP LASERJET 4200 PRINTER-CORP RELATIONS	02/01/03	SLHY	03 00	\$1,144.60	06/30/16	\$1,144.60	\$0.00	100.00%
0219830	HP LASERJET 4200 PRINTER-REGULATORY	04/01/04	SLHY	03 00	\$1,058.51	06/30/16	\$1,058.51	\$0.00	100.00%
0219776	HP LASERJET 4200N PRINTER	04/01/04	SLHY	03 00	\$1,353.14	06/30/16	\$1,353.14	\$0.00	100.00%
0219662	HP LASERJET 4200TN-HANCOCK BLDG	07/01/03	SLHY	03 00	\$1,780.99	06/30/16	\$1,780.99	\$0.00	100.00%
0234491	HP LASERJET 4250 PRINTER-ACCTG	02/01/05	SLHY	03 00	\$947.80	06/30/16	\$947.80	\$0.00	100.00%
0234427	HP LASERJET 4250 PRINTER-COMPLIANCE	04/01/05	SLHY	03 00	\$908.92	06/30/16	\$908.92	\$0.00	100.00%
0234423	HP LASERJET 4250 PRINTER-CORP REL	03/01/05	SLHY	03 00	\$931.58	06/30/16	\$931.58	\$0.00	100.00%
0234417	HP LASERJET 4250 PRINTER-JEFF COOPER	11/01/04	SLHY	03 00	\$928.81	06/30/16	\$928.81	\$0.00	100.00%
0234545	HP LASERJET 4350N PRINTER-ADESA	03/01/05	SLHY	03 00	\$1,296.68	06/30/16	\$1,296.68	\$0.00	100.00%
0201869	HP LASERJET 4600DN PRINTER-N.BROWN	07/01/02	SLHY	03 00	\$2,578.83	06/30/16	\$2,578.83	\$0.00	100.00%
0101775	HP LASERJET 4L PRINTER	12/01/94	SLHY	03 00	\$683.85	06/30/16	\$683.85	\$0.00	100.00%
0101777	HP LASERJET 4L PRINTER	12/01/94	SLHY	03 00	\$683.85	06/30/16	\$683.85	\$0.00	100.00%
0101780	HP LASERJET 4L PRINTER/COMP&BENE	11/01/94	SLHY	03 00	\$684.30	06/30/16	\$684.30	\$0.00	100.00%
0101772	HP LASERJET 4PLUS PRINTER/ACCT	08/01/94	SLHY	03 00	\$1,488.90	06/30/16	\$1,488.90	\$0.00	100.00%
0134878	HP LASERJET 5 PRINTER	04/01/97	SLHY	03 00	\$1,379.51	06/30/16	\$1,379.51	\$0.00	100.00%
0137891	HP LASERJET 5 PRINTER	12/01/97	SLHY	03 00	\$1,059.65	06/30/16	\$1,059.65	\$0.00	100.00%
0161431	HP LASERJET 5000 PRINTER-J.FAGUE	04/01/00	SLHY	03 00	\$1,473.44	06/30/16	\$1,473.44	\$0.00	100.00%
0110314	HP LASERJET 5L PRINTER	03/01/96	SLHY	03 00	\$522.64	06/30/16	\$522.64	\$0.00	100.00%
0110396	HP LASERJET 5L-FS PRINTER	12/01/95	SLHY	03 00	\$519.75	06/30/16	\$519.75	\$0.00	100.00%
0137925	HP LASERJET 6L-N.KERN	05/01/98	SLHY	03 00	\$426.74	06/30/16	\$426.74	\$0.00	100.00%
0240297	HP LASERJET 8150N PRINTER-PAYROLL	10/01/05	SLHY	03 00	\$2,864.90	06/30/16	\$2,864.90	\$0.00	100.00%
0101497	HP LASERJET IV PRINTER/PLACEMENT	07/01/94	SLHY	03 00	\$1,565.55	06/30/16	\$1,565.55	\$0.00	100.00%
0101791	HP LASERJET J+ PRINTER/ACCTG	12/01/94	SLHY	03 00	\$1,488.90	06/30/16	\$1,488.90	\$0.00	100.00%
0268742	HP LASERJET PRINTER-REAL ESTATE	06/01/08	SLHY	03 00	\$2,296.54	06/30/16	\$2,296.54	\$0.00	100.00%
0200146	HP OFFICEJET K80XI PRINTER	12/01/01	SLHY	03 00	\$403.99	06/30/16	\$403.99	\$0.00	100.00%
0200147	HP OFFICEJET K80XI PRINTER	12/01/01	SLHY	03 00	\$403.99	06/30/16	\$403.99	\$0.00	100.00%
0200145	HP OFFICEJET K80XI PRINTER-E COMMERCE	12/01/01	SLHY	03 00	\$403.99	06/30/16	\$403.99	\$0.00	100.00%
0200144	HP OFFICEJET K80XI-VERNON ABDUL	12/01/01	SLHY	03 00	\$403.99	06/30/16	\$403.99	\$0.00	100.00%
0110304	HP OFFICEJET PRINTER/R.CHAMPAGNE	01/01/96	SLHY	03 00	\$631.75	06/30/16	\$631.75	\$0.00	100.00%
0086911	HP SVGA MONITOR/REAL ESTATE	11/01/93	SLHY	03 00	\$347.32	06/30/16	\$347.32	\$0.00	100.00%
610-000410	HP TAPE LIBRARY	12/01/11	SLHY	03 00	\$12,237.74	06/30/16	\$12,237.74	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
610-000411	HP TAPE LIBRARY	12/01/11	SLHY	03 00	\$12,237.73	06/30/16	\$12,237.73	\$0.00	100.00%
0134953	HP VGA 15" MONITOR	08/01/97	SLHY	03 00	\$315.00	06/30/16	\$315.00	\$0.00	100.00%
0134950	HP VGA 15" MONITOR	08/01/97	SLHY	03 00	\$315.00	06/30/16	\$315.00	\$0.00	100.00%
0065815	HP VGA COLOR MONITOR	10/01/90	SLHY	05 00	\$443.10	06/30/16	\$443.10	\$0.00	100.00%
0075408	HP VGA COLOR MONITOR/AUDIT	07/01/92	SLHY	03 00	\$443.10	06/30/16	\$443.10	\$0.00	100.00%
0080975	HP VGA COLOR MONTIOR/MARKETING	07/01/92	SLHY	05 00	\$443.10	06/30/16	\$443.10	\$0.00	100.00%
0010153	IBM CORRECTING SELECTRIC III	07/01/84	SLHY	10 00	\$798.00	06/30/16	\$798.00	\$0.00	100.00%
0010049	IBM CORRECTING SELECTRIC III 84-	07/01/84	SLHY	10 00	\$738.00	06/30/16	\$738.00	\$0.00	100.00%
0003210	IBM WHEELWRITER 3 TYPEWRITER	07/01/88	SLHY	05 00	\$517.54	06/30/16	\$517.54	\$0.00	100.00%
0240331	ILLUMINATED SIGN-EAST ELEVATION	01/01/06	SLHY	05 00	\$7,865.20	06/30/16	\$7,865.20	\$0.00	100.00%
610-000647	INTERACTION MEDIA SERVER @ NFRAME	01/01/14	SLHY	03 00	\$38,903.40	06/30/16	\$25,935.60	\$12,967.80	66.67%
610-000648	INTERACTION MEDIA SERVER @ NFRAME	01/01/14	SLHY	03 00	\$38,903.40	06/30/16	\$25,935.60	\$12,967.80	66.67%
0141415	INTUITY/AUDIX MESSAGE SYS	02/01/98	SLHY	05 00	\$15,509.70	06/30/16	\$15,509.70	\$0.00	100.00%
610-000334	IP SWITCH	04/01/11	SLHY	03 00	\$29,487.85	06/30/16	\$29,487.85	\$0.00	100.00%
610-000335	IP SWITCH	04/01/11	SLHY	03 00	\$29,487.85	06/30/16	\$29,487.85	\$0.00	100.00%
610-000336	IP SWITCH	04/01/11	SLHY	03 00	\$29,487.86	06/30/16	\$29,487.86	\$0.00	100.00%
610-000531	IPS SENSOR GX5108C-N FRAME	09/01/12	SLHY	03 00	\$34,718.56	06/30/16	\$34,718.56	\$0.00	100.00%
610-000530	IPS SENSOR GX7412S-N FRAME	09/01/12	SLHY	03 00	\$82,627.81	06/30/16	\$82,627.81	\$0.00	100.00%
0197549	KEYBOARD TRAY FOR DESK	09/01/01	SLHY	05 00	\$269.64	06/30/16	\$269.64	\$0.00	100.00%
0197548	KEYBOARD TRAY FOR DESK	09/01/01	SLHY	05 00	\$269.64	06/30/16	\$269.64	\$0.00	100.00%
0197550	KEYBOARD TRAY FOR DESK	09/01/01	SLHY	05 00	\$269.64	06/30/16	\$269.64	\$0.00	100.00%
0197547	KEYBOARD TRAY FOR DESK-W.LIU	09/01/01	SLHY	05 00	\$269.64	06/30/16	\$269.64	\$0.00	100.00%
0242121	KODAK DIGITAL CAMERA 2730	11/01/05	SLHY	05 00	\$571.38	06/30/16	\$571.38	\$0.00	100.00%
0234460	KODAK DIGITAL CAMERA-L.BUSH	10/01/04	SLHY	05 00	\$571.34	06/30/16	\$571.34	\$0.00	100.00%
0201814	LANIER 2000AG FAX-PAYROLL	04/01/02	SLHY	05 00	\$775.95	06/30/16	\$775.95	\$0.00	100.00%
0141418	LANIER 7560 FAX-1 EAST	03/01/98	SLHY	05 00	\$2,745.75	06/30/16	\$2,745.75	\$0.00	100.00%
0161481	LANIER 7570 FAX-PERSONNEL	08/01/00	SLHY	05 00	\$2,331.00	06/30/16	\$2,331.00	\$0.00	100.00%
0110353	LANIER FAX MACHINE 7560	09/01/96	SLHY	05 00	\$3,030.51	06/30/16	\$3,030.51	\$0.00	100.00%
0110354	LANIER FAX MACHINE 7560	09/01/96	SLHY	05 00	\$3,030.51	06/30/16	\$3,030.51	\$0.00	100.00%
0222730	LANIER FAX-ON LINE HQ EMPL	10/01/04	SLHY	05 00	\$782.43	06/30/16	\$782.43	\$0.00	100.00%
0234553	LANIER LF510 FAX-ADESA BLDG	04/01/05	SLHY	05 00	\$1,575.16	06/30/16	\$1,575.16	\$0.00	100.00%
0086767	LASER PRINTER IIP/MARKETING	09/01/92	SLHY	03 00	\$785.40	06/30/16	\$785.40	\$0.00	100.00%
610-000750	LENOVO Y50 C17 LAPTOP-RONEY	10/01/14	SLHY	03 00	\$1,890.49	06/30/16	\$1,260.32	\$630.17	66.67%
0086804	MICROFILM COPIER/ACCTING	12/01/92	SLHY	05 00	\$4,640.20	06/30/16	\$4,640.20	\$0.00	100.00%
0041877	MICROFILM READER/PRINTER	11/01/87	SLHY	05 00	\$4,052.38	06/30/16	\$4,052.38	\$0.00	100.00%
610-000810	MICROSOFT SURFACE PRO I5	12/01/15	SLHY	03 00	\$1,773.00	06/30/16	\$591.00	\$1,182.00	33.33%
610-000766	MICROSOFT SURFACE PRO-R.RONEY/LEGAL	01/01/15	SLHY	03 00	\$1,536.47	06/30/16	\$512.16	\$1,024.31	33.33%
610-000762	MICROSOFT SURFACEPRO LAPTOP-CFO	11/01/14	SLHY	03 00	\$1,709.81	06/30/16	\$1,139.87	\$569.94	66.67%
0201803	MONITOR-O.WADDLES	03/01/02	SLHY	03 00	\$422.70	06/30/16	\$422.70	\$0.00	100.00%
0234562	MULTIMEDIA DISPLAY BOOTH	04/01/05	SLHY	05 00	\$21,720.73	06/30/16	\$21,720.73	\$0.00	100.00%
0234562	MULTIMEDIA DISPLAY BOOTH-DESIGN CHG	05/01/05	SLHY	05 00	\$900.00	06/30/16	\$900.00	\$0.00	100.00%

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AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0212204	NEC 120 MONITOR-MIS	04/01/03	SLHY	03 00	\$433.54	06/30/16	\$433.54	\$0.00	100.00%
0212208	NEC 120 MONITOR-MIS	04/01/03	SLHY	03 00	\$433.54	06/30/16	\$433.54	\$0.00	100.00%
0219705	PEDESTAL-NETWORK SVC	08/01/03	SLHY	05 00	\$299.86	06/30/16	\$299.86	\$0.00	100.00%
0197599	PEDESTAL-O.WADDLES	10/01/01	SLHY	05 00	\$674.31	06/30/16	\$674.31	\$0.00	100.00%
0000096	PEERLESS 5 DWR GRAY FILE	07/01/73	SLHY	10 00	\$137.32	06/30/16	\$137.32	\$0.00	100.00%
0000098	PEERLESS 5 DWR GRAY FILE	07/01/73	SLHY	10 00	\$137.32	06/30/16	\$137.32	\$0.00	100.00%
0152659	PERSONNEL FILING SYSTEM	02/01/99	SLHY	05 00	\$4,834.00	06/30/16	\$4,834.00	\$0.00	100.00%
0152699	PHILLIPS TV/VCR-L.BUSH	05/01/99	SLHY	05 00	\$561.25	06/30/16	\$561.25	\$0.00	100.00%
0219525	PHONE CUBE	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219468	PHONE CUBE-2ND FL NE CONF RM	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219522	PHONE CUBE-BAUGH CONF RM	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219516	PHONE CUBE-CONF RM 3	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219519	PHONE CUBE-LOBBY	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219520	PHONE CUBE-LOBBY	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219510	PHONE CUBE-RAINIER CONF RM	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219521	PHONE CUBE-SW CONF RM	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219654	PHONE CUBE-VON INS CONF RM	06/01/03	SLHY	05 00	\$233.20	06/30/16	\$233.20	\$0.00	100.00%
0219724	PHONE SYSTEM UPGRADE	09/01/03	SLHY	05 00	\$33,281.83	06/30/16	\$33,281.83	\$0.00	100.00%
0234555	PHONE SYSTEM UPGRADE-ADESA BLDG	04/01/05	SLHY	05 00	\$37,011.18	06/30/16	\$37,011.18	\$0.00	100.00%
0219994	PIX525 FIRE WALL	10/01/04	SLHY	03 00	\$12,927.50	06/30/16	\$12,927.50	\$0.00	100.00%
610-000264	POLYCOM CONFERENCE STATION	09/01/10	SLHY	05 00	\$3,840.23	06/30/16	\$3,840.23	\$0.00	100.00%
0234600	POLYCOM SOUNDSTATION-EXEC CONF RM	06/01/05	SLHY	05 00	\$811.20	06/30/16	\$811.20	\$0.00	100.00%
610-000058	POWER CONNECT 6248	06/01/09	SLHY	03 00	\$19,600.29	06/30/16	\$19,600.29	\$0.00	100.00%
610-000002	POWER VAULT MD1000	02/01/09	SLHY	03 00	\$9,240.51	06/30/16	\$9,240.51	\$0.00	100.00%
610-000019	POWER VAULT MD3000	02/01/09	SLHY	03 00	\$11,954.81	06/30/16	\$11,954.81	\$0.00	100.00%
610-000760	POWERSVAULT STORAGE ARRAY	03/01/15	SLHY	03 00	\$5,600.00	06/30/16	\$1,866.67	\$3,733.33	33.33%
610-000483	POWERSVAULT-FRP	04/01/12	SLHY	03 00	\$9,980.01	06/30/16	\$9,980.01	\$0.00	100.00%
0212171	RACK 10642 42U	06/01/03	SLHY	03 00	\$4,601.96	06/30/16	\$4,601.96	\$0.00	100.00%
0159704	RACKMOUNT KIT	09/01/99	SLHY	05 00	\$1,878.37	06/30/16	\$1,878.37	\$0.00	100.00%
0159704	RACKMOUNTING KIT	10/01/99	SLHY	05 00	\$793.42	06/30/16	\$793.42	\$0.00	100.00%
0234497	REFRIGERATOR-ADESA	02/01/05	SLHY	03 00	\$582.99	06/30/16	\$582.99	\$0.00	100.00%
0219477	REFRIGERATOR-BOARD RM KITCHEN	05/01/03	SLHY	05 00	\$552.33	06/30/16	\$552.33	\$0.00	100.00%
0218514	REFRIGERATOR-LUNCH RM	05/01/03	SLHY	05 00	\$552.33	06/30/16	\$552.33	\$0.00	100.00%
0218515	REFRIGERATOR-LUNCH RM	05/01/03	SLHY	05 00	\$552.34	06/30/16	\$552.34	\$0.00	100.00%
610-000003	SAN STORAGE PROCESS ENCL-ATLANTA DATA CENTER	02/01/09	SLHY	03 00	\$199,951.31	06/30/16	\$199,951.31	\$0.00	100.00%
0262724	SANS RACK MOUNT SYSTEM-NFRAME	09/01/07	SLHY	03 00	\$408,086.08	06/30/16	\$408,086.08	\$0.00	100.00%
0181078	SATELITE STATION-BOARD ROOM	05/01/01	SLHY	03 00	\$1,048.70	06/30/16	\$1,048.70	\$0.00	100.00%
0101103	SCANNING SYSTEMS SR380 SCANNER	07/01/94	SLHY	03 00	\$4,915.02	06/30/16	\$4,915.02	\$0.00	100.00%
0212240	SERVICE MODULE UNIT-S.BHATTACHARYA	09/01/02	SLHY	10 00	\$957.68	06/30/16	\$957.68	\$0.00	100.00%
0159704	SHARK 77" RACK-TO ACCOM SUN EQUIP	10/01/99	SLHY	05 00	\$3,288.85	06/30/16	\$3,288.85	\$0.00	100.00%

ESI Service Corp.

Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
520-000025	SHARP LCD TV-LUNCHROOM	03/01/10	SLHY	03 00	\$2,298.84	06/30/16	\$2,298.84	\$0.00	100.00%
610-000648	SiPARATOR @ NFRAME	01/01/14	SLHY	03 00	\$24,457.19	06/30/16	\$16,304.80	\$8,152.39	66.67%
610-000649	SiPARATOR @ NFRAME	01/01/14	SLHY	03 00	\$24,457.18	06/30/16	\$16,304.79	\$8,152.39	66.67%
0101756	SMC 12PORT CONCENTRATOR	07/01/94	SLHY	03 00	\$654.15	06/30/16	\$654.15	\$0.00	100.00%
0219870	SONY DIGITAL CAMCORDER	05/01/04	SLHY	05 00	\$757.83	06/30/16	\$757.83	\$0.00	100.00%
0152674	SUN 17" MONITOR-D.ELLIS	04/01/99	SLHY	03 00	\$504.00	06/30/16	\$504.00	\$0.00	100.00%
0249859	SUN 6130 DRIVE TRAY	09/01/06	SLHY	03 00	\$21,235.58	06/30/16	\$21,235.58	\$0.00	100.00%
0240259	SUN E2900 DISK EXPANSION	06/01/12	SLHY	03 00	\$10,959.65	06/30/16	\$10,959.65	\$0.00	100.00%
0181013	SUN E450 SERVER	11/01/00	SLHY	03 00	\$85,646.75	06/30/16	\$85,646.75	\$0.00	100.00%
0219884	SUN FIRE V210 SERVER	07/01/04	SLHY	03 00	\$7,249.55	06/30/16	\$7,249.55	\$0.00	100.00%
0219885	SUN FIRE V210 SERVER	07/01/04	SLHY	03 00	\$7,249.55	06/30/16	\$7,249.55	\$0.00	100.00%
0219886	SUN FIRE V210 SERVER	07/01/04	SLHY	03 00	\$7,249.55	06/30/16	\$7,249.55	\$0.00	100.00%
610-000328	SUN M5000 SERVER	02/01/11	SLHY	03 00	\$216,568.00	06/30/16	\$216,568.00	\$0.00	100.00%
0240259	SUNFIRE E2900 SERVER	11/01/05	SLHY	03 00	\$156,218.07	06/30/16	\$156,218.07	\$0.00	100.00%
0219942	SUNFIRE V120 PORTAL SERVER	08/01/04	SLHY	03 00	\$5,130.40	06/30/16	\$5,130.40	\$0.00	100.00%
0219944	SUNFIRE V120 PORTAL SERVER	08/01/04	SLHY	03 00	\$5,130.40	06/30/16	\$5,130.40	\$0.00	100.00%
0219930	SUNFIRE V210 IRIS SERVER	08/01/04	SLHY	03 00	\$8,310.47	06/30/16	\$8,310.47	\$0.00	100.00%
0219934	SUNFIRE V210 IRIS SERVER	08/01/04	SLHY	03 00	\$8,310.47	06/30/16	\$8,310.47	\$0.00	100.00%
0219935	SUNFIRE V210 IRIS SERVER	08/01/04	SLHY	03 00	\$8,310.47	06/30/16	\$8,310.47	\$0.00	100.00%
0219926	SUNFIRE V210 PORTAL SERVER	08/01/04	SLHY	03 00	\$8,490.66	06/30/16	\$8,490.66	\$0.00	100.00%
0219927	SUNFIRE V210 PORTAL SERVER	08/01/04	SLHY	03 00	\$8,490.66	06/30/16	\$8,490.66	\$0.00	100.00%
0219928	SUNFIRE V210 PORTAL SERVER	08/01/04	SLHY	03 00	\$8,490.66	06/30/16	\$8,490.66	\$0.00	100.00%
0219929	SUNFIRE V210 PORTAL SERVER	08/01/04	SLHY	03 00	\$8,490.67	06/30/16	\$8,490.67	\$0.00	100.00%
0219988	SUNFIRE V210 SERVER	10/01/04	SLHY	03 00	\$10,370.83	06/30/16	\$10,370.83	\$0.00	100.00%
0219989	SUNFIRE V210 SERVER	10/01/04	SLHY	03 00	\$10,370.82	06/30/16	\$10,370.82	\$0.00	100.00%
0219939	SUNFIRE V440 PORTAL SERVER	08/01/04	SLHY	03 00	\$18,855.50	06/30/16	\$18,855.50	\$0.00	100.00%
0219940	SUNFIRE V440 PORTAL SERVER	08/01/04	SLHY	03 00	\$18,855.50	06/30/16	\$18,855.50	\$0.00	100.00%
0219941	SUNFIRE V440 PORTAL SERVER	08/01/04	SLHY	03 00	\$18,855.49	06/30/16	\$18,855.49	\$0.00	100.00%
0219990	SUNFIRE V440 SERVER	10/01/04	SLHY	03 00	\$15,759.02	06/30/16	\$15,759.02	\$0.00	100.00%
0219991	SUNFIRE V440 SERVER	10/01/04	SLHY	03 00	\$15,759.02	06/30/16	\$15,759.02	\$0.00	100.00%
0240261	SUNSTOREDGE L500 LT02	11/01/05	SLHY	03 00	\$21,046.83	06/30/16	\$21,046.83	\$0.00	100.00%
0240264	SUNSTOREDGE L500 LT020	11/01/05	SLHY	03 00	\$1,457.50	06/30/16	\$1,457.50	\$0.00	100.00%
0240260	SUNSTOREDGE L500 LT050	11/01/05	SLHY	03 00	\$6,466.00	06/30/16	\$6,466.00	\$0.00	100.00%
0240262	SUNSTOREDGE L500 PWR SUPPLY	11/01/05	SLHY	03 00	\$347.15	06/30/16	\$347.15	\$0.00	100.00%
0240263	SUNSTOREDGE L500 PWR SUPPLY	11/01/05	SLHY	03 00	\$347.15	06/30/16	\$347.15	\$0.00	100.00%
0086791	SUPER VGA COLOR MONITOR/ED DEPT	10/01/92	SLHY	03 00	\$489.47	06/30/16	\$489.47	\$0.00	100.00%
0086766	SUPER VGA MONITOR/MARKETING	09/01/92	SLHY	03 00	\$421.53	06/30/16	\$421.53	\$0.00	100.00%
0086839	SUPR VGA COLOR MONITOR/SYSTEMS	07/01/93	SLHY	03 00	\$356.62	06/30/16	\$356.62	\$0.00	100.00%
0149026	TELEPHONE EQUIPMENT-MIS	09/01/98	SLHY	05 00	\$4,232.00	06/30/16	\$4,232.00	\$0.00	100.00%
0158405	TELEPHONE SYS UPGRADE	11/01/99	SLHY	05 00	\$10,654.35	06/30/16	\$10,654.35	\$0.00	100.00%
137-000052	TELEPHONE SYSTEM-FM 137	06/01/10	SLHY	05 00	\$32,147.50	06/30/16	\$32,147.50	\$0.00	100.00%

ESI Service Corp.
Case No. 16-07208

AB-41: Office equipment, including all computer equipment and communication systems equipment and software

Asset ID	Description	Placed in Service Date	Depreciation Convention	Depreciable Life	Cost	Last Depreciation Run	Accumulated Depreciation	Net Book Value	% Depreciated
0101783	TOSHIBA LAP TOP/FIELD FINANCE	12/01/94	SLHY	03 00	\$1,741.00	06/30/16	\$1,741.00	\$0.00	100.00%
0086841	UTILITY CART/BOARDRM	07/01/93	SLHY	05 00	\$823.20	06/30/16	\$823.20	\$0.00	100.00%
0219849	V480 SUN FIRE SERVER	05/01/04	SLHY	03 00	\$31,745.22	06/30/16	\$31,745.22	\$0.00	100.00%
0219848	V880 SUN FIRE SERVER	05/01/04	SLHY	03 00	\$73,924.68	06/30/16	\$73,924.68	\$0.00	100.00%
0010044	VB MODEL 230 BINDER	07/01/84	SLHY	10 00	\$1,753.50	06/30/16	\$1,753.50	\$0.00	100.00%
0010043	VB MODEL 292 PUNCH	07/01/84	SLHY	10 00	\$1,543.50	06/30/16	\$1,543.50	\$0.00	100.00%
0141364	VERTICAL FILE-MIS	05/01/98	SLHY	10 00	\$401.86	06/30/16	\$401.86	\$0.00	100.00%
0086885	VGA COLOR MONITOR	09/01/93	SLHY	03 00	\$356.62	06/30/16	\$356.62	\$0.00	100.00%
0219823	WALL MT SMARTBOARD-EXEC CONF RM	03/01/04	SLHY	05 00	\$3,609.83	06/30/16	\$3,609.83	\$0.00	100.00%
610-000659	WATER HEATER-2ND FLOOR	03/01/14	SLHY	05 00	\$1,656.36	06/30/16	\$662.55	\$993.81	40.00%
0219651	WHITE BOARD	06/01/03	SLHY	05 00	\$826.80	06/30/16	\$826.80	\$0.00	100.00%
0219652	WHITE BOARD	06/01/03	SLHY	05 00	\$826.80	06/30/16	\$826.80	\$0.00	100.00%
0249879	WHITE BOARD-BILL GORGE	11/01/06	SLHY	05 00	\$422.94	06/30/16	\$422.94	\$0.00	100.00%
610-000506	WHITE NOISE GENERATOR	06/01/12	SLHY	05 00	\$6,047.17	06/30/16	\$4,837.73	\$1,209.44	80.00%
610-000506	WHITE NOISE-ADDTL EQUIP	10/01/12	SLHY	05 00	\$1,139.97	06/30/16	\$911.97	\$228.00	80.00%
0086738	WHITEBOARD/PRES CONF. RM	07/01/92	SLHY	05 00	\$393.75	06/30/16	\$393.75	\$0.00	100.00%
0231804	WIRELESS ACCESS POINT	11/01/04	SLHY	03 00	\$594.17	06/30/16	\$594.17	\$0.00	100.00%
0231805	WIRELESS ACCESS POINT	11/01/04	SLHY	03 00	\$594.17	06/30/16	\$594.17	\$0.00	100.00%
610-000450	WIRELESS PRINTER-FOUND SM	01/31/12	SLHY	03 00	\$170.25	06/30/16	\$170.25	\$0.00	100.00%
610-000451	WIRELESS PRINTER-FOUND SM	01/31/12	SLHY	03 00	\$170.25	06/30/16	\$170.25	\$0.00	100.00%
610-000452	WIRELESS PRINTER-FOUND SM	01/31/12	SLHY	03 00	\$170.25	06/30/16	\$170.25	\$0.00	100.00%
	Total:				\$6,638,559.38		\$6,409,011.94	\$229,547.44	

Note:
Certain acquisition, dispositions and adjustments have occurred since the date of the schedule and the items shown may no longer be in service

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 9, QUESTION 55

**ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR
LAND WHICH THE DEBTOR OWNS OR IN WHICH THE
DEBTOR HAS AN INTEREST**

ESI Service Corp.

Case No. 16-07208

AB-55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Zone	Institute Location #	Location	Street	City	State	Zip	Total Cost - Buildings	Accumulated Depreciation	Net Book Value - Buildings	Total Cost - Land	Net Book Value of Building and Land	Type
	ESI	Carmel	13000 N. Meridian St.	Carmel	IN	46032	\$4,824,431.60	\$1,754,202.65	\$3,070,228.95	\$2,108,402.53	\$5,178,631.48	Owned

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 10, QUESTION 60

**PATENTS, COPYRIGHTS, TRADEMARKS, OR TRADE
SECRETS**

ESI Service Corp.

Case No. 16-07208

AB-60: Patents, copyrights, trademarks, or trade secrets

Trademark	Application Number	Registration Number	Filing or Registration Date	Description	Status
Breckinridge College	85/577,769		3/23/2012	Name Only	Abandoned
Breckinridge School of Nursing	85/233,202		2/8/2011	Name Only	Abandoned
Breckinridge School of Nursing and Health Sciences	85/490,669		12/8/2011	Name Only	Good until 08/11/25
Center for Professional Development @ ITT Technical Institute	85/356,054	4,715,345	8/4/2014	Name Only	Good until 04/07/15
Early Career Academy	85/824,225	4,637,744	1/16/2013	Name Only	Good until 11/11/24
SB and Design	76/617,297	3,033,846	12/27/2005	SB with circle	Good until 12/27/25
SD and Design	76/617,298	3,033,847	12/27/2005	SD with circle	Good until 12/27/25
SE and Design	76/617,299	3,026,091	12/13/2005	SE with circle	Good until 12/13/25
SH and Design	76/663,748	3,325,400	10/30/2007	SH with circle	Good until 10/30/17
SI and Design	76/617,125	3,026,080	12/13/2005	SI with circle	Good until 12/13/25
SJ and Design	76/617,296	3,033,845	12/27/2005	SJ with circle	Good until 12/27/25

Debtor Name **ESI Service Corp.**
United States Bankruptcy Court for the Southern District of Indiana
 Case number (if known): **16-07208**

Check if this is an amended filing

Official Form 206D

Schedule D - Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1	Creditor's name	Describe debtor's property that is subject to a lien	Amount of Claim <small>Do not deduct the value of collateral</small>	Value of collateral that supports this claim
	CERBERUS BUSINESS FINANCE, LLC Creditor's mailing address AS COLLATERAL AGENT 875 THIRD AVE NEW YORK, NY 10022 Creditor's email address, if known _____ Date debt was incurred _____ Last four digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	ALL ASSETS SEE UCC 20144896007 Describe the lien _____ Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN	UNKNOWN

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$0.00

Debtor Name **ESI Service Corp.**
United States Bankruptcy Court for the Southern District of Indiana
 Case number (if known): **16-07208**

Check if this is an amended filing

Official Form 206E/F

Schedule E/F - Creditors Who Have Claims Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims?

No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim UNKNOWN	Priority amount UNKNOWN	
2.1	<p>Priority creditor's name and mailing address ALABAMA DEPARTMENT OF REVENUE INDIVIDUAL & CORPORATE TAX DIVISION WITHHOLDING TAX SECTION GORDON PERSONS BUILDING, ROOM 4326 50 NORTH RIPLEY MONTGOMERY, AL 36104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.2	<p>Priority creditor's name and mailing address ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29009 PHOENIX, AZ 85038-9009</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.3	<p>Priority creditor's name and mailing address BUREAU OF WORKERS COMPENSATION STATE OF OHIO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$13,936.76	\$13,936.76

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 1: Additional Page

		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.4	<p>Priority creditor's name and mailing address COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET DENVER, CO 80261</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.5	<p>Priority creditor's name and mailing address COMPTROLLER OF MARYLAND STATE OFFICE BLDG. 301 W. PRESTON STREET ROOM 206 BALTIMORE, MD 21201-2384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.6	<p>Priority creditor's name and mailing address COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION 110 CARROLL STREET ANNAPOLIS, MD 21411-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.7	<p>Priority creditor's name and mailing address DELAWARE DIVISION OF REVENUE 820 N. FRENCH STREET WILMINGTON, DE 19801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 1: Additional Page

		Total claim	Priority amount	
2.8	<p>Priority creditor's name and mailing address DEPARTMENT OF FINANCE & ADMINISTRATION INCOME TAX SECTION P.O. BOX 8055 LITTLE ROCK, AR 72203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.9	<p>Priority creditor's name and mailing address DEPARTMENT OF FINANCE AND ADMINISTRATION 1509 WEST 7TH STREET LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.10	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE 122 WEST 25TH STREET, 2ND FLOOR WEST CHEYENNE, WY 82002-0110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.11	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE 110 N 8TH ST, SUITE 204A PHILADELPHIA, PA 19107-2412</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.12	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE 1600 W. MONROE PHOENIX, AZ 85007-2650</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.13	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE 450 COLUMBUS BLVD, STE 1 HARTFORD, CT 06103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.14	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE 50 NORTH RIPLEY STREET MONTGOMERY, AL 36132</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.15	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE 501 HIGH STREET FRANKFORT, KY 40602</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.16	Priority creditor's name and mailing address DEPARTMENT OF REVENUE 5050 WEST TENNESSEE STREET TALLAHASSEE, FL 32399-0100 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		UNKNOWN	UNKNOWN
2.17	Priority creditor's name and mailing address DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA, KS 66699-4000 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		UNKNOWN	UNKNOWN
2.18	Priority creditor's name and mailing address DEPARTMENT OF REVENUE 955 CENTER ST NE SALEM, OR 97301-2555 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		UNKNOWN	UNKNOWN
2.19	Priority creditor's name and mailing address DEPARTMENT OF REVENUE ANDREW JACKSON BUILDING 500 DEADERICK STREET NASHVILLE, TN 37242 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.20	Priority creditor's name and mailing address DEPARTMENT OF REVENUE 2135 RIMROCK ROAD MADISON, WI 53713 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		UNKNOWN	UNKNOWN
2.21	Priority creditor's name and mailing address DEPARTMENT OF REVENUE 300A OUTLET POINTE BOULEVARD COLUMBIA, SC 29210 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		UNKNOWN	UNKNOWN
2.22	Priority creditor's name and mailing address DEPARTMENT OF REVENUE 600 NORTH ROBERT ST. ST. PAUL, MN 55101 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		UNKNOWN	UNKNOWN
2.23	Priority creditor's name and mailing address DEPARTMENT OF REVENUE BANKRUPTCY DIVISION 445 EAST CAPITOL AVENUE PIERRE, SD 57501-3185 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount	
2.24	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE JAMES R. THOMPSON CENTER - CONCOURSE LEVEL 100 WEST RANDOLPH STREET CHICAGO, IL 60601-3274</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.25	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 10471 DES MOINES, IA 50306-0471</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.26	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 110400 JUNEAU, AK 99811-0400</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN
2.27	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 47464 OLYMPIA, WA 98504-7464</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	UNKNOWN	UNKNOWN

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		Total claim	Priority amount
2.28	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 5805 HELENA, MT 59604-5805</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>
2.29	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 17087 DENVER, CO 80217-0087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>
2.30	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE HARRY S TRUMAN STATE OFFICE BUILDING 301 WEST HIGH STREET JEFFERSON CITY, MO 65101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>
2.31	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509-4818</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.32	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 7010 BOSTON, MA 02204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.33	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE P.O. BOX 7206 INDIANAPOLIS, IN 46207-7206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.34	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE ADMINISTRATION P.O. BOX 454 CONCORD, NH 03302-0454</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.35	<p>Priority creditor's name and mailing address DEPARTMENT OF REVENUE SERVICES OPERATIONS DIVISION - INCOME TAX TEAMS 25 SIGOURNEY STREET STE 2 HARTFORD, CT 06106-5032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.36	<p>Priority creditor's name and mailing address DEPARTMENT OF TAXATION OFFICE OF CUSTOMER SERVICES P.O. BOX 1115 RICHMOND, VA 23218-1115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.37	<p>Priority creditor's name and mailing address DEPARTMENT OF TAXATION P.O. BOX 259 HONOLULU, HI 96809-0259</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.38	<p>Priority creditor's name and mailing address DEPARTMENT OF TAXATION 4485 NORTHLAND RIDGE BLVD. COLUMBUS, OH 43229</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.39	<p>Priority creditor's name and mailing address DEPARTMENT OF TAXATION 1550 COLLEGE PARKWAY SUITE 115 CARSON CITY, NV 89706</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.40	<p>Priority creditor's name and mailing address DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.41	<p>Priority creditor's name and mailing address DEPARTMENT OF TAXES 133 STATE STREET MONTPELIER, VT 05633-1401</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.42	<p>Priority creditor's name and mailing address DEPARTMENT OF TREASURY LANSING, MI 48922</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.43	<p>Priority creditor's name and mailing address DEPARTAMENTO DE HACIENDA P.O. BOX 9024140 SAN JUAN, PR 00902-4140</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.44	<p>Priority creditor's name and mailing address DISTRICT OF COLUMBIA OFFICE OF TAX AND REVENUE CUSTOMER SERVICE CENTER 1101 4TH STREET, SW SUITE 270 WEST WASHINGTON, DC 20024</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.45	<p>Priority creditor's name and mailing address DIVISION OF REVENUE CARVEL STATE OFFICE BUILDING 820 NORTH FRENCH STREET WILMINGTON, DE 19801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.46	<p>Priority creditor's name and mailing address DIVISION OF TAXATION BANKRUPTCY SECTION P.O. BOX 245 TRENTON, NJ 08695-0245</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p>	
2.47	<p>Priority creditor's name and mailing address EMPLOYMENT DEVELOPMENT DEPARTMENT TAXPAYER ASSISTANCE CENTER P.O. BOX 826880 SACRAMENTO, CA 94280-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.48	<p>Priority creditor's name and mailing address FRANCHISE TAX BOARD P.O. BOX 942840 SACRAMENTO, CA 94240-0040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		UNKNOWN	UNKNOWN
2.49	<p>Priority creditor's name and mailing address GEORGIA DEPARTMENT OF REVENUE 1800 CENTURY CENTER BLVD., N.E., SUITE 12000 ATLANTA, GA 30345-3205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		UNKNOWN	UNKNOWN
2.50	<p>Priority creditor's name and mailing address HAWAII DEPARTMENT OF TAXATION INCOME TAX DIVISION P.O. BOX 259 HONOLULU, HI 96809-0259</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		UNKNOWN	UNKNOWN
2.51	<p>Priority creditor's name and mailing address IDAHO STATE TAX COMMISSION P.O. BOX 36 BOISE, ID 83722-0410</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.52	<p>Priority creditor's name and mailing address ILLINOIS DEPARTMENT OF REVENUE CENTRAL REGISTRATION DIVISION P.O. BOX 19030 SPRINGFIELD, IL 62794-9030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.53	<p>Priority creditor's name and mailing address INDIANA DEPARTMENT OF REVENUE WITHHOLDING TAX SECTION STATE OFFICE BUILDING 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.54	<p>Priority creditor's name and mailing address INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA 19101-7346</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.55	<p>Priority creditor's name and mailing address IOWA DEPARTMENT OF REVENUE TAXPAYER SERVICES P.O. BOX 10457 DES MOINES, IA 50306-0457</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.56	<p>Priority creditor's name and mailing address KANSAS DEPARTMENT OF REVENUE WITHHOLDING TAX 915 SW HARRISON TOPEKA, KS 66612-1588</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.57	<p>Priority creditor's name and mailing address KENTUCKY DEPARTMENT OF REVENUE P.O. BOX 181 STATION 57 FRANKFORT, KY 40602-0181</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.58	<p>Priority creditor's name and mailing address LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE, LA 70821-0201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
2.59	<p>Priority creditor's name and mailing address MASSACHUSETTS DEPARTMENT OF REVENUE GENERAL ACCOUNT INFORMATION P.O. BOX 7010 BOSTON, MA 02204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.60	<p>Priority creditor's name and mailing address MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6501 ST. PAUL, MN 55146-6501</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.61	<p>Priority creditor's name and mailing address MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 1033 JACKSON, MS 39215-1033</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.62	<p>Priority creditor's name and mailing address MISSOURI DEPARTMENT OF REVENUE EMPLOYER WITHHOLDING TAX P.O. BOX 3375 JEFFERSON CITY, MO 65105-3375</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.63	<p>Priority creditor's name and mailing address MONTANA DEPARTMENT OF REVENUE P.O. BOX 5835 HELENA, MT 59604-5835</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.64	<p>Priority creditor's name and mailing address N. J. DIVISION OF TAXATION P.O. BOX 046 TRENTON, NJ 08646-0046</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
		UNKNOWN	UNKNOWN
2.65	<p>Priority creditor's name and mailing address N.C. DEPARTMENT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0640</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
		UNKNOWN	UNKNOWN
2.66	<p>Priority creditor's name and mailing address N.M. TAXATION AND REVENUE DEPARTMENT REVENUE PROCESSING DIVISION 1200 SOUTH ST. FRANCIS DRIVE SANTA FE, NM 87502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		UNKNOWN	UNKNOWN
2.67	<p>Priority creditor's name and mailing address NEBRASKA DEPARTMENT OF REVENUE NEBRASKA STATE OFFICE BUILDING P.O. BOX 94818 LINCOLN, NE 68509-4818</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.68	<p>Priority creditor's name and mailing address NYS TAX DEPARTMENT W.A. HARRIMAN CAMPUS ALBANY, NY 12227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.69	<p>Priority creditor's name and mailing address OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE, DEPT 127 BISMARCK, ND 58505-0599</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.70	<p>Priority creditor's name and mailing address OFFICE OF TAX AND REVENUE 1101 4TH STREET, SW, SUITE 270 WEST WASHINGTON, DC 20024</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.71	<p>Priority creditor's name and mailing address OHIO DEPARTMENT OF TAXATION P.O. BOX 530 COLUMBUS, OH 43216-0530</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.72	<p>Priority creditor's name and mailing address OKLAHOMA TAX COMMISSION WITHHOLDING TAX DIVISION 2501 NORTH LINCOLN BOULEVARD CONNORS BUILDING, CAPITOL COMPLEX OKLAHOMA CITY, OK 73194-0010</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.73	<p>Priority creditor's name and mailing address OREGON DEPARTMENT OF REVENUE 955 CENTER ST. NE SALEM, OR 97301-2555</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.74	<p>Priority creditor's name and mailing address PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES P.O. BOX 280904 HARRISBURG, PA 17128-0904</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.75	<p>Priority creditor's name and mailing address PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount
2.76	<p>Priority creditor's name and mailing address REVENUE SERVICES 51 COMMERCE DRIVE AUGUSTA, ME 04330</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>
2.77	<p>Priority creditor's name and mailing address REVENUE SERVICES P.O. BOX 9107 AUGUSTA, ME 04332-9107</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>
2.78	<p>Priority creditor's name and mailing address RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>
2.79	<p>Priority creditor's name and mailing address S.C. DEPARTMENT OF REVENUE P.O. BOX 125 COLUMBIA, SC 29214</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p>	<p>UNKNOWN</p> <p>UNKNOWN</p>

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.80	<p>Priority creditor's name and mailing address SECURITIES AND EXCHANGE COMMISSION 100 F STREET, NE WASHINGTON, DC 20549</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.81	<p>Priority creditor's name and mailing address STATE TREASURER AUSTIN BUILDING 430 WEST ALLEGAN STREET LANSING, MI 48922</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.82	<p>Priority creditor's name and mailing address TAX COMMISSION CONNORS BUILDING, CAPITOL COMPLEX 2501 NORTH LINCOLN BOULEVARD OKLAHOMA CITY, OK 73194</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.83	<p>Priority creditor's name and mailing address TAXATION REVENUE 1100 SOUTH ST. FRANCIS DRIVE SANTA FE, NM 87504</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.84	<p>Priority creditor's name and mailing address TAXPAYER SERVICES 1206 QUARRIER STREET CHARLESTON, WV 25301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.85	<p>Priority creditor's name and mailing address TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 13528 CAPITOL STATION AUSTIN, TX 78711-3528</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.86	<p>Priority creditor's name and mailing address UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134-3310</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.87	<p>Priority creditor's name and mailing address VERMONT DEPARTMENT OF TAXES TAXPAYER SERVICES P.O. BOX 547 MONTPELIER, VT 05601-0547</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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		Total claim	Priority amount
		UNKNOWN	UNKNOWN
2.88	<p>Priority creditor's name and mailing address VIRGINIA DEPARTMENT OF TAXATION 1957 WESTMORELAND STREET RICHMOND, VA 23230</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.89	<p>Priority creditor's name and mailing address W.V. STATE TAX DEPARTMENT TAXPAYER SERVICES DIVISION P.O. BOX 3784 CHARLESTON, WV 25337-3784</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN
2.90	<p>Priority creditor's name and mailing address WISCONSIN DEPARTMENT OF REVENUE DIVISION OF TAXPAYER SERVICES P.O. BOX 8902 MADISON, WI 53708</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXING AUTHORITY</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
		UNKNOWN	UNKNOWN

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Total claim Priority amount

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.1 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** **\$4,824.93**
 200 BOP LL LLC
 PO BOX 780245
 PHILADELPHIA, PA 19178-0245

- Contingent
- Unliquidated
- Disputed

Basis for the claim:
 TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

3.2 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** **\$3,615.04**
 220 WEST GERMANTOWN LLC
 1650 MARKET ST 33RD FLOOR
 C/O CUSHMAN AND WAKEFIELD OF PA INC
 PHILADELPHIA, PA 19103

- Contingent
- Unliquidated
- Disputed

Basis for the claim:
 TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

3.3 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** **\$1,365.00**
 2GRAND MEDIA
 6956 NAVIGATION DR
 GRAND PRAIRIE, TX 75054

- Contingent
- Unliquidated
- Disputed

Basis for the claim:
 TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.4 Nonpriority creditor's name and mailing address</p> <p>360 CLEAN PO BOX 2478 MT PLEASANT, SC 29465</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,259.00</p>
<p>3.5 Nonpriority creditor's name and mailing address</p> <p>93 NYRPT LLC PO BOX 823201 PHILADELPHIA, PA 19182-3201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$854.50</p>
<p>3.6 Nonpriority creditor's name and mailing address</p> <p>A AND A SOLUTIONS PO BOX 481 HELENA, AL 35080</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,500.00</p>
<p>3.7 Nonpriority creditor's name and mailing address</p> <p>A AND D MINI STORAGE LLC 1425 GEZON PKWY SW WYOMING, MI 49509</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$745.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.8 Nonpriority creditor's name and mailing address</p> <p>A AND G REALTY PARTNERS 445 BROADHOLLOW ROAD SUITE 410 MELVILLE, NY 11747</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,000.00</p>
<p>3.9 Nonpriority creditor's name and mailing address</p> <p>A AND S TRANSPORT 649 FIFTH AVENUE SOUTH NAPLES, FL 34102</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$99.11</p>
<p>3.10 Nonpriority creditor's name and mailing address</p> <p>A B LAUNDRY AND MAT SERVICES LLC 23515 NW CLARA LANE STE 140 HILLSBORO, OR 97124</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$115.40</p>
<p>3.11 Nonpriority creditor's name and mailing address</p> <p>A LIST STAFFING PO BOX 15244 AUSTIN, TX 78761</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$404.47</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.12 Nonpriority creditor's name and mailing address</p> <p>A OAK FARMS INC 626 OAK DRIVE LEXINGTON, SC 29073</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$429.30</p>
<p>3.13 Nonpriority creditor's name and mailing address</p> <p>A1 ANSWERING SERVICE INC PO BOX 65097 ORANGE PARK, FL 32065</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$120.00</p>
<p>3.14 Nonpriority creditor's name and mailing address</p> <p>A1 EXTERMINATORS PO BOX 310 LYNN, MA 01903-0310</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$130.00</p>
<p>3.15 Nonpriority creditor's name and mailing address</p> <p>AB CLEANING SERVICE 20335 ACAPULCO COVE DR HUMBLE, TX 77346</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,984.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.16 Nonpriority creditor's name and mailing address</p> <p>ABLE BUILDING MAINTENANCE DEPT 34651 PO BOX 39000 SAN FRANCISCO, CA 94139-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,488.79</p>
<p>3.17 Nonpriority creditor's name and mailing address</p> <p>ABOVE AND BEYOND CLEANING 3631 S 6TH ST SUITE C SPRINGFIELD, IL 62703</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,156.89</p>
<p>3.18 Nonpriority creditor's name and mailing address</p> <p>ACADEMIX DIRECT INC PO BOX 122453 DALLAS, TX 75312-2453</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,239,125.00</p>
<p>3.19 Nonpriority creditor's name and mailing address</p> <p>ACCESS PO BOX 310511 DES MOINES, IA 50331-0511</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,668.17</p>

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		Amount of claim
<p>3.20 Nonpriority creditor's name and mailing address</p> <p>ACCESS INFORMATION HOLDINGS LLC PO BOX 310511 DES MOINES, IA 50331-0511</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,577.18</p>
<p>3.21 Nonpriority creditor's name and mailing address</p> <p>ACCONTEMPMS 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,073.28</p>
<p>3.22 Nonpriority creditor's name and mailing address</p> <p>ACCURATE INTREPRETING SERVICES INC PO BOX 953326 LAKE MARY, FL 32795-3326</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$65.00</p>
<p>3.23 Nonpriority creditor's name and mailing address</p> <p>ACCURATE INVESTIGATIVE SERVICES INC 1677 DIAGONAL RD AKRON, OH 44320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,995.00</p>

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		Amount of claim
<p>3.24 Nonpriority creditor's name and mailing address</p> <p>ACCUSHRED NW PO BOX 1560 GRESHAM, OR 97030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$90.48</p>
<p>3.25 Nonpriority creditor's name and mailing address</p> <p>ACE ELECTRICAL CONTRACTING 1407 WISDOM ST CHATTANOOGA, TN 37406</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$82.50</p>
<p>3.26 Nonpriority creditor's name and mailing address</p> <p>ACE GLASS 11525 MIDLOTHIAN TNPK STE 105 NORTH CHESTERFIELD, VA 23235</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$630.00</p>
<p>3.27 Nonpriority creditor's name and mailing address</p> <p>ACME SIGN INC 1313 VERNON NORTH KANSAS CITY, MO 64116</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,110.06</p>

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		Amount of claim
<p>3.28 Nonpriority creditor's name and mailing address</p> <p>ACORN ELECTRICAL SPECIALISTS INC PO BOX 550 PINEY FLATS, TN 37686</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$113.75</p>
<p>3.29 Nonpriority creditor's name and mailing address</p> <p>ADAM EVE PLUMBING & DRAIN SERVICE INC 1180 TIBBETS WICK RD GIRARD, OH 44420</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.30 Nonpriority creditor's name and mailing address</p> <p>ADECCO EMPLOYMENT SERVICES PO BOX 371084 PITTSBURGH, PA 15250-7084</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$574.56</p>
<p>3.31 Nonpriority creditor's name and mailing address</p> <p>ADELINE LEIGH CATERING 1132 CHICAGO DR SW WYOMING, MI 49509-1004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>

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		Amount of claim
<p>3.32 Nonpriority creditor's name and mailing address</p> <p>ADMEN BANNER AND SIGN PO BOX 14632 SPOKANE, WA 99214-0632</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$52.18</p>
<p>3.33 Nonpriority creditor's name and mailing address</p> <p>ADP INC PO BOX 842875 BOSTON, MA 02284-2875</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37,564.51</p>
<p>3.34 Nonpriority creditor's name and mailing address</p> <p>ADVANCED AWNING 5095 PICKERINGTON RD CARROLL, OH 43112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,500.33</p>
<p>3.35 Nonpriority creditor's name and mailing address</p> <p>ADVANCED LIGHTING SERVICES INC 940 EMPIRE MESA WY HENDERSON, NV 89011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.10</p>

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		Amount of claim
<p>3.36 Nonpriority creditor's name and mailing address ADVANCED SECURITY ALARMS INC PO BOX 91893 ALBUQUERQUE, NM 87199</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$131.84</p>
<p>3.37 Nonpriority creditor's name and mailing address ADVANTAGE FIRST AID 7956 VAUGHN RD #127 MONTGOMERY, AL 36116</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$488.84</p>
<p>3.38 Nonpriority creditor's name and mailing address AGS INC 416 S MAIN ST SUITE D MAULDIN, SC 29662</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$466.00</p>
<p>3.39 Nonpriority creditor's name and mailing address AIR ADVANTAGE LLC 2587 N HIGH ST COLUMBUS, OH 43202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$152.00</p>

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		Amount of claim
<p>3.40 Nonpriority creditor's name and mailing address</p> <p>AIR MECHANICAL & SERVICE CORP PO BOX 153179 TAMPA, FL 33684</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,265.70</p>
<p>3.41 Nonpriority creditor's name and mailing address</p> <p>AIRSTRON INC 1559 SW 21 AV FT LAUDERDALE, FL 33312</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$984.00</p>
<p>3.42 Nonpriority creditor's name and mailing address</p> <p>AJILON DEPT CH 14031 PALATINE, IL 60055-4031</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,072.00</p>
<p>3.43 Nonpriority creditor's name and mailing address</p> <p>AK BUILDING SERVICES INC 6600 GEORGIA AVENUE SUITE 9 WEST PALM BEACH, FL 33405</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,220.92</p>

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		Amount of claim
<p>3.44 Nonpriority creditor's name and mailing address</p> <p>ALAENA WRIGHT 4728 SOUTH SHADES CREST RD BESSEMER, AL 35022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$850.00</p>
<p>3.45 Nonpriority creditor's name and mailing address</p> <p>ALBANY TIMES UNION PO BOX 26850 LEHIGH VALLEY, PA 18002-6850</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$725.00</p>
<p>3.46 Nonpriority creditor's name and mailing address</p> <p>ALBUQUERQUE PUBLISHING CO CIRCULATION ACCOUNTING PO BOX 95777 ALBUQUERQUE, NM 87199</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$27.04</p>
<p>3.47 Nonpriority creditor's name and mailing address</p> <p>ALECK PLUMBING INC 18027 SOUTH CRAWFORD AVE HOMEWOOD, IL 60430</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$370.00</p>

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		Amount of claim
<p>3.48 Nonpriority creditor's name and mailing address</p> <p>ALEXANA HOME FULL SERVICE 321 SE 17 TER CAPE CORAL, FL 33990</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,964.52</p>
<p>3.49 Nonpriority creditor's name and mailing address</p> <p>ALHAMBRA AND SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$92.00</p>
<p>3.50 Nonpriority creditor's name and mailing address</p> <p>ALL ACTION SECURITY PO BOX 4195 CHATSWORTH, CA 91313</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,778.10</p>
<p>3.51 Nonpriority creditor's name and mailing address</p> <p>ALL PRO CLEANING SERVICES INC PO BOX 391711 SOLON, OH 44139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,782.03</p>

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		Amount of claim
<p>3.52 Nonpriority creditor's name and mailing address</p> <p>ALL STAR DIRECTORIES PO BOX 912902 DENVER, CO 80291-2902</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$132,905.00</p>
<p>3.53 Nonpriority creditor's name and mailing address</p> <p>ALL STAR FIRE PROTECTION 4725 LUMBER NE SUITE 5 ALBUQUERQUE, NM 87109</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$319.79</p>
<p>3.54 Nonpriority creditor's name and mailing address</p> <p>ALLEGIENT LLC 10201 N ILLINOIS ST STE 520 INDIANAPOLIS, IN 46290</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,106.25</p>
<p>3.55 Nonpriority creditor's name and mailing address</p> <p>ALLIANCE MICRO SOLUTIONS 16 TECHNOLOGY DR., STE 208 IRVINE, CA 92618</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,750.00</p>

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		Amount of claim
<p>3.56 Nonpriority creditor's name and mailing address</p> <p>ALLIED PAPER COMPANY 5700 PLAUCHE COURT HARAHAN, LA 70123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,718.14</p>
<p>3.57 Nonpriority creditor's name and mailing address</p> <p>ALLOWAY ELECTRIC CO 502 E 45TH ST BOISE, ID 83714-4846</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$402.48</p>
<p>3.58 Nonpriority creditor's name and mailing address</p> <p>ALOHA INTERIOR PLANTS INC 5943 ST AUGUSTINE RD JACKSONVILLE, FL 32207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$353.10</p>
<p>3.59 Nonpriority creditor's name and mailing address</p> <p>ALPHA AND OMEGA BUILDING SERVICES INC 2843 CULVER AVENUE KETTERING, OH 45429</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,443.89</p>

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		Amount of claim
<p>3.60 Nonpriority creditor's name and mailing address</p> <p>ALPHA HOME HEALTH AGENCY LLC 3128 W 11TH ST STE 200 CLEVELAND, OH 44109</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$633.00</p>
<p>3.61 Nonpriority creditor's name and mailing address</p> <p>ALPHAGRAPHS 2402 PARTNERS PLACE KNOXVILLE, TN 37921</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,998.35</p>
<p>3.62 Nonpriority creditor's name and mailing address</p> <p>ALSCO 1923 N WATERWORKS ST SPOKANE, WA 99212-1360</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,427.72</p>
<p>3.63 Nonpriority creditor's name and mailing address</p> <p>ALTA FOOD CRAFT 20425 S SUSANA RD LONG BEACH, CA 90810-1136</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$744.67</p>

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		Amount of claim
<p>3.64 Nonpriority creditor's name and mailing address</p> <p>AMBIENT NETWORKS 2000 WESTPORT CENTER DRIVE ST LOUIS, MO 63146</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$609.10</p>
<p>3.65 Nonpriority creditor's name and mailing address</p> <p>AMBIUS LLC PO BOX 14086 READING, PA 19612</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,440.44</p>
<p>3.66 Nonpriority creditor's name and mailing address</p> <p>AMBUSH PEST CONTROL PO BOX 90760 HENDERSON, NV 89009-0760</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$50.00</p>
<p>3.67 Nonpriority creditor's name and mailing address</p> <p>AMERICAN AWARDS INC 2380 HARRISBURGH PIKE GROVE CITY, OH 43123-1058</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$642.10</p>

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		Amount of claim
<p>3.68 Nonpriority creditor's name and mailing address</p> <p>AMERICAN BIO WASTE SOLUTIONS 12514 MOON LAKE CIRCLE NEW PORT RICHEY, FL 34654</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45.00</p>
<p>3.69 Nonpriority creditor's name and mailing address</p> <p>AMERICAN BUILDING SERVICES LLC PO BOX 640003 KENNER, LA 70064</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,056.00</p>
<p>3.70 Nonpriority creditor's name and mailing address</p> <p>AMERICAN ELECTRIC POWER PO BOX 24418 CANTON, OH 44701-4418</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$61.17</p>
<p>3.71 Nonpriority creditor's name and mailing address</p> <p>AMERICAN EXPRESS CMC PO BOX 650448 DALLAS, TX 75265-0448</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$26.00</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.72 Nonpriority creditor's name and mailing address</p> <p>AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.73 Nonpriority creditor's name and mailing address</p> <p>AMERICAN FOOD AND VENDING 124 METROPOLITAN PARK DR SYRACUSE, NY 13088</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$688.51</p>
<p>3.74 Nonpriority creditor's name and mailing address</p> <p>AMERICAN HEALTH INFORMATION MANAGEMENT ASSOC DEPT 77-2735 CHICAGO, IL 60678-2735</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.75 Nonpriority creditor's name and mailing address</p> <p>AMERICAN JANITOR AND PAPER SUPPLY 1101 SANDERSON AVE SCRANTON, PA 18509-3334</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$121.11</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.76 Nonpriority creditor's name and mailing address</p> <p>AMERICAN MEDICAL ASSOCIATION PO BOX 930884 ATLANTA, GA 31193-0884</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,824.72</p>
<p>3.77 Nonpriority creditor's name and mailing address</p> <p>AMERICAN OSMENT PO BOX 52918 LAFAYETTE, LA 70505-2918</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$660.04</p>
<p>3.78 Nonpriority creditor's name and mailing address</p> <p>AMERICAN PROPERTY MAINTENANCE 2626 PANTALL RD THOMPSONS STATION, TN 37179</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$520.00</p>
<p>3.79 Nonpriority creditor's name and mailing address</p> <p>AMERICAN SECURITY OF GREENVILLE PO BOX 63446 CHARLOTTE, SC 28263-3446</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,018.40</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.80 Nonpriority creditor's name and mailing address</p> <p>AMERICAN STOCK TRANSFER AND TRUST COMPANY PO BOX 12893 PHILADELPHIA, PA 19176-0893</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,442.00</p>
<p>3.81 Nonpriority creditor's name and mailing address</p> <p>ANAGO FRANCHISING INC 8401 CORPORATE DR SUITE 640 LANDOVER, MD 20785</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$266.22</p>
<p>3.82 Nonpriority creditor's name and mailing address</p> <p>ANCHOR POINT 8440 WOODFIELD CROSSING BLVD SUITE 375 INDIANAPOLIS, IN 46240</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,136.00</p>
<p>3.83 Nonpriority creditor's name and mailing address</p> <p>ANK ENTERPRISE LLC 2731 LINCOLN AVE SLIDELL, LA 70458</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.84 Nonpriority creditor's name and mailing address</p> <p>ANNE POOLE 700 CLUSTER PINE ROAD LADSON, SC 29456</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.85 Nonpriority creditor's name and mailing address</p> <p>ANTHONY WAYNE VENDING 530 WOLFE DR FORT WAYNE, IN 46825</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$78.60</p>
<p>3.86 Nonpriority creditor's name and mailing address</p> <p>ANTTV MARATHON VENTURES LLC PO BOX 28440 NEW YORK, NY 10087-8440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$232,509.00</p>
<p>3.87 Nonpriority creditor's name and mailing address</p> <p>AON RISK SERVICES PO BOX 7247 7376 PHILADELPHIA, PA 19170-7376</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.88 Nonpriority creditor's name and mailing address</p> <p>AP ADLER ALBERMARLE LLC PO BOX 759227 BALTIMORE, MD 21275-9227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,620.49</p>
<p>3.89 Nonpriority creditor's name and mailing address</p> <p>APOLLO PRINTING & GRAPHICS 2100 W LINCOLN AVE ANAHEIM, CA 92801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$171.72</p>
<p>3.90 Nonpriority creditor's name and mailing address</p> <p>APPALACHIAN POWER P.O. BOX 24413 CANTON, OH 44701-4413</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 027-114-041-4-1</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,351.55</p>
<p>3.91 Nonpriority creditor's name and mailing address</p> <p>APPLEONE EMPLOYMENT SERVICES PO BOX 29048 GLENDALE, CA 91209-9048</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,774.06</p>

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		Amount of claim
<p>3.92 Nonpriority creditor's name and mailing address</p> <p>APTNUŠ 428 S GILBERT RD STE 106-6 GILBERT, AZ 85296</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$36,336.00</p>
<p>3.93 Nonpriority creditor's name and mailing address</p> <p>AQUA CHILL PO BOX 24742 TEMPE, AZ 85285-4742</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$64.90</p>
<p>3.94 Nonpriority creditor's name and mailing address</p> <p>AQUA SYSTEMS 7785 E US HWY 36 AVON, IN 46123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$64.59</p>
<p>3.95 Nonpriority creditor's name and mailing address</p> <p>AQUAJAVA INC PO BOX 34165 LITTLE ROCK, AR 72203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$532.46</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.96 Nonpriority creditor's name and mailing address</p> <p>ARAB TERMITE & PEST CONTROL IN 4035 MILLERSVILLE RD INDIANAPOLIS, IN 46205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$114.00</p>
<p>3.97 Nonpriority creditor's name and mailing address</p> <p>ARAMARK CORPORATION 8435 GEORGETOWN RD 100 INDIANAPOLIS, IN 46268</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$435.61</p>
<p>3.98 Nonpriority creditor's name and mailing address</p> <p>ARAMARK REFRESHMENT SERVICES 1097 ANDOVER PARK EAST TUKWILA, WA 98188</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$585.20</p>
<p>3.99 Nonpriority creditor's name and mailing address</p> <p>ARAMARK REFRESHMENT SERVICES 17044 MONTANERO AVE CARSON, CA 90746</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$184.21</p>

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		Amount of claim
<p>3.100 Nonpriority creditor's name and mailing address</p> <p>ARAMARK REFRESHMENT SERVICES 6667 OLD SHAKOPEE ROAD #103 BLOOMINGTON, MN 55438</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$838.90</p>
<p>3.101 Nonpriority creditor's name and mailing address</p> <p>ARAMARK REFRESHMENT SERVICES 8435 GEORGETOWN RD #100 INDIANAPOLIS, IN 46268</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,147.59</p>
<p>3.102 Nonpriority creditor's name and mailing address</p> <p>ARAMARK REFRESHMENT SERVICES 9627 PREMIER PARKWAY MIRAMAR, FL 33025</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$703.46</p>
<p>3.103 Nonpriority creditor's name and mailing address</p> <p>ARAMARK REFRESHMENT SERVICES 9950 FALLBROOK PINES DR HOUSTON, TX 77064</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,899.27</p>

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		Amount of claim
<p>3.104 Nonpriority creditor's name and mailing address</p> <p>ARAMARK UNIFORM SERVICE INC 3300 N 41ST ST LINCOLN, NE 68504</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$51.58</p>
<p>3.105 Nonpriority creditor's name and mailing address</p> <p>ARAMARK UNIFORM SERVICE INC PO BOX 101179 PASADENA, CA 91189-1179</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$349.82</p>
<p>3.106 Nonpriority creditor's name and mailing address</p> <p>AREA TEMPS INC PO BOX 632380 CINCINNATI, OH 45263-2380</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,671.38</p>
<p>3.107 Nonpriority creditor's name and mailing address</p> <p>ARGUS INTEGRATED SERVICES LLC PO BOX 13202 SPOKANE, WA 99213</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,800.70</p>

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		Amount of claim
<p>3.108 Nonpriority creditor's name and mailing address</p> <p>ARIZONA DEPT OF EDUCATIONAL SERVICES ADULT EDUCATION SVCS BIN 26 1535 W JEFFERSON ST PHOENIX, AZ 85007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$443.00</p>
<p>3.109 Nonpriority creditor's name and mailing address</p> <p>ARIZONA EXTERMINATING CO PO BOX 63423 PHOENIX, AZ 85082</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.00</p>
<p>3.110 Nonpriority creditor's name and mailing address</p> <p>ARLINGTON UTILITIES PO BOX 90020 ARLINGTON, TX 76004-3020</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,046.43</p>
<p>3.111 Nonpriority creditor's name and mailing address</p> <p>ARMSTRONG PO BOX 37749 PHILADELPHIA, PA 19101-5049</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$113.27</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.112 Nonpriority creditor's name and mailing address</p> <p>AROMA COFFEE SERVICE 2168 ANDREA LN FORT MYERS, FL 33912</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$837.72</p>
<p>3.113 Nonpriority creditor's name and mailing address</p> <p>ARROW PEST CONTROL INC PO BOX 515 PLYMOUTH, IN 46563</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$167.40</p>
<p>3.114 Nonpriority creditor's name and mailing address</p> <p>ARVATO DIGITAL SERVICES LLC PO BOX 844286 DALLAS, TX 75284-4286</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,221.65</p>
<p>3.115 Nonpriority creditor's name and mailing address</p> <p>ASHLAND GALLERY 2321 OLD SHELL RD MOBILE, AL 36607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.116 Nonpriority creditor's name and mailing address</p> <p>ASSURED SECURITY INC 965 NORTH HIGHWAY 169 MINNEAPOLIS, MN 55441</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18.24</p>
<p>3.117 Nonpriority creditor's name and mailing address</p> <p>AT & T P.O. BOX 105262 ATLANTA, GA 30348-5262</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$211.17</p>
<p>3.118 Nonpriority creditor's name and mailing address</p> <p>AT & T P.O. BOX 105414 ATLANTA, GA 30348</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 405 81041 000028</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$919.90</p>
<p>3.119 Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5014 CAROL STREAM, IL 60197-5014</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$314.49</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.120 Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,052.18</p>
<p>3.121 Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5020 CAROL STREAM, IL 60197</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17.81</p>
<p>3.122 Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5025 CAROL STREAM, IL 60197-5025</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$102.44</p>
<p>3.123 Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5080 CAROL STREAM, IL 60197-5080</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6.63</p>

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		Amount of claim
<p>3.124 Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5091 CAROL STREAM, IL 60197-5091</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$88,366.10</p>
<p>3.125 Nonpriority creditor's name and mailing address</p> <p>ATL FIRST AID INC 5250 GRAND AVE STE 14 #327 GURNEE, IL 60031</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$323.07</p>
<p>3.126 Nonpriority creditor's name and mailing address</p> <p>ATLANTA INTERIOR FOLIAGE INC PO BOX 672786 MARIETTA, GA 30067</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.00</p>
<p>3.127 Nonpriority creditor's name and mailing address</p> <p>ATLANTA S FAVORITE TRANSPORTATION INC 696 CATHERINE ST ATLANTA, GA 30310-3419</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,350.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.128 Nonpriority creditor's name and mailing address</p> <p>ATLANTIC CLEANING AND PRESSURE WASHING CO PO BOX 7746 MYRTLE BEACH, SC 29572</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,000.00</p>
<p>3.129 Nonpriority creditor's name and mailing address</p> <p>ATLANTIS SECURITY COMPANY PO BOX 638352 CINCINNATI, OH 45263-8352</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,448.79</p>
<p>3.130 Nonpriority creditor's name and mailing address</p> <p>ATLAS EXTERMINATOR CO INC 211 OLD PADONIA RD COCKEYSVILLE, MD 21030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$950.00</p>
<p>3.131 Nonpriority creditor's name and mailing address</p> <p>ATMOS ENERGY P.O. BOX 790311 ST. LOUIS, MO 63179-0311</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 3033263869</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$64.83</p>

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		Amount of claim
<p>3.132 Nonpriority creditor's name and mailing address</p> <p>AUDIO VISUAL TECHNIQUES 1489 LEESTOWN RD LEXINGTON, KY 40511</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$250.00</p>
<p>3.133 Nonpriority creditor's name and mailing address</p> <p>AUGUSTINE EXTERMINATORS INC 9280 FLINT OVERLAND PARK, KS 66214</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$469.70</p>
<p>3.134 Nonpriority creditor's name and mailing address</p> <p>AURORA PUBLIC SCHOOLS 15701 EAST 1ST AVENUE STE 206 AURORA, CO 80011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$622.50</p>
<p>3.135 Nonpriority creditor's name and mailing address</p> <p>AURORA SENTINEL 12100 E ILIFF AVE., STE 102 AURORA, CO 80014</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$42.00</p>

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		Amount of claim
<p>3.136 Nonpriority creditor's name and mailing address AUSTINTOWN LOCK AND KEY AND SECURITY CAMERAS LLC 4499 MAHONING AVENUE AUSTINTOWN, OH 44515</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$85.80</p>
<p>3.137 Nonpriority creditor's name and mailing address AUTOMATED DOORE AND ACCESS INC 6334 E 32ND CT INDIANAPOLIS, IN 46226</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$475.00</p>
<p>3.138 Nonpriority creditor's name and mailing address AUTOMATIC CHEF CANTEEN PO BOX 23009 WACO, TX 76702-3009</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$71.10</p>
<p>3.139 Nonpriority creditor's name and mailing address AV SOLUTIONS LLC 5 ENGLISH GRN WESTFIELD, IN 46074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,940.00</p>

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		Amount of claim
<p>3.140 Nonpriority creditor's name and mailing address</p> <p>AVC CONVENTIONS PO BOX 303 PHILADELPHIA, PA 39350</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.141 Nonpriority creditor's name and mailing address</p> <p>AVENUE100 MEDIA SOLUTIONS INC 1601 TRAPELO RD, STE 202 WALTHAM, MA 02451</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$53,340.00</p>
<p>3.142 Nonpriority creditor's name and mailing address</p> <p>AVI FOODSYSTEMS INC 2590 ELM RD NE WARREN, OH 44483-2997</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$74.70</p>
<p>3.143 Nonpriority creditor's name and mailing address</p> <p>AVTEX SOLUTIONS LLC ATTN ACCOUNTING DEPT 3500 AMERICAN BLVD W, STE 300 BLOOMINGTON, MN 55431</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$507.50</p>

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		Amount of claim
<p>3.144 Nonpriority creditor's name and mailing address</p> <p>AWARDS AND ENGRAVING PLACE 1919 HOOVER CT BIRMINGHAM, AL 35226</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$427.93</p>
<p>3.145 Nonpriority creditor's name and mailing address</p> <p>B AND B HEATING AND COOLING 8475 SPARTA LINE ROAD SPARTA, MI 49345</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,406.72</p>
<p>3.146 Nonpriority creditor's name and mailing address</p> <p>B SAFE PO BOX 20283 KNOXVILLE, TN 37940</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$54.88</p>
<p>3.147 Nonpriority creditor's name and mailing address</p> <p>BAGEL JAYS HK LLC 2130 DELAWARE AVE MARSHALLS PLAZA BUFFALO, NY 14216</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,290.06</p>

3.148 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$592.29

BAIN PAPER AND JANITORIAL SUPPLY
224 COTTON DR
WACO, TX 76712

Contingent
 Unliquidated
 Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

3.149 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$6,500.00

BAKER TILLY VIRCHOW KRAUSE LLP
PO BOX 78975
MILWAUKEE, WI 53278-8975

Contingent
 Unliquidated
 Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

3.150 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$161.12

BALDINOS LOCK & KEY SERVICE
PO BOX 1417
NEWINGTON, VA 22122

Contingent
 Unliquidated
 Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

3.151 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$157.15

BALE COMPANY
222 PUBLIC STREET
PO BOX 6400
PROVIDENCE, RI 02940

Contingent
 Unliquidated
 Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.152 Nonpriority creditor's name and mailing address</p> <p>BALLOONS GALORE PO BOX 2072 RANCHO CORDOVA, CA 95741</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$60.76</p>
<p>3.153 Nonpriority creditor's name and mailing address</p> <p>BALTIMORE COUNTY PO BOX 64281 BALTO, MD 21264-4281</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,485.99</p>
<p>3.154 Nonpriority creditor's name and mailing address</p> <p>BARADA ASSOCIATES INC PO BOX 121 GREENSBURG, IN 47240</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$143.00</p>
<p>3.155 Nonpriority creditor's name and mailing address</p> <p>BARDACKE ALLISON LLP 141 E PALACE AVE SANTA FE, NM 87505</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$828.59</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.156 Nonpriority creditor's name and mailing address</p> <p>BARRY S BOYD 9112 DONORA DR HENRICO, VA 23229</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$46.00</p>
<p>3.157 Nonpriority creditor's name and mailing address</p> <p>BARTH ELECTRIC COMPANY INC 1934 N ILLINOIS ST INDIANAPOLIS, IN 46202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$448.50</p>
<p>3.158 Nonpriority creditor's name and mailing address</p> <p>BAUVILLE 5380 52ND ST SE GRAND RAPIDS, MI 49512</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$35.45</p>
<p>3.159 Nonpriority creditor's name and mailing address</p> <p>BAUMBACH ELECTRIC 3118 W EUCLID AVENUE STOCKTON, CA 95204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$400.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.160 Nonpriority creditor's name and mailing address</p> <p>BAY PACIFIC PHOENIX CORP CTR LLC 10040 N 25TH AVE SUITE 125 PHOENIX, AZ 85021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,914.52</p>
<p>3.161 Nonpriority creditor's name and mailing address</p> <p>BBC LIGHTING & SUPPLY 2015 W ST PAUL AVE MILWAUKEE, WI 53233</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$487.88</p>
<p>3.162 Nonpriority creditor's name and mailing address</p> <p>BE BRIGHT LIGHTING INC PO BOX 458 EAST AMHERST, NY 14051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$328.32</p>
<p>3.163 Nonpriority creditor's name and mailing address</p> <p>BECKERS AIR POWERED SWEEPING INC PO BOX 654 SAHUARITA, AZ 85629</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$126.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.164 Nonpriority creditor's name and mailing address</p> <p>BEDELL FIRM THE BEDELL BUILDING 101 EAST ADAMS STREET JACKSONVILLE, FL 32202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$331.00</p>
<p>3.165 Nonpriority creditor's name and mailing address</p> <p>BEELINE WEB SITE PROMOTIONS INC 9611 HWY 97 LAKE COUNTRY, V4V 1T7</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,255.00</p>
<p>3.166 Nonpriority creditor's name and mailing address</p> <p>BELEN ADAMS 1577 PIMLICO HILLS ST HENDERSON, NV 89014</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$420.00</p>
<p>3.167 Nonpriority creditor's name and mailing address</p> <p>BELIEVERS CHURCH 4705 S MEMORIAL DR ATTN BETH DAHL TULSA, OK 74145</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$535.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.168 Nonpriority creditor's name and mailing address BERRY SIGN SYSTEMS 7400 HARDESON RD EVERETT, WA 98203-5840</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$591.86</p>
<p>3.169 Nonpriority creditor's name and mailing address BESSEMER CIVIC CENTER 1130 9TH AVE SW BESSEMER, AL 35022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,395.00</p>
<p>3.170 Nonpriority creditor's name and mailing address BESSEMER UTILITIES PO BOX 1246 BESSEMER, AL 35021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,784.18</p>
<p>3.171 Nonpriority creditor's name and mailing address BEST FACILITY SERVICES 305 N E LOOP 820 SUITE 106 HURST, TX 76053</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,956.28</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.172 Nonpriority creditor's name and mailing address BEST WESTERN PLUS MILWAUKEE AIRPORT 5105 SOUTH HOWARD AVE MILWAUKEE, WI 53207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$799.03</p>
<p>3.173 Nonpriority creditor's name and mailing address BESTA PIZZA COMPANY PO BOX 450 GETZVILLE, NY 14068</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$573.42</p>
<p>3.174 Nonpriority creditor's name and mailing address BETHANY CHURCH 10877 REIGER RD. BATON ROUGE, LA 70809</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,900.00</p>
<p>3.175 Nonpriority creditor's name and mailing address BGE PO BOX 13070 PHILADELPHIA, PA 19101-3070</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,258.90</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.176 Nonpriority creditor's name and mailing address</p> <p>BILLY HEROMAN'S FLOWERLAND 10812 N HARRELLS FERRY RD BATON ROUGE, LA 70816-8224</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 109363</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$165.00</p>
<p>3.177 Nonpriority creditor's name and mailing address</p> <p>BILLY HEROMANS 10812 HARRELLS FERRY RD BATON ROUGE, LA 70816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,179.32</p>
<p>3.178 Nonpriority creditor's name and mailing address</p> <p>BIRCHWOOD SNOW AND LANDSCAPE W6049 PIONEER RD CEDARBURG, WI 53012</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$853.12</p>
<p>3.179 Nonpriority creditor's name and mailing address</p> <p>BLICK ART SUPPLIES 6910 EAGLE WAY CHICAGO, IL 60678-1069</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$48.94</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.180 Nonpriority creditor's name and mailing address</p> <p>BLINK FACILITY SOLUTIONS INC PO BOX 91162 RALEIGH, NC 27675</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,748.00</p>
<p>3.181 Nonpriority creditor's name and mailing address</p> <p>BLUE STAR LIGHTING PO BOX 6162 SAN PEDRO, CA 90734</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$334.77</p>
<p>3.182 Nonpriority creditor's name and mailing address</p> <p>BOBSON REALTY 4 COPLEY PL SUITE 110 BOSTON, MA 02116-6596</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$514.91</p>
<p>3.183 Nonpriority creditor's name and mailing address</p> <p>BOLGER LLC PO BOX 85098 CHICAGO, IL 60680-0898</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$730.62</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.184 Nonpriority creditor's name and mailing address BORRACCHINI'S BAKERY 2307 RAINIER AVE S SEATTLE, WA 98144</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$138.54</p>
<p>3.185 Nonpriority creditor's name and mailing address BOSTON BEAN COFFEE CO 23 DRAPER ST WOBURN, MA 01801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,217.44</p>
<p>3.186 Nonpriority creditor's name and mailing address BOSTON CLEANING CO INC 150P NEW BOSTON ST WOBURN, MA 01801-6201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,873.28</p>
<p>3.187 Nonpriority creditor's name and mailing address BOSTON PROPERTIES LIMITED PARTNERSHIP PO BOX 3557 BOSTON, MA 02241-3557</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$156.00</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

			Amount of claim
<p>3.188 Nonpriority creditor's name and mailing address</p> <p>BOYD ORANGE GSA, LLC. P.O. BOX 13470 RICHMOND, VA 23230</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,269.88</p>	
<p>3.189 Nonpriority creditor's name and mailing address</p> <p>BRADY INDUSTRIES INC 7055 LINDELL RD LAS VEGAS, NV 89118</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$201.28</p>	
<p>3.190 Nonpriority creditor's name and mailing address</p> <p>BRANCHING OUT INC 8909 H ST OMAHA, NE 68127</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$295.00</p>	
<p>3.191 Nonpriority creditor's name and mailing address</p> <p>BRANDPRO MARKETING LLC 15502 DECLARATION WAY WESTFIELD, IN 46074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,112.40</p>	

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.192 Nonpriority creditor's name and mailing address</p> <p>BRICKMAN GROUP LTD 3630 SOLUTIONS CENTER CHICAGO, IL 60677-3006</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,101.50</p>
<p>3.193 Nonpriority creditor's name and mailing address</p> <p>BRIGHT HOUSE NETWORKS P.O. BOX 31710 TAMPA, FL 33631</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 0050 46249801</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$48.27</p>
<p>3.194 Nonpriority creditor's name and mailing address</p> <p>BROPHY SERVICES INC PO BOX 166 SYRACUSE, NY 13206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,116.92</p>
<p>3.195 Nonpriority creditor's name and mailing address</p> <p>BROUILLETTE HVAC AND SHEET METAL INC 147 REVOLUTIONARY DR UNIT 2 EAST TAUNTON, MA 02718</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,050.75</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.196 Nonpriority creditor's name and mailing address</p> <p>BRYANTS RENT ALL INC 875 SOUTH BROADWAY LEXINGTON, KY 40504</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$174.05</p>
<p>3.197 Nonpriority creditor's name and mailing address</p> <p>BRYCO SERVICES 7398 BROADWAY MERRILLVILLE, IN 46410</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,338.43</p>
<p>3.198 Nonpriority creditor's name and mailing address</p> <p>BT CONFERENCING INC PO BOX 6364 CAROL STREAM, IL 60197-6364</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5.36</p>
<p>3.199 Nonpriority creditor's name and mailing address</p> <p>BUCKEYE CLEANING CENTER PO BOX 841123 KANSAS CITY, MO 64184-1123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$824.49</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.200 Nonpriority creditor's name and mailing address</p> <p>BUFFALO ROCK CO 34 WEST OXMOOR RD BIRMINGHAM, AL 35209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$985.71</p>
<p>3.201 Nonpriority creditor's name and mailing address</p> <p>BUGMAN PEST CONTROL INC 10137 FOLSOM BLVD RANCHO CORDOVA, CA 95670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$195.00</p>
<p>3.202 Nonpriority creditor's name and mailing address</p> <p>BUILDERS BLINDS LLC/COVERALL INTERIORS 24498 NETWORK PLACE CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$977.93</p>
<p>3.203 Nonpriority creditor's name and mailing address</p> <p>BUILDINGSTARS COMMERCIAL CLEANING SOLUTIONS 33 WORTHINGTON ACCESS DRIVE ST LOUIS, MO 63043</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,477.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.204 Nonpriority creditor's name and mailing address</p> <p>BUJINKHAM BADAM 7708 GROVELAND HEIGHTS CT SPRINGFIELD, VA 22153</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,074.00</p>
<p>3.205 Nonpriority creditor's name and mailing address</p> <p>BURGESS MOVING & STORAGE PO BOX 5547 RIVERSIDE, CA 92517</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$458.85</p>
<p>3.206 Nonpriority creditor's name and mailing address</p> <p>BURRTEC WASTE INDUSTRIES INC PAYMENT PROCESSING CENTER PO BOX 5938 BUENA PARK, CA 90622-5938</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$445.26</p>
<p>3.207 Nonpriority creditor's name and mailing address</p> <p>BUSINESS FURNITURE CORPORATION PO BOX 638459 CINCINNATI, OH 45263-8459</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,074.90</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.208 Nonpriority creditor's name and mailing address</p> <p>C AND W FACILITY SERVICES INC 4002 SOLUTIONS CENTER CHICAGO, IL 60677-4000</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,385.52</p>
<p>3.209 Nonpriority creditor's name and mailing address</p> <p>C3 SECURITY AND INVESTIGATIONS INC PO BOX 244 MARIETTA, GA 30061</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,832.00</p>
<p>3.210 Nonpriority creditor's name and mailing address</p> <p>CABLEONE 8450 WESTPARK SUITE 100 BOISE, ID 83704</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,843.25</p>
<p>3.211 Nonpriority creditor's name and mailing address</p> <p>CACTUS MEDIA 176 N OLD WOODWARD BIRMINGHAM, MI 48009</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$67,460.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.212 Nonpriority creditor's name and mailing address</p> <p>CAL IDEAS INC 111 S BLAKELY ST DUNMORE, PA 18512</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$227.07</p>
<p>3.213 Nonpriority creditor's name and mailing address</p> <p>CALHOUN PLUMBING INC 959 FREBIS AVE COLUMBUS, OH 43206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,532.00</p>
<p>3.214 Nonpriority creditor's name and mailing address</p> <p>CALIFORNIA COAST PLUMBERS INC 4075 E LAPALMA AVE STE H ANAHEIM, CA 92807</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$412.09</p>
<p>3.215 Nonpriority creditor's name and mailing address</p> <p>CALIFORNIA STATE FIRE PROTECTION 36140 JANA LANE WILDOMAR, CA 92595</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$297.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.216 Nonpriority creditor's name and mailing address</p> <p>CALLNET PO BOX 1345 BLOOMINGTON, IN 47402</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,621.60</p>
<p>3.217 Nonpriority creditor's name and mailing address</p> <p>CAMELLIA TROPHY 1276 WEST I 65 SERVICE RD MOBILE, AL 36609</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9.85</p>
<p>3.218 Nonpriority creditor's name and mailing address</p> <p>CAMPOBELLOS PIZZERIA AND RESTAURANT INC 9334 TRANSIT RD EAST AMHERST, NY 14051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$604.79</p>
<p>3.219 Nonpriority creditor's name and mailing address</p> <p>CAMPUS EXPLORER INC 2850 OCEAN PARK BLVD SUITE 310 SANTA MONICA, CA 90405</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$207,565.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.220 Nonpriority creditor's name and mailing address</p> <p>CANTEEN FILE 50196 LOS ANGELES, CA 90074-0196</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$269.18</p>
<p>3.221 Nonpriority creditor's name and mailing address</p> <p>CANTEEN PO BOX 91337 CHICAGO, IL 60693-1337</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$253.57</p>
<p>3.222 Nonpriority creditor's name and mailing address</p> <p>CANTEEN COFFEE AND TEA 5713 GULF TECH DR OCEAN SPRINGS, MS 39564</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$191.29</p>
<p>3.223 Nonpriority creditor's name and mailing address</p> <p>CANTEEN REFRESHMENT SERVICES PO BOX 417632 BOSTON, MA 02241-7632</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,793.49</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.224 Nonpriority creditor's name and mailing address</p> <p>CANTEEN REFRESHMENT SERVICES PO BOX 50196 LOS ANGELES, CA 90074-0196</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$644.87</p>
<p>3.225 Nonpriority creditor's name and mailing address</p> <p>CANTEEN REFRESHMENT SERVICES PO BOX 91337 CHICAGO, IL 60693-1337</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,850.87</p>
<p>3.226 Nonpriority creditor's name and mailing address</p> <p>CANTEEN SERVICES 8408 SOUTH AVE YOUNGSTOWN, OH 44514-1021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$228.50</p>
<p>3.227 Nonpriority creditor's name and mailing address</p> <p>CANTEEN VENDING SERVICES 2890 COMMERCE PARK DR MADISON, WI 53719</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$190.32</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.228 Nonpriority creditor's name and mailing address</p> <p>CANTEEN VENDING SERVICES PO BOX 50196 LOS ANGELES, CA 90074-0196</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$120.00</p>
<p>3.229 Nonpriority creditor's name and mailing address</p> <p>CANTON TOWNSHIP WATER DEPARTMENT P.O. BOX 87680 CANTON, MI 48187-0680</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 1832-001</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,004.54</p>
<p>3.230 Nonpriority creditor's name and mailing address</p> <p>CAPITAL CITY MECHANICAL SERVICES INC 4955 AVALON RIDGE PKWY STE 100 NORCROSS, GA 30071</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,545.00</p>
<p>3.231 Nonpriority creditor's name and mailing address</p> <p>CAPPEX.COM LLC 311 S WACKER DR STE 5900 CHICAGO, IL 60606</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$345.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.232 Nonpriority creditor's name and mailing address</p> <p>CARDINAL CANTEEN REFRESHMENT SERVICES 914 CAVALIER BLVD CHESAPEAKE, VA 23323</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$529.10</p>
<p>3.233 Nonpriority creditor's name and mailing address</p> <p>CAREER BUILDER COM 13047 COLLECTION CENTER DR CHICAGO, IL 60693-0130</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,160.41</p>
<p>3.234 Nonpriority creditor's name and mailing address</p> <p>CAREER MARKETPLACE INC 4883 DRESSLER RD NW STE 203 CANTON, OH 44718</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$495.00</p>
<p>3.235 Nonpriority creditor's name and mailing address</p> <p>CAREERCO LLC 1200 SOUTH AVE, STE 202 STATEN ISLAND, NY 10314</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,221,010.00</p>

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		Amount of claim
<p>3.236 Nonpriority creditor's name and mailing address CAREERINTRO PO BOX 530651 HENDERSON, NV 89053-0651</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300.00</p>
<p>3.237 Nonpriority creditor's name and mailing address CARMEN STUDIO PHOTOGRAPHY 72 E MILL ST AKRON, OH 44308</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$320.25</p>
<p>3.238 Nonpriority creditor's name and mailing address CAROLE WHITE PHOTOGRAPHY 1637 ANDERSON RIDGE ROAD SIMPSONVILLE, SC 29681</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$210.00</p>
<p>3.239 Nonpriority creditor's name and mailing address CAROLINA COOL 1294 SURFSIDE INDUSTRIAL PARK SURFSIDE BEACH, SC 29575</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$372.50</p>

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		Amount of claim
<p>3.240 Nonpriority creditor's name and mailing address</p> <p>CAROLINA PORTRAIT DESIGNS 35 MARKET ST CONCORD, NC 28025</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$784.31</p>
<p>3.241 Nonpriority creditor's name and mailing address</p> <p>CARTOON NETWORK PO BOX 32183 NEW YORK, NY 10087-2183</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$148,750.00</p>
<p>3.242 Nonpriority creditor's name and mailing address</p> <p>CASA VERDE LANDSCAPE MAINTENANCE CORP 7090 ARCHIBALD AVE SUITE A ALTA LOMA, CA 91701-5015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,890.00</p>
<p>3.243 Nonpriority creditor's name and mailing address</p> <p>CASCADE TRAINING CENTER ATTN ACCTS RECEIVABLE 9925 FEDERAL DRIVE STE 150 COLORADO SPRINGS, CO 80921</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,824.00</p>

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		Amount of claim
<p>3.244 Nonpriority creditor's name and mailing address</p> <p>CASCADIAN BUILDING MAINTENANCE 1331 118TH AVE SE STE 100 BELLEVUE, WA 98005</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,703.23</p>
<p>3.245 Nonpriority creditor's name and mailing address</p> <p>CBMS 1468 SCENIC DR ARNOLD, MO 63010</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,147.22</p>
<p>3.246 Nonpriority creditor's name and mailing address</p> <p>CBS BUILDING MANAGEMENT INC PO BOX 9134 CHATTANOOGA, TN 37412</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,646.95</p>
<p>3.247 Nonpriority creditor's name and mailing address</p> <p>CDW GOVERNMENT INC 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,603.18</p>

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		Amount of claim
<p>3.248 Nonpriority creditor's name and mailing address</p> <p>CDYNE CORPORATION PO BOX 2856 CHESAPEAKE, VA 23327-2856</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$553.39</p>
<p>3.249 Nonpriority creditor's name and mailing address</p> <p>CENGAGE LEARNING PO BOX 95999 CHICAGO, IL 60694-5999</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.250 Nonpriority creditor's name and mailing address</p> <p>CENTERFIELD MEDIA HOLDINGS LLC 855 NORTH DOUGLAS STREET EL SEGUNDO, CA 90245</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,068.00</p>
<p>3.251 Nonpriority creditor's name and mailing address</p> <p>CENTRAL CONTRA COSTA TRANSIT AUTHORITY 2477 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,625.00</p>

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		Amount of claim
<p>3.252 Nonpriority creditor's name and mailing address</p> <p>CENTRAL INDIANA HARDWARE PO BOX 83030 CHICAGO, IL 60691-3010</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$224.70</p>
<p>3.253 Nonpriority creditor's name and mailing address</p> <p>CENTRAL MAINTENANCE & SERVICE CO INC PO BOX 44081 PITTSBURGH, PA 15205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,523.74</p>
<p>3.254 Nonpriority creditor's name and mailing address</p> <p>CENTURY FIRE SPRINKLERS INC 27 CASSENS CT FENTON, MO 63026-2542</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$216.00</p>
<p>3.255 Nonpriority creditor's name and mailing address</p> <p>CERTIFIED RECORDS MANAGEMENT 7880 CROSSWAY DR PICO RIVERA, CA 90660</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$169.60</p>

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		Amount of claim
<p>3.256 Nonpriority creditor's name and mailing address</p> <p>CHAMBER OF COMMERCE 1201 NASA PARKWAY HOUSTON, TX 77058</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$35.00</p>
<p>3.257 Nonpriority creditor's name and mailing address</p> <p>CHAMBER OF COMMERCE 500 EAST MAIN ST #700 HAMPTON ROADS CHAMBER OF COMMERCE NORFOLK, VA 23510</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$40.00</p>
<p>3.258 Nonpriority creditor's name and mailing address</p> <p>CHAMBER OF COMMERCE PO BOX 4483 BALTIMORE, MD 21223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>
<p>3.259 Nonpriority creditor's name and mailing address</p> <p>CHAMPION EQUIPMENT/PROPERTY SERVICES GROUP 3600 VALLEY PIKE DAYTON, OH 45424</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,134.66</p>

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		Amount of claim
<p>3.260 Nonpriority creditor's name and mailing address</p> <p>CHAMPION FIRE EQUIPMENT, INC P O BOX 602060 CLEVELAND, OH 44102</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$94.93</p>
<p>3.261 Nonpriority creditor's name and mailing address</p> <p>CHANDLER UTILITIES 417 E JEFFERSON CHANDLER, IN 47610</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$238.72</p>
<p>3.262 Nonpriority creditor's name and mailing address</p> <p>CHANNEL PUBLISHING LTD 4750 LONGLEY LANE SUITE 110 RENO, NV 89502-5977</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,442.93</p>
<p>3.263 Nonpriority creditor's name and mailing address</p> <p>CHARD SNYDER 3510 IRWIN-SIMPSON RD MASON, OH 45040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,413.65</p>

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		Amount of claim
<p>3.264 Nonpriority creditor's name and mailing address</p> <p>CHARTPAK, INC PO BOX 847049 BOSTON, MA 02284-7049</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$28,238.13</p>
<p>3.265 Nonpriority creditor's name and mailing address</p> <p>CHASE MADISON LEONARD 1316 WESTBROOK DR LAPEER, MI 48446</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$687.50</p>
<p>3.266 Nonpriority creditor's name and mailing address</p> <p>CHECKER CAB OF WOBURN INC 289R SALEM ST WOBURN, MA 01801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,450.00</p>
<p>3.267 Nonpriority creditor's name and mailing address</p> <p>CHEROKEE SCRUBS4ALL 3688A AIRPORT BLVD MOBILE, AL 36608</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37.94</p>

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		Amount of claim
<p>3.268 Nonpriority creditor's name and mailing address</p> <p>CHICAGO DISTRIBUTION CENTER 11030 S LANGLEY AVE CHICAGO, IL 60628</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$651.76</p>
<p>3.269 Nonpriority creditor's name and mailing address</p> <p>CHICAGO TRIBUNE PO BOX 9001157 LOUISVILLE, KY 40290-1157</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$181.87</p>
<p>3.270 Nonpriority creditor's name and mailing address</p> <p>CHICAGOLAND PLUMBING SERVICES INC PO BOX 1018 MOKENA, IL 60448</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.271 Nonpriority creditor's name and mailing address</p> <p>CHLIC CIGNA HEALTH & LIFE INSURANCE CO. P.O. BOX 644546 PITTSBURGH, PA 15264</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$35,452.70</p>

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		Amount of claim
<p>3.272 Nonpriority creditor's name and mailing address</p> <p>CHRISTOPHER CRESPO 15909 WEST TROON CIRCLE MIAMI LAKES, FL 33014</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$520.00</p>
<p>3.273 Nonpriority creditor's name and mailing address</p> <p>CHRISTOPHER LIPHART 49 YOSEMITE DR POWDER SPRINGS, GA 30127</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>
<p>3.274 Nonpriority creditor's name and mailing address</p> <p>CHUDY PAPER COMPANY INC 2615 WALDEN AVE CHEEKTOWAGA, NY 14225</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$363.97</p>
<p>3.275 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 29059 PHOENIX, AZ 85038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,180.40</p>

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		Amount of claim
<p>3.276 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 630803 LOC 3002 CINCINNATI, OH 45263-0803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,487.51</p>
<p>3.277 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 630910 CINCINNATI, OH 45263-0910</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,221.55</p>
<p>3.278 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 630921 CINCINNATI, OH 45263-0921</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$744.01</p>
<p>3.279 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 631025 CINCINNATI, OH 45263-1025</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,601.03</p>

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		Amount of claim
<p>3.280 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 650838 DALLAS, TX 75265-0838</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,132.09</p>
<p>3.281 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 740855 CINCINNATI, OH 45274-0855</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$347.55</p>
<p>3.282 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP PO BOX 88005 CHICAGO, IL 60680</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,668.97</p>
<p>3.283 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP. P.O. BOX 630803 LOC 3002 CINCINNATI, OH 45263</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,937.13</p>

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		Amount of claim
<p>3.284 Nonpriority creditor's name and mailing address</p> <p>CINTAS CORP. P.O. BOX 740855 CINCINNATI, OH 45274</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$462.45</p>
<p>3.285 Nonpriority creditor's name and mailing address</p> <p>CINTAS FIRE PROTECTION CINTAS FAS LKBX 636525 PO BOX 636525 CINCINNATI, OH 45263-6525</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$753.15</p>
<p>3.286 Nonpriority creditor's name and mailing address</p> <p>CINTAS FIRST AID & SAFETY PO BOX 631025 CINCINNATI, OH 45263-1025</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$684.42</p>
<p>3.287 Nonpriority creditor's name and mailing address</p> <p>CIRCLE CITY LIGHTING INC 8237 INDY LN INDIANAPOLIS, IN 46214</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,659.93</p>

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		Amount of claim
<p>3.288 Nonpriority creditor's name and mailing address</p> <p>CIRCLE UP MEDIA 6565 AMERICAS PKWY NE STE 200 ALBUQUERQUE, NM 87110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$348,072.00</p>
<p>3.289 Nonpriority creditor's name and mailing address</p> <p>CIRUS WATER/ROASTER JOES 8225 W IRVING WICHITA, KS 67209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$229.10</p>
<p>3.290 Nonpriority creditor's name and mailing address</p> <p>CISCO SYSTEMS CAPITAL CRP PO BOX 41602 PHILADELPHIA, PA 19101-1602</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,498.02</p>
<p>3.291 Nonpriority creditor's name and mailing address</p> <p>CITRIX SYSTEMS INC PO BOX 931686 ATLANTA, GA 31193-1686</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39,018.75</p>

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		Amount of claim
<p>3.292 Nonpriority creditor's name and mailing address</p> <p>CITY OF OXNARD 214 SOUTH C ST OXNARD, CA 93030-5712</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$72.93</p>
<p>3.293 Nonpriority creditor's name and mailing address</p> <p>CITY OF TROY-WATER 4693 ROCHESTER RD TROY, MI 48085</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number Multiple</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,022.34</p>
<p>3.294 Nonpriority creditor's name and mailing address</p> <p>CITY OF VANDALIA 333 JAMES BOHANON DR VANDALIA, OH 45377-5055</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 42-2050-1</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$41.30</p>
<p>3.295 Nonpriority creditor's name and mailing address</p> <p>CITY OF WACO CONVENTION CENTER PO BOX 2570 WACO, TX 76702</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$411.00</p>

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		Amount of claim
<p>3.296 Nonpriority creditor's name and mailing address CITY OF WALNUT CREEK 1666 NORTH MAIN ST WALNUT CREEK, CA 94596</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,505.66</p>
<p>3.297 Nonpriority creditor's name and mailing address CITY PHOTO INC PO BOX 85003 HALLANDALE, FL 33008</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$517.88</p>
<p>3.298 Nonpriority creditor's name and mailing address CITY UTILITIES PO BOX 2269 FORT WAYNE, IN 46801-2269</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32.41</p>
<p>3.299 Nonpriority creditor's name and mailing address CITY WIDE CO 1200 WOODRUFF RD G12 GREENVILLE, SC 29607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,306.80</p>

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		Amount of claim
<p>3.300 Nonpriority creditor's name and mailing address CITY WIDE MAINT OF ST LOUIS 1736 WESTPARK CENTER DRIVE SUITE 100 FENTON, MO 63026</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,282.69</p>
<p>3.301 Nonpriority creditor's name and mailing address CITY WIDE MAINTENANCE OF CINCINNATI 2169 CHAMBER CENTER DRIVE FT MITCHELL, KY 41017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,678.63</p>
<p>3.302 Nonpriority creditor's name and mailing address CITY WIDE MAINTENANCE OF CLEVELAND 711 W BAGLEY RD BEREA, OH 44017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$152.70</p>
<p>3.303 Nonpriority creditor's name and mailing address CITY WIDE MAINTENANCE OF CLEVELAND PO BOX 115 BEREA, OH 44017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,502.06</p>

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		Amount of claim
<p>3.304 Nonpriority creditor's name and mailing address CITY WIDE MAINTENANCE OF INDIANAPOLIS PO BOX 776101 CHICAGO, IL 60677-6101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,771.34</p>
<p>3.305 Nonpriority creditor's name and mailing address CITY WIDE MAINTENANCE OF TAMPA 8950 9TH ST N STE 103 ST PETERSBURG, FL 33702</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,856.20</p>
<p>3.306 Nonpriority creditor's name and mailing address CITY WIDE OF CENTRAL MARYLAND 1818 POT SPRING RD STE 24 LUTHERVILLE, MD 21093</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,939.24</p>
<p>3.307 Nonpriority creditor's name and mailing address CITYGRID MEDIA LLC 14599 COLLECTIONS CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,100.00</p>

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		Amount of claim
<p>3.308 Nonpriority creditor's name and mailing address</p> <p>CITYWIDE BUILDING MAINTENANCE 1555 INDUSTRIAL DR SUITE A ITASCA, IL 60143</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,903.00</p>
<p>3.309 Nonpriority creditor's name and mailing address</p> <p>CLARENCE M NEAL 2647 LARCH TRL DR BARTLETT, TN 38134</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$528.00</p>
<p>3.310 Nonpriority creditor's name and mailing address</p> <p>CLAY TOWNSHIP REGIONAL WATE DISTRICT PO BOX 40638 INDIANAPOLIS, IN 46240-0638</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$266.09</p>
<p>3.311 Nonpriority creditor's name and mailing address</p> <p>CLEAN AND SAFE PO BOX 688 BLOUNTVILLE, TN 37617</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,850.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.312 Nonpriority creditor's name and mailing address</p> <p>CLEAN NET USA 3577 A CHAMBLEE TUCKER RD BOX 257 ATLANTA, GA 30341</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,378.51</p>
<p>3.313 Nonpriority creditor's name and mailing address</p> <p>CLEAN SWEEP SUPPLY CO INC 7171 TELEGRAPH RD MONTEBELLO, CA 90640</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$253.81</p>
<p>3.314 Nonpriority creditor's name and mailing address</p> <p>CLEANCORP 9769 CHESTNUT HILL RD KNOXVILLE, TN 38571</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,176.53</p>
<p>3.315 Nonpriority creditor's name and mailing address</p> <p>CLEANER IMAGE JANITORIAL PO BOX 202168 ARLINGTON, TX 76006</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,379.79</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.316 Nonpriority creditor's name and mailing address CLINES AIR CONDITIONING SERVICE PO BOX 4363 SPOKANE, WA 99202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,346.25</p>
<p>3.317 Nonpriority creditor's name and mailing address CLOW CONTROLS AND SERVICE INC PO BOX 1637 DECATUR, IL 62521</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,485.00</p>
<p>3.318 Nonpriority creditor's name and mailing address COASTAL CANTEEN 2801 THREE LAKES RD NORTH CHARLESTON, SC 29418</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$195.67</p>
<p>3.319 Nonpriority creditor's name and mailing address COASTAL COMFORT 881 W MCNAB RD POMPANO BEACH, FL 33060</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,738.54</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.320 Nonpriority creditor's name and mailing address</p> <p>COASTAL LIGHTING & SUPPLY CO PO BOX 1342 ORANGE PARK, FL 32067-1342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$60.00</p>
<p>3.321 Nonpriority creditor's name and mailing address</p> <p>COBALT SECURITY SERVICES INC 2625 TOWNSGATE RD STE 330 WESTLAKE VILLAGE, CA 91361</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,007.10</p>
<p>3.322 Nonpriority creditor's name and mailing address</p> <p>COBB COUNTY WATER PO BOX 580440 CHARLOTTE, NC 28258-0440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$202.28</p>
<p>3.323 Nonpriority creditor's name and mailing address</p> <p>COBB EMC PO BOX 369 MARIETTA, GA 30061-0369</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,055.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.324 Nonpriority creditor's name and mailing address COFFEE BREAK SERVICE PO BOX 506 SIMPSONVILLE, SC 29681</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$383.31</p>
<p>3.325 Nonpriority creditor's name and mailing address COIN OP SERVICES INC 4572 W US 223 ADRIAN, MI 49221</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$136.00</p>
<p>3.326 Nonpriority creditor's name and mailing address COLLEGE AND CAREER EXPO 1220 HIGHWAY 279 SOUTH OWENSBORO, KY 42301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$350.00</p>
<p>3.327 Nonpriority creditor's name and mailing address COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$230.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.328 Nonpriority creditor's name and mailing address</p> <p>COLUMBIA EXECUTIVE XIII ASSOC LLC 695 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,382.85</p>
<p>3.329 Nonpriority creditor's name and mailing address</p> <p>COLUMBIA GAS OF OHIO P.O. BOX 742510 CINCINNATI, OH 45274-2510</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$138.07</p>
<p>3.330 Nonpriority creditor's name and mailing address</p> <p>COLUMBUS MUSEUM OF ART 480 E. BROAD ST. COLUMBUS, OH 43215</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$707.50</p>
<p>3.331 Nonpriority creditor's name and mailing address</p> <p>COLUMBUS MUSEUM OF ART 480 E BROAD ST COLUMBUS, OH 43215</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$463.11</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.332 Nonpriority creditor's name and mailing address</p> <p>COMCAST PO BOX 34744 SEATTLE, WA 98124-1744</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$435.20</p>
<p>3.333 Nonpriority creditor's name and mailing address</p> <p>COMCAST P.O. BOX 3001 SOUTHEASTERN, PA 19398</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 8993 1106 2016 4854</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$108.46</p>
<p>3.334 Nonpriority creditor's name and mailing address</p> <p>COMCAST ATLANTA COMCAST SPOTLIGHT PO BOX 409558 ATLANTA, GA 30384-9558</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$118,658.30</p>
<p>3.335 Nonpriority creditor's name and mailing address</p> <p>COMCAST BALTIMORE PO BOX 415949 BOSTON, MA 02241</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32,929.00</p>

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		Amount of claim
<p>3.336 Nonpriority creditor's name and mailing address</p> <p>COMCAST BOSTON PO BOX 415949 BOSTON, MA 02241</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,612.50</p>
<p>3.337 Nonpriority creditor's name and mailing address</p> <p>COMCAST CHATTANOOGA PO BOX 409558 ATLANTA, GA 30384-9558</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32,198.00</p>
<p>3.338 Nonpriority creditor's name and mailing address</p> <p>COMCAST CHICAGO COMCAST SPOTLIGHT 12964 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$63,949.75</p>
<p>3.339 Nonpriority creditor's name and mailing address</p> <p>COMCAST DENVER PO BOX 742637 LOS ANGELES, CA 90074-2637</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$43,641.55</p>

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		Amount of claim
<p>3.340 Nonpriority creditor's name and mailing address</p> <p>COMCAST DETROIT 12964 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$90,278.50</p>
<p>3.341 Nonpriority creditor's name and mailing address</p> <p>COMCAST FLINT COMCAST SPOTLIGHT 12964 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$49,542.25</p>
<p>3.342 Nonpriority creditor's name and mailing address</p> <p>COMCAST FRESNO PO BOX 742637 LOS ANGELES, CA 90074-2637</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,299.75</p>
<p>3.343 Nonpriority creditor's name and mailing address</p> <p>COMCAST FT MYERS COMCAST SPOTLIGHT PO BOX 409558 ATLANTA, GA 30384-9558</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39,214.75</p>

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		Amount of claim
<p>3.344 Nonpriority creditor's name and mailing address</p> <p>COMCAST FT WAYNE COMCAST SPOTLIGHT 12964 COLLECTIONS CENTRE DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,846.25</p>
<p>3.345 Nonpriority creditor's name and mailing address</p> <p>COMCAST HARRISBURG PO BOX 415949 BOSTON, MA 02241</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$38,296.75</p>
<p>3.346 Nonpriority creditor's name and mailing address</p> <p>COMCAST HOUSTON 12964 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$26,660.25</p>
<p>3.347 Nonpriority creditor's name and mailing address</p> <p>COMCAST INDIANAPOLIS COMCAST SPOTLIGHT 12964 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$41,232.65</p>

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		Amount of claim
<p>3.348 Nonpriority creditor's name and mailing address</p> <p>COMCAST JACKSON PO BOX 409558 ATLANTA, GA 30384-9558</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,834.75</p>
<p>3.349 Nonpriority creditor's name and mailing address</p> <p>COMCAST MEMPHIS COMCAST SPOTLIGHT PO BOX 409558 ATLANTA, GA 30384-9558</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,949.25</p>
<p>3.350 Nonpriority creditor's name and mailing address</p> <p>COMCAST PHILADELPHIA COMCAST SPOTLIGHT INC PO BOX 850053003 PHILADELPHIA, PA 19178</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,075.50</p>
<p>3.351 Nonpriority creditor's name and mailing address</p> <p>COMCAST PITTSBURGH COMCAST SPOTLIGHT PO BOX 415949 BOSTON, MA 02241-5949</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$43,238.18</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.352 Nonpriority creditor's name and mailing address COMCAST SALT LAKE CITY PO BOX 742637 LOS ANGELES, CA 90074-2637</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$35,455.20</p>
<p>3.353 Nonpriority creditor's name and mailing address COMCAST SEATTLE PO BOX 742637 LOS ANGELES, CA 90074-2637</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$57,269.60</p>
<p>3.354 Nonpriority creditor's name and mailing address COMCAST SPOKANE PO BOX 742637 LOS ANGELES, CA 90074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,475.85</p>
<p>3.355 Nonpriority creditor's name and mailing address COMCAST SPORTSNET CSN NEW ENGLAND PO BOX 1525 NEW YORK, NY 10008-1525</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,845.00</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.356 Nonpriority creditor's name and mailing address</p> <p>COMCAST SPRINGFIELD COMCAST SPOTLIGHT 12964 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$31,108.30</p>
<p>3.357 Nonpriority creditor's name and mailing address</p> <p>COMCAST ST PAUL COMCAST SPOTLIGHT 12964 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,676.54</p>
<p>3.358 Nonpriority creditor's name and mailing address</p> <p>COMCAST YOUNGSTOWN PO BOX 415949 BOSTON, MA 02241-5949</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,381.50</p>
<p>3.359 Nonpriority creditor's name and mailing address</p> <p>COMED PO BOX 6112 CAROL STREAM, IL 60197-6112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,471.62</p>

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		Amount of claim
<p>3.360 Nonpriority creditor's name and mailing address</p> <p>COMEDY C/O MTV NETWORKS AD SALES PO BOX 13683 NEWARK, NJ 07188-0683</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$222,700.00</p>
<p>3.361 Nonpriority creditor's name and mailing address</p> <p>COMFORT AIR INC PO BOX 1969 STOCKTON, CA 95201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,114.67</p>
<p>3.362 Nonpriority creditor's name and mailing address</p> <p>COMFORT SYSTEMS USA PO BOX 757 BRISTOL, VA 24203-0757</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,282.06</p>
<p>3.363 Nonpriority creditor's name and mailing address</p> <p>COMFORT ZONE INC PO BOX 928 ORLAND PARK, IL 60462</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,612.54</p>

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		Amount of claim
<p>3.364 Nonpriority creditor's name and mailing address COMMERCIAL BUILDING MAINTENANCE SERVICES 1468 SCENIC ARNOLD, MO 63010-1051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,346.65</p>
<p>3.365 Nonpriority creditor's name and mailing address COMMERCIAL LIGHTING SUPPLY PO BOX 65675 SALT LAKE CITY, UT 84165-0675</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$49.51</p>
<p>3.366 Nonpriority creditor's name and mailing address COMMON SENSE BUILDING SERVICES INC 1300 GODWARD ST NE B 1 MINNEAPOLIS, MN 55413</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,078.62</p>
<p>3.367 Nonpriority creditor's name and mailing address COMMONWEALTH ELECTRIC CO 4225 SOUTH 89TH ST OMAHA, NE 68127</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$716.77</p>

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		Amount of claim
<p>3.368 Nonpriority creditor's name and mailing address COMMUNICATION BY HAND PO BOX 9064 AUSTIN, TX 78766</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,907.00</p>
<p>3.369 Nonpriority creditor's name and mailing address COMMUNITY COFFEE CO LLC PO BOX 919149 DALLAS, TX 75391-9149</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,627.73</p>
<p>3.370 Nonpriority creditor's name and mailing address COMMUNITY JOB & RESOURCE FAIRS 3350 E 7TH STREET #108 LONG BEACH, CA 90804</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,500.00</p>
<p>3.371 Nonpriority creditor's name and mailing address COMPLETE LANDSCAPING INC PO BOX 37227 TUCSON, AZ 85740-7227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$220.00</p>

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		Amount of claim
<p>3.372 Nonpriority creditor's name and mailing address</p> <p>COMPLETE OFFICE N115 W18500 EDISON DR PO BOX 640 GERMANTOWN, WI 53022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$897.68</p>
<p>3.373 Nonpriority creditor's name and mailing address</p> <p>COMT PO BOX 206270 DALLAS, TX 45320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$120,190.00</p>
<p>3.374 Nonpriority creditor's name and mailing address</p> <p>CONNECTIONS EDUCATION 32369 COLLECTION CENTER DR CHICAGO, IL 60693-0323</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.375 Nonpriority creditor's name and mailing address</p> <p>CONSERVATORY PLANT LEASING INC 9837 HARWOOD CT FAIRFIELD, OH 45014</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$225.77</p>

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		Amount of claim
<p>3.376 Nonpriority creditor's name and mailing address</p> <p>CONSTANCE PHOTOGRAPHY 811 VIA AMADEO SAN DIMAS, CA 91773</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,365.77</p>
<p>3.377 Nonpriority creditor's name and mailing address</p> <p>CONSTELLATION NEW ENERGY, INC. 14217 COLLECTIONS CENTER DR CHICAGO, IL 60693-0142</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 34697216</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,324.31</p>
<p>3.378 Nonpriority creditor's name and mailing address</p> <p>CONSUMERS ENERGY PO BOX 740309 CINCINNATI, OH 45274-0309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$359.24</p>
<p>3.379 Nonpriority creditor's name and mailing address</p> <p>CONTINENTAL CANTEEN 1578 RELIABLE PKWY CHICAGO, IL 60686-0015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$619.59</p>

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		Amount of claim
<p>3.380 Nonpriority creditor's name and mailing address</p> <p>CONTINENTAL CANTEEN 35710 MOUND RD STERLING HEIGHTS, MI 48310</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.381 Nonpriority creditor's name and mailing address</p> <p>CONVERGEONE INC NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485-5806</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37,082.22</p>
<p>3.382 Nonpriority creditor's name and mailing address</p> <p>COOLEY LLP 101 CALIFORNIA ST, 5TH FL SAN FRANCISCO, CA 94111-5800</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$623,952.52</p>
<p>3.383 Nonpriority creditor's name and mailing address</p> <p>COPY 2 COPY 8975 COMPLEX DR SAN DIEGO, CA 92123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$222.38</p>

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		Amount of claim
<p>3.384 Nonpriority creditor's name and mailing address</p> <p>CORDOVA MALL 5100 NORTH 9TH AVENUE PENSACOLA, FL 32504</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$188.13</p>
<p>3.385 Nonpriority creditor's name and mailing address</p> <p>CORNERSTONE MECHANICAL INC PO BOX 100258 NASHVILLE, TN 37224</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,893.21</p>
<p>3.386 Nonpriority creditor's name and mailing address</p> <p>CORONA SELF STORAGE 21702 TEMESCAL CANYON ROAD CORONA, CA 92883</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$240.50</p>
<p>3.387 Nonpriority creditor's name and mailing address</p> <p>CORPORATE EXECUTIVE BOARD 3393 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,800.00</p>

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			Amount of claim
<p>3.388 Nonpriority creditor's name and mailing address CORPORATE EXPRESSIONS INC 3475 FOX ST DULUTH, GA 30096</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$68.85</p>
<p>3.389 Nonpriority creditor's name and mailing address CORVUS OF LITTLE ROCK 16 A WORTHINGTON ACCESS DR MARYLAND HTS, MO 63043</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$1,412.64</p>
<p>3.390 Nonpriority creditor's name and mailing address COSGROVE ENTERPRISES INC 14300 NW 77TH CT PALMETTO FRONTAGE RD MIAMI LAKES, FL 33016</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$1,162.01</p>
<p>3.391 Nonpriority creditor's name and mailing address COUNTY LINE ROAD SELF STORAGE, LLC 10344 COUNTY LINE RD. MADISON, AL 35756</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$150.00</p>

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		Amount of claim
<p>3.392 Nonpriority creditor's name and mailing address COURTNEY CRAIG 5620 COLLINS RD, APT 919 JACKSONVILLE, FL 32244</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$330.00</p>
<p>3.393 Nonpriority creditor's name and mailing address COUSINS SUBS 7495 W LAYTON AVE GREENFIELD, WI 53220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$730.53</p>
<p>3.394 Nonpriority creditor's name and mailing address COVERALL NORTH AMERICA INC 2955 MOMENTUM PL CHICAGO, IL 60689</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,248.43</p>
<p>3.395 Nonpriority creditor's name and mailing address COVERALL NORTH AMERICA INC PO BOX 802825 CHICAGO, IL 60680-2825</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,584.95</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.396 Nonpriority creditor's name and mailing address COVERALL OF NORTH FLORIDA PO BOX 57490 JACKSONVILLE, FL 32241</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,584.95</p>
<p>3.397 Nonpriority creditor's name and mailing address COVERALL OF NW OHIO PO BOX 72329 CLEVELAND, OH 44192</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,002.36</p>
<p>3.398 Nonpriority creditor's name and mailing address COWABUNGA INC 3585 TROTTERS DR ALPHARETTA, GA 30004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$165.17</p>
<p>3.399 Nonpriority creditor's name and mailing address COX COMMUNICATIONS P.O. BOX 248871 OKLAHOMA CITY, OK 73124</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 0011 0010 7369 7501</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$181.75</p>

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		Amount of claim
<p>3.400 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA BATON ROUGE COX MEDIA INC PO BOX 849997 DALLAS, TX 75284-9997</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$34,713.26</p>
<p>3.401 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA INC NEW ORLEANS COX MEDIA INC PO BOX 849997 DALLAS, TX 75284-9997</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$42,753.30</p>
<p>3.402 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA MOBILE PO BOX 404337 ATLANTA, GA 30384-4337</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,616.49</p>
<p>3.403 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA NORFOLK COX MEDIA PO BOX 404328 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,633.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.404 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA OKLAHOMA CITY COX MEDIA PO BOX 849990 DALLAS, TX 75284-9990</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,468.30</p>
<p>3.405 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA OMAHA FILE 50481 LOS ANGELES, CA 90074-0481</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,099.20</p>
<p>3.406 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA PHOENIX COX MEDIA FILE 50470 LOS ANGELES, CA 90074-0470</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$68,663.00</p>
<p>3.407 Nonpriority creditor's name and mailing address</p> <p>COX MEDIA SAN DIEGO FILE 50456 LOS ANGELES, CA 90074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$51,912.05</p>

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		Amount of claim
<p>3.408 Nonpriority creditor's name and mailing address COX MEDIA TUCSON FILE 50470 LOS ANGELES, CA 90074-0470</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$44,048.70</p>
<p>3.409 Nonpriority creditor's name and mailing address CPS RECRUITMENT INC 904 7TH NORTH STREET LIVERPOOL, NY 13088</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$331.53</p>
<p>3.410 Nonpriority creditor's name and mailing address CR ELECTRIC INC 1200 TRUMBULL AVE GIRARD, OH 44420</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$183.72</p>
<p>3.411 Nonpriority creditor's name and mailing address CRAVATH SWAINE AND MOORE LLP 825 EIGHTH AVENUE WORLDWIDE PLAZA NEW YORK, NY 10019-7475</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$167,478.27</p>

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		Amount of claim
<p>3.412 Nonpriority creditor's name and mailing address</p> <p>CREATIVE BREAKTHROUGHS INC 1260 WOODWARD HEIGHTS FERNDALE, MI 48220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.413 Nonpriority creditor's name and mailing address</p> <p>CREATIVE PLANT DESIGN INC 1030 COMMERCIAL ST SUITE 109 SAN JOSE, CA 95112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.414 Nonpriority creditor's name and mailing address</p> <p>CREST THEATER 1013 K STREET SACRAMENTO, CA 95914</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,000.00</p>
<p>3.415 Nonpriority creditor's name and mailing address</p> <p>CRICKLER VENDING COMPANY ATTN ACCOUNTS RECEIVABLE 900 JEFFERSON ROAD, BLDG 5 ROCHESTER, NY 14623</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$545.03</p>

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		Amount of claim
<p>3.416 Nonpriority creditor's name and mailing address</p> <p>CROSSROADS LIGHTING LLC 2525 N SHADELAND AVE BOX A8 INDIANAPOLIS, IN 46219</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$76.88</p>
<p>3.417 Nonpriority creditor's name and mailing address</p> <p>CROSSROADS REHABILITATION CENTER INC 4740 KINGSWAY DR INDIANAPOLIS, IN 46205-1521</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,882.50</p>
<p>3.418 Nonpriority creditor's name and mailing address</p> <p>CROWN TROPHY 13576 E MCKINLEY HIGHWAY MISHAWAKA, IN 46545</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$28.89</p>
<p>3.419 Nonpriority creditor's name and mailing address</p> <p>CROWN TROPHY 2680 WILHITE DRIVE LEXINGTON, KY 40503</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32.33</p>

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		Amount of claim
<p>3.420 Nonpriority creditor's name and mailing address</p> <p>CRYSTAL SPRINGS PO BOX 660579 DALLAS, TX 75266-0579</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7.40</p>
<p>3.421 Nonpriority creditor's name and mailing address</p> <p>CSNM PO BOX 75436 BALTIMORE, MD 21275-5436</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,665.00</p>
<p>3.422 Nonpriority creditor's name and mailing address</p> <p>CT CORPORATION 111 EIGHTH AVENUE NEW YORK, NY 10011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.423 Nonpriority creditor's name and mailing address</p> <p>CTC TRAINCANADA PO BOX 2727 STATION D OTTAWA, ON K1P 5W7</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,055.00</p>

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		Amount of claim
<p>3.424 Nonpriority creditor's name and mailing address</p> <p>CUBICLEKEYS COM 1100 EAST BROADWAY LOUISVILLE, KY 40204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$56.00</p>
<p>3.425 Nonpriority creditor's name and mailing address</p> <p>CULLIGAN 110 W FREMONT STREET OWATONNA, MN 55060-2328</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$90.83</p>
<p>3.426 Nonpriority creditor's name and mailing address</p> <p>CULLIGAN 2111 E CENTRAL CT SPRINGFIELD, MO 65802</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$27.98</p>
<p>3.427 Nonpriority creditor's name and mailing address</p> <p>CULLIGAN PO BOX 2903 WICHITA, KS 67201-2903</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30.00</p>

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		Amount of claim
<p>3.428 Nonpriority creditor's name and mailing address</p> <p>CULLIGAN PO BOX 2932 WICHITA, KS 67201-2932</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$89.84</p>
<p>3.429 Nonpriority creditor's name and mailing address</p> <p>CULLIGAN PO BOX 65065 WEST DES MOINES, IA 50265</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$56.16</p>
<p>3.430 Nonpriority creditor's name and mailing address</p> <p>CURTIS 1000 INC PO BOX 88237 MILWAUKEE, WI 53288-0237</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$71,035.05</p>
<p>3.431 Nonpriority creditor's name and mailing address</p> <p>CURTIS CLEAN SWEEP INC PO BOX 44112 BOISE, ID 83711</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$143.00</p>

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		Amount of claim
<p>3.432 Nonpriority creditor's name and mailing address</p> <p>CUSTOM AWARDS AND ENGRAVING 4125 MARKET ST 10 VENTURA, CA 93003</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$92.19</p>
<p>3.433 Nonpriority creditor's name and mailing address</p> <p>CUYAHOGA VENDING & OFFICE COFFEE 14250 S INDUSTRIAL AVE #104 MAPLE HTS, OH 44137</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,281.56</p>
<p>3.434 Nonpriority creditor's name and mailing address</p> <p>CYANNA EDUCATION SERVICES LLC PO BOX 177 GRANVILLE, OH 43023</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$625.00</p>
<p>3.435 Nonpriority creditor's name and mailing address</p> <p>D AND A SERVICES INC PO BOX 771141 WICHITA, KS 67277</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,195.00</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.436 Nonpriority creditor's name and mailing address</p> <p>D AND M IMAGING 415 NORTH GRANT STREET CROWN POINT, IN 46307</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$375.00</p>
<p>3.437 Nonpriority creditor's name and mailing address</p> <p>D G LAWN MAINTENANCE LANDSCAPEING 8175 HENRY CLAY BLVD CLAY, NY 13041</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,568.16</p>
<p>3.438 Nonpriority creditor's name and mailing address</p> <p>DAN FITZPATRICK CONSULTING LLC 1240 CLAY SPRING DRIVE CARMEL, IN 46032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$68,666.67</p>
<p>3.439 Nonpriority creditor's name and mailing address</p> <p>DANSON INC PO BOX 932928 CLEVELAND, OH 44193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,564.94</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.440 Nonpriority creditor's name and mailing address</p> <p>DARRELL HERBERT 2419 WILHURT AVE DALLAS, TX 75216</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$832.00</p>
<p>3.441 Nonpriority creditor's name and mailing address</p> <p>DARRELLS PHOTOGRAPHY 605 D STATE ST NEWBURGH, IN 47630</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.442 Nonpriority creditor's name and mailing address</p> <p>DATA COMM 680 PATRICKS PLACE BROWNSBURG, IN 46112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,161.26</p>
<p>3.443 Nonpriority creditor's name and mailing address</p> <p>DATA SAVERS 888 SUEMAC RD JACKSONVILLE, FL 32254</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$163.30</p>

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		Amount of claim
<p>3.444 Nonpriority creditor's name and mailing address</p> <p>DATAMAX PO BOX 20527 ST LOUIS, MO 63139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$247.66</p>
<p>3.445 Nonpriority creditor's name and mailing address</p> <p>DATAVAIL CORPORATION 11800 RIDGE PKWY SUITE 125 BROOMFIELD, CO 80021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,550.00</p>
<p>3.446 Nonpriority creditor's name and mailing address</p> <p>DAVIANS N56W16300 SILVER SPRING DR MENOMONEE FALLS, WI 53051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$319.66</p>
<p>3.447 Nonpriority creditor's name and mailing address</p> <p>DAVID A BEAZLEY 1059 CHAPEL RD ASHLAND CITY, TN 37015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$255.00</p>

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		Amount of claim
<p>3.448 Nonpriority creditor's name and mailing address</p> <p>DAVID GRAY PLUMBING INC 6491 POWERS AVE JACKSONVILLE, FL 32217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$184.00</p>
<p>3.449 Nonpriority creditor's name and mailing address</p> <p>DC TELECOM INC 18565 SOLEDAD CANYON RD SUITE 281 SANTA CLARITA, CA 91351-3700</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$629.06</p>
<p>3.450 Nonpriority creditor's name and mailing address</p> <p>DCT ENTERPRISES OF KANSAS LLC PO BOX 219 PARKERSBURG, PA 19365</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$208.57</p>
<p>3.451 Nonpriority creditor's name and mailing address</p> <p>DEAF HEARING COMMUNICATION CENTRE INC 630 FAIRVIEW RD, STE 100 SWARTHMORE, PA 19081-2335</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$353.88</p>

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		Amount of claim
<p>3.452 Nonpriority creditor's name and mailing address DEAF INTERPRETER SERVICES INC PO BOX 700047 SAN ANTONIO, TX 78270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,245.63</p>
<p>3.453 Nonpriority creditor's name and mailing address DEAFINELY TAKING REQUESTS 540 SAINT ANDREWS RD 216A COLUMBIA, SC 29210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,091.25</p>
<p>3.454 Nonpriority creditor's name and mailing address DEAN TOCIO 5801 COPPER LEAF LANE NAPLES, FL 34116</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,200.00</p>
<p>3.455 Nonpriority creditor's name and mailing address DEARBORN CITY OF 15801 MICHIGAN AVE. DEARBORN, MI 48126</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,780.00</p>

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		Amount of claim
<p>3.456 Nonpriority creditor's name and mailing address</p> <p>DEBRA KUEMPEL PO BOX 701620 CINCINNATI, OH 45270-1620</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$448.00</p>
<p>3.457 Nonpriority creditor's name and mailing address</p> <p>DECA SOUTHWEST 1404 W SAN PEDRO GILBERT, AZ 85233</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$507.15</p>
<p>3.458 Nonpriority creditor's name and mailing address</p> <p>DEES PAPER COMPANY INC PO BOX 191089 MOBILE, AL 36619-1089</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$870.28</p>
<p>3.459 Nonpriority creditor's name and mailing address</p> <p>DELL MARKETING LP PO BOX 534118 C/O DELL USA LP ATLANTA, GA 30353-4118</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,963.86</p>

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		Amount of claim
<p>3.460 Nonpriority creditor's name and mailing address</p> <p>DELL MARKETING LP PO BOX 643561 C/O DELL USA LP PITTSBURGH, PA 15264-3561</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,501.81</p>
<p>3.461 Nonpriority creditor's name and mailing address</p> <p>DELL MARKETING LP PO BOX 676021 C/O DELL USA LP DALLAS, TX 75267-6021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,258.56</p>
<p>3.462 Nonpriority creditor's name and mailing address</p> <p>DELL MARKETING LP PO BOX 802816 CHICAGO, IL 60680-2816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,454.40</p>
<p>3.463 Nonpriority creditor's name and mailing address</p> <p>DELL MARKETING LP PO BOX 910916 C/O DEKK YSA L.P. PASADENA, CA 91110-0916</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,526.88</p>

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		Amount of claim
<p>3.464 Nonpriority creditor's name and mailing address</p> <p>DELOITTE & TOUCHE PO BOX 844708 DALLAS, TX 75284-4708</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300,000.00</p>
<p>3.465 Nonpriority creditor's name and mailing address</p> <p>DELOITTE & TOUCHE PO BOX 844736 DALLAS, TX 75284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$676,060.00</p>
<p>3.466 Nonpriority creditor's name and mailing address</p> <p>DELUXE BUSINESS CHECKS AND SOLUTIONS PO BOX 742572 CINCINNATI, OH 45274-2572</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$124.06</p>
<p>3.467 Nonpriority creditor's name and mailing address</p> <p>DEMAND MECHANICAL 820 FESSLERS PARKWAY SUITE 135 NASHVILLE, TN 37210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$210.00</p>

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		Amount of claim
<p>3.468 Nonpriority creditor's name and mailing address</p> <p>DENA HEWITT CAMERON 1058 MIDDLEBROOKE DR CANTON, GA 30115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,500.00</p>
<p>3.469 Nonpriority creditor's name and mailing address</p> <p>DENISE NELSON 20 WOODSTOCK DR. BROWNSBURG, IN 46112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$986.00</p>
<p>3.470 Nonpriority creditor's name and mailing address</p> <p>DEPARTMENT OF UTILITIES CHESTERFIELD COUNTY PO BOX 26725 RICHMOND, VA 23261-6725</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 00112856-2086086</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$396.78</p>
<p>3.471 Nonpriority creditor's name and mailing address</p> <p>DEPARTMENT OF VETERANS AFFAIRS 1000 LEGION PLACE SUITE 1500 ORLANDO, FL 32801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,101.50</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.472 Nonpriority creditor's name and mailing address</p> <p>DERRINGER COMPANY 5530 FAIR LANE CINCINNATI, OH 45227-3473</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$283.72</p>
<p>3.473 Nonpriority creditor's name and mailing address</p> <p>DESIGNS UNLIMITED INTERIOR LANDSCAPES INC PO BOX 219 ST PETERS, PA 19470</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$253.34</p>
<p>3.474 Nonpriority creditor's name and mailing address</p> <p>DIALOG TECH INC 4500 ROCKSIDE ROAD STE 100 INDEPENDENCE, OH 44131</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$767.25</p>
<p>3.475 Nonpriority creditor's name and mailing address</p> <p>DIALOGUE CONFERENCING INC 10200 FOREST GREEN BLVD STE 112 LOUISVILLE, KY 40223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$443.07</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.476 Nonpriority creditor's name and mailing address</p> <p>DIALOGUE CONFERENCING, INC. 10200 FOREST GREEN BLVD, STE 112 LOUISVILLE, KY 40223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number ITTESIARI</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$126.96</p>
<p>3.477 Nonpriority creditor's name and mailing address</p> <p>DIAMOND LAUNDRY SERVICE INC 14609 GROVER ST OMAHA, NE 68144</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$51.00</p>
<p>3.478 Nonpriority creditor's name and mailing address</p> <p>DIAMOND VENDING INC 2629 CONDDIT AVE HIGHLAND, IN 46322</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$89.88</p>
<p>3.479 Nonpriority creditor's name and mailing address</p> <p>DIBS SAFE AND LOCK SERVICE 342 W 6TH ST SAN BERNARDINO, CA 92401</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$117.70</p>

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		Amount of claim
<p>3.480 Nonpriority creditor's name and mailing address DIGITAL AIR CONTROL, INC. 11251 NORTHWEST FREEWAY SUITE 200 HOUSTON, TX 77092</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,600.94</p>
<p>3.481 Nonpriority creditor's name and mailing address DIGITAL TECHNOLOGY INC 6892 HILLSDALE CT INDIANAPOLIS, IN 46250</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,579.24</p>
<p>3.482 Nonpriority creditor's name and mailing address DIRECT AGENTS INC PO BOX 11437 NEWARK, NJ 07101-4437</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$50,960.00</p>
<p>3.483 Nonpriority creditor's name and mailing address DIRECT ENERGY BUSINESS PO BOX 70220 PHILADELPHIA, PA 19176-0220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,049.70</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.484 Nonpriority creditor's name and mailing address</p> <p>DIRECTV PO BOX 5006 CAROL STREAM, IL 60197-5006</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19.00</p>
<p>3.485 Nonpriority creditor's name and mailing address</p> <p>DISCOUNT ELECTRONICS 1011 W ANDERSON LANE AUSTIN, TX 78757</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$192.62</p>
<p>3.486 Nonpriority creditor's name and mailing address</p> <p>DISCOUNT PLUMBING 787 COTTAGE AVE MANTECA, CA 95336</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$230.95</p>
<p>3.487 Nonpriority creditor's name and mailing address</p> <p>DISH P.O. BOX 940636 PALATINE, IL 60094</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 8255 7070 82591277</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$76.79</p>

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		Amount of claim
<p>3.488 Nonpriority creditor's name and mailing address</p> <p>DISLOCATED WORKER PROGRAM 777 EAST LAKE STREET MINNEAPOLIS, MN 55407</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,275.00</p>
<p>3.489 Nonpriority creditor's name and mailing address</p> <p>DIVAS LLC 2900 E HOUSTON STREET SAN ANTONIO, TX 78202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,576.61</p>
<p>3.490 Nonpriority creditor's name and mailing address</p> <p>DOMENICO ENTERPRISES 5211 STONE MILL CT SYKESVILLE, MD 21784</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,650.00</p>
<p>3.491 Nonpriority creditor's name and mailing address</p> <p>DOMINION EAST OHIO GAS CO PO BOX 26785 RICHMOND, VA 23261</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$44.27</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.492 Nonpriority creditor's name and mailing address</p> <p>DOMINION VIRGINIA POWER PO BOX 26543 RICHMOND, VA 23290-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,519.77</p>
<p>3.493 Nonpriority creditor's name and mailing address</p> <p>DOMINION VIRGINIA POWER P.O. BOX 26543 RICHMOND, VA 23290-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 4657405942</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,609.36</p>
<p>3.494 Nonpriority creditor's name and mailing address</p> <p>DON MONTEAUX PHOTOGRAPHY 203 43RD ST VIRGINIA BEACH, VA 23451</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,855.00</p>
<p>3.495 Nonpriority creditor's name and mailing address</p> <p>DONNELLEY FINANCIAL SOLUTIONS PO BOX 842282 BOSTON, MA 02284-2282</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,404.00</p>

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		Amount of claim
<p>3.496 Nonpriority creditor's name and mailing address DONS PLUMBING HEATING AND AIR INC 2600 US ROUTE 60 ONA, WV 25545</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$128.14</p>
<p>3.497 Nonpriority creditor's name and mailing address DORA LANDSCAPING CO INC PO BOX 1207 PLYMOUTH, FL 32768</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,077.75</p>
<p>3.498 Nonpriority creditor's name and mailing address DOS LAGOS OFFICE LLC 100 BAYVIEW CIRCLE, STE 2600 DEPT 8 NEWPORT BEACH, CA 92660</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,750.04</p>
<p>3.499 Nonpriority creditor's name and mailing address DOVE DATA PRODUCTS INC PO BOX 6106 FLORENCE, SC 29502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,895.82</p>

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			Amount of claim
<p>3.500 Nonpriority creditor's name and mailing address DOWNTOWN TROPICS PO BOX 259319 MADISON, WI 53725</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$47.48</p>
<p>3.501 Nonpriority creditor's name and mailing address DSP ENTERPRISES BUILDING MAINTENANCE 945 EASTERN AVE SACRAMENTO, CA 95864</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$3,800.00</p>
<p>3.502 Nonpriority creditor's name and mailing address DUBIN GROUP 555 CITY AVE SUITE 430 BALA CYNWYD, PA 19004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$1,964.16</p>
<p>3.503 Nonpriority creditor's name and mailing address DUKE POWER PO BOX 1004 CHARLOTTE, NC 28201-1004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$6,779.37</p>

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		Amount of claim
<p>3.504 Nonpriority creditor's name and mailing address</p> <p>DUKE POWER PO BOX 1326 CHARLOTTE, NC 28201-1326</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$191.68</p>
<p>3.505 Nonpriority creditor's name and mailing address</p> <p>DUKE POWER PO BOX 70516 CHARLOTTE, NC 28272 0516</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,391.03</p>
<p>3.506 Nonpriority creditor's name and mailing address</p> <p>DUKE POWER P.O. BOX 1327 CHARLOTTE, NC 28201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 084032 98019</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,291.23</p>
<p>3.507 Nonpriority creditor's name and mailing address</p> <p>DUPONT OFFICE AND STORAGE 4616 E DUPONT ROAD FT WAYNE, IN 46825</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$487.00</p>

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		Amount of claim
<p>3.508 Nonpriority creditor's name and mailing address</p> <p>DURRA PRINT 3044 W THARPE ST TALLAHASSEE, FL 32303</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$96.75</p>
<p>3.509 Nonpriority creditor's name and mailing address</p> <p>DYNAMIC MECHANICAL SERVICES INC 1606 CHESTNUT ST MISHAWAKA, IN 46545</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,845.25</p>
<p>3.510 Nonpriority creditor's name and mailing address</p> <p>DYNAMIC WORLDWIDE TRAINING CONSULTANTS 4500 S LAKESHORE DR, STE 695 TEMPE, AZ 85282</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,485.00</p>
<p>3.511 Nonpriority creditor's name and mailing address</p> <p>E VALREPORTS 3213 W WHEELER ST 287 SEATTLE, WA 98199</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$360.00</p>

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		Amount of claim
<p>3.512 Nonpriority creditor's name and mailing address</p> <p>EAPT WAPT MT PO BOX 26871 LEHIGH VALLEY, PA 18002-6871</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,203.20</p>
<p>3.513 Nonpriority creditor's name and mailing address</p> <p>EAST NOOGA LLC 5600 BRAINERD RD STE D4 CHATTANOOGA, TN 37411</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,502.00</p>
<p>3.514 Nonpriority creditor's name and mailing address</p> <p>EASTERN ENGINEERING SUPPLY INC 2810 N WHEELING AVE MUNCIE, IN 47303</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$77.13</p>
<p>3.515 Nonpriority creditor's name and mailing address</p> <p>EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23501</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,300.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.516 Nonpriority creditor's name and mailing address EATON INTERPRETING SERVICES INC 8213 VILLA OAK DRIVE CITRUS HEIGHTS, CA 95610</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,302.00</p>
<p>3.517 Nonpriority creditor's name and mailing address EBSCO PO BOX 204661 DALLAS, TX 75320-4661</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,899.97</p>
<p>3.518 Nonpriority creditor's name and mailing address EBSCO PO BOX 830460 BIRMINGHAM, AL 35283 0460</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$331.77</p>
<p>3.519 Nonpriority creditor's name and mailing address ECMH 33096 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,665.20</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.520 Nonpriority creditor's name and mailing address</p> <p>ECOCARE PO BOX 81627 AUSTIN, TX 78708</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,112.19</p>
<p>3.521 Nonpriority creditor's name and mailing address</p> <p>ECONOMY PLUMBING INC 4564 TELEPHONE RD SUITE 801 VENTURA, CA 93003</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$594.38</p>
<p>3.522 Nonpriority creditor's name and mailing address</p> <p>ECTV PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,853.90</p>
<p>3.523 Nonpriority creditor's name and mailing address</p> <p>ED SMITHS STENCIL WORKS 4315 BIENVILLE ST NEW ORLEANS, LA 70119</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19.23</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.524 Nonpriority creditor's name and mailing address</p> <p>EDAF WDAP-ANTTV 32846 COLLECTION CENTER DR CHICAGO, IL 60693-0328</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,295.00</p>
<p>3.525 Nonpriority creditor's name and mailing address</p> <p>EDBJ PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,337.10</p>
<p>3.526 Nonpriority creditor's name and mailing address</p> <p>EDUCATION DYNAMICS PO BOX 780276 PHILADELPHIA, PA 19178-0276</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,850.00</p>
<p>3.527 Nonpriority creditor's name and mailing address</p> <p>EEVV BAYOU CITY BROADCASTING EVANSVILLE PO BOX 153 EVANSVILLE, IN 47701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,568.30</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.528 Nonpriority creditor's name and mailing address</p> <p>EFLI 1101 E MAIN ST CHATTANOOGA, TN 37408</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,201.50</p>
<p>3.529 Nonpriority creditor's name and mailing address</p> <p>EFOX PO BOX 809238 CHICAGO, IL 60680-9238</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,229.00</p>
<p>3.530 Nonpriority creditor's name and mailing address</p> <p>EHIO PO BOX 809606 CHICAGO, IL 60680-9606</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,417.00</p>
<p>3.531 Nonpriority creditor's name and mailing address</p> <p>EHNT BANK OF AMERICA LOCKBOX SVC LOCKBOX 742923 ATLANTA, GA 30374-2923</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$467.50</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.532 Nonpriority creditor's name and mailing address</p> <p>EHP 3300 N 6TH ST HARRISBURG, PA 17110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,377.00</p>
<p>3.533 Nonpriority creditor's name and mailing address</p> <p>EICHHORN AND EICHHORN LLP 200 RUSSELL ST PO BOX 6328 HAMMOND, IN 46325</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,281.00</p>
<p>3.534 Nonpriority creditor's name and mailing address</p> <p>EISE PO BOX 1001 QUINCY, IL 62306-1001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,088.00</p>
<p>3.535 Nonpriority creditor's name and mailing address</p> <p>EJTV 33096 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,289.50</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.536 Nonpriority creditor's name and mailing address EJW 32849 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,802.00</p>
<p>3.537 Nonpriority creditor's name and mailing address EKRC 1906 HIGHLAND AVE CINCINNATI, OH 45219</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24,250.50</p>
<p>3.538 Nonpriority creditor's name and mailing address EKYT PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,542.40</p>
<p>3.539 Nonpriority creditor's name and mailing address ELECTRONICS TECHNICAN ASSN 5 DEPOT ST GREENCASTLE, IN 46135</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$250.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.540 Nonpriority creditor's name and mailing address</p> <p>ELKY WLKY ME TV PO BOX 26880 LEHIGH VALLEY, PA 18002-6880</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,564.50</p>
<p>3.541 Nonpriority creditor's name and mailing address</p> <p>ELMT 1401 WEST CAPITOL AVE SUITE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,525.00</p>
<p>3.542 Nonpriority creditor's name and mailing address</p> <p>ELSEVIER PO BOX 0848 CAROL STREAM, IL 60132-0848</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$255,034.43</p>
<p>3.543 Nonpriority creditor's name and mailing address</p> <p>ELSEVIER PO BOX 7247 PHILADELPHIA, PA 19170-0134</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.544 Nonpriority creditor's name and mailing address</p> <p>ELSEVIER PO BOX 7247-8950 PHILADELPHIA, PA 19170-8950</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,192.34</p>
<p>3.545 Nonpriority creditor's name and mailing address</p> <p>ELSEVIER PO BOX 9555 NEW YORK, NY 10087-9555</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$629.83</p>
<p>3.546 Nonpriority creditor's name and mailing address</p> <p>ELWT PO BOX 26881 LEHIGH VALLEY, PA 18002-6881</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,825.01</p>
<p>3.547 Nonpriority creditor's name and mailing address</p> <p>EMERALD COAST UTILITIES AUTHORITY PO BOX 18870 PENSACOLA, FL 32523-8870</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$146.89</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.548 Nonpriority creditor's name and mailing address</p> <p>EMERGE WORKPLACE TECHNOLOGIES 1895 AIRPORT EXCHANGE BLVD STE 170 ERLANGER, KY 41018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$85.00</p>
<p>3.549 Nonpriority creditor's name and mailing address</p> <p>EMMA INC 75 REMITTANCE DR SUITE 6222 CHICAGO, IL 60675-6222</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,200.00</p>
<p>3.550 Nonpriority creditor's name and mailing address</p> <p>EMPLOYMENT SEEKER PUBLICATION LLC PO BOX 547 MCDONOUGH, GA 30253</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$490.00</p>
<p>3.551 Nonpriority creditor's name and mailing address</p> <p>ENEM MY5 28100 NETWORK PL CHICAGO, IL 60673-1227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,313.75</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.552 Nonpriority creditor's name and mailing address</p> <p>ENGINEERED COOLING SERVICES 2801 N DAVIS HWY PENSACOLA, FL 32503</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$352.00</p>
<p>3.553 Nonpriority creditor's name and mailing address</p> <p>ENSURE CLEAN 7899 ALANTON PARK DR NEWBURGH, IN 47630</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,397.00</p>
<p>3.554 Nonpriority creditor's name and mailing address</p> <p>ENERGY PO BOX 8108 BATON ROUGE, LA 70891-8108</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,256.82</p>
<p>3.555 Nonpriority creditor's name and mailing address</p> <p>ENVIRO AIR SERVICES 272 SNOW DR STE 105 BIRMINGHAM, AL 35209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,035.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.556 Nonpriority creditor's name and mailing address ENVIRONMENT CONTROL 2802 W NORTHERN AVE PHOENIX, AZ 85051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,385.00</p>
<p>3.557 Nonpriority creditor's name and mailing address EPHL 15190 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,330.00</p>
<p>3.558 Nonpriority creditor's name and mailing address EPTA PO BOX 1001 QUINCY, IL 62306-6001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$323.00</p>
<p>3.559 Nonpriority creditor's name and mailing address EPXI PO BOX 809291 CHICAGO, IL 60680-9291</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,672.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.560 Nonpriority creditor's name and mailing address</p> <p>EQUIFAX INFORMATION SERVICES PO BOX 105835 ATLANTA, GA 30348-5835</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$70.36</p>
<p>3.561 Nonpriority creditor's name and mailing address</p> <p>ERCB 900 WHITEHALL RD CHATTANOOGA, TN 37405</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$620.50</p>
<p>3.562 Nonpriority creditor's name and mailing address</p> <p>ERDQ ANTENNA TV PO BOX 809615 CHICAGO, IL 60680-9615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,045.50</p>
<p>3.563 Nonpriority creditor's name and mailing address</p> <p>ERGT 2245 CORPORATE PL MIAMISBURG, OH 45342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,159.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.564 Nonpriority creditor's name and mailing address</p> <p>ERLH 1925 WESTMORELAND ST RICHMOND, VA 23230</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,995.00</p>
<p>3.565 Nonpriority creditor's name and mailing address</p> <p>ERMELINDA PONTICELLI 965 W ESSEX PL ARLINGTON HEIGHTS, IL 60004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,252.50</p>
<p>3.566 Nonpriority creditor's name and mailing address</p> <p>ESAZ PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,283.13</p>
<p>3.567 Nonpriority creditor's name and mailing address</p> <p>ESCAPE MARATHON VENTURES LLC PO BOX 28440 NEW YORK, NY 10087-8440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$162,877.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.568 Nonpriority creditor's name and mailing address</p> <p>ETAE PO BOX 26887 LEHIGH VALLEY, PA 18002-6887</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,855.15</p>
<p>3.569 Nonpriority creditor's name and mailing address</p> <p>ETTV 16779 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,358.00</p>
<p>3.570 Nonpriority creditor's name and mailing address</p> <p>ETVC 1101 E MAIN ST CHATTANOOGA, TN 34708</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,879.50</p>
<p>3.571 Nonpriority creditor's name and mailing address</p> <p>ETVG PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,667.90</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.572 Nonpriority creditor's name and mailing address</p> <p>ETVQ WTVQ PO BOX 55590 LEXINGTON, KY 40555</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,014.15</p>
<p>3.573 Nonpriority creditor's name and mailing address</p> <p>ETVQ C/O WTVQ P.O. BOX 55590 LEXINGTON, KY 40555</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,407.60</p>
<p>3.574 Nonpriority creditor's name and mailing address</p> <p>ETWC PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,499.50</p>
<p>3.575 Nonpriority creditor's name and mailing address</p> <p>EUREKA WATER CO PO BOX 26730 OKLAHOMA CITY, OK 73126</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$233.83</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.576 Nonpriority creditor's name and mailing address</p> <p>EVENT SUPPORT PROFESSIONALS PO BOX 2032 PFLUGERVILLE, TX 78691-2032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,153.90</p>
<p>3.577 Nonpriority creditor's name and mailing address</p> <p>EVER REDI EXTERMINATING 6380 OLD NATIONAL HWY ATLANTA, GA 30349-4300</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$90.00</p>
<p>3.578 Nonpriority creditor's name and mailing address</p> <p>EVERLASTING GREEN PLANTSCAPE LLC 5505 CLAUDIA AVE SE KENTWOOD, MI 49548</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$164.00</p>
<p>3.579 Nonpriority creditor's name and mailing address</p> <p>EVLT PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,423.50</p>

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		Amount of claim
<p>3.580 Nonpriority creditor's name and mailing address</p> <p>EVTM PO BOX 25844 LEHIGH VALLEY, PA 18002-5844</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,029.00</p>
<p>3.581 Nonpriority creditor's name and mailing address</p> <p>EWBT WWBT LLC - METV RICHMOND PO BOX 11407, DRAWER 1498 BIRMINGHAM, AL 35246-1498</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,611.20</p>
<p>3.582 Nonpriority creditor's name and mailing address</p> <p>EWMT 590 W MAPLE STREET KALAMAZOO, MI 49008</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,081.50</p>
<p>3.583 Nonpriority creditor's name and mailing address</p> <p>EXACT STAFF INC 21031 VENTURA BLVD STE 501 WOODLAND HILLS, CA 91364</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$88.20</p>

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		Amount of claim
<p>3.584 Nonpriority creditor's name and mailing address</p> <p>EXECUTIVE EDUCATIONAL ASSOC 31257 BIRD HAVEN ST DBA/ ALPHA BETA KAPPA NATIONAL HONOR SOCIETY OCEAN VIEW, DE 19970</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$670.00</p>
<p>3.585 Nonpriority creditor's name and mailing address</p> <p>EXECUTIVE LAWN & LANDSCAPE 12015 EAGLE CREEK PL FT WAYNE, IN 46814</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,081.00</p>
<p>3.586 Nonpriority creditor's name and mailing address</p> <p>EXECUTIVE MANAGEMENT SERVICES INC PO BOX 501818 INDIANAPOLIS, IN 46250-6818</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,856.82</p>
<p>3.587 Nonpriority creditor's name and mailing address</p> <p>EXITCERTIFIED 8950 CAL CENTER DR STE 100, BLDG 1 SACRAMENTO, CA 95826</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,120.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.588 Nonpriority creditor's name and mailing address</p> <p>EXPERIAN DEPARTMENT 1971 LOS ANGELES, CA 90088-1971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17.50</p>
<p>3.589 Nonpriority creditor's name and mailing address</p> <p>EXPERIAN PO BOX 73780 CHICAGO, IL 60673 3780</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.590 Nonpriority creditor's name and mailing address</p> <p>EXPRESS SERVICES PO BOX 269011 OKLAHOMA CITY, OK 73126</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,781.19</p>
<p>3.591 Nonpriority creditor's name and mailing address</p> <p>EXPRESS SERVICES PO BOX 535434 ATLANTA, GA 30353-5434</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$527.00</p>

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		Amount of claim
<p>3.592 Nonpriority creditor's name and mailing address EXPRESSIVE COMMUNICATION CONSULTING AND TRAINING 4344 MADISON ST NE MINNEAPOLIS, MN 55421</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,707.28</p>
<p>3.593 Nonpriority creditor's name and mailing address EYTV PO BOX 403911 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,188.75</p>
<p>3.594 Nonpriority creditor's name and mailing address EZDX 2650 E DIVISION SPRINGFIELD, MO 64803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,935.50</p>
<p>3.595 Nonpriority creditor's name and mailing address FACEBOOK INC 15161 COLLECTIONS CENTER DR ATTN ACCOUNTS REC CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$117,798.35</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.596 Nonpriority creditor's name and mailing address FAEGRE BAKER DANIELS 75 REMITTANCE DRIVE DEPT 6952 CHICAGO, IL 60675-6952</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,881.80</p>
<p>3.597 Nonpriority creditor's name and mailing address FAIRFAX WATER PO BOX 71076 CHARLOTTE, NC 28272-1076</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$774.96</p>
<p>3.598 Nonpriority creditor's name and mailing address FALKEN INDUSTRIES 10372 BATTLEVIEW PKWY MANASSAS, VA 20109</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,090.00</p>
<p>3.599 Nonpriority creditor's name and mailing address FARMER BROTHERS COFFEE 20333 S NORMANDIE AVE TORRANCE, CA 90502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.600 Nonpriority creditor's name and mailing address</p> <p>FARMER BROTHERS COFFEE PO BOX 732855 DALLAS, TX 75373-3855</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$839.98</p>
<p>3.601 Nonpriority creditor's name and mailing address</p> <p>FAST PLUMBING 4505 W HACIENDA AVE C LAS VEGAS, NV 89118</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$200.00</p>
<p>3.602 Nonpriority creditor's name and mailing address</p> <p>FASTSIGNS 10309C SE 82ND AVENUE PORTLAND, OR 97086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16.00</p>
<p>3.603 Nonpriority creditor's name and mailing address</p> <p>FASTSIGNS 3915 EAST 96TH ST INDIANAPOLIS, IN 46240</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$978.90</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

			Amount of claim
<p>3.604 Nonpriority creditor's name and mailing address</p> <p>FED EX FEDEX ERS PO BOX 371741 PITTSBURGH, PA 15250-7741</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>UNKNOWN</p>
<p>3.605 Nonpriority creditor's name and mailing address</p> <p>FED EX PO BOX 94515 PALATINE, IL 60094-4515</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$169.19</p>
<p>3.606 Nonpriority creditor's name and mailing address</p> <p>FELDER SERVICES LLC PO BOX 70171 MOBILE, AL 36670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$100.00</p>
<p>3.607 Nonpriority creditor's name and mailing address</p> <p>FIKES OF HOUSTON INC PO BOX 19278 HOUSTON, TX 77224-9278</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>		<p>\$64.95</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.608 Nonpriority creditor's name and mailing address</p> <p>FILE ROOM 4107 RIDER TRAIL NORTH C/O CORD MOVING & STORAGE EARTH CITY, MO 63045-1102</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$63.40</p>
<p>3.609 Nonpriority creditor's name and mailing address</p> <p>FINGERPRINT TECHNOLOGIES 5200 SW 8 ST STE 204B CORAL GABLES, FL 33134</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$61.00</p>
<p>3.610 Nonpriority creditor's name and mailing address</p> <p>FIRE BRIGADE ALARM SYSTEMS 1882 PORTER LAKE DR UNIT 107 SARASOTA, FL 34240</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$364.87</p>
<p>3.611 Nonpriority creditor's name and mailing address</p> <p>FIRST AID SAFETY AND TRAINING PO BOX 10 HENDERSON, MI 48841</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$394.53</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.612 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 10707 STEMMONS FRWY DALLAS, TX 75220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$180.02</p>
<p>3.613 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 10907 PAINTER AVENUE SANTA FE SPRINGS, CA 90670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$465.41</p>
<p>3.614 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 1441 W BAYAUD AVE UNIT 5 DENVER, CO 80223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$127.71</p>
<p>3.615 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 3501 S MOULTON DR OKLAHOMA CITY, OK 73179</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$396.02</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.616 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 3520 PAN AMERICAN FWY NE SUITE B ALBUQUERQUE, NM 87107</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$347.66</p>
<p>3.617 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 4680 PELL DR, UNIT A SACRAMENTO, CA 95838</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$247.09</p>
<p>3.618 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 5540 E LAMONA AVE #103 FRESNO, CA 93727</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$375.79</p>
<p>3.619 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 5610 SLIGH AVE STE 106 TAMPA, FL 33634</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$362.67</p>

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		Amount of claim
<p>3.620 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE SERVICES 5701 CRAWFORD ST STE A HARAHAN, LA 70123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$71.50</p>
<p>3.621 Nonpriority creditor's name and mailing address</p> <p>FIRST CHRISTIAN CHURCH 4544 OLD STATE RD. 261 NEWBURGH, IN 47630</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,000.00</p>
<p>3.622 Nonpriority creditor's name and mailing address</p> <p>FIRST US LINEN SERVICES 19591 NE 10 AVE BLD 3, BAY F NORTH MIAMI BEACH, FL 33179</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$65.27</p>
<p>3.623 Nonpriority creditor's name and mailing address</p> <p>FIVE STAR FOOD SERVICE INC PO BOX 733261 DALLAS, TX 75373</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$99.92</p>

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		Amount of claim
<p>3.624 Nonpriority creditor's name and mailing address</p> <p>FLASH ALERT NEWSWIRE 3041 NW GRASS VALLEY DRIVE CAMUS, WA 98607-4000</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$180.00</p>
<p>3.625 Nonpriority creditor's name and mailing address</p> <p>FLEMING CHEMICAL CO INC PO BOX 35131 ALBUQUERQUE, NM 87176</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$251.76</p>
<p>3.626 Nonpriority creditor's name and mailing address</p> <p>FLORIDA DEPARTMENT OF HEALTH PO BOX 6330 TALLAHASSEE, FL 32314</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$200.00</p>
<p>3.627 Nonpriority creditor's name and mailing address</p> <p>FLORIDA JANITORIAL SERVICE 6234 WINDWOOD DR PENSACOLA, FL 32504</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,483.00</p>

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		Amount of claim
<p>3.628 Nonpriority creditor's name and mailing address</p> <p>FLORIDA NO 2 LLC 5440 MOREHOUSE DRIVE SUITE 4000 SAN DIEGO, CA 92121</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$60.00</p>
<p>3.629 Nonpriority creditor's name and mailing address</p> <p>FLORIDA POWER & LIGHT GENERAL MAIL FACILITY MIAMI, FL 33188-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,753.91</p>
<p>3.630 Nonpriority creditor's name and mailing address</p> <p>FLORIDA SAFE AND LOCK 2209 SPRING LAKE CIR SAINT CLOUD, FL 34771</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$230.05</p>
<p>3.631 Nonpriority creditor's name and mailing address</p> <p>FLOWER FIESTA 10824 OLSON DR C185 RANCHO CORDOVA, CA 95670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$212.17</p>

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		Amount of claim
<p>3.632 Nonpriority creditor's name and mailing address</p> <p>FLOWERS N FERNS BURKE TOWN PLAZA 9562 OLD KEENE MILL RD BURKE, VA 22015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$262.17</p>
<p>3.633 Nonpriority creditor's name and mailing address</p> <p>FOLEY HOAG 155 SEAPORT BLVD BOSTON, MA 02210-2600</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,439.41</p>
<p>3.634 Nonpriority creditor's name and mailing address</p> <p>FOLIAGE CONCEPTS PO BOX 18567 ASHEVILLE, NC 28814</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$279.50</p>
<p>3.635 Nonpriority creditor's name and mailing address</p> <p>FOLIOTEK 700 CHERRY ST STE A COLUMBIA, MO 65201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,500.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.636 Nonpriority creditor's name and mailing address FOOD SERVICE MANAGEMENT INDIANA LLC PO BOX 441728 INDIANAPOLIS, IN 46244</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,054.00</p>
<p>3.637 Nonpriority creditor's name and mailing address FOODCRAFT 1625 RIVERSIDE DR LOS ANGELES, CA 90031</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$669.85</p>
<p>3.638 Nonpriority creditor's name and mailing address FOODCRAFT 704 W SOUTHERN AVE ORANGE, CA 92865-3222</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$657.72</p>
<p>3.639 Nonpriority creditor's name and mailing address FORENSIQ 185 MADISON AVE 8TH FLOOR NEW YORK, NY 10016</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,357.36</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

			Amount of claim
<p>3.640 Nonpriority creditor's name and mailing address</p> <p>FORT WORTH WINDOW CLEANING INC 1633 HICKORY DR SUITE A HALTOM CITY, TX 76117</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$232.74</p>	
<p>3.641 Nonpriority creditor's name and mailing address</p> <p>FORTE OF SAN DIEGO 4376 SOUTH 700 EAST STE 223 SALT LAKE CITY, UT 84107</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$200.56</p>	
<p>3.642 Nonpriority creditor's name and mailing address</p> <p>FOUND SEARCH MARKETING 6235 CARROLLTON AVE STE A INDIANAPOLIS, IN 46220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$109,850.00</p>	
<p>3.643 Nonpriority creditor's name and mailing address</p> <p>FOUNDATION FOR INTERNATIONAL SERVICE 505 5TH AVE S SUITE 101 EDMONDS, WA 98020</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$180.00</p>	

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		Amount of claim
<p>3.644 Nonpriority creditor's name and mailing address FOUR SEASONS GREENERY PO BOX 486 LITTLETON, MA 01460</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$173.00</p>
<p>3.645 Nonpriority creditor's name and mailing address FOX COFFEE SERVICE 9717 S 76TH AVE BRIDGEVIEW, IL 60455</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$209.99</p>
<p>3.646 Nonpriority creditor's name and mailing address FOX PORTRAIT STUDIOS INC 27700 GRATIOT AVE ROSEVILLE, MI 48066-4838</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,671.09</p>
<p>3.647 Nonpriority creditor's name and mailing address FRAMES PEST CONTROL 4947 W ALEXIS SYLVANIA, OH 43560-1647</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$62.21</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.648 Nonpriority creditor's name and mailing address</p> <p>FRAZER TOWNSHIP 592 PITTSBURGH MILLS CIRCLE TARENTUM, PA 15084</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$290.66</p>
<p>3.649 Nonpriority creditor's name and mailing address</p> <p>FRESH FIX LLC 6278 N FEDERAL HIGHWAY #151 FORT LAUDERDALE, FL 33308</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,492.59</p>
<p>3.650 Nonpriority creditor's name and mailing address</p> <p>FRESH START SERVICE SOLUTIONS 3005 S LAMAR BLVD STE D109-365 AUSTIN, TX 78704</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,601.56</p>
<p>3.651 Nonpriority creditor's name and mailing address</p> <p>FROST BROWN TODD LLC PO BOX 44961 INDIANAPOLIS, IN 46244-0961</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$750.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.652 Nonpriority creditor's name and mailing address</p> <p>FROST BROWN TODD LLC PO BOX 70087 LOUISVILLE, KY 40270-0087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$735.00</p>
<p>3.653 Nonpriority creditor's name and mailing address</p> <p>FRP HILLSIDE LLC 4 C/O FRP DEVELOPMENT CORP 34 LOVETON CIRCLE SUITE 200 SPARKS, MD 21152</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,645.83</p>
<p>3.654 Nonpriority creditor's name and mailing address</p> <p>FUN EXPRESS LLC PO BOX 14463 DES MOINES, IA 50306-3463</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$55.10</p>
<p>3.655 Nonpriority creditor's name and mailing address</p> <p>FUSSY CLEANERS 100 THIRD ST CHARLEROI, PA 15022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$101.43</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.656 Nonpriority creditor's name and mailing address</p> <p>FX FX FILE 55115 LOS ANGELES, CA 90074-5115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$448,290.00</p>
<p>3.657 Nonpriority creditor's name and mailing address</p> <p>G AND G LANDSCAPING PO BOX 396 TINLEY PARK, IL 60477</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$851.00</p>
<p>3.658 Nonpriority creditor's name and mailing address</p> <p>G4S SECURE SOLUTIONS INC PO BOX 277469 ATLANTA, GA 30384-7469</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,030.79</p>
<p>3.659 Nonpriority creditor's name and mailing address</p> <p>GALLAGHERS FINISHING TOUCH 1150 BROOKSIDE AVE STE D REDLANDS, CA 92373</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$213.84</p>

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			Amount of claim
<p>3.660 Nonpriority creditor's name and mailing address</p> <p>GAMINOS CLEANING COMPANY LLC 891 MARION ST SAINT PAUL, MN 55117</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,255.80</p>	
<p>3.661 Nonpriority creditor's name and mailing address</p> <p>GARDNER PROTECTIVE SERVICES LLC PO BOX 1248 BEDFORD, TX 76095</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,003.93</p>	
<p>3.662 Nonpriority creditor's name and mailing address</p> <p>GAS COMPANY PO BOX C MONT PK, CA 91756</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14.30</p>	
<p>3.663 Nonpriority creditor's name and mailing address</p> <p>GCIV 888 ALLBRITTON BLVD MOUNT PLEASANT, SC 29464</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,876.00</p>	

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		Amount of claim
<p>3.664 Nonpriority creditor's name and mailing address GDCW 22264 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,060.00</p>
<p>3.665 Nonpriority creditor's name and mailing address GEIGER DATA INTELLIGENCE LLC 9103 MALLARD POINT ZIONSVILLE, IN 46077</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,900.00</p>
<p>3.666 Nonpriority creditor's name and mailing address GEIL ENTERPRISES INC 1945 N HELM AVE STE 102 FRESNO, CA 93727</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$869.18</p>
<p>3.667 Nonpriority creditor's name and mailing address GENE A WAGNER PLUMBING CO INC 2017 S 60TH ST MILWAUKEE, WI 53219</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$939.81</p>

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		Amount of claim
<p>3.668 Nonpriority creditor's name and mailing address GENERAL FIRE EQUIP CO INC 975 N HAWLEY RD MILWAUKEE, WI 53213</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$189.02</p>
<p>3.669 Nonpriority creditor's name and mailing address GEOMETRY GLOBAL PO BOX 8500 LOCKBOX #1057 PHILADELPHIA, PA 19178-1057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$530,074.42</p>
<p>3.670 Nonpriority creditor's name and mailing address GEORGIA POWER CO 96 ANNEX ATLANTA, GA 30396-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,976.35</p>
<p>3.671 Nonpriority creditor's name and mailing address GESSNER 2014 LP 2537 SOUTH GESSNER SUITE 250 HOUSTON, TX 77063</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,158.66</p>

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		Amount of claim
<p>3.672 Nonpriority creditor's name and mailing address</p> <p>GHNT LOCKBOX 742923 ATLANTA, GA 30374-2933</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,377.00</p>
<p>3.673 Nonpriority creditor's name and mailing address</p> <p>GHP 3300 N 6TH ST HARRISBURG, PA 17100</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,697.50</p>
<p>3.674 Nonpriority creditor's name and mailing address</p> <p>GIBSON DUNN & CRUTCHER LLP PO BOX 840723 LOS ANGELES, CA 90084-0723</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,626,886.81</p>
<p>3.675 Nonpriority creditor's name and mailing address</p> <p>GILMORE GLOBAL 101 SOUTHCENTER COURT STE 100E MORRISVILLE, NC 27560</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,684.94</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.676 Nonpriority creditor's name and mailing address</p> <p>GILSON 2000 OAK INDUSTRIAL DR GRAND RAPIDS, MI 49505</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$278.25</p>
<p>3.677 Nonpriority creditor's name and mailing address</p> <p>GLASS TREE INC 1542 WOOD CREEK TRAIL BARTLETT, IL 60103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,625.00</p>
<p>3.678 Nonpriority creditor's name and mailing address</p> <p>GLEN CLINE 1109 LINDHURST IRVING, TX 75061</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,114.45</p>
<p>3.679 Nonpriority creditor's name and mailing address</p> <p>GLENDALE CIVIC CENTER 5750 WEST GLENN DR GLENDALE, AZ 85301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$49.14</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.680 Nonpriority creditor's name and mailing address GLOBAL KNOWLEDGE TRAINING LLC PO BOX 116929 ATLANTA, GA 30368</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,097.00</p>
<p>3.681 Nonpriority creditor's name and mailing address GLTC PREMIUM PAYMENTS PO BOX 644098 CINCINNATI, OH 45264-4098</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,048.14</p>
<p>3.682 Nonpriority creditor's name and mailing address GMKK INC DBA BONUS BUILDING CARE 3735 LAKE LAND AVE N #315 ROBBINSDALE, MN 55422-2341</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.683 Nonpriority creditor's name and mailing address GOLD MEDAL 16535 JORDAN AVE STE 100 JORDAN, MN 55352-4570</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$115.47</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.684 Nonpriority creditor's name and mailing address GOLDEN BEAR LOCK AND SAFE INC 7445 DARON CT PLAIN CITY, OH 43064</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33.40</p>
<p>3.685 Nonpriority creditor's name and mailing address GOOGLE INC DEPT 33654 PO BOX 39000 SAN FRANCISCO, CA 94139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$798,482.88</p>
<p>3.686 Nonpriority creditor's name and mailing address GPHL 15190 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,607.50</p>
<p>3.687 Nonpriority creditor's name and mailing address GPS DISTRIBUTION 6132 W SAGUARO PARK LN PHOENIX, AZ 85310</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$345.66</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.688 Nonpriority creditor's name and mailing address</p> <p>GRAINGER INC DEPT 440835600982 PALATINE, IL 60038-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$920.01</p>
<p>3.689 Nonpriority creditor's name and mailing address</p> <p>GRAINGER INC DEPT 838572659 PALATINE, IL 60038-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$153.35</p>
<p>3.690 Nonpriority creditor's name and mailing address</p> <p>GRAINGER INC DEPT 884981911 PALATINE, IL 60038-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$135.22</p>
<p>3.691 Nonpriority creditor's name and mailing address</p> <p>GRAND OAKS HEATING & COOLING 82 CLAIREN DR FORISTELL, MO 63348</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,672.40</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.692 Nonpriority creditor's name and mailing address</p> <p>GRAND RAPIDS PRESS PO BOX 9001038 LOUISVILLE, KY 40290-1038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$35.20</p>
<p>3.693 Nonpriority creditor's name and mailing address</p> <p>GRAYBAR FILE 57071 LOS ANGELES, CA 90074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16.30</p>
<p>3.694 Nonpriority creditor's name and mailing address</p> <p>GREAT ID'S 7030 E 33RD ST INDIANAPOLIS, IN 46226</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$86.00</p>
<p>3.695 Nonpriority creditor's name and mailing address</p> <p>GREATER PENSACOLA CHAMBER 117 W GARDEN ST PENSACOLA, FL 32502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$650.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.696 Nonpriority creditor's name and mailing address GREATER RICHMOND CONVENTION CTR 403 N. 3RD STREET RICHMOND, VA 23219</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$779.46</p>
<p>3.697 Nonpriority creditor's name and mailing address GREATER TEXAS LANDSCAPES INC PO BOX 43820 TUCSON, AZ 85733-3820</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,722.08</p>
<p>3.698 Nonpriority creditor's name and mailing address GREEN GUARD 4159 SHORELINE DR ST LOUIS, MO 63045</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$65.87</p>
<p>3.699 Nonpriority creditor's name and mailing address GREEN OASIS LLC 155 REMOUNT SAN ANTONIO, TX 78218</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$908.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.700 Nonpriority creditor's name and mailing address</p> <p>GRIFFIN & GRIFFIN CLEANING 372 S EAGLE ROAD SUITE 163 EAGLE, ID 83616</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,800.00</p>
<p>3.701 Nonpriority creditor's name and mailing address</p> <p>GRIT MARATHON VENTURES LLC PO BOX 28440 NEW YORK, NY 10087-8440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$357,301.75</p>
<p>3.702 Nonpriority creditor's name and mailing address</p> <p>GRM PO BOX 601008 PASADENA, CA 91189-1008</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$814.79</p>
<p>3.703 Nonpriority creditor's name and mailing address</p> <p>GROWING IMAGES INTERIOR PLANTSCAPE 1109 RANA VILLA AVE CAMP HILL, PA 17011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$326.48</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.704 Nonpriority creditor's name and mailing address</p> <p>GROWING PLACES 4171 SW 56TH TERR DAVIE, FL 33314</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$143.10</p>
<p>3.705 Nonpriority creditor's name and mailing address</p> <p>GSK PLUMBING INC 6262 ELM VALLEY SAN ANTONIO, TX 78242</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$105.00</p>
<p>3.706 Nonpriority creditor's name and mailing address</p> <p>GUARDIAN ENVIRONMENTAL SERVICES INC 34400 GLENDALE AVE LIVONIA, MI 48150-1302</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,880.74</p>
<p>3.707 Nonpriority creditor's name and mailing address</p> <p>GUARDIAN FIRE PROTECTION SERVICE INC 7668 STANDISH PLACE ROCKVILLE, MD 20855</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$287.00</p>

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		Amount of claim
<p>3.708 Nonpriority creditor's name and mailing address</p> <p>H AND R GENERAL CONTRACTORS INC 11230 STATE ROAD 67 MOORESVILLE, IN 46158</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,002.00</p>
<p>3.709 Nonpriority creditor's name and mailing address</p> <p>HANDS ON LABS INC 750 WEST HAMPDEN AVE STE 100 ENGLEWOOD, CO 80110-3452</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,507.94</p>
<p>3.710 Nonpriority creditor's name and mailing address</p> <p>HANNIBALS CATERING 8141 37TH AVE SACRAMENTO, CA 95824</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,734.06</p>
<p>3.711 Nonpriority creditor's name and mailing address</p> <p>HANSEN STORAGE CO 2880 N 112TH ST MILWAUKEE, WI 53222</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$313.87</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.712 Nonpriority creditor's name and mailing address</p> <p>HARBOR BUILDING MAINTENANCE 20042 HARBOR ISLE LANE HUNTINGTON BEACH, CA 92646</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,238.00</p>
<p>3.713 Nonpriority creditor's name and mailing address</p> <p>HARDER AND WARNER LANDSCAPE CONTRACTORS INC 6464 BROADMOOR SE CALEDONIA, MI 49316</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$964.97</p>
<p>3.714 Nonpriority creditor's name and mailing address</p> <p>HARMON SECURITY GROUP LLC PO BOX 690843 TULSA, OK 74169-0843</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,290.93</p>
<p>3.715 Nonpriority creditor's name and mailing address</p> <p>HARRIS MECHANICAL SERVICES INC PO BOX 28271 RICHMOND, VA 23228</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$388.00</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.716 Nonpriority creditor's name and mailing address</p> <p>HARVEST TIME CHURCH 17770 IMPERIAL VALLEY DR HOUSTON, TX 77060</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$800.00</p>
<p>3.717 Nonpriority creditor's name and mailing address</p> <p>HASSINGER AND COMPANY INC 761 CORPORATE CIR NEW CUMBERLAND, PA 17070</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$147.51</p>
<p>3.718 Nonpriority creditor's name and mailing address</p> <p>HATCH STAFFING SERVICES INC 700 W VIRGINIA ST SUITE 400 MILWAUKEE, WI 53204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$130.80</p>
<p>3.719 Nonpriority creditor's name and mailing address</p> <p>HEALTHCARE NETWORK OF SOUTHEAST FLORIDA 3520 KRAFT RD SUITE 100 NAPLES, FL 34105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$125.00</p>

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		Amount of claim
<p>3.720 Nonpriority creditor's name and mailing address</p> <p>HEI YIN LAI 2109 S 7TH AVENUE ARCADIA, CA 91006</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,000.00</p>
<p>3.721 Nonpriority creditor's name and mailing address</p> <p>HERFF JONES PO BOX 099292 CHICAGO, IL 60693-9292</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$61,797.01</p>
<p>3.722 Nonpriority creditor's name and mailing address</p> <p>HEWITT ASSOCIATES LLC PO BOX 95135 CHICAGO, IL 60694-5135</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$29,882.45</p>
<p>3.723 Nonpriority creditor's name and mailing address</p> <p>HI 5 ACCESS 5411 E MILL PLAIN BLVD #7 VANCOUVER, WA 98661</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.724 Nonpriority creditor's name and mailing address HIGH VALUE MARKING & ENGRAVING 2732 S 3600 W STE G WEST VALLEY CITY, UT 84119</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22.33</p>
<p>3.725 Nonpriority creditor's name and mailing address HIGHLINE SCOOOL DISTRICT #401 15675 AMBAUM BLVD SW BUSINESS SER/ACCOUNTING DEPT BURIEEN, WA 98166</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,249.50</p>
<p>3.726 Nonpriority creditor's name and mailing address HILLARIE CERRILLO PHOTOGRAPHY 7194 NORTH FIRST ST FRESNO, CA 93720</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$800.00</p>
<p>3.727 Nonpriority creditor's name and mailing address HILLSBOROUGH COUNTY WATER DEPT PO BOX 342456 TAMPA, FL 34256-2456</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$231.97</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.728 Nonpriority creditor's name and mailing address HINCKLEY SPRINGS PO BOX 660579 DALLAS, TX 75266-0579</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$547.31</p>
<p>3.729 Nonpriority creditor's name and mailing address HOFFMAN AND HARPST CO INC 642 E WOODRUFF AVE TOLEDO, OH 43604</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,219.25</p>
<p>3.730 Nonpriority creditor's name and mailing address HOGGYS AND JOHNNY BUCCELLIS CATERING 222 NEILSTON ST COLUMBUS, OH 43215</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$144.25</p>
<p>3.731 Nonpriority creditor's name and mailing address HOLIDAY INN 8439 NE COLUMBIA BLVD PORTLAND AIRPORT PORTLAND, OR 97220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,594.10</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.732 Nonpriority creditor's name and mailing address HOLLAND READY ROOFING CO 12935 QUINCY ST HOLLAND, MI 49424</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$225.00</p>
<p>3.733 Nonpriority creditor's name and mailing address HONEY BAKED HAM COMPANY LLC DEPT 40348 PO BOX 740209 ATLANTA, GA 30374</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$462.94</p>
<p>3.734 Nonpriority creditor's name and mailing address HOST COFFEE SERVICE INC 9444 J STREET OMAHA, NE 68127</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$354.90</p>
<p>3.735 Nonpriority creditor's name and mailing address HOUSTON CRIME PREVENTION OFFICERS INC 4801 WOODWAY DRIVE SUITE 300 EAST HOUSTON, TX 77056</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$687.66</p>

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		Amount of claim
<p>3.736 Nonpriority creditor's name and mailing address HUDSON ENERGY SERVICES LLC PO BOX 731137 DALLAS, TX 75373</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,482.81</p>
<p>3.737 Nonpriority creditor's name and mailing address HUFOR DESERT WEST 254 S MULBERRY SUITE 111 MESA, AZ 85202-1169</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$676.00</p>
<p>3.738 Nonpriority creditor's name and mailing address HURST MECHANICAL 5800 SAFETY DR BELMONT, MI 49306</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,912.80</p>
<p>3.739 Nonpriority creditor's name and mailing address HURST REVIEW SERVICES INC 127 S RAILROAD AVE BROOKHAVEN, MS 39601</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,300.00</p>

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		Amount of claim
<p>3.740 Nonpriority creditor's name and mailing address</p> <p>HYVEE 9707 Q ST OMAHA, NE 68127</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$406.97</p>
<p>3.741 Nonpriority creditor's name and mailing address</p> <p>I 290 LIMITED PARTNERSHIP 3508 FAR WEST BLVD SUITE 100 AUSTIN, TX 78731</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$29,611.18</p>
<p>3.742 Nonpriority creditor's name and mailing address</p> <p>ICAPTUREEVENTS 2024 NIGHTRIDER DRIVE LAS VEGAS, NV 89138</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$250.00</p>
<p>3.743 Nonpriority creditor's name and mailing address</p> <p>ICE MILLER ONE AMERICAN SQUARE SUITE 2900 INDIANAPOLIS, IN 46282-0200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$84,369.77</p>

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		Amount of claim
<p>3.744 Nonpriority creditor's name and mailing address</p> <p>ICE TOWN 27766 NETWORK PLACE LOCKBOX 27766 CHICAGO, IL 60673-1277</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$357.00</p>
<p>3.745 Nonpriority creditor's name and mailing address</p> <p>ICIMS.COM 90 MATAWAN RD MATAWAN, NJ 07747</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,345.62</p>
<p>3.746 Nonpriority creditor's name and mailing address</p> <p>ICONTACT LLC PO BOX 418296 BOSTON, MA 02241-8296</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,600.00</p>
<p>3.747 Nonpriority creditor's name and mailing address</p> <p>IDEAL SUPPLY INC 4321 N E 12 TERRACE OAKLAND PARK, FL 33334</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,015.00</p>

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		Amount of claim
<p>3.748 Nonpriority creditor's name and mailing address</p> <p>ILLINET/OCLC SERVICES 6725 GOSHEN ROAD EDWARDSVILLE, IL 62025</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$182.93</p>
<p>3.749 Nonpriority creditor's name and mailing address</p> <p>IMAGE WORKS 6401 LITTLE OX RD FAIRFAX STATION, VA 22039</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$862.50</p>
<p>3.750 Nonpriority creditor's name and mailing address</p> <p>IMAGES 900 N UNIVERSITY SUITE 1 LITTLE ROCK, AR 72207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$251.37</p>
<p>3.751 Nonpriority creditor's name and mailing address</p> <p>IMPACT PROTECTIVE SERVICES 2327 LEXINGTON ST SACRAMENTO, CA 95815-3215</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,897.50</p>

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		Amount of claim
<p>3.752 Nonpriority creditor's name and mailing address</p> <p>IMPERIAL EXTERMINATING CO 1921 JEFFERSON HWY JEFFERSON, LA 70121</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$200.00</p>
<p>3.753 Nonpriority creditor's name and mailing address</p> <p>IMPERIAL INC PO BOX 150040 TULSA, OK 74115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$169.33</p>
<p>3.754 Nonpriority creditor's name and mailing address</p> <p>IMPERIAL SECURITY SERVICE INC 2555 POPLAR AVE MEMPHIS, TN 38112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,101.55</p>
<p>3.755 Nonpriority creditor's name and mailing address</p> <p>INDIANA AMERICAN WATER P.O. BOX 94551 PALATINE, IL 60094-4551</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 1010-210008388662</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$162.24</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.756 Nonpriority creditor's name and mailing address</p> <p>INDIANA AMERICAN WATER CO PO BOX 94551 PALATINE, IL 60094-4551</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19.76</p>
<p>3.757 Nonpriority creditor's name and mailing address</p> <p>INDIANA PROPERTY SERVICES 5620 MASSACHUSETTS AVE INDIANAPOLIS, IN 46218</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$299.88</p>
<p>3.758 Nonpriority creditor's name and mailing address</p> <p>INDIANAPOLIS POWER & LIGHT COMPANY P.O. BOX 110 INDIANAPOLIS, IN 46206-0110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number Multiple</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,226.09</p>
<p>3.759 Nonpriority creditor's name and mailing address</p> <p>INFINITE ENERGY CENTER 6400 SUGARLOAF PKWY DULUTH, GA 30097</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$925.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.760 Nonpriority creditor's name and mailing address</p> <p>INFOSTORE LLC PO BOX 1150 GROVE CITY, OH 43123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$375.30</p>
<p>3.761 Nonpriority creditor's name and mailing address</p> <p>INGRAM MICRO INC PO BOX 90341 CHICAGO, IL 60696-0341</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,861.90</p>
<p>3.762 Nonpriority creditor's name and mailing address</p> <p>INNERGREEN INCORPORATED 90 E ESCALON STE 119 FRESNO, CA 93710</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$309.00</p>
<p>3.763 Nonpriority creditor's name and mailing address</p> <p>INSPIRED VLABS LLC 9626 N 184TH LANE WADDELL, AZ 85355</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,100.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.764 Nonpriority creditor's name and mailing address INTERIOR FOLIAGE COMPANY PO BOX 239 MERCER ISLAND, WA 98040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$780.93</p>
<p>3.765 Nonpriority creditor's name and mailing address INTERIOR PLANTSCAPES CA 1310 OYSTER PL OXNARD, CA 93030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$160.00</p>
<p>3.766 Nonpriority creditor's name and mailing address INTERIOR PLANTSCAPES LLC 51 PLANT DR EXT GREENVILLE, SC 29607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$375.24</p>
<p>3.767 Nonpriority creditor's name and mailing address INTERNATIONAL BIBLE BAPTIST 17701 NW 57 AVE. MIAMI, FL 33055</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$925.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.768 Nonpriority creditor's name and mailing address</p> <p>INTERNATIONAL CERTIFIED SAFETY INC 453 S SPRING ST STE 531 LOS ANGELES, CA 90013</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,494.00</p>
<p>3.769 Nonpriority creditor's name and mailing address</p> <p>INTERNATIONAL CREDIT PO BOX 992 300 MAIN ST VESTAL, NY 13851</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$299.00</p>
<p>3.770 Nonpriority creditor's name and mailing address</p> <p>INTERNATIONAL EDUCATION RESEARCH FOUNDATION PO BOX 3665 CULVER CITY, CA 90231-3665</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$85.00</p>
<p>3.771 Nonpriority creditor's name and mailing address</p> <p>INTOUCH INSIGHT 1061 RED VENTURES DRIVE SUITE 175 FORT MILL, SC 29707</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$27,270.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.772 Nonpriority creditor's name and mailing address</p> <p>ION MEDIA NETWORK PO BOX 930467 ATLANTA, GA 31193-0467</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$408,850.00</p>
<p>3.773 Nonpriority creditor's name and mailing address</p> <p>IRON MOUNTAIN IM OFF SITE DATA PROTECTION PO BOX 27129 NEW YORK, NY 10087-7129</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,078.66</p>
<p>3.774 Nonpriority creditor's name and mailing address</p> <p>IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,330.25</p>
<p>3.775 Nonpriority creditor's name and mailing address</p> <p>IRON MOUNTAIN PO BOX 601002 PASADENA, CA 91189-1002</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$385.49</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.776 Nonpriority creditor's name and mailing address</p> <p>IRVINE PRINTING AND GRAPHICS INC 17155 VON KARMAN AVE IRVINE, CA 92614</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$165.24</p>
<p>3.777 Nonpriority creditor's name and mailing address</p> <p>ITD PRINT SOLUTIONS 5220 PACIFIC CONCOURSE DR STE 300 LOS ANGELES, CA 90045</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,348.69</p>
<p>3.778 Nonpriority creditor's name and mailing address</p> <p>ITU INC BOX 88479 MILWAUKEE, WI 53288-0479</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.779 Nonpriority creditor's name and mailing address</p> <p>J AND B CLEANERS INC 9473 NW 5TH ST CORAL SPRINGS, FL 33071</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,112.80</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.780 Nonpriority creditor's name and mailing address</p> <p>J F AHERN CO ACCOUNTING DEPT PO BOX 1316 FOND DU LAC, WI 54936-1316</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$208.00</p>
<p>3.781 Nonpriority creditor's name and mailing address</p> <p>J O MORY INC PO BOX 128 SOUTH MILFORD, IN 46786</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,217.72</p>
<p>3.782 Nonpriority creditor's name and mailing address</p> <p>J S FREEMAN AND ASSOCIATES LLC 10223 BOSLOE DR CARMEL, IN 46032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,569.00</p>
<p>3.783 Nonpriority creditor's name and mailing address</p> <p>JACKETTA SWEEPING SERVICE PO BOX 25656 SALT LAKE CITY, UT 84125-0656</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$54.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.784 Nonpriority creditor's name and mailing address</p> <p>JAK SOLUTIONS NATHAN FEUERSTINE 11263 DUNCAN DR FISHERS, IN 46038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,800.00</p>
<p>3.785 Nonpriority creditor's name and mailing address</p> <p>JAK SOLUTIONS C/O NATHAN FEUERSTINE 11263 DUNCAN DR. FISHERS, IN 46038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$540.00</p>
<p>3.786 Nonpriority creditor's name and mailing address</p> <p>JAM PAK LLC PO BOX 669 GONZALES, LA 70707</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$94.58</p>
<p>3.787 Nonpriority creditor's name and mailing address</p> <p>JAN POINT KBM INC 1250 W MISSION BLVD POMONA, CA 91766</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,408.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.788 Nonpriority creditor's name and mailing address</p> <p>JANI KING 111 E BROADWAY STE 300 SALT LAKE CITY, UT 84111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,750.00</p>
<p>3.789 Nonpriority creditor's name and mailing address</p> <p>JANITEK CLEANING SOLUTIONS WTMG INC 2735 TEEPEE DR. STE E STOCKTON, CA 95205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,029.35</p>
<p>3.790 Nonpriority creditor's name and mailing address</p> <p>JANITORIAL MANAGEMENT INC 713 HYDE PARK DOYLESTOWN, PA 18902</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,521.71</p>
<p>3.791 Nonpriority creditor's name and mailing address</p> <p>JANITRONICS PO BOX 12729 ALBANY, NY 12212</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,654.53</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.792 Nonpriority creditor's name and mailing address</p> <p>JASONS DELI PO BOX 4869 DEPART #271 HOUSTON, TX 77210-4869</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$107.89</p>
<p>3.793 Nonpriority creditor's name and mailing address</p> <p>JC EHRLICH CO INC PO BOX 13848 READING, PA 19612-3848</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$294.64</p>
<p>3.794 Nonpriority creditor's name and mailing address</p> <p>JEDS LAWN CARE 3330 BLACKFORD ROAD E MOUNT VERNON, IN 47620</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$400.00</p>
<p>3.795 Nonpriority creditor's name and mailing address</p> <p>JEFF HINDS PHOTOGRAPHY 10119 NE ALTON ST PORTLAND, OR 97220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.796 Nonpriority creditor's name and mailing address</p> <p>JEFFERSON CENTER 541 LUCK AVE SW STE 221 ROANOKE, VA 24016</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$421.20</p>
<p>3.797 Nonpriority creditor's name and mailing address</p> <p>JEL CAP VENDING CO INC 2601 N ROLLING RD STE 107 BALTIMORE, MD 21244</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$84.40</p>
<p>3.798 Nonpriority creditor's name and mailing address</p> <p>JENNIES FLOWER SHOP INC 2730 W COLUMBUS TAMPA, FL 33607-2298</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$271.73</p>
<p>3.799 Nonpriority creditor's name and mailing address</p> <p>JENNIFER WONG 8015 REVENNA LANE SPRINGFIELD, VA 22153</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$750.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.800 Nonpriority creditor's name and mailing address</p> <p>JET INDUSTRIES 1935 SILVERTON RD NE PO BOX 7362 SALEM, OR 97303</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$630.27</p>
<p>3.801 Nonpriority creditor's name and mailing address</p> <p>JIFFY LAUNDRY 107 ARLINGTON DR MADISON, AL 35758</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$165.00</p>
<p>3.802 Nonpriority creditor's name and mailing address</p> <p>JJJ BUILDING SERVICES INC 4618 W PASEO WAY LAVEEN, AZ 85339</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,960.00</p>
<p>3.803 Nonpriority creditor's name and mailing address</p> <p>JOB NEWS PO BOX 632896 CINCINNATI, OH 45263-2896</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$600.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.804 Nonpriority creditor's name and mailing address</p> <p>JOB CASE INC 201 BROADWAY, 7TH FL CAMBRIDGE, MA 02139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$466,000.00</p>
<p>3.805 Nonpriority creditor's name and mailing address</p> <p>JO DECO LOCK AND KEY 30 SPRING LN MCDONOUGH, GA 30253</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$240.00</p>
<p>3.806 Nonpriority creditor's name and mailing address</p> <p>JOHN CONTI COFFEE COMPANY PO BOX 32189 LOUISVILLE, KY 40232</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$402.19</p>
<p>3.807 Nonpriority creditor's name and mailing address</p> <p>JOHN LAVOLPA 2509 VERMONT NE STE C1 ALBUQUERQUE, NM 87110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$686.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.808 Nonpriority creditor's name and mailing address</p> <p>JOHN S PROFESSIONAL CLEANING SERVICE 1213 BREAKER CREEK DR DICKSON CITY, PA 18519</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,437.99</p>
<p>3.809 Nonpriority creditor's name and mailing address</p> <p>JOHN WILEY & SONS INC PO BOX 416502 BOSTON, MA 02241-6502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$206,180.83</p>
<p>3.810 Nonpriority creditor's name and mailing address</p> <p>JOHN WRIGHT 5818 WESSEX LANE ALEXANDRIA, VA 22310</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$350.00</p>
<p>3.811 Nonpriority creditor's name and mailing address</p> <p>JONES AND BARTLETT PUBLISHERS LLC PO BOX 417289 BOSTON, MA 02241-7289</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,144.00</p>

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Part 3: List Others to be Notified About Unsecured Claims

Name and mailing address	On which line in Part 1 or Part 2 is the related creditors (if any) listed?	Last 4 digits of account number, if any
3.812 Nonpriority creditor's name and mailing address JORDAN WILLIAMS 4486 MOUNT VERNON PASS SWARTZ CREEK, MI 48473	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$415.00
Date or dates debt was incurred		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.813 Nonpriority creditor's name and mailing address JOSE FLORES 711 S 20TH ST MILWAUKEE, WI 53204	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$7,000.00
Date or dates debt was incurred		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.814 Nonpriority creditor's name and mailing address JOSEF SILNY & ASSOCIATES INC 7101 SW 102 AVE INTERNATIONAL EDUCATION CONSULTANTS MIAMI, FL 33173	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$80.00
Date or dates debt was incurred		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.815 Nonpriority creditor's name and mailing address JOSTENS 21336 NETWORK PLACE CHICAGO, IL 60673 1213	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$67.25
Date or dates debt was incurred		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.816 Nonpriority creditor's name and mailing address</p> <p>JOURNEYED.COM INC ATTN ACCOUNTS RECEIVABLE PO BOX 732357 DALLAS, TX 75373-2357</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$310,175.30</p>
<p>3.817 Nonpriority creditor's name and mailing address</p> <p>JUNK KING 8034 CULEBRA SUITE 106 SAN ANTONIO, TX 78251</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$484.96</p>
<p>3.818 Nonpriority creditor's name and mailing address</p> <p>KABB 4335 NW LOOP 410 SAN ANTONIO, TX 78229</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,618.75</p>
<p>3.819 Nonpriority creditor's name and mailing address</p> <p>KABC PO BOX 732384 ATTN KABC 101 DALLAS, TX 75373-2384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$186,405.00</p>

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		Amount of claim
<p>3.820 Nonpriority creditor's name and mailing address</p> <p>KAIL 1066 E SHAW AVE FRESNO, CA 93710</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,202.75</p>
<p>3.821 Nonpriority creditor's name and mailing address</p> <p>KAL TECH CONTROLS 6703 LAKE NONA PL LAKE WORTH, FL 33433</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$255.00</p>
<p>3.822 Nonpriority creditor's name and mailing address</p> <p>KAPLAN HIGHER EDUCATION CORP NIT PO BOX 203930 DALLAS, TX 75320-3930</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,700.00</p>
<p>3.823 Nonpriority creditor's name and mailing address</p> <p>KAREN MCCALL 4 BLOSSOM CIRCLE NATICK, MA 01760</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$425.00</p>

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		Amount of claim
<p>3.824 Nonpriority creditor's name and mailing address</p> <p>KARZ 1401 W CAPITOL AVE SUITE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,309.50</p>
<p>3.825 Nonpriority creditor's name and mailing address</p> <p>KASA PO BOX 844304 DALLAS, TX 75284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,662.48</p>
<p>3.826 Nonpriority creditor's name and mailing address</p> <p>KASY PO BOX 844304 DALLAS, TX 75284-4304</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,792.00</p>
<p>3.827 Nonpriority creditor's name and mailing address</p> <p>KATV PO BOX 77 LITTLE ROCK, AR 72203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$53,367.25</p>

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		Amount of claim
<p>3.828 Nonpriority creditor's name and mailing address</p> <p>KATZ SAPPER AND MILLER DEPT 235 PO BOX 7096 INDIANAPOLIS, IN 46206-7096</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,111.00</p>
<p>3.829 Nonpriority creditor's name and mailing address</p> <p>KAUT PO BOX 847369 DALLAS, TX 75284-7369</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,713.00</p>
<p>3.830 Nonpriority creditor's name and mailing address</p> <p>KAYU KAYU 4600 S REGAL ST SPOKANE, WA 99223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$41,174.00</p>
<p>3.831 Nonpriority creditor's name and mailing address</p> <p>KAZTV 4343 EAST CAMELBACK RD. SUITE 130 PHOENIX, AZ 85018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$28,617.38</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.832 Nonpriority creditor's name and mailing address</p> <p>KBGO PO BOX 847450 DALLAS, TX 75284-7450</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,598.00</p>
<p>3.833 Nonpriority creditor's name and mailing address</p> <p>KBHT FM 104.9 M AND M BROADCASTERS LTD PO BOX 1629 CLEBURNE, TX 76033</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,074.40</p>
<p>3.834 Nonpriority creditor's name and mailing address</p> <p>KBLR CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,893.50</p>
<p>3.835 Nonpriority creditor's name and mailing address</p> <p>KBRQ PO BOX 847450 CLEAR CHANNEL BRDCSTNG DALLAS, TX 75284-7450</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,685.20</p>

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		Amount of claim
<p>3.836 Nonpriority creditor's name and mailing address KBVO PO BOX 844304 DALLAS, TX 75284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,292.00</p>
<p>3.837 Nonpriority creditor's name and mailing address KCPQ PO BOX 742111 LOS ANGELES, CA 90074-2111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,600.00</p>
<p>3.838 Nonpriority creditor's name and mailing address KCRA PO BOX 26861 LEHIGH VALLEY, PA 18002-6861</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,983.00</p>
<p>3.839 Nonpriority creditor's name and mailing address KCSO 500 MEDIA PLACE SACRAMENTO, CA 95815</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,538.50</p>

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		Amount of claim
<p>3.840 Nonpriority creditor's name and mailing address</p> <p>KCWE PO BOX 26867 LEHIGH VALLEY, PA 18002-6867</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,376.50</p>
<p>3.841 Nonpriority creditor's name and mailing address</p> <p>KCWX 1402 WEST AVE AUSTIN, TX 78701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$28,968.00</p>
<p>3.842 Nonpriority creditor's name and mailing address</p> <p>KDAF KDAF PO BOX 843987 DALLAS, TX 75284-3987</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,245.00</p>
<p>3.843 Nonpriority creditor's name and mailing address</p> <p>KDEN CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,655.25</p>

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		Amount of claim
<p>3.844 Nonpriority creditor's name and mailing address</p> <p>KDFI NW COMMUNICATIONS OF TEXAS INC PO BOX 844824 DALLAS, TX 75284-4824</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,460.00</p>
<p>3.845 Nonpriority creditor's name and mailing address</p> <p>KDFW PO BOX 844824 DALLAS, TX 75284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$31,173.75</p>
<p>3.846 Nonpriority creditor's name and mailing address</p> <p>KDNL 1215 COLE ST ST LOUIS, MO 63106</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24,106.00</p>
<p>3.847 Nonpriority creditor's name and mailing address</p> <p>KDOC 625 N GRAND AVE SANTA ANA, CA 92701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$121,443.75</p>

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		Amount of claim
<p>3.848 Nonpriority creditor's name and mailing address</p> <p>KDVR PO BOX 59743 LOS ANGELES, CA 90074-9743</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$34,187.00</p>
<p>3.849 Nonpriority creditor's name and mailing address</p> <p>KEEVER DALTON JOHNSON INC 259 LUXOMNI RD LILBURN, GA 30047</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$298.12</p>
<p>3.850 Nonpriority creditor's name and mailing address</p> <p>KELLY CLEANING AND SUPPLIES 1445 DONLON ST 4 VENTURA, CA 93003</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,580.09</p>
<p>3.851 Nonpriority creditor's name and mailing address</p> <p>KELLY SERVICES INC 1212 SOLUTIONS CENTER CHICAGO, IL 60677</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,613.75</p>

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		Amount of claim
<p>3.852 Nonpriority creditor's name and mailing address</p> <p>KELSAN INC PO BOX 60038 CHARLOTTE, NC 28260</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$292.64</p>
<p>3.853 Nonpriority creditor's name and mailing address</p> <p>KEY WEST LOCK AND SAFE 4291 HOLLAND RD SUITE 113 VIRGINIA BEACH, VA 23452</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$92.50</p>
<p>3.854 Nonpriority creditor's name and mailing address</p> <p>KEYE 10700 METRIC BLVD AUSTIN, TX 78758</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,613.50</p>
<p>3.855 Nonpriority creditor's name and mailing address</p> <p>KFMB MIDWEST TELEVISION INC 7677 ENGINEER RD SAN DIEGO, CA 92111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33,978.75</p>

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		Amount of claim
<p>3.856 Nonpriority creditor's name and mailing address</p> <p>KFOR PO BOX 847369 DALLAS, TX 75284-7369</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,650.00</p>
<p>3.857 Nonpriority creditor's name and mailing address</p> <p>KFRE PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,717.50</p>
<p>3.858 Nonpriority creditor's name and mailing address</p> <p>KFSN PO BOX 732384 ATTN KFSN - 303 DALLAS, TX 75373-2384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,458.75</p>
<p>3.859 Nonpriority creditor's name and mailing address</p> <p>KFTR PO BOX 740719 LOS ANGELES, CA 90074-0719</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$97,410.00</p>

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		Amount of claim
<p>3.860 Nonpriority creditor's name and mailing address</p> <p>KGTV KGTV PO BOX 30580 LOS ANGELES, CA 90030-0580</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,844.50</p>
<p>3.861 Nonpriority creditor's name and mailing address</p> <p>KHQ PO BOX 600 SPOKANE, WA 99210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,644.00</p>
<p>3.862 Nonpriority creditor's name and mailing address</p> <p>KHRR CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,656.00</p>
<p>3.863 Nonpriority creditor's name and mailing address</p> <p>KIAH PO BOX 843744 DALLAS, TX 75284-3744</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,925.00</p>

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		Amount of claim
<p>3.864 Nonpriority creditor's name and mailing address</p> <p>KIRBY RISK ELECTRICAL SUPPLY 27561 NETWORK PL CHICAGO, IL 60673-1275</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$168.57</p>
<p>3.865 Nonpriority creditor's name and mailing address</p> <p>KITCHEN EXPRESS INC 4600 ASHER AVE LITTLE ROCK, AR 72204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,141.74</p>
<p>3.866 Nonpriority creditor's name and mailing address</p> <p>KIVI KIVI BOISE PO BOX 203587 DALLAS, TX 75320-3587</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,176.50</p>
<p>3.867 Nonpriority creditor's name and mailing address</p> <p>KIXT 6401 COBBS DR WACO, TX 76710</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$499.80</p>

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		Amount of claim
<p>3.868 Nonpriority creditor's name and mailing address KJWP 1329 CAMPUS PARKWAY NEPTUNE, NJ 07753</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,815.00</p>
<p>3.869 Nonpriority creditor's name and mailing address KJZZ 299 SOUTH MAIN STREET SALT LAKE CITY, UT 84111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,522.00</p>
<p>3.870 Nonpriority creditor's name and mailing address KLAS 2175 WEST 1700 SOUTH SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,227.50</p>
<p>3.871 Nonpriority creditor's name and mailing address KLAS TV 2175 WEST 1700 SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,227.50</p>

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		Amount of claim
<p>3.872 Nonpriority creditor's name and mailing address</p> <p>KLRT 1401 W CAPITOL AVE STE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,621.25</p>
<p>3.873 Nonpriority creditor's name and mailing address</p> <p>KMAX PO BOX 100454 PASADENA, CA 91189-0454</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,600.00</p>
<p>3.874 Nonpriority creditor's name and mailing address</p> <p>KMBC PO BOX 26866 LEHIGH VALLEY, PA 18002-6866</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,951.25</p>
<p>3.875 Nonpriority creditor's name and mailing address</p> <p>KMCI KMC1 PO BOX 958220 ST LOUIS, MO 63195-8220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,263.50</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.876 Nonpriority creditor's name and mailing address</p> <p>KMOV 27410 NETWORK PL CHICAGO, IL 60673-1274</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,906.25</p>
<p>3.877 Nonpriority creditor's name and mailing address</p> <p>KMPH PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,846.75</p>
<p>3.878 Nonpriority creditor's name and mailing address</p> <p>KMSB PO BOX 101458 PASADENA, CA 91189-1458</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,455.00</p>
<p>3.879 Nonpriority creditor's name and mailing address</p> <p>KMSP 4614 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,956.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.880 Nonpriority creditor's name and mailing address</p> <p>KMTV JOURNAL BROADCAST GROUP OMAHA PO BOX 203590 DALLAS, TX 75320-3590</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,554.25</p>
<p>3.881 Nonpriority creditor's name and mailing address</p> <p>KMYS 4335 NW LOOP 410 SAN ANTONIO, TX 78229</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,606.25</p>
<p>3.882 Nonpriority creditor's name and mailing address</p> <p>KMYT PO BOX 809171 CHICAGO, IL 60680-9171</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,048.00</p>
<p>3.883 Nonpriority creditor's name and mailing address</p> <p>KNBC CFS LOCKBX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$215,220.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.884 Nonpriority creditor's name and mailing address</p> <p>KNIN KNIN DEPT #2620 PO BOX 11407 BIRMINGHAM, AL 35246-2620</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39,882.00</p>
<p>3.885 Nonpriority creditor's name and mailing address</p> <p>KNSD PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,687.50</p>
<p>3.886 Nonpriority creditor's name and mailing address</p> <p>KNSO 30 RIVER PARK PLACE WEST STE 200 FRESNO, CA 93720</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,228.50</p>
<p>3.887 Nonpriority creditor's name and mailing address</p> <p>KNVA PO BOX 844304 DALLAS, TX 75284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,972.50</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.888 Nonpriority creditor's name and mailing address KOCB 1228 E WILSHIRE BLVD OKLAHOMA CITY, OK 73111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,906.00</p>
<p>3.889 Nonpriority creditor's name and mailing address KOKH 1228 E WILSHIRE BLVD OKLAHOMA CITY, OK 73111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$27,285.00</p>
<p>3.890 Nonpriority creditor's name and mailing address KOKI PO BOX 809171 CHICAGO, IL 60680-9171</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$56,134.00</p>
<p>3.891 Nonpriority creditor's name and mailing address KOMAR PLUMBING COMPANY 49 ROCHE WAY YOUNGSTOWN, OH 44512</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$654.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.892 Nonpriority creditor's name and mailing address</p> <p>KOMO PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,604.50</p>
<p>3.893 Nonpriority creditor's name and mailing address</p> <p>KONE INC PO BOX 3491 CAROL STREAM, IL 60132-3491</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$749.88</p>
<p>3.894 Nonpriority creditor's name and mailing address</p> <p>KOORSEN FIRE AND SECURITY 2719 N ARLINGTON AVE INDIANAPOLIS, IN 46218-3322</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,232.78</p>
<p>3.895 Nonpriority creditor's name and mailing address</p> <p>KOTV C/O KOTV-TV DEPT 2046 TULSA, OK 74182</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,081.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.896 Nonpriority creditor's name and mailing address</p> <p>KPDX KPDX PO BOX 100187 PASADENA, CA 91189-0187</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$27,064.00</p>
<p>3.897 Nonpriority creditor's name and mailing address</p> <p>KPLR 12848 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$53,374.90</p>
<p>3.898 Nonpriority creditor's name and mailing address</p> <p>KPMG LLP DEPT 0922 PO BOX 120922 DALLAS, TX 75312-0922</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$175,936.50</p>
<p>3.899 Nonpriority creditor's name and mailing address</p> <p>KPTM PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37,867.50</p>

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		Amount of claim
<p>3.900 Nonpriority creditor's name and mailing address KPTV PO BOX 100143 PASADENA, CA 91189-0143</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24,140.00</p>
<p>3.901 Nonpriority creditor's name and mailing address KQCA PO BOX 26862 LEHIGH VALLEY, PA 18002-6862</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,037.50</p>
<p>3.902 Nonpriority creditor's name and mailing address KQCW DEPT 2265 TULSA, OK 74182</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,645.50</p>
<p>3.903 Nonpriority creditor's name and mailing address KRCW PO BOX 742980 LOS ANGELES, CA 90074-2980</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$48,484.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.904 Nonpriority creditor's name and mailing address</p> <p>KRISPY KREME DOUGHNUTS 741 B HILLCREST RD MOBILE, AL 36695</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$95.77</p>
<p>3.905 Nonpriority creditor's name and mailing address</p> <p>KRMX PO BOX 1629 M AND M BRDCSTRS CLEBURNE, TX 76033</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,105.00</p>
<p>3.906 Nonpriority creditor's name and mailing address</p> <p>KSDK PO BOX 637378 C/O GANNETT CO CINCINNATI, OH 45263-7378</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,372.50</p>
<p>3.907 Nonpriority creditor's name and mailing address</p> <p>KSKN PO BOX 514670 DEPT 710016 LOS ANGELES, CA 90051-4670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,483.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.908 Nonpriority creditor's name and mailing address</p> <p>KSTP SDS 12 1011 PO BOX 86 MINNEAPOLIS, MN 55486-1011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,380.00</p>
<p>3.909 Nonpriority creditor's name and mailing address</p> <p>KSTR PO BOX 740719 LOS ANGELES, CA 90074-0719</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,251.00</p>
<p>3.910 Nonpriority creditor's name and mailing address</p> <p>KSTU PO BOX 59750 LOS ANGELES, CA 90074-9750</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,472.50</p>
<p>3.911 Nonpriority creditor's name and mailing address</p> <p>KSTW PO BOX 100308 PASADENA, CA 91189-0308</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,652.50</p>

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		Amount of claim
<p>3.912 Nonpriority creditor's name and mailing address</p> <p>KSWB FILE 749011 LOS ANGELES, CA 90074-9011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,345.00</p>
<p>3.913 Nonpriority creditor's name and mailing address</p> <p>KTAZ CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,365.00</p>
<p>3.914 Nonpriority creditor's name and mailing address</p> <p>KTBC PO BOX 844832 C/O BANK OF AMERICA DALLAS, TX 75284-4832</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,480.00</p>
<p>3.915 Nonpriority creditor's name and mailing address</p> <p>KTEL PO BOX 3757 LUBBOCK, TX 79452</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,588.00</p>

Debtor Name **ESI Service Corp.**

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		Amount of claim
<p>3.916 Nonpriority creditor's name and mailing address</p> <p>KTFF PO BOX 740719 LOS ANGELES, CA 90074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,028.50</p>
<p>3.917 Nonpriority creditor's name and mailing address</p> <p>KTMD CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$61,235.00</p>
<p>3.918 Nonpriority creditor's name and mailing address</p> <p>KTNV PO BOX 203584 DALLAS, TX 75320-3584</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,825.00</p>
<p>3.919 Nonpriority creditor's name and mailing address</p> <p>KTRV KTRV PO BOX 932196 CLEVELAND, OH 44193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,312.00</p>

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		Amount of claim
<p>3.920 Nonpriority creditor's name and mailing address</p> <p>KTTU PO BOX 101473 PASADENA, CA 91189-1473</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,480.00</p>
<p>3.921 Nonpriority creditor's name and mailing address</p> <p>KTTV 16440 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$196,668.75</p>
<p>3.922 Nonpriority creditor's name and mailing address</p> <p>KTVI 12848 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0128</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,982.30</p>
<p>3.923 Nonpriority creditor's name and mailing address</p> <p>KTVX 2175 WEST 1700 SOUTH SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,684.00</p>

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		Amount of claim
<p>3.924 Nonpriority creditor's name and mailing address</p> <p>KTXA PO BOX 730206 DALLAS, TX 75373-0206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,456.25</p>
<p>3.925 Nonpriority creditor's name and mailing address</p> <p>KTXD 15455 DALLAS PKWY STE 100 ADDISON, TX 75001-0010</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,387.50</p>
<p>3.926 Nonpriority creditor's name and mailing address</p> <p>KTXH KTXH 3733 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$74,511.00</p>
<p>3.927 Nonpriority creditor's name and mailing address</p> <p>KTXL FILE 51150 LOS ANGELES, CA 90074-1150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33,320.00</p>

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		Amount of claim
<p>3.928 Nonpriority creditor's name and mailing address KUB P.O. BOX 59017 KNOXVILLE, TN 37950-9017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 5662900000</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,591.09</p>
<p>3.929 Nonpriority creditor's name and mailing address KUBE 2401 FOUNTAIN VIEW DR SUITE 300 HOUSTON, TX 77057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,984.25</p>
<p>3.930 Nonpriority creditor's name and mailing address KUCW 2175 WEST 1700 SOUTH SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,114.00</p>
<p>3.931 Nonpriority creditor's name and mailing address KULX 5180 S COMMERCE DR STE G MURRAY, UT 84107</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,652.00</p>

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		Amount of claim
<p>3.932 Nonpriority creditor's name and mailing address</p> <p>KUSA PO BOX 637367 CINCINNATI, OH 45263-7367</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,149.00</p>
<p>3.933 Nonpriority creditor's name and mailing address</p> <p>KUSI KUSI PO BOX 719051 SAN DIEGO, CA 92171</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,352.00</p>
<p>3.934 Nonpriority creditor's name and mailing address</p> <p>KVCW 3830 S JONES BLVD LAS VEGAS, NV 89103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33,439.00</p>
<p>3.935 Nonpriority creditor's name and mailing address</p> <p>KVDA CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,097.50</p>

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		Amount of claim
<p>3.936 Nonpriority creditor's name and mailing address</p> <p>KVEA CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$145,186.25</p>
<p>3.937 Nonpriority creditor's name and mailing address</p> <p>KVOS OTA BROADCASTING 3201 JERMANTOWN RD STE 380 FAIRFAX, VA 22030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,232.00</p>
<p>3.938 Nonpriority creditor's name and mailing address</p> <p>KWBA KWBA TUCSON PO BOX 203596 DALLAS, TX 75320-3596</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,961.00</p>
<p>3.939 Nonpriority creditor's name and mailing address</p> <p>KWBQ PO BOX 844304 DALLAS, TX 75284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,198.75</p>

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		Amount of claim
<p>3.940 Nonpriority creditor's name and mailing address</p> <p>KWBT PO BOX 20521 WACO, TX 76710</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,288.60</p>
<p>3.941 Nonpriority creditor's name and mailing address</p> <p>KWKT 7403 S UNIVERSITY LUBBOCK, TX 79423</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,363.25</p>
<p>3.942 Nonpriority creditor's name and mailing address</p> <p>KWPW 6401 COBBS DR WACO, TX 76710</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$510.00</p>
<p>3.943 Nonpriority creditor's name and mailing address</p> <p>KWTX HEARTMEDIA PO BOX 847450 DALLAS, TX 75284-7450</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,754.40</p>

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		Amount of claim
<p>3.944 Nonpriority creditor's name and mailing address</p> <p>KXLY KXLY PO BOX 749756 LOS ANGELES, CA 90074-9756</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,868.50</p>
<p>3.945 Nonpriority creditor's name and mailing address</p> <p>KXTX C/O NBC UNIVERSAL BANK OF AMERICA LOCKBOX #402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$62,194.50</p>
<p>3.946 Nonpriority creditor's name and mailing address</p> <p>KXVO PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,835.70</p>
<p>3.947 Nonpriority creditor's name and mailing address</p> <p>KXXV PO BOX 11407 DEPT 2664 BIRMINGHAM, AL 35426-2664</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,652.50</p>

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		Amount of claim
<p>3.948 Nonpriority creditor's name and mailing address</p> <p>KYLE 7403 S UNIVERSITY LUBBOCK, TX 79423</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,590.00</p>
<p>3.949 Nonpriority creditor's name and mailing address</p> <p>KYLE COMMUNICATIONS 902 N MERIDIAN STREET NO. 212 INDIANAPOLIS, IN 46204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,000.00</p>
<p>3.950 Nonpriority creditor's name and mailing address</p> <p>KYUU PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,098.00</p>
<p>3.951 Nonpriority creditor's name and mailing address</p> <p>KZJO PO BOX 742111 LOS ANGELES, CA 90074-2111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,864.50</p>

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		Amount of claim
<p>3.952 Nonpriority creditor's name and mailing address</p> <p>KZUP 1401 W CAPITOL AVE, STE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,323.50</p>
<p>3.953 Nonpriority creditor's name and mailing address</p> <p>LABORATORY CORPORATION PO BOX 12140 BURLINGTON, NC 27215-2140</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,096.05</p>
<p>3.954 Nonpriority creditor's name and mailing address</p> <p>LAERDAL MEDICAL CORPORATION LOCKBOX 784987 PHILADELPHIA, PA 19178-4987</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,374.09</p>
<p>3.955 Nonpriority creditor's name and mailing address</p> <p>LAFF PO BOX 28440 NEW YORK, NY 10087-8440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37,255.50</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.956 Nonpriority creditor's name and mailing address LANDONS PEST CONTROL LLC PO BOX 893309 OKLAHOMA CITY, OK 73189</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.00</p>
<p>3.957 Nonpriority creditor's name and mailing address LANDSCAPE WORKSHOP INC 550 MONTGOMERY HIGHWAY SUITE 200 VESTAVIA HILLS, AL 35216</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$495.00</p>
<p>3.958 Nonpriority creditor's name and mailing address LASALLE LIGHTING SERVICES PO BOX 2859 CATHEDRAL CITY, CA 92235-2859</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$201.55</p>
<p>3.959 Nonpriority creditor's name and mailing address LAST SECOND MEDIA 2735 RIPPLEWOOD DR DALLAS, TX 75228-5115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$95,175.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.960 Nonpriority creditor's name and mailing address</p> <p>LAURA BROWN AND ASSOCIATES INC 915 L ST SUITE C 195 SACRAMENTO, CA 95814</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,000.00</p>
<p>3.961 Nonpriority creditor's name and mailing address</p> <p>LAUREL CANYON COFFEE CO 4590 CAMPBELLS RUN RD PITTSBURGH, PA 15205-1314</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$540.84</p>
<p>3.962 Nonpriority creditor's name and mailing address</p> <p>LAW ENFORCEMENT PRESS PO BOX 72643 MARIETTA, GA 30007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$350.00</p>
<p>3.963 Nonpriority creditor's name and mailing address</p> <p>LAWN COMPANY 2581 WILDWOOD BOISE, ID 83713</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$536.11</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.964 Nonpriority creditor's name and mailing address LAYER 8 TRAINING INC 51 PORTEZZA DR HENDERSON, NV 89011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,000.00</p>
<p>3.965 Nonpriority creditor's name and mailing address LE BLEU BOTTLED WATER PO BOX 8127 ASHEVILLE, NC 28814</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$40.92</p>
<p>3.966 Nonpriority creditor's name and mailing address LEAD GENERATION ENTERPRISES 13428 MAXELLA AVE #516 MARINA DEL REY, CA 90292</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$391.00</p>
<p>3.967 Nonpriority creditor's name and mailing address LEAD INTELLIGENCE INC 201 S MAPLE AVE STE 150 AMBLER, PA 19002</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$40,000.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.968 Nonpriority creditor's name and mailing address LEADINGEDGE PERSONNEL PO BOX 2675 SAN ANTONIO, TX 78299</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,716.91</p>
<p>3.969 Nonpriority creditor's name and mailing address LEARN ON DEMAND SYSTEMS PO BOX 1499 NEW PORT RICHEY, FL 34656</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,235.00</p>
<p>3.970 Nonpriority creditor's name and mailing address LEARNINGMATE SOLUTIONS INC 880 THIRD AVE 18TH FL NEW YORK, NY 10022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33,850.00</p>
<p>3.971 Nonpriority creditor's name and mailing address LEECO GROUNDS MAINTENANCE INC 7804 TIBURON NE ALBUQUERQUE, NM 87109</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$876.74</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.972 Nonpriority creditor's name and mailing address LEHR MIDDLEBROOKS PRICE & PROCTOR PC PO BOX 11945 BIRMINGHAM, AL 35202-1945</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,522.80</p>
<p>3.973 Nonpriority creditor's name and mailing address LEJOY UNIFORMS 608 23RD ST S BIRMINGHAM, AL 35233</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$96.72</p>
<p>3.974 Nonpriority creditor's name and mailing address LEMBERG ELECTRTIC COMPANY INC 4085 N 128TH ST BROOKFIELD, WI 53005</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$230.98</p>
<p>3.975 Nonpriority creditor's name and mailing address LENNYS SUBSHOP 11401 FINANCIAL CENTRE PKWY LITTLE ROCK, AR 72211</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$146.15</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.976 Nonpriority creditor's name and mailing address LEVEL 3 COMMUNICATIONS 1025 ELDORADO BLVD BROOMFIELD, CO 80021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number Multiple</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,126.98</p>
<p>3.977 Nonpriority creditor's name and mailing address LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,400.63</p>
<p>3.978 Nonpriority creditor's name and mailing address LEVEL 3 COMMUNICATIONS, LLC P.O. BOX 910182 DENVER, CO 80291</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,319.16</p>
<p>3.979 Nonpriority creditor's name and mailing address LIBERTY MUTUAL GROUP P.O. BOX 2658 CAROL STREAM, IL 60132</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$85,743.72</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.980 Nonpriority creditor's name and mailing address</p> <p>LIBRARY WORLD INC PO BOX 231 ATTN: ACCOUNTING/FINANCE SAN JOSE, CA 95103-0231</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$878.00</p>
<p>3.981 Nonpriority creditor's name and mailing address</p> <p>LIFESAVER LEARNING INC 1115 S GLENDALE STE 106 WICHITA, KS 67218</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>
<p>3.982 Nonpriority creditor's name and mailing address</p> <p>LIFESCRIPT INC 75 REMITTANCE DR DEPT 6172 CHICAGO, IL 60675-6172</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,894.00</p>
<p>3.983 Nonpriority creditor's name and mailing address</p> <p>LIGHT BULB DEPOT PO BOX 410 AURORA, MO 65605-0410</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$372.65</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.984 Nonpriority creditor's name and mailing address LIM HOLDINGS INC 12181 BLUFF CREEK DRIVE SUITE 250 PLAYA VISTA, CA 90094</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$551,550.00</p>
<p>3.985 Nonpriority creditor's name and mailing address LINDLEY PHOTOGRAPHY 11790 NEW SULPHURS SPRING RD ADKINS, TX 78101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$346.40</p>
<p>3.986 Nonpriority creditor's name and mailing address LINKS 800 WEST PACIFIC COAST HWY LONG BEACH, CA 90806</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$595.00</p>
<p>3.987 Nonpriority creditor's name and mailing address LITTLE ANTHONYS 1095 CENTRAL AVE ALBANY, NY 12205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$704.50</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.988 Nonpriority creditor's name and mailing address</p> <p>LMI SYSTEMS INC 4680 N ROYAL ATLANTA DR TUCKER, GA 30084</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$319.88</p>
<p>3.989 Nonpriority creditor's name and mailing address</p> <p>LNT DEFINITIVE BUILDING MAINTENANCE INC PO BOX 183 LYNNWOOD, WA 98046-0183</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,369.00</p>
<p>3.990 Nonpriority creditor's name and mailing address</p> <p>LOAN SCIENCE LLC 2111 KRAMER LANE, STE 200 AUSTIN, TX 78758</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$114,228.20</p>
<p>3.991 Nonpriority creditor's name and mailing address</p> <p>LOCK UP STORAGE CENTERS 12995 VALLEY VIEW RD EDEN PRAIRIE, MN 55344</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$576.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.992 Nonpriority creditor's name and mailing address</p> <p>LOCKPRO LLC 120 MERIDIAN AVENUE SUITE 5 LOUISVILLE, KY 40207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,827.75</p>
<p>3.993 Nonpriority creditor's name and mailing address</p> <p>LOCKWELL 911 W CHESTNUT ST SPRINGFIELD, MO 65802</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$420.00</p>
<p>3.994 Nonpriority creditor's name and mailing address</p> <p>LOGICAL OPERATIONS 26098 NETWORK PL CHICAGO, IL 60673-1260</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,721.17</p>
<p>3.995 Nonpriority creditor's name and mailing address</p> <p>LONE PEAK SUPPLY 1160 S PIONEER RD STE 1 SALT LAKE CITY, UT 84104-3742</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$362.19</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.996 Nonpriority creditor's name and mailing address LOUISES CAKES N THINGS 1694 MONTGOMERY HWY HOOVER, AL 35216</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$369.51</p>
<p>3.997 Nonpriority creditor's name and mailing address LOUPE PHOTOGRAPHY AND VIDEO 320 METAIRIE RD METAIRIE, LA 70005</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,122.19</p>
<p>3.998 Nonpriority creditor's name and mailing address LOWERY LO 5680 LOWERY RD NORFOLK, VA 23502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,425.00</p>
<p>3.999 Nonpriority creditor's name and mailing address LSOP NC LLC 768 N BETHLEHEM PIKE STE 203 LOWER GWYNEDD, PA 19002</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,208.15</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1000 Nonpriority creditor's name and mailing address</p> <p>LUCENT MEDIA 8605 SANTA MONICA BLVD #28076 LOS ANGELES, CA 90069</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$28,182.00</p>
<p>3.1001 Nonpriority creditor's name and mailing address</p> <p>LUNDS AND BYERLYS CATERING ACCOUNTS RECEIVABLE 3948 WEST 50TH STREET SUITE B102 EDINA, MN 55424</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$848.38</p>
<p>3.1002 Nonpriority creditor's name and mailing address</p> <p>M AND M CLEANING SERVICES 5253 LOS PINOS ST LAS VEGAS, NV 89122</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,600.00</p>
<p>3.1003 Nonpriority creditor's name and mailing address</p> <p>MACBETH FARM LLC DBA FOLIAGE DESIGN SYSTEM TRISTATE 37 W CENTURY RD STE 109 PARAMUS, NJ 07652</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$607.33</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1004 Nonpriority creditor's name and mailing address</p> <p>MADISON SECURITY GROUP INC 31-37 KIRK STREET LOWELL, MA 01852</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,658.25</p>
<p>3.1005 Nonpriority creditor's name and mailing address</p> <p>MAGIC EYE COFFEE SERVICE INC 2589 S PARK LANE PEMBROKE PARK, FL 33009</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$200.34</p>
<p>3.1006 Nonpriority creditor's name and mailing address</p> <p>MAGILLS ICE CREAM 8016 W JEWELL AVE LAKEWOOD, CO 80232</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$482.00</p>
<p>3.1007 Nonpriority creditor's name and mailing address</p> <p>MAGNUM COLORADO ONE LLC 5570 DTC PARKWAY, STE 150 ENGLEWOOD, CO 80111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,175.50</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1008 Nonpriority creditor's name and mailing address MAINTENANCE RESOURCES PO BOX 17180 DENVER, CO 80217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,545.00</p>
<p>3.1009 Nonpriority creditor's name and mailing address MALL AT WHITE OAKS LLC 3392 PAYSHERE CIRCLE CHICAGO, IL 60674</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,338.62</p>
<p>3.1010 Nonpriority creditor's name and mailing address MANPOWER INC 21271 NETWORK PL CHICAGO, IL 60673-1212</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$468.00</p>
<p>3.1011 Nonpriority creditor's name and mailing address MANPOWER INC PO BOX 1465 BLOOMINGTON, IL 61702-1465</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,461.32</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1012 Nonpriority creditor's name and mailing address</p> <p>MANWILL PLUMBING & HEATING 385 E 3900 S MURRAY, UT 84107</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$395.81</p>
<p>3.1013 Nonpriority creditor's name and mailing address</p> <p>MARATHON VENTURES PO BOX 28440 NEW YORK, NY 10087-8440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,345.25</p>
<p>3.1014 Nonpriority creditor's name and mailing address</p> <p>MARDEN ELECTRIC LLC 1342 E LA VIEVE LN TEMPE, AZ 85284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$295.00</p>
<p>3.1015 Nonpriority creditor's name and mailing address</p> <p>MARINA NICHOLE LEONARD 1316 WESTBROOKE DR LAPEER, MI 48446</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$310.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1016 Nonpriority creditor's name and mailing address</p> <p>MARKET PRO INC 12804 FORD DR FISHERS, IN 46038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$507.18</p>
<p>3.1017 Nonpriority creditor's name and mailing address</p> <p>MARKETING & MEDIA SERVICES INC 931 JEFFERSON BLVD SUITE 1001 WARWICK, RI 02886-2233</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$325.78</p>
<p>3.1018 Nonpriority creditor's name and mailing address</p> <p>MARRIOTT 1501 INTERNATIONAL PARKWAY LAKE MARY, FL 32746</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,621.12</p>
<p>3.1019 Nonpriority creditor's name and mailing address</p> <p>MARSDEN BLDG MAINTENANCE LLC MI 87 PO BOX 1150 MINNEAPOLIS, MN 55480-1150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,892.00</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1020 Nonpriority creditor's name and mailing address</p> <p>MARTINS SUPER MARKET 10 2081 SOUTH BEND AVE SOUTH BEND, IN 46637</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$775.90</p>
<p>3.1021 Nonpriority creditor's name and mailing address</p> <p>MASSEY SERVICES INC PO BOX 547668 ORLANDO, FL 32854</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$96.30</p>
<p>3.1022 Nonpriority creditor's name and mailing address</p> <p>MASSEYS PIZZA 5310 E MAIN ST STE 101 COLUMBUS, OH 43213</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$357.76</p>
<p>3.1023 Nonpriority creditor's name and mailing address</p> <p>MASTER BLASTER POWERWASHING & PAINTING CO 4860 CEMETERY RD HILLIARD, OH 43026</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$698.76</p>

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Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1024 Nonpriority creditor's name and mailing address</p> <p>MASTER SECURITY INC 26 S MARKET ST GIRARD, OH 44420</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$836.55</p>
<p>3.1025 Nonpriority creditor's name and mailing address</p> <p>MAXIM SERVICES LTD 2470 ESTAND WAY PLEASANT HILL, CA 94523</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,504.25</p>
<p>3.1026 Nonpriority creditor's name and mailing address</p> <p>MAYNE MECHANICAL LLC 5401 NEW EXPANSION DR ELDELSBURG, MD 21784</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,060.20</p>
<p>3.1027 Nonpriority creditor's name and mailing address</p> <p>MB HEATING & AIR CONDITIONING INC 10155 HWY 431 GONZALES, LA 70737</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$336.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1028 Nonpriority creditor's name and mailing address</p> <p>MBP DISTINCTIVE CATERING 2502 EAST 52ND STREET INDIANAPOLIS, IN 46205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,030.88</p>
<p>3.1029 Nonpriority creditor's name and mailing address</p> <p>MCCURDY MECHANICAL INC 9096 TECHNOLOGY LANE FISHERS, IN 46038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$317.98</p>
<p>3.1030 Nonpriority creditor's name and mailing address</p> <p>MCDERMOTT WILL AND EMERY PO BOX 6043 CHICAGO, IL 60680-6043</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$260,357.70</p>
<p>3.1031 Nonpriority creditor's name and mailing address</p> <p>MCELHINNEY PLANTCARE 5126 RAILROAD ST MCKEESPORT, PA 15132-6315</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$208.65</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1032 Nonpriority creditor's name and mailing address</p> <p>MCGRAW HILL GLOBAL EDUCATION PO BOX 786167 PHILADELPHIA, PA 19178-6167</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,150.18</p>
<p>3.1033 Nonpriority creditor's name and mailing address</p> <p>MCL RESTAURANT AND BAKERY 5240 E MAIN ST WHITEHALL, OH 43213</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$285.75</p>
<p>3.1034 Nonpriority creditor's name and mailing address</p> <p>MEADOR STAFFING TEMPORARY DIVI PO BOX 2001 PASADENA, TX 77501 2001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,900.80</p>
<p>3.1035 Nonpriority creditor's name and mailing address</p> <p>MEGA SERVICES INC 13117 NW 107TH AVE STE E7 HIALEAH GARDENS, FL 33018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,442.09</p>

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		Amount of claim
<p>3.1036 Nonpriority creditor's name and mailing address</p> <p>MELINA GAGLIOTI 118 W BASIC RD HENDERSON, NV 89015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$400.00</p>
<p>3.1037 Nonpriority creditor's name and mailing address</p> <p>MELODY WILSON 772 DAVID ALLEN DR JACKSONVILLE, FL 32220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,650.00</p>
<p>3.1038 Nonpriority creditor's name and mailing address</p> <p>MERCHANTS PAPER COMPANY INC PO BOX 1631 PENSACOLA, FL 32591</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$305.29</p>
<p>3.1039 Nonpriority creditor's name and mailing address</p> <p>MERGENT INC PO BOX 403123 ATLANTA, GA 30384-3123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,000.00</p>

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		Amount of claim
<p>3.1040 Nonpriority creditor's name and mailing address</p> <p>MERIDIAN BEHAVIORIAL HEALTHCARE INC PO BOX 141750 FISCAL DEPT GAINESVILLE, FL 32614</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$62.65</p>
<p>3.1041 Nonpriority creditor's name and mailing address</p> <p>MERIT PLUMBING INC 8432 W CENTRAL AVE SYLVANIA, OH 43560-9700</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$400.00</p>
<p>3.1042 Nonpriority creditor's name and mailing address</p> <p>MERRILL LYNCH PO BOX 1501 PENNINGTON, NJ 08534</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,800.00</p>
<p>3.1043 Nonpriority creditor's name and mailing address</p> <p>MERUS REFRESHMENT SERVICES INC 108 A PARK PLACE CT GREENVILLE, SC 29607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39.22</p>

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		Amount of claim
<p>3.1044 Nonpriority creditor's name and mailing address</p> <p>MESA MECHANICAL INC 3514 PINEMONT HOUSTON, TX 77018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,383.00</p>
<p>3.1045 Nonpriority creditor's name and mailing address</p> <p>METROPOLITAN PRINTING SERVICE 720 S MORTON BLOOMINGTON, IN 47403</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$42,863.91</p>
<p>3.1046 Nonpriority creditor's name and mailing address</p> <p>METROPOLITAN ST. LOUIS WATER DISTRICT P.O. BOX 437 ST. LOUIS, MO 63166-0437</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 0580963-7</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$76.17</p>
<p>3.1047 Nonpriority creditor's name and mailing address</p> <p>MICHAEL GRANT 2863 KILKIERANE DR TALLAHASSEE, FL 32309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$250.00</p>

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		Amount of claim
<p>3.1048 Nonpriority creditor's name and mailing address</p> <p>MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY P.O. BOX 30657 CASHIERS OFFICE MW LANSING, MI 48909</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.1049 Nonpriority creditor's name and mailing address</p> <p>MICROSOFT ONLINE INC PO BOX 847543 DALLAS, TX 75284-7543</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$83,934.30</p>
<p>3.1050 Nonpriority creditor's name and mailing address</p> <p>MID SOUTH VENDING INC 207 INDUSTRIAL DRIVE MUSCLE SHOALS, AL 35661</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$407.66</p>
<p>3.1051 Nonpriority creditor's name and mailing address</p> <p>MID VALLEY JANITORIAL SERVICES 2904 N BLACKSTONE AVE FRESNO, CA 93703</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,836.00</p>

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		Amount of claim
<p>3.1052 Nonpriority creditor's name and mailing address</p> <p>MIDWEST JANITORIAL SERVICE 1395 N CENTER POINT RD HIAWATHA, IA 52233</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,022.90</p>
<p>3.1053 Nonpriority creditor's name and mailing address</p> <p>MIKE ARMSTRONG HOME SERVICES 3602 SUNNYDELL DR SAN ANTONIO, TX 78253</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$109.00</p>
<p>3.1054 Nonpriority creditor's name and mailing address</p> <p>MILLENNIUM BUILDING SERVICES INC 5909 N CUTTER CIR PORTLAND, OR 97217-3940</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,420.88</p>
<p>3.1055 Nonpriority creditor's name and mailing address</p> <p>MINNESOTA HIGHER EDUCATION SERVICES 1450 ENERGY PARK DR STE 350 ST PAUL, MN 55108-5227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,369.00</p>

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		Amount of claim
<p>3.1056 Nonpriority creditor's name and mailing address</p> <p>MINT CONDITION INC 1057 521 CORPORATION CTR DR STE 165 FORT MILL, SC 29707</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,725.00</p>
<p>3.1057 Nonpriority creditor's name and mailing address</p> <p>MINTAHOE CATERING AND EVENTS 2850 ANTHONY LANES MINNEAPOLIS, MN 55418</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,021.27</p>
<p>3.1058 Nonpriority creditor's name and mailing address</p> <p>MINUTEMAN PRESS INC 12001 NETWORK 115 SAN ANTONIO, TX 78249</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$57.32</p>
<p>3.1059 Nonpriority creditor's name and mailing address</p> <p>MISSION MECHANICAL SERVICES 9010 BROADWAY SAN ANTONIO, TX 78217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$330.17</p>

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		Amount of claim
<p>3.1060 Nonpriority creditor's name and mailing address</p> <p>MISSOURI AMERICAN WATER P.O. BOX 94551 PALATINE, IL 60094-4551</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 1017-210009694377</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,929.34</p>
<p>3.1061 Nonpriority creditor's name and mailing address</p> <p>MISTER ICE OF INDIANAPOLIS 7954 EAST 88TH STREET INDIANAPOLIS, IN 46256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$328.49</p>
<p>3.1062 Nonpriority creditor's name and mailing address</p> <p>MMOV 27410 NETWORK PL CHICAGO, IL 60673-1274</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,876.50</p>
<p>3.1063 Nonpriority creditor's name and mailing address</p> <p>MN ENTERPRISES OF WNY INC MOLINARAS NY PIZZA AND CAFFE 2776 SHERIDAN DRIVE TONAWANDA, NY 14150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$468.59</p>

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		Amount of claim
<p>3.1064 Nonpriority creditor's name and mailing address</p> <p>MOBILE FIRE EXTINGUISHER INC 610 N ECKHOFF ST ORANGE, CA 92868</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$203.00</p>
<p>3.1065 Nonpriority creditor's name and mailing address</p> <p>MOBILE MINI INC PO BOX 7144 PASADENA, CA 91109-7144</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$192.77</p>
<p>3.1066 Nonpriority creditor's name and mailing address</p> <p>MONARCH TROPHY STUDIO 16227 SAN PEDRO SAN ANTONIO, TX 78232</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20.00</p>
<p>3.1067 Nonpriority creditor's name and mailing address</p> <p>MONOPRICE INC 11701 6TH ST RANCHO CUCAMONGA, CA 91730</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$730.19</p>

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		Amount of claim
<p>3.1068 Nonpriority creditor's name and mailing address MONOPRICE INC PO BOX 740417 LOS ANGELES, CA 90074-0417</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$163.71</p>
<p>3.1069 Nonpriority creditor's name and mailing address MONTEVERDE GARDENS 8523 CHANCELLORSVILLE LANE HOUSTON, TX 77083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,870.00</p>
<p>3.1070 Nonpriority creditor's name and mailing address MONTGOMERY COUNTY WATER SERVICES 1850 SPAULDING ROAD KETTERING, OH 45432</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 27233-505792</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$566.59</p>
<p>3.1071 Nonpriority creditor's name and mailing address MOOD TEXAS PO BOX 117 SAN ANTONIO, TX 78291</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$135.30</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1072 Nonpriority creditor's name and mailing address</p> <p>MOORE RECYCLING 1720 REGAL ROW NO. 126 DALLAS, TX 75235</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$142.79</p>
<p>3.1073 Nonpriority creditor's name and mailing address</p> <p>MORGAN LEWIS AND BOCKIUS LLP 1701 MARKET ST PHILADELPHIA, PA 19103-2921</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$604,965.78</p>
<p>3.1074 Nonpriority creditor's name and mailing address</p> <p>MORRIS & ASSOCIATES, ATTORNEYS AT LAW 444 WEST C ST SUITE 300 SAN DIEGO, CA 92101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: LITIGATION DEFENDANT; BREACH OF CONTRACT; PENDING ITT EDUCATIONAL SERVICES, INC. V. MORRIS & ASSOCIATES, ATTORNEYS AT LAW</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.1075 Nonpriority creditor's name and mailing address</p> <p>MOUNTAIN MEASUREMENT INC NCLEX PROGRAM REPORTS PO BOX 86736 PORTLAND, OR 97286</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$350.00</p>

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		Amount of claim
<p>3.1076 Nonpriority creditor's name and mailing address</p> <p>MOUNTAIN SPRINGS 1512 HOLLINS RD ROANOKE, VA 24012</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$94.30</p>
<p>3.1077 Nonpriority creditor's name and mailing address</p> <p>MOUNTAINEER GAS PO BOX 5656 CHARLESTON, WV 25361</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$31.75</p>
<p>3.1078 Nonpriority creditor's name and mailing address</p> <p>MSD WARREN TOWNSHIP 975 N POST RD INDIANAPOLIS, IN 46219</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$265.00</p>
<p>3.1079 Nonpriority creditor's name and mailing address</p> <p>MSE CLEANING CO PO BOX 45194 SOMERVILLE, MA 02145-2803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,591.20</p>

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		Amount of claim
<p>3.1080 Nonpriority creditor's name and mailing address MTV PO BOX 13683 NEWARK, NJ 07188</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,415.00</p>
<p>3.1081 Nonpriority creditor's name and mailing address MTV2 PO BOX 13683 NEWARK, NJ 07188</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$162,685.75</p>
<p>3.1082 Nonpriority creditor's name and mailing address MTVX 2175 WEST 1700 SOUTH SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,472.00</p>
<p>3.1083 Nonpriority creditor's name and mailing address MUZAK LLC PO BOX 71070 CHARLOTTE, NC 28272-1070</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$256.75</p>

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		Amount of claim
<p>3.1084 Nonpriority creditor's name and mailing address</p> <p>MYCLINICALEXCHANGE 7730 E BELLEVIEW AVE STE A201 GREENWOOD VILLAGE, CO 80111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$730.00</p>
<p>3.1085 Nonpriority creditor's name and mailing address</p> <p>NAHLS INTERIOR PLANTS 7719 KENDALIA HOUSTON, TX 77036</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$324.75</p>
<p>3.1086 Nonpriority creditor's name and mailing address</p> <p>NAI HIFFMAN ONE OAKBROOK TERRACE SUITE 600 OAK BROOK TERRACE, IL 60181</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$694.73</p>
<p>3.1087 Nonpriority creditor's name and mailing address</p> <p>NASHVILLE TENT AND AWNING CO INC 1301 HERMAN ST NASHVILLE, TN 37208</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,497.50</p>

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		Amount of claim
<p>3.1088 Nonpriority creditor's name and mailing address</p> <p>NATIONAL AWARDS INC 4705 I 55 NORTH JACKSON, MS 39206-5602</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$120.13</p>
<p>3.1089 Nonpriority creditor's name and mailing address</p> <p>NATIONAL BACKGROUND CHECK INC ACCOUNTING - NBCI 4140 EXECUTIVE PKWY WESTERVILLE, OH 43081</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$830.00</p>
<p>3.1090 Nonpriority creditor's name and mailing address</p> <p>NATIONAL CAREER FAIRS 1291 GALLERIA DR #125 HENDERSON, NV 89014</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$400.00</p>
<p>3.1091 Nonpriority creditor's name and mailing address</p> <p>NATIONAL CITY INVESTMENT LIMITED PARTNERSHIP 151 WEST MARKETING STREET SAN DIEGO, CA 92101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$89,100.00</p>

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		Amount of claim
<p>3.1092 Nonpriority creditor's name and mailing address</p> <p>NATIONAL CLEANING PO BOX 65804 ALBUQUERQUE, NM 87193-5804</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,311.97</p>
<p>3.1093 Nonpriority creditor's name and mailing address</p> <p>NATIONAL FIRST AID AND SAFETY PO BOX 821682 VANCOUVER, WA 98682</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$79.35</p>
<p>3.1094 Nonpriority creditor's name and mailing address</p> <p>NATIONAL GUARDIAN LIFE INSURANCE CO. 1 BATTERYMARCH PK., STE 305 QUINCY, MA 02169</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$105,024.00</p>
<p>3.1095 Nonpriority creditor's name and mailing address</p> <p>NATIONAL INSTRUMENTS PO BOX 202262 DALLAS, TX 75320-2262</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,268.47</p>

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		Amount of claim
<p>3.1096 Nonpriority creditor's name and mailing address</p> <p>NATIONAL TECHNICAL HONOR SOCIETY PO BOX 1336 FLAT ROCK, NC 28731</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,883.00</p>
<p>3.1097 Nonpriority creditor's name and mailing address</p> <p>NATIONALGRID PO BOX 11742 NEWARK, NJ 07101-4742</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,336.27</p>
<p>3.1098 Nonpriority creditor's name and mailing address</p> <p>NATURE INDOORS PO BOX 811 SEMMES, AL 36575</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$132.00</p>
<p>3.1099 Nonpriority creditor's name and mailing address</p> <p>NATURES WAY INTERIOR PLANTSCAPE 4500 W 34TH ST SUITE A HOUSTON, TX 77092</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$193.61</p>

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		Amount of claim
<p>3.1100 Nonpriority creditor's name and mailing address</p> <p>NATURES WINDOW 617 TRACE FORK RD SISSONVILLE, WV 25320-9620</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$148.40</p>
<p>3.1101 Nonpriority creditor's name and mailing address</p> <p>NAVIGANT CONSULTING INC 4511 PAYSHERE CIRCLE CHICAGO, IL 60674</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$43,184.78</p>
<p>3.1102 Nonpriority creditor's name and mailing address</p> <p>NAYU 4600 S REGAL ST SPOKANE, WA 99223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,627.00</p>
<p>3.1103 Nonpriority creditor's name and mailing address</p> <p>NBC UNIVERSAL DIGITAL BANK OF AMERICA NBCU LOCK BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$196,153.84</p>

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		Amount of claim
<p>3.1104 Nonpriority creditor's name and mailing address</p> <p>NCRA KCRA MORE TV PO BOX 26861 LEHIGH VALLEY, PA 18002-6861</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,927.50</p>
<p>3.1105 Nonpriority creditor's name and mailing address</p> <p>NEIL DONATO 6910 N CANTON CTR. CANTON, MI 48187</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$185.00</p>
<p>3.1106 Nonpriority creditor's name and mailing address</p> <p>NELSON ENTERPRISE INC PO BOX 23148 RICHMOND, VA 23223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,179.17</p>
<p>3.1107 Nonpriority creditor's name and mailing address</p> <p>NERO COMPRESSED GASES INC PO BOX 340137 MILWAUKEE, WI 53234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15.32</p>

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		Amount of claim
<p>3.1108 Nonpriority creditor's name and mailing address NESN PO BOX 843012 BOSTON, MA 02284-3012</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,610.00</p>
<p>3.1109 Nonpriority creditor's name and mailing address NETV PO BOX 26863 LEHIGH VALLEY, PA 18002-6863</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,958.00</p>
<p>3.1110 Nonpriority creditor's name and mailing address NEUSTAR INFORMATION SERVICES INC PO BOX 742000 ATLANTA, GA 30374-2000</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,279.63</p>
<p>3.1111 Nonpriority creditor's name and mailing address NEW HORIZONS 15725 PARTHENIA AVE NORTH HILLS, CA 91342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,880.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1112 Nonpriority creditor's name and mailing address NEW MEXICO CENTER FOR NURSING EXCELLENCE 3200 CARLISLE NE SUITE 205 ALBUQUERQUE, NM 87110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,150.00</p>
<p>3.1113 Nonpriority creditor's name and mailing address NEW VISION JANITORIAL SERVICES LLC 1413 PRESTON STREET MEMPHIS, TN 38106</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,795.56</p>
<p>3.1114 Nonpriority creditor's name and mailing address NEWEGG BUSINESS INC ATTN ACCOUNTS RECEIVABLE 17560 ROWLAND ST CITY OF INDUSTRY, CA 91748</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$569.41</p>
<p>3.1115 Nonpriority creditor's name and mailing address NEWTON CRANE ROOFING INC 353 NORTH CASS AVE PONTIAC, MI 48342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$170.00</p>

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		Amount of claim
<p>3.1116 Nonpriority creditor's name and mailing address</p> <p>NEXT STEP LEARNING SOLUTIONS LLC 300 HYLAND DRIVE ACCOUNTING STE 6, #222 ROCHESTER, NY 14623</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$92,330.00</p>
<p>3.1117 Nonpriority creditor's name and mailing address</p> <p>NEXTWAVE DEPARTMENT 5975 CAROL STREAM, IL 60122-5975</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$82,804.00</p>
<p>3.1118 Nonpriority creditor's name and mailing address</p> <p>NFMB 7677 ENGINEER RD SAN DIEGO, CA 92111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,536.00</p>
<p>3.1119 Nonpriority creditor's name and mailing address</p> <p>NIAGARA FALLS BLVD CAFE 3300 MONROE AVE STE 301 CBC STORE 1552 ROCHESTER, NY 14618</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$645.26</p>

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		Amount of claim
<p>3.1120 Nonpriority creditor's name and mailing address NIC COMMUNICATIONS LLC 713 AYLESFORD CT FRANKLIN, TN 37069</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,215.15</p>
<p>3.1121 Nonpriority creditor's name and mailing address NICOR GAS P.O. BOX 2020 AURORA, IL 60507-2020</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 94-85-08-4356 9</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$81.90</p>
<p>3.1122 Nonpriority creditor's name and mailing address NIELSEN MEDIA RESEARCH PO BOX 88961 CHICAGO, IL 60695-8961</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,970.26</p>
<p>3.1123 Nonpriority creditor's name and mailing address NIIT USA INC 1050 CROWN POINTE PKWY FLOOR 5 ATLANTA, GA 30338</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$190,822.00</p>

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		Amount of claim
<p>3.1124 Nonpriority creditor's name and mailing address NIPSCO PO BOX 13007 MERRILLVILLE, IN 46411-3007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$133.02</p>
<p>3.1125 Nonpriority creditor's name and mailing address NJS SYSTEMS INC 3002 NORTH HOME ST MISHAWAKA, IN 46545</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,693.28</p>
<p>3.1126 Nonpriority creditor's name and mailing address NLAS 2175 WEST 1700 SOUTH SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,029.00</p>
<p>3.1127 Nonpriority creditor's name and mailing address NLAS TV 2175 WEST 1700 WOUTH SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,339.25</p>

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		Amount of claim
<p>3.1128 Nonpriority creditor's name and mailing address NMS MANAGEMENT SERVICES INC 2901 S CONGRESS AVE PALM SPRINGS, FL 33461</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$490.24</p>
<p>3.1129 Nonpriority creditor's name and mailing address NORRIS TRAINING SYSTEMS, INC. 13810 CHAMPION FOREST DR. SUITE 144 HOUSTON, TX 77069</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,197.63</p>
<p>3.1130 Nonpriority creditor's name and mailing address NORTH ALABAMA CHEMICAL PO BOX 201 HUNTSVILLE, AL 35804</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$307.55</p>
<p>3.1131 Nonpriority creditor's name and mailing address NORTH AMERICAN COMMUNICATIONS PO BOX 39 338 3RD AVENUE DUNCANSVILLE, PA 16635-0039</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$90,344.35</p>

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		Amount of claim
<p>3.1132 Nonpriority creditor's name and mailing address</p> <p>NORTHERN VIRGINIA RESOURCE CENTER 3951 PENDER DR SUITE 130 FAIRFAX, VA 22030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,120.00</p>
<p>3.1133 Nonpriority creditor's name and mailing address</p> <p>NORTHWEST COFFEE SERVICE 13800 TUKWILA INTERNATIONAL BLVD TUKWILA, WA 98168</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$305.79</p>
<p>3.1134 Nonpriority creditor's name and mailing address</p> <p>NOWAK SUPPLY CO INC 302 W SUPERIOR ST FT WAYNE, IN 46802</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8.10</p>
<p>3.1135 Nonpriority creditor's name and mailing address</p> <p>NSHB PO BOX 958220 ST LOUIS, MO 63195-8220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,453.50</p>

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		Amount of claim
<p>3.1136 Nonpriority creditor's name and mailing address</p> <p>NTERONE 747 SANDY RIDGE RD TYNER, NC 27980</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,869.00</p>
<p>3.1137 Nonpriority creditor's name and mailing address</p> <p>NTVI 12848 COLLECTION CENTER DR CHICAGO, IL 60693-0128</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,666.00</p>
<p>3.1138 Nonpriority creditor's name and mailing address</p> <p>NURSETIM INCORPORATED PO BOX 86 WACONIA, MN 55387</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$599.00</p>
<p>3.1139 Nonpriority creditor's name and mailing address</p> <p>NV ENERGY P.O. BOX 30150 RENO, NV 89520-3150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number Multiple</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,761.56</p>

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		Amount of claim
<p>3.1140 Nonpriority creditor's name and mailing address</p> <p>NVCW 3830 S JONES BLVD LAS VEGAS, NV 89103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,296.75</p>
<p>3.1141 Nonpriority creditor's name and mailing address</p> <p>NWTX PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,455.75</p>
<p>3.1142 Nonpriority creditor's name and mailing address</p> <p>NXLY SPOKANE TELEVISION INC PO BOX 749756 LOS ANGELES, CA 90074.9456</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,580.30</p>
<p>3.1143 Nonpriority creditor's name and mailing address</p> <p>OAK HALL INDUSTRIES LP PO BOX 1078 840 UNION STREET SALEM, VA 24153</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$36,779.60</p>

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		Amount of claim
<p>3.1144 Nonpriority creditor's name and mailing address</p> <p>OCLC INC 4425 SOLUTIONS CENTER CHICAGO, IL 60677-4004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$165.02</p>
<p>3.1145 Nonpriority creditor's name and mailing address</p> <p>OCLC INC 774418 4418 SOLUTIONS CENTER DR CHICAGO, IL 60677-4004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$268.98</p>
<p>3.1146 Nonpriority creditor's name and mailing address</p> <p>ODAF PO BOX 843987 DALLAS, TX 75284-3987</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,344.00</p>
<p>3.1147 Nonpriority creditor's name and mailing address</p> <p>OFFICE EQUIPMENT CO 104 E 1-65 SERVICE RD N MOBILE, AL 36607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$401.51</p>

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		Amount of claim
<p>3.1148 Nonpriority creditor's name and mailing address</p> <p>OFFICE PRIDE PO BOX 577 FRANKLIN, IN 46131</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,930.22</p>
<p>3.1149 Nonpriority creditor's name and mailing address</p> <p>OFFICE SOURCE 719 RUDDER RD FENTON, MO 63026</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$466.69</p>
<p>3.1150 Nonpriority creditor's name and mailing address</p> <p>OFFICEMAX OFFICEMAX 75 REMITTANCE DR 2698 CHICAGO, IL 60675-2698</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$116,875.57</p>
<p>3.1151 Nonpriority creditor's name and mailing address</p> <p>OFFICETEAM INC 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$910.86</p>

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		Amount of claim
<p>3.1152 Nonpriority creditor's name and mailing address</p> <p>OFFICETEAM INC PO BOX 743295 LOS ANGELES, CA 90074-3295</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,286.55</p>
<p>3.1153 Nonpriority creditor's name and mailing address</p> <p>OGLETREE, DEAKINS, NASH, SMOAK, AND STEWART PC PO BOX 89 COLUMBIA, SC 29202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$325,564.06</p>
<p>3.1154 Nonpriority creditor's name and mailing address</p> <p>OHIO EDISON PO BOX 3687 AKRON, OH 44309-3687</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,711.01</p>
<p>3.1155 Nonpriority creditor's name and mailing address</p> <p>OHIO HEATING PO BOX 91203 COLUMBUS, OH 43209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$849.88</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1156 Nonpriority creditor's name and mailing address</p> <p>OMALLEYS FLOWERS OF SAN DIMAS 169 W BONITA AVE SAN DIMAS, CA 91773</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$398.94</p>
<p>3.1157 Nonpriority creditor's name and mailing address</p> <p>ON TRACK COMMUNICATIONS INC 209 SOUTH DIVISION ST STOUGHTON, WI 53589</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,120.00</p>
<p>3.1158 Nonpriority creditor's name and mailing address</p> <p>ONBRAND24 INC 100 CUMMINGS CENTER STE 306L BEVERLY, MA 01915</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,462.48</p>
<p>3.1159 Nonpriority creditor's name and mailing address</p> <p>ONESOURCE WATER PO BOX 677867 DALLAS, TX 75267-7867</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$920.30</p>

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		Amount of claim
<p>3.1160 Nonpriority creditor's name and mailing address</p> <p>ONTARIO REFRIGERATION 635 S MOUNTAIN AVE ONTARIO, CA 91762</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,613.00</p>
<p>3.1161 Nonpriority creditor's name and mailing address</p> <p>OPEN WORKS 4742 N 24TH ST SUITE 450 PHOENIX, AZ 85016</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,624.00</p>
<p>3.1162 Nonpriority creditor's name and mailing address</p> <p>OPENBOX SOLUTIONS INC 2890 CARPENTER RD STE 2000 ANN ARBOR, MI 48108</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,120.00</p>
<p>3.1163 Nonpriority creditor's name and mailing address</p> <p>ORACLE ELEVATOR COMPANY PO BOX 636843 CINCINNATI, OH 45263-6843</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$375.27</p>

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		Amount of claim
<p>3.1164 Nonpriority creditor's name and mailing address</p> <p>ORDES SERVICES LLC 3401 JEAN LAFITTE PKWY CHALMETTE, LA 70043</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$381.00</p>
<p>3.1165 Nonpriority creditor's name and mailing address</p> <p>ORIENTAL TRADING COMPANY PO BOX 14502 DES MOINES, IA 50306</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$220.40</p>
<p>3.1166 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 1007 MANSELL RD SUITE E ROSWELL, GA 30076</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$96.36</p>
<p>3.1167 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 10101 W INNOVATION DR SUITE 500 MILWAUKEE, WI 53226</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$216.19</p>

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		Amount of claim
<p>3.1168 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 117 OLD M 21 JENISON, MI 49428</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$76.50</p>
<p>3.1169 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 255 MILLERS RUN ROAD BRIDGEVILLE, PA 15017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$244.77</p>
<p>3.1170 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 3404 SUCCESSFUL WAY DAYTON, OH 45414</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$288.84</p>
<p>3.1171 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 601 N GLENVILLE DR SUITE 125 RICHARDSON, TX 75081</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$154.65</p>

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		Amount of claim
<p>3.1172 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 8727 COMMERCE PARK PL STE J INDIANAPOLIS, IN 46268</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$196.52</p>
<p>3.1173 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 8810 GROW DR STE A PENSACOLA, FL 32514</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.07</p>
<p>3.1174 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING PO BOX 25135 CHATTANOOGA, TN 37422</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$113.61</p>
<p>3.1175 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING PO BOX 681038 INDIANAPOLIS, IN 46268</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$172.93</p>

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		Amount of claim
<p>3.1176 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING PO BOX 7161 PASADENA, CA 91109-7161</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10.66</p>
<p>3.1177 Nonpriority creditor's name and mailing address</p> <p>ORKIN EXTERMINATING 3901 BRAXTON DR HOUSTON, TX 77063</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$219.42</p>
<p>3.1178 Nonpriority creditor's name and mailing address</p> <p>ORTEX GUARANTEE PEST CONTROL 250 ORTEX DR CLARKSVILLE, TN 37040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37.00</p>
<p>3.1179 Nonpriority creditor's name and mailing address</p> <p>OUBE 2401 FOUNTAIN VIEW DR STE 300 HOUSTON, TX 77057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,179.00</p>

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		Amount of claim
<p>3.1180 Nonpriority creditor's name and mailing address</p> <p>OUTFRONT MEDIA PO BOX 33074 NEWARK, NJ 07188-0074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,596.80</p>
<p>3.1181 Nonpriority creditor's name and mailing address</p> <p>OVERNIGHT INDUSTRIAL SUPPLY INC 976 ENTERPRISE AVE SAN JACINTO, CA 92582</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,423.09</p>
<p>3.1182 Nonpriority creditor's name and mailing address</p> <p>PACIFIC GAS & ELECTRIC BOX 997300 SACRAMENTO, CA 95899-7300</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,967.18</p>
<p>3.1183 Nonpriority creditor's name and mailing address</p> <p>PACIFIC GAS & ELECTRIC BOX 997300 SACRAMENTO, CA 95899-7300</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 5571009962-7</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,290.48</p>

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		Amount of claim
<p>3.1184 Nonpriority creditor's name and mailing address</p> <p>PAETEC P.O. BOX 9001013 LOUISVILLE, KY 40290</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 5298671</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$716.35</p>
<p>3.1185 Nonpriority creditor's name and mailing address</p> <p>PAETEC PO BOX 9001013 LOUISVILLE, KY 40290-1013</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$104,903.52</p>
<p>3.1186 Nonpriority creditor's name and mailing address</p> <p>PALACE COFFEE SERVICE 1820 NORTH EASTMAN RD KINGSPORT, TN 37664</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$231.60</p>
<p>3.1187 Nonpriority creditor's name and mailing address</p> <p>PALMER BACKFLOW PO BOX 44683 BOISE, ID 83711-0683</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$40.00</p>

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		Amount of claim
<p>3.1188 Nonpriority creditor's name and mailing address PALMETTO JANITORIAL COMPANY LLC PO BOX 291986 COLUMBIA, SC 29229</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$383.13</p>
<p>3.1189 Nonpriority creditor's name and mailing address PALOMAR MTN SPRING WATER 1270 W MISSION RD ESCONDIDO, CA 92029</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18.88</p>
<p>3.1190 Nonpriority creditor's name and mailing address PAPA JOHNS PIZZA 6126 BROADWAY MERRILLVILLE, IN 46410</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$175.41</p>
<p>3.1191 Nonpriority creditor's name and mailing address PAPER DIRECT INC PO BOX 1151 MINNEAPOLIS, MN 55440-1151</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$175.96</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1192 Nonpriority creditor's name and mailing address</p> <p>PARADISE PLANT MAINTENANCE INC 6817 STARLINE STREET LA VERNE, CA 91750</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$840.00</p>
<p>3.1193 Nonpriority creditor's name and mailing address</p> <p>PARADISE PLANTSCAPES INC 164 CAREY DR NOBLESVILLE, IN 46062</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$497.55</p>
<p>3.1194 Nonpriority creditor's name and mailing address</p> <p>PARADISE SERVICE TECHNOLOGIES 260 SW 21ST TERR FT LAUDERDALE, FL 33312</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$893.53</p>
<p>3.1195 Nonpriority creditor's name and mailing address</p> <p>PARAGON PEAK 1517 N WILMOT, #205 TUCSON, AZ 85712</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,160.56</p>

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		Amount of claim
<p>3.1196 Nonpriority creditor's name and mailing address PARK SOUTH STORAGE 6282 PARK SOUTH DR. BESSEMER, AL 35022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$770.00</p>
<p>3.1197 Nonpriority creditor's name and mailing address PATENT & TRADEMARK BUREAU 1500 MARKET STREET 12TH FLOOR, EAST TOWER</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 3325400</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$0.00</p>
<p>3.1198 Nonpriority creditor's name and mailing address PAUL SCHREIBER 8100 CENTRE LN EAST AMHERST, NY 14051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.00</p>
<p>3.1199 Nonpriority creditor's name and mailing address PBY PARTNERS LLC 1125 WEST 8TH STREET SUITE 200 CINCINNATI, OH 45203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$149.65</p>

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		Amount of claim
<p>3.1200 Nonpriority creditor's name and mailing address</p> <p>PCM FILE 55327 LOS ANGELES, CA 90074-5327</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,855.55</p>
<p>3.1201 Nonpriority creditor's name and mailing address</p> <p>PCNC PO BOX 809291 CHICAGO, IL 60680-9291</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,672.00</p>
<p>3.1202 Nonpriority creditor's name and mailing address</p> <p>PEACE LUTHERAN CHURCH 8421 DORCHESTER RD STE 109 N CHARLESTON, SC 29420</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>
<p>3.1203 Nonpriority creditor's name and mailing address</p> <p>PEAPOD 580 CAPITAL DR LAKE ZURICH, IL 60047</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$757.94</p>

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		Amount of claim
<p>3.1204 Nonpriority creditor's name and mailing address</p> <p>PEARSON EDUCATION PO BOX 409479 ATLANTA, GA 30384-9479</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$440,227.37</p>
<p>3.1205 Nonpriority creditor's name and mailing address</p> <p>PEARSON EDUCATION PO BOX 409479 ATLANTA, GA 303849479</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,269,106.18</p>
<p>3.1206 Nonpriority creditor's name and mailing address</p> <p>PENNSYLVANIA HIGHER EDUCATION AES PHEAA PO BOX 64849 BALTIMORE, MD 21264-4849</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,971.00</p>
<p>3.1207 Nonpriority creditor's name and mailing address</p> <p>PEPPINOS RESTAURANT AND CATERING 1849 GRANT BLVD SYRACUSE, NY 13208</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$215.84</p>

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		Amount of claim
<p>3.1208 Nonpriority creditor's name and mailing address PEREZ AND ASSOCIATES 14312 MATISSE AVE IRVINE, CA 92606</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$292.50</p>
<p>3.1209 Nonpriority creditor's name and mailing address PERFECT TOUCH 4160 E MEADOW WOOD DR MERIDIAN, ID 83646</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$52.50</p>
<p>3.1210 Nonpriority creditor's name and mailing address PERFECTION GROUP INC 3707 SOLUTIONS CENTER CHICAGO, IL 60677-3007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,440.51</p>
<p>3.1211 Nonpriority creditor's name and mailing address PERQS COFFEE SERVICE 1491 QUALITY WAY TALLSHASSEE, FL 32303-1301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$247.65</p>

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		Amount of claim
<p>3.1212 Nonpriority creditor's name and mailing address PEST CONTROL AUTHORITY INC PO BOX 220704 CHARLOTTE, NC 28222</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$55.00</p>
<p>3.1213 Nonpriority creditor's name and mailing address PETERSONS WATER TREATMENT CO 9924 BELL AVE SE, SUITE A ALBUQUERQUE, NM 87123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$174.72</p>
<p>3.1214 Nonpriority creditor's name and mailing address PETES PRINT 1615 MONTGOMERY HWY SUITE 110 HOOVER, AL 35216</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$345.45</p>
<p>3.1215 Nonpriority creditor's name and mailing address PETRI ELECTRIC INC 907 N BOWSER RICHARDSON, TX 75081</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$122.05</p>

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		Amount of claim
<p>3.1216 Nonpriority creditor's name and mailing address PETTY CASH ITT PETTY CASH FUNDS 104 TODD SCHROEDER - CUSTODIAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$267.80</p>
<p>3.1217 Nonpriority creditor's name and mailing address PETTY CASH PETTY CASH ITT TECH INS 036 CYNTHIA J SMITH CUSTODIAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$223.83</p>
<p>3.1218 Nonpriority creditor's name and mailing address PETTY CASH PETTY CASH FUND ITT TECH 086 CAROL BURGIO CUSTODIAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$128.00</p>
<p>3.1219 Nonpriority creditor's name and mailing address PHADNIS, SHANTANU 211</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$123.14</p>

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		Amount of claim
<p>3.1220 Nonpriority creditor's name and mailing address</p> <p>PHEAA P.O. BOX 64849 C/O: AES/PHEAA BALTIMORE, MD 21264</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,971.00</p>
<p>3.1221 Nonpriority creditor's name and mailing address</p> <p>PHOTOGRAPHER AT LARGE 6321 OUTLOOK AVENUE OAKLAND, CA 94605</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300.00</p>
<p>3.1222 Nonpriority creditor's name and mailing address</p> <p>PHOTOGRAPHY BY LAROSE 5962 WESCOTT ROAD COLUMBIA, SC 29212</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$385.00</p>
<p>3.1223 Nonpriority creditor's name and mailing address</p> <p>PHOTOGRAPHY WORLD PO BOX 750443 CENTERVILLE, OH 45475</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$321.75</p>

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		Amount of claim
<p>3.1224 Nonpriority creditor's name and mailing address PHOTOS BY RICK 17244 OAK PARK AVE TINLEY PARK, IL 60477</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,428.00</p>
<p>3.1225 Nonpriority creditor's name and mailing address PIEDMONT NATURAL GAS COMPANY PO BOX 660920 DALLAS, TX 75266-0920</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$50.00</p>
<p>3.1226 Nonpriority creditor's name and mailing address PINNACLE PROFESSIONAL DEVELOPMENT LLC 37510 SIENNA OAKS DR NEW BALTIMORE, MI 48047</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,137.03</p>
<p>3.1227 Nonpriority creditor's name and mailing address PITNEY BOWES PO BOX 371887 PITTSBURGH, PA 15250-7887</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,289.52</p>

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		Amount of claim
<p>3.1228 Nonpriority creditor's name and mailing address PITNEY BOWES PO BOX 371896 PITTSBURGH, PA 15250-7896</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,430.98</p>
<p>3.1229 Nonpriority creditor's name and mailing address PITNEY BOWES CREDIT CORP 2225 AMERICAN DR NEENAH, WI 54956-1005</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,404.05</p>
<p>3.1230 Nonpriority creditor's name and mailing address PITNEY BOWES CREDIT CORP PO BOX 371887 PITTSBURGH, PA 15250-7887</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,802.16</p>
<p>3.1231 Nonpriority creditor's name and mailing address PITTSBURGH MILLS LIMITED PARTNERSHIP PO BOX 645428 PITTSBURGH, PA 15264-5252</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,015.60</p>

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		Amount of claim
<p>3.1232 Nonpriority creditor's name and mailing address PLANT CULTURE INC PO BOX 8218 ROANOKE, VA 24014</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$265.86</p>
<p>3.1233 Nonpriority creditor's name and mailing address PLANT INTERSCAPES INC 6436 BABCOCK RD SAN ANTONIO, TX 78249</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$654.93</p>
<p>3.1234 Nonpriority creditor's name and mailing address PLANT PROFESSIONALS INC 16886 TURNER ST LANSING, MI 48906</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300.70</p>
<p>3.1235 Nonpriority creditor's name and mailing address PLANTATION SERVICES INC PO BOX 241006 LITTLE ROCK, AR 72223-1006</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$130.75</p>

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		Amount of claim
<p>3.1236 Nonpriority creditor's name and mailing address PLANTMAN INTERIOR PLANT SERVICES PO BOX 481 OAKDALE, CA 95361</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$690.00</p>
<p>3.1237 Nonpriority creditor's name and mailing address PLEASANT ENTERPRISES INC 7105 WISSAHICKON AVE PHILADELPHIA, PA 19119</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,222.00</p>
<p>3.1238 Nonpriority creditor's name and mailing address PLS CHECK CASHERS OF TEXAS LP 800 JORIE BLVD, SUITE 200 OAK BROOK IL 60523</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 1405474</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$626.81</p>
<p>3.1239 Nonpriority creditor's name and mailing address PLYMOUTH PLUMBING AND SEWER SERVICE 41743 JOY RD CANTON, MI 48187</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$185.00</p>

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		Amount of claim
<p>3.1240 Nonpriority creditor's name and mailing address PNM ELECTRIC & GAS SERVICES PO BOX 27900 ALBUQUERQUE, NM 87125-7900</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,879.43</p>
<p>3.1241 Nonpriority creditor's name and mailing address POCKET NURSE PO BOX 644898 PITTSBURGH, PA 15264-4898</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,798.61</p>
<p>3.1242 Nonpriority creditor's name and mailing address POINTE PEST CONTROL 1324 N LIBERTY LAKE RD 226 LIBERTY LAKE, WA 99019</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$110.87</p>
<p>3.1243 Nonpriority creditor's name and mailing address POLSINELLI SHUGHART PC PO BOX 878681 KANSAS CITY, MO 64187-8681</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,522.50</p>

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		Amount of claim
<p>3.1244 Nonpriority creditor's name and mailing address</p> <p>POLSTAR 5124 PONTIAC TRAIL ANN ARBOR, MI 48105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,756.63</p>
<p>3.1245 Nonpriority creditor's name and mailing address</p> <p>PORTLAND MECHANICAL CONTRACTORS 2000 SE HANNA HARVESTER DR MILWAUKIE, OR 97222-7575</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,005.00</p>
<p>3.1246 Nonpriority creditor's name and mailing address</p> <p>PORTLAND POLICE ALARM ADMINISTRATION PO BOX 1867 PORTLAND, OR 97207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$125.00</p>
<p>3.1247 Nonpriority creditor's name and mailing address</p> <p>POSSIBLE NOW 4400 RIVER GREEN PKWY SUITE 100 DULUTH, GA 30096</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,675.00</p>

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		Amount of claim
<p>3.1248 Nonpriority creditor's name and mailing address POSTMASTER 059</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300.00</p>
<p>3.1249 Nonpriority creditor's name and mailing address POTS & PLANTS INC PO BOX 3052 OAK BROOK, IL 60522</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$770.00</p>
<p>3.1250 Nonpriority creditor's name and mailing address PPS GROUP 424 SCOTT ST COVINGTON, KY 41011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$40,516.00</p>
<p>3.1251 Nonpriority creditor's name and mailing address PRADCO 178 E WASHINGTON ST CHAGRIN FALLS, OH 44022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,670.00</p>

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		Amount of claim
<p>3.1252 Nonpriority creditor's name and mailing address</p> <p>PRECISE MECHANICAL PO BOX 1576 PAYSON, AZ 85547</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,315.00</p>
<p>3.1253 Nonpriority creditor's name and mailing address</p> <p>PRECISION DATA PRODUCTS INC PO BOX 673 VICTORVILLE, CA 92393</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$347.68</p>
<p>3.1254 Nonpriority creditor's name and mailing address</p> <p>PRECISION ICE SYSTEMS 2124 JEFFERSON KANSAS CITY, MO 64108</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$70.10</p>
<p>3.1255 Nonpriority creditor's name and mailing address</p> <p>PREMIER LAWN AND LANDSCAPING INC PO BOX 284 GRAIN VALLEY, MO 64029</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$700.00</p>

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		Amount of claim
<p>3.1256 Nonpriority creditor's name and mailing address</p> <p>PREMIER VENDING 1825 WEST FORTUNE SALT LAKE CITY, UT 84104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$354.88</p>
<p>3.1257 Nonpriority creditor's name and mailing address</p> <p>PREMIUM ELECTRIC COMPANY INC 2550 HILTON RD FERNDALE, MI 48220-1544</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$958.50</p>
<p>3.1258 Nonpriority creditor's name and mailing address</p> <p>PREMIUM WATERS 2244 S CALHOUN RD NEW BERLIN, WI 53151-2220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8.39</p>
<p>3.1259 Nonpriority creditor's name and mailing address</p> <p>PRESSURE CLEAN PO BOX 571 WEST JORDAN, UT 84084</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300.00</p>

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		Amount of claim
<p>3.1260 Nonpriority creditor's name and mailing address</p> <p>PRESTIGE FLOOR CARE LLC PO BOX 1863 PELHAM, AL 35124</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,390.00</p>
<p>3.1261 Nonpriority creditor's name and mailing address</p> <p>PRESTIGE SERVICES INC 4 ENTERPRISE AVE CLIFTON PARK, NY 12065</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$385.00</p>
<p>3.1262 Nonpriority creditor's name and mailing address</p> <p>PRESTO X PO BOX 14087 READING, PA 19612-4087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$265.22</p>
<p>3.1263 Nonpriority creditor's name and mailing address</p> <p>PRICE CHOPPER 7418 W 119TH OVERLAND PARK, KS 66213</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$124.70</p>

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		Amount of claim
<p>3.1264 Nonpriority creditor's name and mailing address PRICE WATERHOUSE COOPERS LLC PO BOX 75647 CHICAGO, IL 60675-5647</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$89,040.00</p>
<p>3.1265 Nonpriority creditor's name and mailing address PRIME ELECTRIC SERVICE 5433 CHARRIN DR HOUSTON, TX 77032-4912</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,934.43</p>
<p>3.1266 Nonpriority creditor's name and mailing address PRIMO DIRECT LLC PO BOX 100125 COLUMBIA, SC 29202-3125</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$434.95</p>
<p>3.1267 Nonpriority creditor's name and mailing address PRINTS CHARMING PHOTOGRAPHY 6908 AMBERDALE DRIVE FORT WORTH, TX 76137</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,534.00</p>

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		Amount of claim
<p>3.1268 Nonpriority creditor's name and mailing address</p> <p>PRIORITY BUILDING SERVICES LLC 521 MERCURY LANE BREA, CA 92821</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,095.00</p>
<p>3.1269 Nonpriority creditor's name and mailing address</p> <p>PRIORITY PRESS INC 4026 WEST 10TH STREET INDIANAPOLIS, IN 46222</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$620.19</p>
<p>3.1270 Nonpriority creditor's name and mailing address</p> <p>PRISCILLA JEFFERIES 9692 WAUKEGAN AVE LAS VEGAS, NV 89148</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$800.00</p>
<p>3.1271 Nonpriority creditor's name and mailing address</p> <p>PRISTINE PROPERTIES LANDSCAPE AND MAINTENANCE INC 2626 PANTALL RD THOMPSONS STATION, TN 37179</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$950.00</p>

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		Amount of claim
<p>3.1272 Nonpriority creditor's name and mailing address</p> <p>PRO CLEAN BUILDING MAINTENANCE 380 NORTHLAKE BLVD STE 1000 ALTAMONTE SPRINGS, FL 32701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,022.06</p>
<p>3.1273 Nonpriority creditor's name and mailing address</p> <p>PRO TEC 2330 PRO TEC WY LOGANVILLE, GA 30052</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$233.94</p>
<p>3.1274 Nonpriority creditor's name and mailing address</p> <p>PROFESSIONAL FIRE ALARM SYSTEMS INC 6431 SE BLECKLEY ST TOPEKA, KS 66619</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$65.31</p>
<p>3.1275 Nonpriority creditor's name and mailing address</p> <p>PROFESSIONAL GROUNDS SERVICE LLC 719 GRISWOLD ST STE 2100 DETROIT, MI 48226</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,014.90</p>

Debtor Name **ESI Service Corp.**

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		Amount of claim
<p>3.1276 Nonpriority creditor's name and mailing address PROFESSIONAL GUARD AND PATROL PO BOX 671586 HOUSTON, TX 77267-1586</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,619.70</p>
<p>3.1277 Nonpriority creditor's name and mailing address PROFESSIONAL INTERPRETERS INC 12327 TETONS CT DURHAM, NC 27703</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$255.10</p>
<p>3.1278 Nonpriority creditor's name and mailing address PROFESSIONAL MAINTENANCE OF MI INC 1640 ELIZABETH AVE NW GRAND RAPIDS, MI 49504-2002</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,915.30</p>
<p>3.1279 Nonpriority creditor's name and mailing address PROFESSIONAL PEST CONTROL LLC 3086 CURRENT CREEK DR SOUTH JORDAN, UT 84095</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$116.00</p>

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		Amount of claim
<p>3.1280 Nonpriority creditor's name and mailing address</p> <p>PROGRESSIVE PRINTING PO BOX 25041 GREENVILLE, SC 29616-0041</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33.92</p>
<p>3.1281 Nonpriority creditor's name and mailing address</p> <p>PROOF OF THE PUDDING BY MGR INC 6400 SUGARLOAF PKWY DULUTH, GA 30097</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$353.11</p>
<p>3.1282 Nonpriority creditor's name and mailing address</p> <p>PROSTAR SERVICES INC PO BOX 110209 CARROLLTON, TX 75011-0209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$984.07</p>
<p>3.1283 Nonpriority creditor's name and mailing address</p> <p>PROTIVITI 12269 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$51,291.30</p>

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		Amount of claim
<p>3.1284 Nonpriority creditor's name and mailing address PRUITTS JANITORIAL AND FLOOR CARE 612 WOODED CREST WACO, TX 76712</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,504.68</p>
<p>3.1285 Nonpriority creditor's name and mailing address PSNC ENERGY PO BOX 100256 COLUMBIA, SC 29202-3256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$84.38</p>
<p>3.1286 Nonpriority creditor's name and mailing address PUBLIC STORAGE INC 1404 E BIG BEAVER RD TROY, MI 48083-1950</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$351.00</p>
<p>3.1287 Nonpriority creditor's name and mailing address PUBLIC WATER DISTRICT NO 1 PO BOX 646 ARNOLD, MO 63010</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$38.60</p>

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		Amount of claim
<p>3.1288 Nonpriority creditor's name and mailing address</p> <p>PURA FLO PO BOX 690447 HOUSTON, TX 77269</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$113.67</p>
<p>3.1289 Nonpriority creditor's name and mailing address</p> <p>PURE HEALTH SOLUTIONS INC POBOX 742647 CINCINNATI, OH 45274-2647</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$543.01</p>
<p>3.1290 Nonpriority creditor's name and mailing address</p> <p>PURE WATER PARTNERS DEPT CH 19648 PALATINE, IL 60055-9648</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$106.95</p>
<p>3.1291 Nonpriority creditor's name and mailing address</p> <p>PURE WATER TECHNOLOGIES INC 5112 RICHMOND ROAD BEDFORD HEIGHTS, OH 44146</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$192.89</p>

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		Amount of claim
<p>3.1292 Nonpriority creditor's name and mailing address PURITAN SPRINGS WATER 1709 N KICKAPOO LINCOLN, IL 62656-1366</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10.37</p>
<p>3.1293 Nonpriority creditor's name and mailing address QUALITY BUILDING MAINTENANCE 7998 GEORGETOWN RD STE 500 INDIANAPOLIS, IN 46268</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,873.00</p>
<p>3.1294 Nonpriority creditor's name and mailing address QUALITY MEDICAL SERVICE 17124 S WESTERN AVE GARDENA, CA 90247</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$155.55</p>
<p>3.1295 Nonpriority creditor's name and mailing address QUALITY ROOFING SERVICES INC 7920 GEORGETOWN RD STE 400 INDIANAPOLIS, IN 46268</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,145.00</p>

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		Amount of claim
<p>3.1296 Nonpriority creditor's name and mailing address</p> <p>QUALITY TOUCH JANITORIAL SERVICE INC PO BOX 62423 NORTH CHARLESTON, SC 29419</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,822.00</p>
<p>3.1297 Nonpriority creditor's name and mailing address</p> <p>QUATTLEBAUM GROOMS AND TULL PLLC 111 CENTER STREET, STE 1900 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,929.50</p>
<p>3.1298 Nonpriority creditor's name and mailing address</p> <p>QUENCH USA PO BOX 781393 PHILADELPHIA, PA 19178-1393</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$467.71</p>
<p>3.1299 Nonpriority creditor's name and mailing address</p> <p>QUEST BUILDING SERVICES US FINANCIAL COMPANIES LLC 2783 MARTIN RD #210 DUBLIN, OH 43017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,838.05</p>

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		Amount of claim
<p>3.1300 Nonpriority creditor's name and mailing address</p> <p>QUICKSTART INTELLIGENCE PO BOX 740462 LOS ANGELES, CA 90074-0462</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,140.00</p>
<p>3.1301 Nonpriority creditor's name and mailing address</p> <p>QUINSTREET INC PO BOX 8398 PASADENA, CA 91109-8398</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$98,010.00</p>
<p>3.1302 Nonpriority creditor's name and mailing address</p> <p>R L WHITE CONSTRUCTION INC 3725 S SAGINAW ST STE 107 FLINT, MI 48507</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$145.00</p>
<p>3.1303 Nonpriority creditor's name and mailing address</p> <p>RAINBOW DISTRIBUTING CO PO BOX 1475 LANESBOROUGH, MA 01237</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32.69</p>

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		Amount of claim
<p>3.1304 Nonpriority creditor's name and mailing address</p> <p>RANDSTAD INC PO BOX 7247-6655 PHILADELPHIA, PA 19170-6655</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$240.00</p>
<p>3.1305 Nonpriority creditor's name and mailing address</p> <p>RAYMOND GLASS COMPANY INC PO BOX 1203 RAYMOND, MS 39154</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$215.00</p>
<p>3.1306 Nonpriority creditor's name and mailing address</p> <p>RBM GUARDIAN FIRE PROTECTION INC 8 ENTERPRISE DRIVE ALBANY, NY 12204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$194.40</p>
<p>3.1307 Nonpriority creditor's name and mailing address</p> <p>REACT2MEDIA 35 WEST 36TH ST STE 4E NEW YORK, NY 10018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,000.00</p>

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		Amount of claim
<p>3.1308 Nonpriority creditor's name and mailing address</p> <p>READY REFRESH PO BOX 856158 LOUISVILLE, KY 40285-6158</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$327.85</p>
<p>3.1309 Nonpriority creditor's name and mailing address</p> <p>READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$104.49</p>
<p>3.1310 Nonpriority creditor's name and mailing address</p> <p>READY REFRESH PO BOX 856680 LOUISVILLE, KY 40285-6680</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$502.22</p>
<p>3.1311 Nonpriority creditor's name and mailing address</p> <p>RECOLOGY LOS ANGELES PO BOX 1081 SUN VALLEY, CA 91353</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,141.78</p>

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		Amount of claim
<p>3.1312 Nonpriority creditor's name and mailing address</p> <p>RECYCLE LOGIC 1130 W MAIN ST FORT WAYNE, IN 46808</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.00</p>
<p>3.1313 Nonpriority creditor's name and mailing address</p> <p>REFRESHMENT SERVICES 1209A TECHNOLOGY DR INDIAN TRAIL, NC 28079</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,687.95</p>
<p>3.1314 Nonpriority creditor's name and mailing address</p> <p>REGAL PRESS INC 79 ASTOR AVE NORWOOD, MA 02062</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,583.96</p>
<p>3.1315 Nonpriority creditor's name and mailing address</p> <p>RESOURCES GLOBAL PROFESSIONALS PO BOX 740909 LOS ANGELES, CA 90074-0909</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,270.00</p>

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		Amount of claim
<p>3.1316 Nonpriority creditor's name and mailing address</p> <p>RETRO PO BOX 11409 CHATTANOOGA, TN 37401</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,636.00</p>
<p>3.1317 Nonpriority creditor's name and mailing address</p> <p>RICHARDS LAYTON AND FINGER ONE RODNEY SQUARE 920 NORTH KING ST WILMINGTON, DE 19801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$55,473.93</p>
<p>3.1318 Nonpriority creditor's name and mailing address</p> <p>RICOH USA PO BOX 31001 0850 PASADENA, CA 91110-0850</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,310.62</p>
<p>3.1319 Nonpriority creditor's name and mailing address</p> <p>RICOH USA PO BOX 532530 ATLANTA, GA 30353-2530</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,116.28</p>

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		Amount of claim
<p>3.1320 Nonpriority creditor's name and mailing address</p> <p>RICOH USA PO BOX 660342 DALLAS, TX 75266-0342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,892.47</p>
<p>3.1321 Nonpriority creditor's name and mailing address</p> <p>RICOH USA PO BOX 802815 CHICAGO, IL 60680-2815</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$120,023.73</p>
<p>3.1322 Nonpriority creditor's name and mailing address</p> <p>RICOH USA PO BOX 827577 PHILADELPHIA, PA 19182-7577</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,733.93</p>
<p>3.1323 Nonpriority creditor's name and mailing address</p> <p>RIECK SERVICES PO BOX 13565 DAYTONOH, 45413-0565</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$356.23</p>

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		Amount of claim
<p>3.1324 Nonpriority creditor's name and mailing address</p> <p>ROBINSON JANITORIAL 5638 DOGWOOD TRL JACKSON, MS 39212</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,980.00</p>
<p>3.1325 Nonpriority creditor's name and mailing address</p> <p>ROCHE BROTHERS 70 HASTINGS STREET WELLESLEY, MA 02481-5439</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$341.30</p>
<p>3.1326 Nonpriority creditor's name and mailing address</p> <p>ROCHESTER MIDLAND CORP PO BOX 64462 ROCHESTER, NY 14624-6862</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$0.00</p>
<p>3.1327 Nonpriority creditor's name and mailing address</p> <p>ROCK SOLID TECHNICAL SERVICES 5346 W TONTO RD SUITE 100 GLENDALE, AZ 85308</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,062.50</p>

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		Amount of claim
<p>3.1328 Nonpriority creditor's name and mailing address</p> <p>RODDY VENDING CO INC 5901 CASEY DR KNOXVILLE, TN 37909-1808</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$696.39</p>
<p>3.1329 Nonpriority creditor's name and mailing address</p> <p>RODRIGUEZ SALES AND SERVICE 5380 NAIMAN PARKWAY SOLOON, OH 44139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$458.40</p>
<p>3.1330 Nonpriority creditor's name and mailing address</p> <p>ROLLAND SAFE & LOCK 3140 TOWERWOOD DR DALLAS, TX 75234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$82.50</p>
<p>3.1331 Nonpriority creditor's name and mailing address</p> <p>ROMEOS PIZZA 2283 WEST MARKET STREET FAIRLAWN, OH 44313</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$826.57</p>

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		Amount of claim
<p>3.1332 Nonpriority creditor's name and mailing address RONIN REVENUE MEDIA LLC 703 PIER AVE STE 202 HERMOSA BEACH, CA 90254</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,175.00</p>
<p>3.1333 Nonpriority creditor's name and mailing address RONNOCO COFFEE LLC PO BOX 959106 ST LOUIS, MO 63195-9106</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$566.62</p>
<p>3.1334 Nonpriority creditor's name and mailing address ROSE PEST SOLUTIONS PO BOX 309 TROY, MI 48099-0309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$312.00</p>
<p>3.1335 Nonpriority creditor's name and mailing address ROSS ELECTRIC SOLUTIONS INC 10004 NW 46TH STREET SUNRISE, FL 33351</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$182.00</p>

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		Amount of claim
<p>3.1336 Nonpriority creditor's name and mailing address ROTO ROOTER 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$797.88</p>
<p>3.1337 Nonpriority creditor's name and mailing address ROUSSEAU SPORTING GOODS AND AWARDS INC 4415 EVANGEL CIR HUNTSVILLE, AL 35816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$252.01</p>
<p>3.1338 Nonpriority creditor's name and mailing address ROYAL CENTRE WEST OWNERS ASSOCIATION INC C/O BND COMMERCIAL 1021 S CALHOUN STREET, STE 1 FORT WAYNE, IN 46802</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,155.07</p>
<p>3.1339 Nonpriority creditor's name and mailing address ROYAL CUP INC PO BOX 206011 DALLAS, TX 75320-6011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,582.56</p>

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		Amount of claim
<p>3.1340 Nonpriority creditor's name and mailing address</p> <p>ROYAL PAPERS INC 2701 HEREFORD ST PO BOX 39922 ST LOUIS, MO 63139-1021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$782.47</p>
<p>3.1341 Nonpriority creditor's name and mailing address</p> <p>RSR ELECTRONICS INC 900 HART ST RAHWAY, NJ 07065</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$47,638.97</p>
<p>3.1342 Nonpriority creditor's name and mailing address</p> <p>RTB BUS LINE PO BOX 260583 ENCINO, CA 91426</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$846.00</p>
<p>3.1343 Nonpriority creditor's name and mailing address</p> <p>RUETH CONSULTING SHARP FINE LINE COATING 2115 CRESTON DRIVE SPRING, TX 77386</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,714.74</p>

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		Amount of claim
<p>3.1344 Nonpriority creditor's name and mailing address RUFFNER CONTRACTING AND CUSTOM HOMES 517 GLAN TAI MANCHESTER, MO 63011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,942.53</p>
<p>3.1345 Nonpriority creditor's name and mailing address RYAN BAUER 19 BRIARLEE DRIVE TONAWANDA, NY 14150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$50.00</p>
<p>3.1346 Nonpriority creditor's name and mailing address S AND M SERVICES PLUS INC PO BOX 8176 HUNTINGTON, WV 25705</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,084.87</p>
<p>3.1347 Nonpriority creditor's name and mailing address SAFERIDE 4401 E FAIRMONT AVE BALTIMORE, MD 21224</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,986.25</p>

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		Amount of claim
<p>3.1348 Nonpriority creditor's name and mailing address</p> <p>SAFESITE INC 9505 JOHNNY MORRIS ROAD AUSTIN, TX 78724</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,044.00</p>
<p>3.1349 Nonpriority creditor's name and mailing address</p> <p>SAFESITE INC. 9505 JOHNNY MORRIS RD. AUSTIN, TX 78724</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,215.00</p>
<p>3.1350 Nonpriority creditor's name and mailing address</p> <p>SAGE SOFTWARE INC 14855 COLLECTION CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,764.88</p>
<p>3.1351 Nonpriority creditor's name and mailing address</p> <p>SALVATION ARMY 424 WESTFIELD ST GREENVILLE, SC 29601</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$743.70</p>

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		Amount of claim
<p>3.1352 Nonpriority creditor's name and mailing address SAMPSON MORRIS GROUP INC 2500 ELDO RD STE 1 MONROEVILLE, PA 15146</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,775.92</p>
<p>3.1353 Nonpriority creditor's name and mailing address SAN DIEGO BOTANICALS INC PO BOX 21216 EL CAJON, CA 92021-0987</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$972.00</p>
<p>3.1354 Nonpriority creditor's name and mailing address SAN DIEGO UNION TRIBUNE PUBLISHING COMPANY PO BOX 740665 LOS ANGELES, CA 90074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$400.00</p>
<p>3.1355 Nonpriority creditor's name and mailing address SARGENT WELCH PO BOX 644869 PITTSBURGH, PA 15264-4869</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$117.86</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1356 Nonpriority creditor's name and mailing address</p> <p>SAWNEE EMC ID 1204 PO BOX 2252 BIRMINGHAM, AL 35246-1204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,662.01</p>
<p>3.1357 Nonpriority creditor's name and mailing address</p> <p>SAY CHEEZ 4954 COLLEGE GREEN LN ATTN ANN BRADSHAW PROVIDEN FORGE, VA 23140</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25.02</p>
<p>3.1358 Nonpriority creditor's name and mailing address</p> <p>SCANTRON PO BOX 93038 CHICAGO, IL 60673-3038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,362.16</p>
<p>3.1359 Nonpriority creditor's name and mailing address</p> <p>SCHLOTZSKYS STORES LLC PO BOX 933784 ATLANTA, GA 31193-3784</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$240.14</p>

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		Amount of claim
<p>3.1360 Nonpriority creditor's name and mailing address</p> <p>SCHMITT REFRIGERATION & AIR CONDITIONING 200 S GOVERNOR ST EVANSVILLE, IN 47713</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$669.36</p>
<p>3.1361 Nonpriority creditor's name and mailing address</p> <p>SCIENTIFIC INSECT CONTROL PO BOX 164 GLYNDON, MD 21071</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$75.00</p>
<p>3.1362 Nonpriority creditor's name and mailing address</p> <p>SECOND 2 NONE ENTERPRISE PO BOX 109 MADISON, TN 37116</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,129.32</p>
<p>3.1363 Nonpriority creditor's name and mailing address</p> <p>SECURITAS SECURITY SERV USA INC 12672 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,277.47</p>

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		Amount of claim
<p>3.1364 Nonpriority creditor's name and mailing address SECURITAS SECURITY SERV USA INC FILE 57220 LOS ANGELES, CA 90074-7220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,092.00</p>
<p>3.1365 Nonpriority creditor's name and mailing address SECURITAS SECURITY SERV USA INC PO BOX 403412 ATLANTA, GA 30384-3412</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,756.58</p>
<p>3.1366 Nonpriority creditor's name and mailing address SECURITY ENGINEERS INC PO BOX 11984 BIRMINGHAM, AL 35202-1984</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,228.52</p>
<p>3.1367 Nonpriority creditor's name and mailing address SEDGFIELD INTERIOR LANDSCAPES 412 GALLIMORE DAIRY RD STE A GREENSBORO, NC 27409</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$224.49</p>

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		Amount of claim
<p>3.1368 Nonpriority creditor's name and mailing address SEGUIN CANVAS AND AWNING LLC 4945 N STATE HWY 123 SEGUIN, TX 78155</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,894.21</p>
<p>3.1369 Nonpriority creditor's name and mailing address SEMINOLE COUNTY WATER & SEWER UTILITY P.O. BOX 958443 LAKE MARY, FL 32795-8443</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 115629-507072</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300.29</p>
<p>3.1370 Nonpriority creditor's name and mailing address SENSORY TECHNOLOGIES 6951 CORPORATE CIR INDIANAPOLIS, IN 46278</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,214.64</p>
<p>3.1371 Nonpriority creditor's name and mailing address SENTRY FIRE PROTECTION INC PO BOX 1138 WAYNE, WV 25570</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$50.00</p>

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		Amount of claim
<p>3.1372 Nonpriority creditor's name and mailing address</p> <p>SERV A CUP INC PO BOX 521006 SALT LAKE CITY, UT 84152-1006</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.24</p>
<p>3.1373 Nonpriority creditor's name and mailing address</p> <p>SERVICEMASTER 2735 TEEPEE DR STE E STOCKTON, CA 95205-2438</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNKNOWN</p>
<p>3.1374 Nonpriority creditor's name and mailing address</p> <p>SERVICEMASTER PO BOX 13391 SALEM, OR 97309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,075.00</p>
<p>3.1375 Nonpriority creditor's name and mailing address</p> <p>SF CH2 LLC C/O SERVER FARM REALTY 999 N SEPULVEDA BLVD STE 600 EL SEGUNDO, CA 90245</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,362.50</p>

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		Amount of claim
<p>3.1376 Nonpriority creditor's name and mailing address</p> <p>SFP LANDSCAPING INC 9800 GRAVOIS RD SAINT LOUIS, MO 63123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,982.50</p>
<p>3.1377 Nonpriority creditor's name and mailing address</p> <p>SHARONVILLE CONVENTION CTR 11355 CHESTER RD CINCINNATI, OH 45246</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,200.00</p>
<p>3.1378 Nonpriority creditor's name and mailing address</p> <p>SHEFFIELD BUILDING SERVICES 201 HOLBROOK ST HARRISBURG, PA 17109</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,204.80</p>
<p>3.1379 Nonpriority creditor's name and mailing address</p> <p>SHEPPARD MULLIN RICHTER AND HAMPTON LLP 333 SOUTH HOPE ST 43RD FLOOR LOS ANGELES, CA 90071-1422</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,942.49</p>

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		Amount of claim
<p>3.1380 Nonpriority creditor's name and mailing address</p> <p>SHINY BLACK CLEANING LLC 1 GOLDENROD LN MADISON, WI 53719</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,850.00</p>
<p>3.1381 Nonpriority creditor's name and mailing address</p> <p>SHOFFNER MECHANICAL SERVICES PO BOX 10048 KNOXVILLE, TN 37939-0048</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,886.38</p>
<p>3.1382 Nonpriority creditor's name and mailing address</p> <p>SHRED IT 23166 NETWORK PL CHICAGO, IL 60673-1252</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,001.86</p>
<p>3.1383 Nonpriority creditor's name and mailing address</p> <p>SHRED IT PO BOX 101007 PASADENA, CA 91189-1007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,509.32</p>

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		Amount of claim
<p>3.1384 Nonpriority creditor's name and mailing address</p> <p>SHRED IT PO BOX 13574 NEWARK, NJ 07188-3574</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,585.07</p>
<p>3.1385 Nonpriority creditor's name and mailing address</p> <p>SHUMATE MECHANICAL 2805 PREMIERE PKWY DULUTH, GA 30097</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$384.98</p>
<p>3.1386 Nonpriority creditor's name and mailing address</p> <p>SIERRA FIRE AND COMMUNICATIONS 11056 N 23RD DRIVE. STE 104 PHOENIX, AZ 85029</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$135.00</p>
<p>3.1387 Nonpriority creditor's name and mailing address</p> <p>SIGNARAMA 1367 NORTH MILITARY TRAIL WEST PALM BEACH, FL 33409</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$76.85</p>

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		Amount of claim
<p>3.1388 Nonpriority creditor's name and mailing address SILCO 10765 MEDALLION DR CINCINNATI, OH 45241</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$81.01</p>
<p>3.1389 Nonpriority creditor's name and mailing address SILVERBACK NETWORK INC 2201 N FRONT STREET HARRISBURG, PA 17110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$53,727.00</p>
<p>3.1390 Nonpriority creditor's name and mailing address SIMPLY JAVA 59 PARRIS AVE NASHVILLE, TN 37210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$97.90</p>
<p>3.1391 Nonpriority creditor's name and mailing address SKILLSOFT CORPORATION BANK OF AMERICA PO BOX 405527 ATLANTA, GA 30384-5527</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,882.00</p>

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		Amount of claim
<p>3.1392 Nonpriority creditor's name and mailing address</p> <p>SKYLINE ADVANCED TECHNOLOGY SERVICES 490 DIVISION ST CAMPBELL, CA 95008</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,328.25</p>
<p>3.1393 Nonpriority creditor's name and mailing address</p> <p>SMITH ROBERTSON ELLIOTT AND DOUGLAS LLP 221 WEST 6TH STREET SUITE 1100 AUSTIN, TX 78701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,940.00</p>
<p>3.1394 Nonpriority creditor's name and mailing address</p> <p>SOCIEDAD CAMPBELL EDWALD NY PO BOX 74008224 CHICAGO, IL 60674-8224</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,900.00</p>
<p>3.1395 Nonpriority creditor's name and mailing address</p> <p>SODEXO INC AND AFFILIATES 200 BALLARDVALE ST WILMINGTON, MA 01887</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,104.06</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1396 Nonpriority creditor's name and mailing address</p> <p>SOLAR CLEANING 2619 LANCE ST LAKE ORION, MI 48360</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,045.00</p>
<p>3.1397 Nonpriority creditor's name and mailing address</p> <p>SORRENTO II LLC 385 B HIGHLAND COLONY PKWY SUITE 502 RIDGELAND, MS 39157</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$47.65</p>
<p>3.1398 Nonpriority creditor's name and mailing address</p> <p>SOUTH ALABAMA REGIONAL PLANNING COMM PO BOX 1665 MOBILE, AL 36633</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$395.00</p>
<p>3.1399 Nonpriority creditor's name and mailing address</p> <p>SOUTH FORK COFFEE AND WATER CO 134 GRIMES STREET #6 EUGENE, OR 97402</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$129.90</p>

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		Amount of claim
<p>3.1400 Nonpriority creditor's name and mailing address</p> <p>SOUTHERN FLORIDA LANDSCAPING PO BOX 260486 TAMPA, FL 33685-0486</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$625.00</p>
<p>3.1401 Nonpriority creditor's name and mailing address</p> <p>SPANTRAN EVALUATION SERVICES 2400 AUGUSTA DR SUITE 451 HOUSTON, TX 77057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$215.00</p>
<p>3.1402 Nonpriority creditor's name and mailing address</p> <p>SPANTRAN INC 2400 AUGUSTA DR STE 451 HOUSTON, TX 77057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$219.00</p>
<p>3.1403 Nonpriority creditor's name and mailing address</p> <p>SPARKLETTS PO BOX 660579 DALLAS, TX 75266-0579</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$181.16</p>

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		Amount of claim
<p>3.1404 Nonpriority creditor's name and mailing address</p> <p>SPECTRUM REACH BIRMINGHAM ATTN: LOCKBOX PROCESSING PO BOX 952993 ST LOUIS, MO 63195-2993</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$58,717.15</p>
<p>3.1405 Nonpriority creditor's name and mailing address</p> <p>SPECTRUM REACH GREENVILLE PO BOX 952993 ST LOUIS, MO 63195</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24,875.25</p>
<p>3.1406 Nonpriority creditor's name and mailing address</p> <p>SPECTRUM REACH HUNTSVILLE ATTN LOCKBOX PROCESSING PO BOX 952993 ST LOUIS, MO 63195-2993</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,481.05</p>
<p>3.1407 Nonpriority creditor's name and mailing address</p> <p>SPECTRUM REACH ST LOUIS ATTN LOCKBOX PROCESSING PO BOX 957926 ST LOUIS, MO 63195-7926</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$57,061.51</p>

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		Amount of claim
<p>3.1408 Nonpriority creditor's name and mailing address</p> <p>SPEELMAN ELECTRIC INC 358 COMMERCE ST TALLMADGE, OH 44278</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$654.08</p>
<p>3.1409 Nonpriority creditor's name and mailing address</p> <p>SPIKE PO BOX 13683 NEWARK, NJ 07188</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,690,582.00</p>
<p>3.1410 Nonpriority creditor's name and mailing address</p> <p>SPLASH PLUMBING 6664 WILLOWBROOK MILLINGTON, TN 38053</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$715.00</p>
<p>3.1411 Nonpriority creditor's name and mailing address</p> <p>SPOKANE COUNTY TREASURER PO BOX 199 SPOKANE, WA 99210-0199</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,815.95</p>

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		Amount of claim
<p>3.1412 Nonpriority creditor's name and mailing address</p> <p>SPOKANE COUNTY UTILITIES PO BOX 2355 SPOKANE, WA 99210-2354</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$82.06</p>
<p>3.1413 Nonpriority creditor's name and mailing address</p> <p>SPOKANE PAINTING PROS INC 10404 E 13TH AVE SPOKANE, WA 99206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,758.81</p>
<p>3.1414 Nonpriority creditor's name and mailing address</p> <p>SPOTLESS ROANOKE 1327 GRANDIN RD SW ROANOKE, VA 24015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,350.00</p>
<p>3.1415 Nonpriority creditor's name and mailing address</p> <p>SSTC PO BOX 86 C/O KSTP SDS-12-1011 MINNEAPOLIS, MN 55486-1011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,355.00</p>

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		Amount of claim
<p>3.1416 Nonpriority creditor's name and mailing address STAFFING SOLUTIONS OF WESTERN NEW YORK INC PO BOX 763 BUFFALO, NY 14240-0763</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$330.75</p>
<p>3.1417 Nonpriority creditor's name and mailing address STANDARD COFFEE SERVICE CO PO BOX 660579 DALLAS, TX 75266-0579</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,620.24</p>
<p>3.1418 Nonpriority creditor's name and mailing address STANGER INDUSTRIES 4911 ELMWOOD AVE KANSAS CITY, MO 64130-2877</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,738.23</p>
<p>3.1419 Nonpriority creditor's name and mailing address STAPLES ADVANTAGE DEPT DAL PO BOX 83689 CHICAGO, IL 60696-3689</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,245.81</p>

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		Amount of claim
<p>3.1420 Nonpriority creditor's name and mailing address</p> <p>STAR SERVICE INC PO BOX 91473 MOBILE, AL 36691</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$605.00</p>
<p>3.1421 Nonpriority creditor's name and mailing address</p> <p>STAY GREEN INC 26415 SUMMIT CIR SANTA CLARITA, CA 91350</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,300.00</p>
<p>3.1422 Nonpriority creditor's name and mailing address</p> <p>STERATORE SANITARY SUPPLY PO BOX 16 WASHINGTON, PA 15301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$328.97</p>
<p>3.1423 Nonpriority creditor's name and mailing address</p> <p>STERICYCLE COMMUNICATON SOLUTIONS 26604 NETWORK PLACE CHICAGO, IL 60673-1266</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$393.03</p>

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		Amount of claim
<p>3.1424 Nonpriority creditor's name and mailing address</p> <p>STERICYCLE INC PO BOX 6575 CAROL STREAM, IL 60197-6575</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,033.63</p>
<p>3.1425 Nonpriority creditor's name and mailing address</p> <p>STERICYCLE INC PO BOX 6578 CAROL STREAM, IL 60197-6578</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$715.44</p>
<p>3.1426 Nonpriority creditor's name and mailing address</p> <p>STERICYCLE INC PO BOX 6582 CAROL STREAM, IL 60197-6582</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,543.64</p>
<p>3.1427 Nonpriority creditor's name and mailing address</p> <p>STEVE SCANLON PO BOX 777 MARION, MA 02738</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,228.34</p>

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		Amount of claim
<p>3.1428 Nonpriority creditor's name and mailing address</p> <p>STEVEN SERGE PHOTOGRAPHY 1502 LAYTON RD SCOTT TOWNSHIP, PA 18411</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$530.00</p>
<p>3.1429 Nonpriority creditor's name and mailing address</p> <p>STEWART BROS HARDWARE CO 7715 HIGHWAY 70 BARTLETT, TN 38133</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$272.68</p>
<p>3.1430 Nonpriority creditor's name and mailing address</p> <p>STORAGE ONE 1294 PASEO VERDE PKWY HENDERSON, NV 89012</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$225.00</p>
<p>3.1431 Nonpriority creditor's name and mailing address</p> <p>STORSAFE 9242 BARRINGER FOREMAN RD BATON ROUGE, LA 70817</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$200.00</p>

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		Amount of claim
<p>3.1432 Nonpriority creditor's name and mailing address</p> <p>STRATEGIC JANITORIAL SOLUTIONS 14333 PROTON RD DALLAS, TX 75244</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,726.00</p>
<p>3.1433 Nonpriority creditor's name and mailing address</p> <p>STRATEGY CONSULTANTS LLC PO BOX 503 MASON, OH 45040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,385.00</p>
<p>3.1434 Nonpriority creditor's name and mailing address</p> <p>STRUCTURE COMMERCIAL PROPERTY MGT 249 PINEWOOD DRIVE TALLAHASSEE, FL 32303</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,770.25</p>
<p>3.1435 Nonpriority creditor's name and mailing address</p> <p>SUBURBAN DOOR CHECK & LOCK SERVICE 415 OGDEN AVENUE WESTMONT, IL 60559</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$327.21</p>

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		Amount of claim
<p>3.1436 Nonpriority creditor's name and mailing address SUBURBAN LOCK & KEY SERVICE 3122 DELAWARE AVE KENMORE, NY 14217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$220.76</p>
<p>3.1437 Nonpriority creditor's name and mailing address SUES PLANT & FLORAL SERVICES PO BOX 28835 SPOKANE, WA 99228</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$510.90</p>
<p>3.1438 Nonpriority creditor's name and mailing address SUNSET LEARNING INSTITUTE 12120 SUNSET HILLS RD SUITE 100 RESTON, VA 20190</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,596.50</p>
<p>3.1439 Nonpriority creditor's name and mailing address SUPERIOR TROPHY AND ENGRAVING 965 PROVIDENCE RD SCRANTON, PA 18508</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$323.30</p>

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		Amount of claim
<p>3.1440 Nonpriority creditor's name and mailing address</p> <p>SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS, MI 49588-8843</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$736.46</p>
<p>3.1441 Nonpriority creditor's name and mailing address</p> <p>SURGIS HEATING AND AIR CONDITIONING INC 1212 27TH ST KENNER, LA 70062</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,478.69</p>
<p>3.1442 Nonpriority creditor's name and mailing address</p> <p>SWAT PEST MANAGEMENT 2501 N CULLEN AVE EVANSVILLE, IN 47715</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$50.00</p>
<p>3.1443 Nonpriority creditor's name and mailing address</p> <p>SWEENEY ENTERPRISES LLC 59 PARRIS AVE NASHVILLE, TN 37210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$404.33</p>

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		Amount of claim
<p>3.1444 Nonpriority creditor's name and mailing address SWEETBUSH TROPICAL PLANT RENTAL SERICE PO BOX 2164 MILWAUKEE, WI 53201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$278.78</p>
<p>3.1445 Nonpriority creditor's name and mailing address SYNERGY ENVIRONMENTAL SERVICES LLC PO BOX 1217 HURST, TX 76053</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,332.26</p>
<p>3.1446 Nonpriority creditor's name and mailing address SYSTEM4 INC 4700 ROCKSIDE ROAD STE 610 INDEPENDENCE, OH 44131</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,028.32</p>
<p>3.1447 Nonpriority creditor's name and mailing address T SALVIE PHOTOGRAPHY 1004 FIFTH AVE CORAOPOLIS, PA 15108</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$986.00</p>

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		Amount of claim
<p>3.1448 Nonpriority creditor's name and mailing address</p> <p>TAB PRODUCTS CO 24923 NETWORK PLACE CHICAGO, IL 60673-1249</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,104.35</p>
<p>3.1449 Nonpriority creditor's name and mailing address</p> <p>TABCO BUSINESS FORMS INC PO BOX 3400 TERRE HAUTE, IN 47803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,749.29</p>
<p>3.1450 Nonpriority creditor's name and mailing address</p> <p>TAFT STETTINIUS AND HOLLISTER LLP 40 NORTH MAIN ST SUITE 1700 DAYTON, OH 45423-1029</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$57,712.74</p>
<p>3.1451 Nonpriority creditor's name and mailing address</p> <p>TAMPA CITY OF CITY OF TAMPA-ACCTING DEPT 333 S FRANKLIN ST TAMPA, FL 33602</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$216.46</p>

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		Amount of claim
<p>3.1452 Nonpriority creditor's name and mailing address</p> <p>TANYA LOTS 2132 BATES ROAD MOUNT MORRIS, MI 48458</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$190.00</p>
<p>3.1453 Nonpriority creditor's name and mailing address</p> <p>TARGET PEST CONTROL PO BOX 1124 CULLMAN, AL 35056-1124</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$180.00</p>
<p>3.1454 Nonpriority creditor's name and mailing address</p> <p>TBS PO BOX 32183 NEW YORK, NY 10087-2183</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$425,510.00</p>
<p>3.1455 Nonpriority creditor's name and mailing address</p> <p>TDCA RESOURCE SQUARE LLC PO BOX 60725 PASADENA, CA 91116</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,195.85</p>

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		Amount of claim
<p>3.1456 Nonpriority creditor's name and mailing address</p> <p>TELEMUNDO PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,397,035.70</p>
<p>3.1457 Nonpriority creditor's name and mailing address</p> <p>TEMPLETON VEST PO BOX 2228 SALEM, VA 24153</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$200.00</p>
<p>3.1458 Nonpriority creditor's name and mailing address</p> <p>TERMINIX 10022 IH 35 NORTH SAN ANTONIO, TX 78233 6615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$111.50</p>
<p>3.1459 Nonpriority creditor's name and mailing address</p> <p>TERMINIX 3467 NW 55TH ST FT LAUDERDALE, FL 33309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$143.10</p>

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		Amount of claim
<p>3.1460 Nonpriority creditor's name and mailing address</p> <p>TERMINIX 3612 FERNANDINA RD COLUMBIA, SC 29210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$95.00</p>
<p>3.1461 Nonpriority creditor's name and mailing address</p> <p>TERMINIX PO BOX 2627 COLUMBIA, SC 29202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$95.00</p>
<p>3.1462 Nonpriority creditor's name and mailing address</p> <p>TERMINIX PO BOX 742592 CINCINNATI, OH 45274-2592</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,496.31</p>
<p>3.1463 Nonpriority creditor's name and mailing address</p> <p>TEXAS ASSOC OF DEANS AND DIRECTORS 3036 ABBEY LN FARMERS BRANCH, TX 75234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$400.00</p>

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		Amount of claim
<p>3.1464 Nonpriority creditor's name and mailing address</p> <p>TEXAS PLUMBING 642 NORTH INTERURBAN ST RICHARDSON, TX 75081</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$427.05</p>
<p>3.1465 Nonpriority creditor's name and mailing address</p> <p>THATS GOOD HR INC 8440 WOODFIELD CROSSING SUITE 370 ATTN ACCOUNTS RECEIVABLE INDIANAPOLIS, IN 46240</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,503.40</p>
<p>3.1466 Nonpriority creditor's name and mailing address</p> <p>THINK PATENTED 2490 CROSS POINTE DR MIAMISBURG, OH 45342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,503.29</p>
<p>3.1467 Nonpriority creditor's name and mailing address</p> <p>THOMPSON COBURN ATTORNEYS AT LAW PO BOX 18379M ST LOUIS, MO 63195</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,016,165.67</p>

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		Amount of claim
<p>3.1468 Nonpriority creditor's name and mailing address</p> <p>THYSSENKRUPP ELEVATOR PO BOX 933004 ATLANTA, GA 31193-3004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,484.73</p>
<p>3.1469 Nonpriority creditor's name and mailing address</p> <p>TIDY AIRE PO BOX 850533 RICHARDSON, TX 75085-0533</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$66.06</p>
<p>3.1470 Nonpriority creditor's name and mailing address</p> <p>TIME PAYMENT CORP PO BOX 3069 WOBURN, MA 01888-1969</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$80.40</p>
<p>3.1471 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER ALBANY TIME WARNER CABLE MEDIA INC PO BOX 27908 NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,596.30</p>

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		Amount of claim
<p>3.1472 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER AUSTIN 26683 NETWORK PL CHICAGO, IL 60673-1266</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$42,989.60</p>
<p>3.1473 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER BUFFALO C O TIME WARNER CABLE MEDIA SALES PO BOX 27908 NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$62,534.21</p>
<p>3.1474 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER CABLE PO BOX 60074 CITY OF INDUSTRY, CA 91716-0074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$563.78</p>
<p>3.1475 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER CABLE P.O. BOX 70872 CHARLOTTE, NC 28272</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 202 616642601 001</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32.39</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1476 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER CHARLOTTE TIME WARNER CABLE MEDIA SALES PO BOX 27908 NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,190.95</p>
<p>3.1477 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER CLEVELAND 26685 NETWORK PL CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39,983.15</p>
<p>3.1478 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER COLUMBIA PO BOX 27908 ATTN: BILLING QUESTIONS NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,525.20</p>
<p>3.1479 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER COLUMBUS TIME WARNER CABLE MEDIA SALES 26685 NETWORK PLACE CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$36,636.70</p>

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		Amount of claim
<p>3.1480 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER DALLAS 26683 NETWORK PL CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,028.90</p>
<p>3.1481 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER DAYTON 26685 NETWORK PLACE CHICAGO, IL 60673-1266</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$36,928.25</p>
<p>3.1482 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER GREENSBORO PO BOX 27908 NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$42,511.05</p>
<p>3.1483 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER LEXINGTON 26685 NETWORK PLACE CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,819.00</p>

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		Amount of claim
<p>3.1484 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER LOUISVILLE 26685 NETWORK PLACE CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33,411.80</p>
<p>3.1485 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER MILWAUKEE 26685 NETWORK PL CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,151.50</p>
<p>3.1486 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER RALEIGH PO BOX 27908 NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$34,580.55</p>
<p>3.1487 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER SYRACUSE TIME WARNER CABLE MEDIA INC PO BOX 27908 NEW YORK, NY 10087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,679.09</p>

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		Amount of claim
<p>3.1488 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER WACO 26683 NETWORK PLACE CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,402.15</p>
<p>3.1489 Nonpriority creditor's name and mailing address</p> <p>TIME WARNER YOUNGSTOWN 26685 NETWORK PLACE CHICAGO, IL 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,480.85</p>
<p>3.1490 Nonpriority creditor's name and mailing address</p> <p>TINLEY PARK HOTEL & CONVENTION CTR. 18451 CONVENTION CTR DR. TINLEY PARK, IL 60477</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,222.89</p>
<p>3.1491 Nonpriority creditor's name and mailing address</p> <p>TINNIN LAW FIRM 500 MARQUETTE NW STE 1300 ALBUQUERQUE, NM 87102</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,925.81</p>

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		Amount of claim
<p>3.1492 Nonpriority creditor's name and mailing address</p> <p>TLEX LOCKBOX 53440 LOS ANGELES, CA 90074-3440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$70,669.00</p>
<p>3.1493 Nonpriority creditor's name and mailing address</p> <p>TOM GALLAGHER 703 WEST PALM ST LANTANA, FL 33462</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$445.00</p>
<p>3.1494 Nonpriority creditor's name and mailing address</p> <p>TOMDRA INC 4517 POMONA TUCSON, AZ 85705</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$317.61</p>
<p>3.1495 Nonpriority creditor's name and mailing address</p> <p>TOP MOST CHEMICAL & PAPER CORP PO BOX 18913 MEMPHIS, TN 38181</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$815.06</p>

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		Amount of claim
<p>3.1496 Nonpriority creditor's name and mailing address</p> <p>TOTAL BUILDING MAINTENANCE INC PO BOX 111665 CARROLLTON, TX 75011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,246.94</p>
<p>3.1497 Nonpriority creditor's name and mailing address</p> <p>TOTAL EDUCATION SOLUTIONS 625 SOUTH FAIR OAKS AVE STE 300 SOUTH PASADENA, CA 91030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,925.25</p>
<p>3.1498 Nonpriority creditor's name and mailing address</p> <p>TOTAL LAWN CARE INC 554 E MAPLE RD TROY, MI 48083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$965.05</p>
<p>3.1499 Nonpriority creditor's name and mailing address</p> <p>TOTAL PACKAGE LANDSCAPE SERVICES INC 3515 SILICA AVE SYLVANIA, OH 43560</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$402.19</p>

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		Amount of claim
<p>3.1500 Nonpriority creditor's name and mailing address</p> <p>TOTAL TRAFFIC NETWORK 62301 COLLECTIONS CENTER DR CHICAGO, IL 60693-0623</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$72,608.36</p>
<p>3.1501 Nonpriority creditor's name and mailing address</p> <p>TOWLE DENISON AND MANISCALCO LLP 10866 WILSHIRE BLVD STE 600 LOS ANGELES, CA 90024</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,636.09</p>
<p>3.1502 Nonpriority creditor's name and mailing address</p> <p>TRAINING ASSOCIATES CORPORATION 287 TURNPIKE RD WESTBOROUGH, MA 01581</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,750.00</p>
<p>3.1503 Nonpriority creditor's name and mailing address</p> <p>TRANS UNION CORP PO BOX 99506 CHICAGO, IL 60693-9506</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$146.00</p>

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		Amount of claim
<p>3.1504 Nonpriority creditor's name and mailing address</p> <p>TRANSTAR 767 WAREHOUSE RD TOLEDO, OH 43615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$123.60</p>
<p>3.1505 Nonpriority creditor's name and mailing address</p> <p>TRAVERS MECHANICAL SERVICES LLC 1380 RIO RANCHO SE 365 RIO RANCHO, NM 87124</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,725.74</p>
<p>3.1506 Nonpriority creditor's name and mailing address</p> <p>TRAVIS KING 11909 LOCKHAVE PLC ST LOUIS, MO 63128</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$125.00</p>
<p>3.1507 Nonpriority creditor's name and mailing address</p> <p>TRENT CURRIN 3507 TIMBERLINE TRAIL ROANOKE, VA 24018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$80.00</p>

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		Amount of claim
<p>3.1508 Nonpriority creditor's name and mailing address</p> <p>TRI CITY ACQUISITIONS PARTNERS LLC PO BOX 843984 LOS ANGELES, CA 90084</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,816.00</p>
<p>3.1509 Nonpriority creditor's name and mailing address</p> <p>TRI COUNTY PEST MANAGEMENT PO BOX 21152 WACO, TX 76702</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$70.36</p>
<p>3.1510 Nonpriority creditor's name and mailing address</p> <p>TRIAD MEDIA SOLUTIONS INC 2 HUDSON PL 8TH FL HOBOKEN, NJ 07030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,439.00</p>
<p>3.1511 Nonpriority creditor's name and mailing address</p> <p>TROPHY HOUSE 1113 MURFREESBORO RD STE 412 FRANKLIN, TN 37064</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1512 Nonpriority creditor's name and mailing address</p> <p>TROPHY HOUSE 5048 MADISON AVE INDIANAPOLIS, IN 46227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$29.96</p>
<p>3.1513 Nonpriority creditor's name and mailing address</p> <p>TROPICAL CREATIONS INC PO BOX 640 615 EAST STAGECOACH TRL FALLSTON, NC 28042</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$389.85</p>
<p>3.1514 Nonpriority creditor's name and mailing address</p> <p>TROPICAL ISLAND 1980 FEDERAL AVE COSTA MESA, CA 92627</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$135.00</p>
<p>3.1515 Nonpriority creditor's name and mailing address</p> <p>TROY CITY OF 500 W BIG BEAVER TROY, MI 48084-5285</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$100.00</p>

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		Amount of claim
<p>3.1516 Nonpriority creditor's name and mailing address</p> <p>TRU TV PO BOX 32183 NEW YORK, NY 10087-2183</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$141,227.50</p>
<p>3.1517 Nonpriority creditor's name and mailing address</p> <p>TRUE MOMENT IMAGES 126 SHADOW POINTE CIRCLE HUNTSVILLE, AL 35806</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$500.00</p>
<p>3.1518 Nonpriority creditor's name and mailing address</p> <p>TRUESCREEN INC PO BOX 1675 SOUTHAMPTON, PA 18966</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$76,352.21</p>
<p>3.1519 Nonpriority creditor's name and mailing address</p> <p>TRUGREEN PO BOX 9001033 LOUISVILLE, KY 40290-1033</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$219.00</p>

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		Amount of claim
<p>3.1520 Nonpriority creditor's name and mailing address</p> <p>TRULY NOLEN EXTERMINATING 3620 E SPEEDWAY STE 201 TUCSON, AZ 85716</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$174.00</p>
<p>3.1521 Nonpriority creditor's name and mailing address</p> <p>TRULY NOLEN EXTERMINATING PO BOX 3010 SCOTTSDALE, AZ 85271-3010</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$152.00</p>
<p>3.1522 Nonpriority creditor's name and mailing address</p> <p>TUDI MECHANICAL SYSTEMS 343 MUNSON AVE MCKEES ROCKS, PA 15136</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,805.25</p>
<p>3.1523 Nonpriority creditor's name and mailing address</p> <p>TURF CONCEPTS LLC PO BOX 611 NESBIT, MS 38651</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$716.67</p>

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		Amount of claim
<p>3.1524 Nonpriority creditor's name and mailing address</p> <p>TURNER PEST CONTROL 8400 BAYMEADOWS WAY STE 12 JACKSONVILLE, FL 32256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$64.20</p>
<p>3.1525 Nonpriority creditor's name and mailing address</p> <p>TWIN CITY SECURITY 9800 RICHMOND ST STE 480 HOUSTON, TX 77042</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$587.28</p>
<p>3.1526 Nonpriority creditor's name and mailing address</p> <p>TWO HARTS PHOTOGRAPHY 750 VAN BUREN DRIVE NW SALEM, OR 97304</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$300.00</p>
<p>3.1527 Nonpriority creditor's name and mailing address</p> <p>TYCO INTEGRATED SECURITY LLC PO BOX 371967 PITTSBURGH, PA 15250-7976</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$231.63</p>

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		Amount of claim
<p>3.1528 Nonpriority creditor's name and mailing address</p> <p>TYGO INTEGRATED SECURITY LLC PO BOX 371994 PITTSBURGH, PA 15250-7994</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$727.93</p>
<p>3.1529 Nonpriority creditor's name and mailing address</p> <p>U HAUL MOVING AND STORAGE ON HWY 64 7399 HWY 64 MEMPHIS, TN 38133</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$931.70</p>
<p>3.1530 Nonpriority creditor's name and mailing address</p> <p>UB FOUNDATION 105 SLEE HALL ATTN PHILIP REHARD CONCERT MANAGER DEPT OF MUSIC UNIV AT BUFFALO BUFFALO, NY 14260</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$902.46</p>
<p>3.1531 Nonpriority creditor's name and mailing address</p> <p>UCP GOLDEN GLADES 16521 NW 1ST AVE MIAMI, FL 33169</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$250.00</p>

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		Amount of claim
<p>3.1532 Nonpriority creditor's name and mailing address</p> <p>ULINE PO BOX 88741 ATTN ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,305.64</p>
<p>3.1533 Nonpriority creditor's name and mailing address</p> <p>ULREY FOODS INC DBA FLYERS PIZZA 6025 AVERY ROAD DUBLIN, OH 43016</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$539.32</p>
<p>3.1534 Nonpriority creditor's name and mailing address</p> <p>ULTIMATE WATER LLC PO BOX 677784 DALLAS, TX 75267-7784</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,446.20</p>
<p>3.1535 Nonpriority creditor's name and mailing address</p> <p>UNCLE BOB'S SELF STORAGE 11525 184TH PLACE ORLAND PARK, IL 60467</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$411.60</p>

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		Amount of claim
<p>3.1536 Nonpriority creditor's name and mailing address UNCLE BOB'S SELF STORAGE 3690 LE HARPS RD. AUSTINTOWN, OH 44515</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$356.93</p>
<p>3.1537 Nonpriority creditor's name and mailing address UNISAN 5450 W 83RD ST LOS ANGELES, CA 90045</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$782.30</p>
<p>3.1538 Nonpriority creditor's name and mailing address UNITED AMERICAN SECURITY PO BOX 4582 CAROL STREAM, IL 60197-4582</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,073.12</p>
<p>3.1539 Nonpriority creditor's name and mailing address UNITED ELECTRIC CO INC 1270 KENNESTONE CIR MARIETTA, GA 30066</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$177.00</p>

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		Amount of claim
<p>3.1540 Nonpriority creditor's name and mailing address</p> <p>UNITED HOSPITAL SERVICES LLC DEPT 78756 PO BOX 78000 DETROIT, MI 48278-0756</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$223.02</p>
<p>3.1541 Nonpriority creditor's name and mailing address</p> <p>UNITED STATES SERVICE INDUSTRIES INC 4330 EAST WEST HIGHWAY SUITE 200 BETHESDA, MD 20814</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,763.60</p>
<p>3.1542 Nonpriority creditor's name and mailing address</p> <p>UNIVERSAL GLASS CO INC 1305 B SPRINGHILL AVE AT ANN ST MOBILE, AL 36604</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$95.00</p>
<p>3.1543 Nonpriority creditor's name and mailing address</p> <p>UNIVERSAL METRO, INC. 12253 E. FLORENCE AVE. SANTA FE SPRINGS, CA 90670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$34,380.00</p>

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		Amount of claim
<p>3.1544 Nonpriority creditor's name and mailing address UNIVERSAL PROTECTION SERVICE PO BOX 101034 PASADENA, CA 91189-1034</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,747.25</p>
<p>3.1545 Nonpriority creditor's name and mailing address UNIVERSAL PROTECTION SERVICE LLC 26375 NETWORK PLACE CHICAGO, IL 60673-1263</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,372.50</p>
<p>3.1546 Nonpriority creditor's name and mailing address UPS STORE 5030 N MAY AVENUE OKLAHOMA CITY, OK 73112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$208.43</p>
<p>3.1547 Nonpriority creditor's name and mailing address US BIO CLEAN LLC 3104 E CAMELBACK RD 825 PHOENIX, AZ 85016-4502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$96.92</p>

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		Amount of claim
<p>3.1548 Nonpriority creditor's name and mailing address</p> <p>US MONITOR 86 MAPLE AVENUE NEW CITY, NY 10956 5036</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$153.23</p>
<p>3.1549 Nonpriority creditor's name and mailing address</p> <p>US SECURITY ASSOC INC PO BOX 931703 ATLANTA, GA 31193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,407.35</p>
<p>3.1550 Nonpriority creditor's name and mailing address</p> <p>USA C/O NBC UNIVERSAL BANK OF AMERICA LOCKBOX #402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,635,417.00</p>
<p>3.1551 Nonpriority creditor's name and mailing address</p> <p>USA SECURITY INC 15466 WHISPERING WILLOW DR WELLINGTON, FL 33414</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,458.56</p>

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		Amount of claim
<p>3.1552 Nonpriority creditor's name and mailing address</p> <p>USA TODAY PO BOX 677454 DALLAS, TX 75267-7454</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$53.08</p>
<p>3.1553 Nonpriority creditor's name and mailing address</p> <p>VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS, ID 83401</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$309.93</p>
<p>3.1554 Nonpriority creditor's name and mailing address</p> <p>VALLEY PIZZA INC DOMINO'S PIZZA 3224 BOB WALLACE AVE HUNTSVILLE, AL 35805</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$496.32</p>
<p>3.1555 Nonpriority creditor's name and mailing address</p> <p>VECTREN ENERGY DELIVERY P.O. BOX 6250 INDIANAPOLIS, IN 46206-6250</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number Multiple</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p>	<p>\$5,518.28</p>

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		Amount of claim
<p>3.1556 Nonpriority creditor's name and mailing address</p> <p>VENDABLE SYSTEMS INC PO BOX 37765 ROCK HILL, SC 29732</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$96.65</p>
<p>3.1557 Nonpriority creditor's name and mailing address</p> <p>VERITAX 30 EXECUTIVE PARK SUITE 200 IRVINE, CA 92614</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,647.00</p>
<p>3.1558 Nonpriority creditor's name and mailing address</p> <p>VH1 MTV NETWORKS AD SALES PO BOX 13683 NEWARK, NJ 07188-0683</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$752,505.00</p>
<p>3.1559 Nonpriority creditor's name and mailing address</p> <p>VHMNETWORK LLC 270 GREENWICH AVE GREENWICH, CT 06830</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,585.00</p>

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		Amount of claim
<p>3.1560 Nonpriority creditor's name and mailing address VILLAGE OF HOWARD WATER & SEWER DEPT PO BOX 12207 GREEN BAY, WI 54307-2207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$344.48</p>
<p>3.1561 Nonpriority creditor's name and mailing address VIRGINIA LOGOS INC 10001 PATTERSON AVE STE 201 RICHMOND, VA 23238</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$250.00</p>
<p>3.1562 Nonpriority creditor's name and mailing address VIRGINIA VARSITY SELF STORAGE 2031 APPERSON DR SALEM, VA 24153</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$282.00</p>
<p>3.1563 Nonpriority creditor's name and mailing address VITAL RECORDS CONTROL PO BOX 13996 MAUMELLE, AR 72113-3159</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$273.59</p>

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		Amount of claim
<p>3.1564 Nonpriority creditor's name and mailing address</p> <p>VORTEX INDUSTRIES INC 1801 W OLYMPIC BLVD FILE 1095 PASADENA, CA 91199-1095</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,532.12</p>
<p>3.1565 Nonpriority creditor's name and mailing address</p> <p>W B MASON COMPANY INC PO BOX 981101 BOSTON, MA 02298-1101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$773.23</p>
<p>3.1566 Nonpriority creditor's name and mailing address</p> <p>WABM 651 BEACON PKW W STE 105 BIRMINGHAM, AL 35209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,240.00</p>
<p>3.1567 Nonpriority creditor's name and mailing address</p> <p>WACH PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,117.00</p>

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		Amount of claim
<p>3.1568 Nonpriority creditor's name and mailing address</p> <p>WACO FM PO BOX 847450 CLEAR CHANNEL BRDCSTNG DALLAS, TX 75284-7450</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,274.60</p>
<p>3.1569 Nonpriority creditor's name and mailing address</p> <p>WADL 35000 ADELL DRIVE CLINTON TOWNSHIP, MI 48035</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$42,398.00</p>
<p>3.1570 Nonpriority creditor's name and mailing address</p> <p>WALA PO BOX 29763 NETWORK PLACE CHICAGO, IL 60673-1297</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,802.50</p>
<p>3.1571 Nonpriority creditor's name and mailing address</p> <p>WALTER E NELSON CO 1017 N BRADLEY SPOKANE, WA 99212</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$204.31</p>

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		Amount of claim
<p>3.1572 Nonpriority creditor's name and mailing address</p> <p>WALTER E NELSON CO 5937 N CUTTER CIR PORTLAND, OR 97217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,899.57</p>
<p>3.1573 Nonpriority creditor's name and mailing address</p> <p>WAMY 2650 E DIVISION ST SPRINGFIELD, MO 65803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,968.75</p>
<p>3.1574 Nonpriority creditor's name and mailing address</p> <p>WANE 90359 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$191.25</p>
<p>3.1575 Nonpriority creditor's name and mailing address</p> <p>WARDS NATURAL SCIENCE PO BOX 644312 PITTSBURGH, PA 15264-4312</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,341.24</p>

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		Amount of claim
<p>3.1576 Nonpriority creditor's name and mailing address</p> <p>WASH AROUND THE CLOCK 220 W THARPE ST TALLAHASSEE, FL 32303</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22.00</p>
<p>3.1577 Nonpriority creditor's name and mailing address</p> <p>WASHINGTON NATIONAL INSURANCE CO CONSECO SERVICES LLC 560 N COLLEGE DR ATTN MICHELL WILMORE CARMEL, IN 46032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,929.72</p>
<p>3.1578 Nonpriority creditor's name and mailing address</p> <p>WASTE MANAGEMENT PO BOX 660345 HOUSTON METRO DALLAS, TX 75266-0345</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$78.00</p>
<p>3.1579 Nonpriority creditor's name and mailing address</p> <p>WASTE MANAGEMENT PO BOX 930580 ATLANTA, GA 31193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,129.39</p>

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		Amount of claim
<p>3.1580 Nonpriority creditor's name and mailing address</p> <p>WATE PO BOX 743299 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,903.75</p>
<p>3.1581 Nonpriority creditor's name and mailing address</p> <p>WATN 1401 WEST CAPITOL AVE SUITE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,123.50</p>
<p>3.1582 Nonpriority creditor's name and mailing address</p> <p>WAXIE SANITARY SUPPLY PO BOX 60227 LOS ANGELES, CA 90060-0227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,088.73</p>
<p>3.1583 Nonpriority creditor's name and mailing address</p> <p>WAXN PO BOX 809229 CHICAGO, IL 60680-9229</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,152.90</p>

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		Amount of claim
<p>3.1584 Nonpriority creditor's name and mailing address</p> <p>WAYNE AUTOMATIC FIRE SPRINKLERS INC 222 CAPITOL CT OCOEE, FL 34761</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$481.33</p>
<p>3.1585 Nonpriority creditor's name and mailing address</p> <p>WBCB PO BOX 689 YOUNGSTOWN, OH 44501-0689</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,271.70</p>
<p>3.1586 Nonpriority creditor's name and mailing address</p> <p>WBDT 90359 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,312.00</p>
<p>3.1587 Nonpriority creditor's name and mailing address</p> <p>WBFF PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,800.00</p>

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		Amount of claim
<p>3.1588 Nonpriority creditor's name and mailing address</p> <p>WBFS 29967 NETWORK PLACE CHICAGO, IL 60673-1299</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$88,179.00</p>
<p>3.1589 Nonpriority creditor's name and mailing address</p> <p>WBME 39936 TREASURY CTR CHICAGO, IL 60694</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,922.50</p>
<p>3.1590 Nonpriority creditor's name and mailing address</p> <p>WBNA 3701 FERN VALLEY RD LOUISVILLE, KY 40219</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,665.60</p>
<p>3.1591 Nonpriority creditor's name and mailing address</p> <p>WBNX WBNX ATTN ACCOUNTS PAYABLE 2690 STATE RD CUYAHOGA FALLS, OH 44223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,369.00</p>

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		Amount of claim
<p>3.1592 Nonpriority creditor's name and mailing address</p> <p>WBRC DEPT 1577 PO BOX 11407 BIRMINGHAM, AL 35246-1577</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,148.00</p>
<p>3.1593 Nonpriority creditor's name and mailing address</p> <p>WBRL 1401 W CAPITAL AVE STE 205 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,279.80</p>
<p>3.1594 Nonpriority creditor's name and mailing address</p> <p>WBSF PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,946.50</p>
<p>3.1595 Nonpriority creditor's name and mailing address</p> <p>WBTU FM ADAMS RADIO GROUP 2000 LOWER HUNTINGTON RD FORT WAYNE, IN 46819</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$778.60</p>

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		Amount of claim
<p>3.1596 Nonpriority creditor's name and mailing address</p> <p>WBTY RAYCOM MEDIA WBTY DEPT 1497 PO BOX 11407 BIRMINGHAM, AL 35246-1497</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$637.50</p>
<p>3.1597 Nonpriority creditor's name and mailing address</p> <p>WBUI PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,245.75</p>
<p>3.1598 Nonpriority creditor's name and mailing address</p> <p>WBXH PO BOX 11407 LOCKBOX 1046 BIRMINGHAM, AL 35246-1046</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,346.45</p>
<p>3.1599 Nonpriority creditor's name and mailing address</p> <p>WBXX PO BOX 14200 TALLAHASSEE, FL 32317</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,727.50</p>

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		Amount of claim
<p>3.1600 Nonpriority creditor's name and mailing address</p> <p>WBYR FM THE BEAR 2915 MAPLES RD FORT WAYNE, IN 46816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,929.50</p>
<p>3.1601 Nonpriority creditor's name and mailing address</p> <p>WCBD PO BOX 743299 ATLANTA, GA 30384-3299</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,106.75</p>
<p>3.1602 Nonpriority creditor's name and mailing address</p> <p>WCCB ONE TELEVISION PLACE CHARLOTTE, NC 28205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$27,497.50</p>
<p>3.1603 Nonpriority creditor's name and mailing address</p> <p>WCGV PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39,746.00</p>

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		Amount of claim
<p>3.1604 Nonpriority creditor's name and mailing address WCHS PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$153.00</p>
<p>3.1605 Nonpriority creditor's name and mailing address WCIA PO BOX 470 ROCKFORD, IL 61105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,580.00</p>
<p>3.1606 Nonpriority creditor's name and mailing address WCIU 39936 TREASURY CTR CHICAGO, IL 60694-9900</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24,820.00</p>
<p>3.1607 Nonpriority creditor's name and mailing address WCIV 888 ALLBRITTON BLVD MOUNT PLEASANT, SC 29464</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,325.00</p>

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		Amount of claim
<p>3.1608 Nonpriority creditor's name and mailing address</p> <p>WCIX PO BOX 470 ROCKFORD, IL 61105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,187.50</p>
<p>3.1609 Nonpriority creditor's name and mailing address</p> <p>WCMH 33096 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,910.00</p>
<p>3.1610 Nonpriority creditor's name and mailing address</p> <p>WCSC PO BOX 11407 DRAWER 1496 BIRMINGHAM, AL 35246-1496</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,590.00</p>
<p>3.1611 Nonpriority creditor's name and mailing address</p> <p>WCTV PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,627.50</p>

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		Amount of claim
<p>3.1612 Nonpriority creditor's name and mailing address</p> <p>WCUU WCUU CA 39936 TREASURY CTR CHICAGO, IL 60694-9900</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,832.50</p>
<p>3.1613 Nonpriority creditor's name and mailing address</p> <p>WCVB PO BOX 26874 LEHIGH VALLEY, PA 18002-6874</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,557.25</p>
<p>3.1614 Nonpriority creditor's name and mailing address</p> <p>WCWG 3914 WISTAR ROAD RICHMOND, VA 23228</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,710.25</p>
<p>3.1615 Nonpriority creditor's name and mailing address</p> <p>WCWN 1400 BALLTOWN RD SCHENECTADY, NY 12309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,010.95</p>

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		Amount of claim
<p>3.1616 Nonpriority creditor's name and mailing address</p> <p>WDAF 32846 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0328</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,288.75</p>
<p>3.1617 Nonpriority creditor's name and mailing address</p> <p>WDBD LCKBX 2166 PO BOX 11407 BIRMINGHAM, AL 35246-2166</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,652.00</p>
<p>3.1618 Nonpriority creditor's name and mailing address</p> <p>WDBJ PO BOX 14200 TALLAHASSEE, FL 33217-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,199.00</p>
<p>3.1619 Nonpriority creditor's name and mailing address</p> <p>WDBR 3501 EAST SANGAMON AVENUE C/O CAPITOL RADIO GROUP SPRINGFIELD, IL 62707</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,739.60</p>

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		Amount of claim
<p>3.1620 Nonpriority creditor's name and mailing address</p> <p>WDCA FOX TELEVISION STATIONS PO BOX 198085 ATLANTA, GA 30384-8085</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,745.50</p>
<p>3.1621 Nonpriority creditor's name and mailing address</p> <p>WDCW WDCW 22264 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$97,244.25</p>
<p>3.1622 Nonpriority creditor's name and mailing address</p> <p>WDJT 39936 TREASURY CTR CHICAGO, IL 60694</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,053.25</p>
<p>3.1623 Nonpriority creditor's name and mailing address</p> <p>WDKY 836 EUCLID AVE STE 201 LEXINGTON, KY 40502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$33,213.75</p>

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		Amount of claim
<p>3.1624 Nonpriority creditor's name and mailing address</p> <p>WDRB INDEPENDENCE TELEVISION PO BOX 951929 CLEVELAND, OH 44193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$36,273.75</p>
<p>3.1625 Nonpriority creditor's name and mailing address</p> <p>WDSU WDSU PO BOX 26875 LEHIGH VALLEY, PA 18002-6875</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,358.15</p>
<p>3.1626 Nonpriority creditor's name and mailing address</p> <p>WDTN 90359 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$680.00</p>
<p>3.1627 Nonpriority creditor's name and mailing address</p> <p>WDZZ CUMULUS FLINT 3601 MOMENTUM PL CHICAGO, IL 60689-5336</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,672.06</p>

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		Amount of claim
<p>3.1628 Nonpriority creditor's name and mailing address</p> <p>WE DO PLANTS ETC 5252 PLACENTIA PKWY LAS VEGAS, NV 89118</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$187.50</p>
<p>3.1629 Nonpriority creditor's name and mailing address</p> <p>WE ENERGIES PO BOX 90001 MILWAUKEE, WI 53290-0001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$388.48</p>
<p>3.1630 Nonpriority creditor's name and mailing address</p> <p>WEAR PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$748.00</p>
<p>3.1631 Nonpriority creditor's name and mailing address</p> <p>WEBSTER CITY OF 101 PENNSYLVANIA WEBSTER, TX 77598</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,295.04</p>

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		Amount of claim
<p>3.1632 Nonpriority creditor's name and mailing address</p> <p>WEHT WEHT PO BOX 470 ROCKFORD, IL 61105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,563.75</p>
<p>3.1633 Nonpriority creditor's name and mailing address</p> <p>WEST KNOX UTILITY DISTRICT PO BOX 51370 KNOXVILLE, TN 37950</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$639.44</p>
<p>3.1634 Nonpriority creditor's name and mailing address</p> <p>WESTERN HEATING AND AIR CONDITIONING 4980 N BRADLEY STREET BOISE, ID 83714</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,562.60</p>
<p>3.1635 Nonpriority creditor's name and mailing address</p> <p>WESTERN PEST SERVICES 3310 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073-4611</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,160.70</p>

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		Amount of claim
<p>3.1636 Nonpriority creditor's name and mailing address</p> <p>WESTPLEX LIMITED PARTNERSHIP 15740 W CENTER RD OMAHA, NE 68130</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$88,349.70</p>
<p>3.1637 Nonpriority creditor's name and mailing address</p> <p>WESTSHORE PIZZA III 6602 HANLEY ROAD ATTN ACCOUNTS RECEIVABLE TAMPA, FL 33634</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$34.75</p>
<p>3.1638 Nonpriority creditor's name and mailing address</p> <p>WEVV BAYOU CITY BROADCASTING EVANSVILLE PO BOX 153 EVANSVILLE, IN 47701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,541.50</p>
<p>3.1639 Nonpriority creditor's name and mailing address</p> <p>WFBC 25 GARLINGTON RD GREENVILLE, SC 29615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,570.00</p>

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		Amount of claim
<p>3.1640 Nonpriority creditor's name and mailing address</p> <p>WFBE CUMULUS FLINT 3601 MOMENTUM PL CHICAGO, IL 60689-5336</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,085.50</p>
<p>3.1641 Nonpriority creditor's name and mailing address</p> <p>WFFT PO BOX 470 ROCKFORD, IL 61105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,840.00</p>
<p>3.1642 Nonpriority creditor's name and mailing address</p> <p>WFGX PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,588.00</p>
<p>3.1643 Nonpriority creditor's name and mailing address</p> <p>WFLI 1101 E MAIN ST CHATTANOOGA, TN 37408</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,125.00</p>

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		Amount of claim
<p>3.1644 Nonpriority creditor's name and mailing address</p> <p>WFLX PO BOX 11407 DRAWER 372 BIRMINGHAM, AL 35246-0372</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,727.25</p>
<p>3.1645 Nonpriority creditor's name and mailing address</p> <p>WFMB NEUHOFF MEDIA SPRINGFIELD PO BOX 6493 SPRINGFIELD, IL 62708-6493</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,332.00</p>
<p>3.1646 Nonpriority creditor's name and mailing address</p> <p>WFNA PO BOX 403911 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,649.50</p>
<p>3.1647 Nonpriority creditor's name and mailing address</p> <p>WFOX PO BOX 809238 C/O COX MEDIA GROUP CHICAGO, IL 60680-9238</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$30,285.50</p>

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		Amount of claim
<p>3.1648 Nonpriority creditor's name and mailing address</p> <p>WFTC 4614 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$53,082.50</p>
<p>3.1649 Nonpriority creditor's name and mailing address</p> <p>WFTX WFTX FT MYERS PO BOX 203581 DALLAS, TX 75320-3581</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$28,619.50</p>
<p>3.1650 Nonpriority creditor's name and mailing address</p> <p>WFXR 201 HUMBOLDT ST ROCHESTER, NY 14610</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$42,976.00</p>
<p>3.1651 Nonpriority creditor's name and mailing address</p> <p>WFXT COX MEDIA GROUP PO BOX 83143 CHICAGO, IL 60691-0143</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,420.00</p>

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		Amount of claim
<p>3.1652 Nonpriority creditor's name and mailing address</p> <p>WGMB 1401 W CAPITOL AVE STE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,659.00</p>
<p>3.1653 Nonpriority creditor's name and mailing address</p> <p>WGN 16777 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$765.00</p>
<p>3.1654 Nonpriority creditor's name and mailing address</p> <p>WGNA 16777 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,575.00</p>
<p>3.1655 Nonpriority creditor's name and mailing address</p> <p>WGNO PO BOX 741053 ATLANTA, GA 30374</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,248.00</p>

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		Amount of claim
<p>3.1656 Nonpriority creditor's name and mailing address WGNT PO BOX 417872 BOSTON, MA 02241-7872</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$44,897.00</p>
<p>3.1657 Nonpriority creditor's name and mailing address WGRZ PO BOX 637348 CINCINNATI, OH 45263-7348</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$450.50</p>
<p>3.1658 Nonpriority creditor's name and mailing address WHBQ WHBQ-TV PO BOX 83293 CHICAGO, IL 60691-0293</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,211.00</p>
<p>3.1659 Nonpriority creditor's name and mailing address WHDF 3914 WISTAR RD RICHMOND, VA 23228</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,066.50</p>

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		Amount of claim
<p>3.1660 Nonpriority creditor's name and mailing address</p> <p>WHDH 7 BULFINCH PL BOSTON, MA 02114-2977</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,602.50</p>
<p>3.1661 Nonpriority creditor's name and mailing address</p> <p>WHELAN SECURITY PO BOX 843886 KANSAS CITY, MO 64184-3886</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,322.15</p>
<p>3.1662 Nonpriority creditor's name and mailing address</p> <p>WHIO PO BOX 809606 CHICAGO, IL 60680-9606</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,435.00</p>
<p>3.1663 Nonpriority creditor's name and mailing address</p> <p>WHNS WHNS PO BOX 29903 NETWORK PLACE CHICAGO, IL 60673-1299</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,073.25</p>

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		Amount of claim
<p>3.1664 Nonpriority creditor's name and mailing address</p> <p>WHP 3300 N 6TH ST HARRISBURG, PA 17110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,017.50</p>
<p>3.1665 Nonpriority creditor's name and mailing address</p> <p>WHZT SUMMIT MEDIA PO BOX 4512 HOUSTON, TX 77210-4512</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,451.00</p>
<p>3.1666 Nonpriority creditor's name and mailing address</p> <p>WIEGMANN ASSOC 750 FOUNTAIN LAKES BLVD ST CHARLES, MO 63301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,964.00</p>
<p>3.1667 Nonpriority creditor's name and mailing address</p> <p>WILCRO INC 90 EARHART DR SUITE 19 WILLIAMSBURG, NY 14221</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12.85</p>

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		Amount of claim
<p>3.1668 Nonpriority creditor's name and mailing address WILDING INDUSTRIES INC PO BOX 368 CRESTWOOD, KY 40014-0368</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32.07</p>
<p>3.1669 Nonpriority creditor's name and mailing address WILLIAMS AND CONNOLLY LLP 725 TWELFTH ST NW WASHINGTON, DC 20005-5901</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,010,003.78</p>
<p>3.1670 Nonpriority creditor's name and mailing address WILMAR PO BOX 404284 ATLANTA, GA 30384-4284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$825.10</p>
<p>3.1671 Nonpriority creditor's name and mailing address WINDSTREAM P.O. BOX 9001908 LOUISVILLE, KY 40290-1908</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 12199689</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$484.15</p>

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		Amount of claim
<p>3.1672 Nonpriority creditor's name and mailing address</p> <p>WINGS OF GLORY LLC 14111 AIRLINE HWY STE 116 BATON ROUGE, LA 70817</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$151.28</p>
<p>3.1673 Nonpriority creditor's name and mailing address</p> <p>WINKLER ELECTRIC INC 9695 THREE NOTCH RD THEODORE, AL 36582</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,194.25</p>
<p>3.1674 Nonpriority creditor's name and mailing address</p> <p>WINZER CORPORATION PO BOX 671482 DALLAX, TX 75267-1482</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$391.22</p>
<p>3.1675 Nonpriority creditor's name and mailing address</p> <p>WIOG CUMULUS BRDCSTING LLC-SAGIN 3653 MOMENTUM PL CHICAGO, IL 60689-5336</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$433.50</p>

Debtor Name **ESI Service Corp.**

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1676 Nonpriority creditor's name and mailing address</p> <p>WIS REGIONS BANK ATTN LOCKBOX 11407 PO BOX 11407 BIRMINGHAM, AL 35246-1340</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,387.75</p>
<p>3.1677 Nonpriority creditor's name and mailing address</p> <p>WISCONSIN PUBLIC SERVICE CORP PO BOX 3140 MILWAUKEE, WI 53201-3140</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,651.20</p>
<p>3.1678 Nonpriority creditor's name and mailing address</p> <p>WISE PO BOX 1001 QUINCY, IL 62306-1001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,788.00</p>
<p>3.1679 Nonpriority creditor's name and mailing address</p> <p>WITI 32848 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0328</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,183.00</p>

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		Amount of claim
<p>3.1680 Nonpriority creditor's name and mailing address</p> <p>WIVB 90359 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$892.50</p>
<p>3.1681 Nonpriority creditor's name and mailing address</p> <p>WJAX PO BOX 809238 C/O COX MEDIA GROUP CHICAGO, IL 60680-9238</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,684.00</p>
<p>3.1682 Nonpriority creditor's name and mailing address</p> <p>WJBK WJBK NEW WORLD COMM. OF DETROIT PO BOX 100624 ATLANTA, GA 30384-0624</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$29,750.00</p>
<p>3.1683 Nonpriority creditor's name and mailing address</p> <p>WJFX FM ADAMS RADIO GROUP 2000 LOWER HUNTINGTON RD FORT WAYNE, IN 46819</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$875.50</p>

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		Amount of claim
<p>3.1684 Nonpriority creditor's name and mailing address</p> <p>WJLA 1100 WILSON BLVD 6TH FL ARLINGTON, TX 22209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39,780.00</p>
<p>3.1685 Nonpriority creditor's name and mailing address</p> <p>WJMZ SUMMIT MEDIA PO BOX 4512 HOUSTON, TX 77210-4512</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,023.00</p>
<p>3.1686 Nonpriority creditor's name and mailing address</p> <p>WJTC 661 AZALEA RD MOBILE, AL 36609</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,502.00</p>
<p>3.1687 Nonpriority creditor's name and mailing address</p> <p>WJTV 33096 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,735.00</p>

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		Amount of claim
<p>3.1688 Nonpriority creditor's name and mailing address WJW 32849 COLLECTION CENTER DR CHICAGO, IL 60693-0328</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,236.25</p>
<p>3.1689 Nonpriority creditor's name and mailing address WJXT PO BOX 933520 ATLANTA, GA 31193-3520</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,687.50</p>
<p>3.1690 Nonpriority creditor's name and mailing address WJZY FOX TV STATIONS 32044 COLLECTION CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,890.00</p>
<p>3.1691 Nonpriority creditor's name and mailing address WKBD 21722 NETWORK PLACE CHICAGO, IL 60673-1722</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32,130.00</p>

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		Amount of claim
<p>3.1692 Nonpriority creditor's name and mailing address</p> <p>WKBN PO BOX 403911 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,462.50</p>
<p>3.1693 Nonpriority creditor's name and mailing address</p> <p>WKCF PO BOX 26877 LEHIGH VALLEY, PA 18002-6877</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$52,785.00</p>
<p>3.1694 Nonpriority creditor's name and mailing address</p> <p>WKEF PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,870.00</p>
<p>3.1695 Nonpriority creditor's name and mailing address</p> <p>WKJG 2915 MAPLES RD FORT WAYNE, IN 46816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$297.50</p>

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		Amount of claim
<p>3.1696 Nonpriority creditor's name and mailing address WKNX 3914 WINSTAR RD RICHMOND, VA 23228</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,847.50</p>
<p>3.1697 Nonpriority creditor's name and mailing address WKRK PO BOX 403911 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,340.00</p>
<p>3.1698 Nonpriority creditor's name and mailing address WKTC 120 PONTIAC BUSINESS CENTER DR STE A ELGIN, SC 29045</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,650.00</p>
<p>3.1699 Nonpriority creditor's name and mailing address WLEX PO BOX 1457 LEXINGTON, KY 40588</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,115.00</p>

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		Amount of claim
<p>3.1700 Nonpriority creditor's name and mailing address</p> <p>WFLF PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,102.50</p>
<p>3.1701 Nonpriority creditor's name and mailing address</p> <p>WLFZ 3501 E SANGAMON AVE SPRINGFIELD, IL 62707</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,792.30</p>
<p>3.1702 Nonpriority creditor's name and mailing address</p> <p>WLMT 1401 WEST CAPITOL AVE STE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,673.75</p>
<p>3.1703 Nonpriority creditor's name and mailing address</p> <p>WLOO LOCKBOX 2166 PO BOX 11407 BIRMINGHAM, AL 35246-2166</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,448.00</p>

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		Amount of claim
<p>3.1704 Nonpriority creditor's name and mailing address</p> <p>WLTX WLTX GANNETT CO INC PO BOX 637338 CINCINNATI, OH 45263-7338</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,442.50</p>
<p>3.1705 Nonpriority creditor's name and mailing address</p> <p>WLVI 7 BULFINCH PLACE BOSTON, MA 02114</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,844.75</p>
<p>3.1706 Nonpriority creditor's name and mailing address</p> <p>WLWT PO BOX 26881 LEHIGH VALLEY, PA 18002-6881</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,347.10</p>
<p>3.1707 Nonpriority creditor's name and mailing address</p> <p>WM FLOYD HEATING CO G-7298 FENTON RD GRAND BLANC, MI 48439</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$341.25</p>

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		Amount of claim
<p>3.1708 Nonpriority creditor's name and mailing address</p> <p>WMEE 2915 MAPLES RD FORT WAYNE, IN 46816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,649.00</p>
<p>3.1709 Nonpriority creditor's name and mailing address</p> <p>WMEU 39936 TREASURY CTR CHICAGO, IL 60694-9900</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,956.00</p>
<p>3.1710 Nonpriority creditor's name and mailing address</p> <p>WMLW 39936 TREASURY CTR CHICAGO, IL 60694-9900</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,395.00</p>
<p>3.1711 Nonpriority creditor's name and mailing address</p> <p>WMNT 1510 REYNOLDS RD MAUMEE, OH 43537</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,687.50</p>

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		Amount of claim
<p>3.1712 Nonpriority creditor's name and mailing address</p> <p>WMOR PO BOX 26882 LEHIGH VALLEY, PA 18002-6882</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$103,946.50</p>
<p>3.1713 Nonpriority creditor's name and mailing address</p> <p>WMYA 110 TECHNOLOGY DR ASHEVILLE, NC 28803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,562.00</p>
<p>3.1714 Nonpriority creditor's name and mailing address</p> <p>WMYO INDEPENDENCE TELEVISION PO BOX 951913 CLEVELAND, OH 44193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,726.35</p>
<p>3.1715 Nonpriority creditor's name and mailing address</p> <p>WMYT FOX TV STATIONS 32044 COLLECTION CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,461.25</p>

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		Amount of claim
<p>3.1716 Nonpriority creditor's name and mailing address</p> <p>WMYV 3500 MYER LEE DR WINSTON SALEM, NC 27101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,475.00</p>
<p>3.1717 Nonpriority creditor's name and mailing address</p> <p>WNAB PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,237.25</p>
<p>3.1718 Nonpriority creditor's name and mailing address</p> <p>WNCN 33096 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,040.00</p>
<p>3.1719 Nonpriority creditor's name and mailing address</p> <p>WNDY 90359 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24,548.00</p>

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			Amount of claim
<p>3.1720 Nonpriority creditor's name and mailing address</p> <p>WNLO 90359 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$127.50</p>	
<p>3.1721 Nonpriority creditor's name and mailing address</p> <p>WNOL PO BOX 741053 ATLANTA, GA 30374</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,322.50</p>	
<p>3.1722 Nonpriority creditor's name and mailing address</p> <p>WNUV PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$26,588.00</p>	
<p>3.1723 Nonpriority creditor's name and mailing address</p> <p>WNWO PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,008.00</p>	

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		Amount of claim
<p>3.1724 Nonpriority creditor's name and mailing address</p> <p>WNYO 699 HERTEL AVE STE 100 BUFFALO, NY 14207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,536.50</p>
<p>3.1725 Nonpriority creditor's name and mailing address</p> <p>WOLF PROFESSIONAL SECURITY LLC PO BOX 1130 OWINGS MILLS, MD 21117</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,800.32</p>
<p>3.1726 Nonpriority creditor's name and mailing address</p> <p>WOLO 5807 SHAKESPEARE DR COLUMBIA, SC 29223</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,056.00</p>
<p>3.1727 Nonpriority creditor's name and mailing address</p> <p>WONDERLIC INC 3401 SALTERBECK CT SUITE 201 MOUNT PLEASANT, SC 29466</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,864.50</p>

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		Amount of claim
<p>3.1728 Nonpriority creditor's name and mailing address</p> <p>WOOD WOOD 90359 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,142.00</p>
<p>3.1729 Nonpriority creditor's name and mailing address</p> <p>WOODARD EMHARDT MORIARTY MCNETT & HENRY LLP 111 MONUMENT CIR STE 3700 INDIANAPOLIS, IN 46204-5137</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$170.00</p>
<p>3.1730 Nonpriority creditor's name and mailing address</p> <p>WOODCOCK AND ARMANI 6500 NEW VENTURE GEAR DR E SYRACUSE, NY 13057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,551.23</p>
<p>3.1731 Nonpriority creditor's name and mailing address</p> <p>WORLD CLASS AWARDS 4435 SIMONTON RD FARMERS BRANCH, TX 75244</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$60.92</p>

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		Amount of claim
<p>3.1732 Nonpriority creditor's name and mailing address</p> <p>WORXTIME 360 B QUALITY CIRCLE STE 220 HUNTSVILLE, AL 35806</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25,079.36</p>
<p>3.1733 Nonpriority creditor's name and mailing address</p> <p>WOWT PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,544.50</p>
<p>3.1734 Nonpriority creditor's name and mailing address</p> <p>WPBF PO BOX 26885 LEHIGH VALLEY, PA 18002-6885</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,587.50</p>
<p>3.1735 Nonpriority creditor's name and mailing address</p> <p>WPCW PO BOX 13474 NEWARK, NJ 07188-0474</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,503.50</p>

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		Amount of claim
<p>3.1736 Nonpriority creditor's name and mailing address</p> <p>WPGH 750 IVORY AVE PITTSBURGH, PA 15214</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,752.00</p>
<p>3.1737 Nonpriority creditor's name and mailing address</p> <p>WPHL 15190 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$61,234.00</p>
<p>3.1738 Nonpriority creditor's name and mailing address</p> <p>WPMI 661 AZALEA RD MOBILE, AL 36609</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,537.00</p>
<p>3.1739 Nonpriority creditor's name and mailing address</p> <p>WPNT 750 IVORY AVE PITTSBURGH, PA 15214</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,874.00</p>

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		Amount of claim
<p>3.1740 Nonpriority creditor's name and mailing address</p> <p>WPTA PO BOX 1001 QUINCY, IL 62306-1001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,536.00</p>
<p>3.1741 Nonpriority creditor's name and mailing address</p> <p>WPTV PO BOX 116871 ATLANTA, GA 30368-6871</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$34,616.25</p>
<p>3.1742 Nonpriority creditor's name and mailing address</p> <p>WPWR 91427 COLLECTION CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,805.00</p>
<p>3.1743 Nonpriority creditor's name and mailing address</p> <p>WQCW PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,429.38</p>

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		Amount of claim
<p>3.1744 Nonpriority creditor's name and mailing address</p> <p>WQHK FM K105FM 2915 MAPLES RD FORT WAYNE, IN 46816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,462.00</p>
<p>3.1745 Nonpriority creditor's name and mailing address</p> <p>WRAZ ACCOUNTING DEPT PO BOX 60928 CHARLOTTE, NC 28260</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,115.00</p>
<p>3.1746 Nonpriority creditor's name and mailing address</p> <p>WRBW 12315 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$722.50</p>
<p>3.1747 Nonpriority creditor's name and mailing address</p> <p>WRCB 900 WHITEHALL RD CHATTANOOGA, TN 37405-3249</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,338.50</p>

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		Amount of claim
<p>3.1748 Nonpriority creditor's name and mailing address</p> <p>WRCL REGENT BROAD LKBX 25219 25219 NETWORK PL CHICAGO, IL 60673-1252</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,553.00</p>
<p>3.1749 Nonpriority creditor's name and mailing address</p> <p>WRDC PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,143.75</p>
<p>3.1750 Nonpriority creditor's name and mailing address</p> <p>WRDQ PO BOX 809615 CHICAGO, IL 60680-9615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,287.00</p>
<p>3.1751 Nonpriority creditor's name and mailing address</p> <p>WREG 32851 COLLECTION CENTER DR CHICAGO, IL 60693-0328</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,885.00</p>

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1752 Nonpriority creditor's name and mailing address</p> <p>WRGT PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,010.00</p>
<p>3.1753 Nonpriority creditor's name and mailing address</p> <p>WRIC WRIC, PO BOX 743299 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,810.00</p>
<p>3.1754 Nonpriority creditor's name and mailing address</p> <p>WRLH 1925 WESTMORELAND ST RICHMOND, VA 23230</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$29,750.00</p>
<p>3.1755 Nonpriority creditor's name and mailing address</p> <p>WRMD 4107 WEST SPRUCE ST STE 250 TAMPA, FL 33607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,009.00</p>

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		Amount of claim
<p>3.1756 Nonpriority creditor's name and mailing address</p> <p>WROQ 25 GARLINGTON RD GREENVILLE, SC 29615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,624.80</p>
<p>3.1757 Nonpriority creditor's name and mailing address</p> <p>WRSP PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,885.00</p>
<p>3.1758 Nonpriority creditor's name and mailing address</p> <p>WRTV PO BOX 30720 LOS ANGELES, CA 90030-0720</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,692.50</p>
<p>3.1759 Nonpriority creditor's name and mailing address</p> <p>WSAZ PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,105.00</p>

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		Amount of claim
<p>3.1760 Nonpriority creditor's name and mailing address WSBK PO BOX 13857 NEWARK, NJ 07188-0857</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,214.00</p>
<p>3.1761 Nonpriority creditor's name and mailing address WSET PO BOX 11588 LYNCHBURG, VA 24506</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,683.00</p>
<p>3.1762 Nonpriority creditor's name and mailing address WSFL CHANNEL 39 INC PO BOX 277122 ATLANTA, GA 30384-7122</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32,155.50</p>
<p>3.1763 Nonpriority creditor's name and mailing address WSKY 3914 WISTAR ROAD C/O TIDEWATER TV LLC RICHMOND, VA 23228</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,191.50</p>

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		Amount of claim
<p>3.1764 Nonpriority creditor's name and mailing address</p> <p>WSMH PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,753.75</p>
<p>3.1765 Nonpriority creditor's name and mailing address</p> <p>WSNS WSNS - CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,195.00</p>
<p>3.1766 Nonpriority creditor's name and mailing address</p> <p>WSSL IHEARTMEDIA PO BOX 402524 ATLANTA, GA 30384-6404</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,743.80</p>
<p>3.1767 Nonpriority creditor's name and mailing address</p> <p>WSTQ PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,135.90</p>

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		Amount of claim
<p>3.1768 Nonpriority creditor's name and mailing address</p> <p>WSTR 1906 HIGHLANDS AVE CINCINNATI, OH 45219</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32,806.60</p>
<p>3.1769 Nonpriority creditor's name and mailing address</p> <p>WSYT 1000 JAMES ST SYRACUSE, NY 13203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,039.90</p>
<p>3.1770 Nonpriority creditor's name and mailing address</p> <p>WSYX PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,015.00</p>
<p>3.1771 Nonpriority creditor's name and mailing address</p> <p>WTAE WTAE THIS TV PO BOX 26887 LEHIGH VALLEY, PA 18002-6887</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,170.50</p>

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		Amount of claim
<p>3.1772 Nonpriority creditor's name and mailing address</p> <p>WTAT 4301 ARCO LANE NORTH CHARLESTON, SC 29418</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,508.00</p>
<p>3.1773 Nonpriority creditor's name and mailing address</p> <p>WTKR PO BOX 417872 BOSTON, MA 02241-7872</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$67,745.00</p>
<p>3.1774 Nonpriority creditor's name and mailing address</p> <p>WTLF PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,982.00</p>
<p>3.1775 Nonpriority creditor's name and mailing address</p> <p>WTMJ PO BOX 203575 DALLAS, TX 75320-3575</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,740.00</p>

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		Amount of claim
<p>3.1776 Nonpriority creditor's name and mailing address</p> <p>WTMO WTM-TELEMUNDO ORLANDO 1650 SAND LAKE RD, STE 340 ORLANDO, FL 32809</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,680.25</p>
<p>3.1777 Nonpriority creditor's name and mailing address</p> <p>WTNZ RAYCOM AMERICA DBA WTNZ FOX 43 PO BOX 11407 DRAWER 0724 BIRMINGHAM, AL 35246-0724</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,590.00</p>
<p>3.1778 Nonpriority creditor's name and mailing address</p> <p>WTPT 25 GARLINGTON RD GREENVILLE, SC 29615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,376.20</p>
<p>3.1779 Nonpriority creditor's name and mailing address</p> <p>WTTA 33096 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$28,781.00</p>

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		Amount of claim
<p>3.1780 Nonpriority creditor's name and mailing address</p> <p>WTTE PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$36,881.50</p>
<p>3.1781 Nonpriority creditor's name and mailing address</p> <p>WTTG WTTG PO BOX 198085 ATLANTA, GA 30384-8085</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,165.00</p>
<p>3.1782 Nonpriority creditor's name and mailing address</p> <p>WTTO 651 BEACON PKW W STE 105 BIRMINGHAMS, AL 35209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,355.00</p>
<p>3.1783 Nonpriority creditor's name and mailing address</p> <p>WTVC PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,806.00</p>

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		Amount of claim
<p>3.1784 Nonpriority creditor's name and mailing address</p> <p>WTVG PO BOX 14200 TALLAHASSEE, FL 32317-4200</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,624.50</p>
<p>3.1785 Nonpriority creditor's name and mailing address</p> <p>WTVJ C/O NBC UNIVERSAL BANK OF AMERICA LOCKBOX #402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$64,323.75</p>
<p>3.1786 Nonpriority creditor's name and mailing address</p> <p>WTVT WTVT PO BOX 100535 ATLANTA, GA 30384-0535</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,705.00</p>
<p>3.1787 Nonpriority creditor's name and mailing address</p> <p>WTVW PO BOX 470 ROCKFORD, IL 61105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,554.00</p>

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		Amount of claim
<p>3.1788 Nonpriority creditor's name and mailing address</p> <p>WTVZ PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,988.75</p>
<p>3.1789 Nonpriority creditor's name and mailing address</p> <p>WTWC PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,857.50</p>
<p>3.1790 Nonpriority creditor's name and mailing address</p> <p>WTXL PO BOX 533 BEAVER, PA 15009</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,567.50</p>
<p>3.1791 Nonpriority creditor's name and mailing address</p> <p>WUAB DRAWER 0954 PO BOX 11407 BIRMINGHAM, AL 35246-0958</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$35,360.00</p>

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		Amount of claim
<p>3.1792 Nonpriority creditor's name and mailing address</p> <p>WUCW 1640 COMO AVE ST PAUL, MN 55108</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,049.00</p>
<p>3.1793 Nonpriority creditor's name and mailing address</p> <p>WUPV PO BOX 11407 DWR #1389 BIRMINGHAM, AL 35246</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,983.00</p>
<p>3.1794 Nonpriority creditor's name and mailing address</p> <p>WUPW ATTN LCKBX #2134 PO BOX 11407 BIRMINGHAM, AL 35246-1350</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,307.50</p>
<p>3.1795 Nonpriority creditor's name and mailing address</p> <p>WUTB PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$20,094.00</p>

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		Amount of claim
<p>3.1796 Nonpriority creditor's name and mailing address</p> <p>WUTV 699 HERTEL AVE STE 100 BUFFALO, NY 14207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,510.25</p>
<p>3.1797 Nonpriority creditor's name and mailing address</p> <p>WUXP PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$49,992.75</p>
<p>3.1798 Nonpriority creditor's name and mailing address</p> <p>WVAH PO BOX 206270 DALLAS, TX 75320-6270</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,437.50</p>
<p>3.1799 Nonpriority creditor's name and mailing address</p> <p>WVEN PO BOX 864765 ORLANDO, FL 32866</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,355.00</p>

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		Amount of claim
<p>3.1800 Nonpriority creditor's name and mailing address</p> <p>WVLA 1401 W CAPITOL AVE STE 104 LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,180.00</p>
<p>3.1801 Nonpriority creditor's name and mailing address</p> <p>WVLT PO BOX 14200 TALLAHASSEE, FL 32317</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$850.00</p>
<p>3.1802 Nonpriority creditor's name and mailing address</p> <p>WVTV PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$27,965.00</p>
<p>3.1803 Nonpriority creditor's name and mailing address</p> <p>WWBN REGENT BROAD LKBX 25219 25219 NETWORK PL CHICAGO, IL 60673-1252</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,952.50</p>

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		Amount of claim
<p>3.1804 Nonpriority creditor's name and mailing address</p> <p>WWBT PO BOX 11407 DRAWER 1498 BIRMINGHAM, AL 35246-1498</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$41,794.50</p>
<p>3.1805 Nonpriority creditor's name and mailing address</p> <p>WWCK CUMULUS FLINT 3601 MOMENTUM PL CHICAGO, IL 60689-5336</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,478.20</p>
<p>3.1806 Nonpriority creditor's name and mailing address</p> <p>WWCW 201 HUMBODLT ST ROCHESTER, NY 14610</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,165.25</p>
<p>3.1807 Nonpriority creditor's name and mailing address</p> <p>WWDT WWDT FT MYERS/TELEMUNDO 24820 TAMIAMI TRAIL, STE 3000 BONITA SPRINGS, FL 34134</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,597.50</p>

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		Amount of claim
<p>3.1808 Nonpriority creditor's name and mailing address</p> <p>WWHO 1261 DUBLIN RD COLUMBUS, OH 43215</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,932.25</p>
<p>3.1809 Nonpriority creditor's name and mailing address</p> <p>WWJ 21252 NETWORK PL CHICAGO, IL 60673-1252</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$34,935.00</p>
<p>3.1810 Nonpriority creditor's name and mailing address</p> <p>WWME 39936 TREASURY CTR CHICAGO, IL 60694-9900</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,695.00</p>
<p>3.1811 Nonpriority creditor's name and mailing address</p> <p>WWSI CFS LOCKBOX PO BOX 402971 ATLANTA, GA 30384-2971</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,786.25</p>

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		Amount of claim
<p>3.1812 Nonpriority creditor's name and mailing address</p> <p>WXCW 2824 PALM BEACH BOULEVARD FORT MYERS, FL 33916</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,507.00</p>
<p>3.1813 Nonpriority creditor's name and mailing address</p> <p>WXIN WXIN 16779 COLLECTIONS CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$19,677.50</p>
<p>3.1814 Nonpriority creditor's name and mailing address</p> <p>WXIX WXIX PO BOX 11407 DRAWER 0963 BIRMINGHAM, AL 35246-0963</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$26,834.50</p>
<p>3.1815 Nonpriority creditor's name and mailing address</p> <p>WXKE FM ADAMS RADIO GROUP 2000 LOWER HUNTINGTON RD FORT WAYNE, IN 46819</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$654.50</p>

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		Amount of claim
<p>3.1816 Nonpriority creditor's name and mailing address</p> <p>WXLV 3500 MYER LEE DR WINSTON SALEM, NC 27101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,284.00</p>
<p>3.1817 Nonpriority creditor's name and mailing address</p> <p>WXMI 15252 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$36,040.00</p>
<p>3.1818 Nonpriority creditor's name and mailing address</p> <p>WXSP 90359 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,127.50</p>
<p>3.1819 Nonpriority creditor's name and mailing address</p> <p>WXXA PO BOX 602817 CHARLOTTE, NC 28260-2817</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,589.25</p>

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		Amount of claim
<p>3.1820 Nonpriority creditor's name and mailing address</p> <p>WYATT HARBISON 6523 GLEN IVY HUBER HEIGHTS, OH 45424</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$510.51</p>
<p>3.1821 Nonpriority creditor's name and mailing address</p> <p>WYCW 33096 COLLECTION CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,766.00</p>
<p>3.1822 Nonpriority creditor's name and mailing address</p> <p>WYFX PO BOX 403911 ATLANTA, GA 30384</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$23,783.00</p>
<p>3.1823 Nonpriority creditor's name and mailing address</p> <p>WZDC 2275 SOUTH QUINCY ST STE 100 ARLINGTON, VA 22206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37,684.75</p>

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		Amount of claim
<p>3.1824 Nonpriority creditor's name and mailing address WZDX 2650 E DIVISION ST SPRINGFIELD, MO 65803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$39,159.50</p>
<p>3.1825 Nonpriority creditor's name and mailing address WZTV PO BOX 206270 DALLAS, TX 75320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,037.25</p>
<p>3.1826 Nonpriority creditor's name and mailing address WZVN PO BOX 7578 FORT MYERS, FL 33911-7578</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,543.50</p>
<p>3.1827 Nonpriority creditor's name and mailing address WZZM PO BOX 637389 CINCINNATI, OH 45263-7389</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,818.00</p>

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		Amount of claim
<p>3.1828 Nonpriority creditor's name and mailing address</p> <p>XDTV PO BOX 843567 LOS ANGELES, CA 90084-3567</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,797.50</p>
<p>3.1829 Nonpriority creditor's name and mailing address</p> <p>XETV 8253 RONSON ROAD SAN DIEGO, CA 92111-2066</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,260.00</p>
<p>3.1830 Nonpriority creditor's name and mailing address</p> <p>XHAS PO BOX 843567 LOS ANGELES, CA 90084-3567</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,725.00</p>
<p>3.1831 Nonpriority creditor's name and mailing address</p> <p>YAHOO PO BOX 89-4147 LOS ANGELES, CA 90189-4147</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,969.63</p>

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		Amount of claim
<p>3.1832 Nonpriority creditor's name and mailing address</p> <p>YBP LIBRARY SERVICES PO BOX 277991 ATLANTA, GA 30384-7991</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,054.44</p>
<p>3.1833 Nonpriority creditor's name and mailing address</p> <p>YESCO PO BOX 11676 TACOMA, WA 98411-6676</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,428.78</p>
<p>3.1834 Nonpriority creditor's name and mailing address</p> <p>YORK MAHONING MECH CONTR INC 724 CANFIELD RD YOUNGSTOWN, OH 44511-0077</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$326.70</p>
<p>3.1835 Nonpriority creditor's name and mailing address</p> <p>YOUNGSTOWN SYMPHONY 260 FEDERAL PLAZA YOUNGSTOWN, OH 44503-1256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,500.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1836 Nonpriority creditor's name and mailing address YOUNGSTOWN WATER DEPT PO BOX 6219 YOUNGSTOWN, OH 44501</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,449.78</p>
<p>3.1837 Nonpriority creditor's name and mailing address ZAP PEST CONTROL LLC PO BOX 1853 MEDIA, PA 19063-8853</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$160.50</p>
<p>3.1838 Nonpriority creditor's name and mailing address ZEE MEDICAL SERVICE PO BOX 22 FAIR OAKS, CA 95628</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$170.53</p>
<p>3.1839 Nonpriority creditor's name and mailing address ZEPPE'S PIZZERIA 25780 MILES RD BEDFORD HTS, OH 44146</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$832.72</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1840 Nonpriority creditor's name and mailing address</p> <p>ZINDLER SERVICE CO INC 2450 FONDREN SUITE 113 HOUSTON, TX 77063</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,558.21</p>
<p>3.1841 Nonpriority creditor's name and mailing address</p> <p>ZUKES LANDSCAPE INC 3373 LUYUNG DR RANCHO CORDOVA, CA 95742</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,550.00</p>

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

4.1 OGLETREE DEAKINS
ATTN: PALLADENO HELEN
100 N. TAMPA STREET, SUITE 3600
TAMPA, FL 33602

Line 3.2

Not listed. Explain

4.2 SHEPPARD MULLIN
ATTN: PETERSEN SHANNON
12275 EL CAMINO REAL, SUITE 200
SAN DIEGO, CA 92130

Line 3.1

Not listed. Explain

Debtor Name **ESI Service Corp.**

Case number (if known): **16-07208**

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor Name

5a. Total claims from Part 1

\$13,936.76

5b. Total claims from Part 2

\$41,452,217.47

5c. Total claims of Parts 1 and 2

Lines 5a + 5b = 5c

\$41,466,154.23

Debtor Name **ESI Service Corp.**
United States Bankruptcy Court for the Southern District of Indiana
Case number (if known): **16-07208**

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	NONE
	State the term remaining List the contract number of any government contract	

Debtor Name **ESI Service Corp.**
United States Bankruptcy Court for the Southern District of Indiana
 Case number (if known): **16-07208**

Check if this is an amended filing

Official Form 206H
Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any codebtors?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
 Yes.

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.1 DANIEL WEBSTER COLLEGE, INC.	20 UNIVERSITY DRIVE NASHUA, NH 03063	Cerberus Business Finance, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 ITT EDUCATIONAL SERVICES, INC.	13000 N. MERIDIAN STREET CARMEL, IN 46032	Augustin Aguirre, Kenny Morgan, Ryan-Ashley Jackson, and Truly Watkins	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.3 ITT EDUCATIONAL SERVICES, INC.	13000 N. MERIDIAN STREET CARMEL, IN 46032	Carol Robling	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.4 ITT EDUCATIONAL SERVICES, INC.	13000 N. MERIDIAN STREET CARMEL, IN 46032	Morris & Associates, Attorneys at Law	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.5 ITT EDUCATIONAL SERVICES, INC., ET AL.	13000 N. MERIDIAN STREET CARMEL, IN 46032	Cerberus Business Finance, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

ITT Educational Services, Inc.
Roll forward of Cash Balance
July 31, 2016 - September 16, 2016
*****ESTIMATE*****

		ESI Service Corp	DWC	ITT ESI	Total
Bank balance at 7/31/2016		45,670,000	1,001,000	9,295,000	55,966,000
					0
Receipts	(A)	18,626,000	738,686	509,965	19,874,651
					0
Accounts payable/student refunds	(B)	(25,658,000)	(351,038)		(26,009,038)
Payroll/payroll taxes	(B)	(16,940,000)	(374,500)		(17,314,500)
401K	(B)	(1,254,000)	(32,875)		(1,286,875)
Benefits	(B)	(1,240,000)	(4,200)		(1,244,200)
Guarantee payments	(B)	(1,466,000)			(1,466,000)
Interest on debt	(B)	(284,000)			(284,000)
Principal payment on debt	(B)	(174,000)			(174,000)
					0
Bank balance at 8/31/2016		17,280,000	977,073	9,804,965	28,062,038
					0
Receipts	(A)	4,711,207	231,201	114,738	5,057,146
Accounts payable/student refunds	(B)	(2,741,307)	(28,622)		(2,769,929)
Payroll/payroll taxes	(B)	(12,553,000)	(6,647)		(12,559,647)
401K	(B)	(739,910)	(19,448)		(759,358)
Benefits	(B)	(527,235)			(527,235)
Interest	(B)	(282,000)			(282,000)
Transfer		3,000,000		(3,000,000)	0
					0
Bank balance at 9/16/2016 - est		8,147,755	1,153,557	6,919,703	16,221,015
Cerberus withdrawal		(8,146,894)	(1,155,664)	(6,919,486)	(16,222,044)
Difference		861	(2,107)	217	

(A) Receipts shown under ESI Service Corp are most likely receipts for the legal entity ITT Educational Services, Inc. that concentrate into the ESI Service Corp account.

(B) Payments in the ESI Service Corp column relate to ESI Service Corp and ITT ESI (and possibly, some for DWC if there were common vendors that were paid).

The above is an estimate of the activity in the cash accounts based on available data. This represents bank cash balances (not book balances) of the main bank (JPMorgan). There are no company resources to be able to provide further breakdown of amounts/balances and all bank documents are in the hands of the Bankruptcy Trustee.

Debtor Name ESI Service Corp.
United States Bankruptcy Court for the Southern District of Indiana
Case Number: 16-07208

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING - Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. 152, 1341, 1519, and 3571.

Declaration and signature


I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets- Real and Personal Property (Official Form 206 A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206 D)
- Schedule E/F: Creditors Who Have Claims Unsecured Claims (Official Form 206 E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206 G)
- Schedule H: Executory Contracts and Unexpired Leases (Official Form 206 H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

In accordance with and subject to the Global Notes and Statement of Limitations, Overview of Methodology and Disclaimers Regarding Debtor's Schedules and Statements, I, Catherine Nownes-Whitaker, an employee of Rust Consulting/Omni Bankruptcy ("Rust/Omni"), the Debtor's claims and noticing agent, declare under penalty of perjury, that the process used by Rust/Omni and the Debtor's remaining personnel in gathering and presenting data in the Schedules was consistent with those practices employed in bankruptcy cases of similar size, scope, and/or circumstances.

Executed on: 10/27/2016
MM/DD/YYYY

Signature 
Catherine Nownes-Whitaker
Printed Name
Rust Consulting/Omni Bankruptcy Representative
Title