

# **Court Register by Creditor Name**

Friede Goldman Halter, Inc.



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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>A &amp; B BOLT &amp; SUPPLY INC</b> (#45545) BARRY SALLINGER RE: PROCESS TECHNOLOGIES PO BOX 2433 LAFAYETTE, LA 70502	624	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$55,497.96</b> \$55,497.96		<b>Trade Payable</b> Goods Sold	02/08/01, 03/07/01 Process Technologies	
	1483	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$55,497.96</b> \$55,497.96		<b>AP Vendor</b> Goods Sold	2/28/01 & 3/07/01 Process Technologies	
<b>A B MANUFACTURING INC</b> (#6416) 732 15TH ST GRETNA, LA 70053	580	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,329.83</b> \$1,329.83		<b>AP Vendor</b> Goods Sold	01/22/01	
<b>A G EDWARDS &amp; SONS</b> (#24964) CUSTODIAN FOR JAMES E ELLIS 12694 138TH LN LARGO, FL 33774-2405	1151	01-52173	01/09/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Employee</b> Retiree Benefits		
<b>A G EDWARDS &amp; SONS</b> (#25080) CUST FOR WILLIAM C BROWNLEE 5237 HENRY RD MOBILE, AL 36613	1896	01-52173	02/11/2002	<b>Total Claimed</b> Secured	<b>\$3,770.95</b> \$3,770.95		<b>Shareholder</b> Other		
<b>A G EDWARDS &amp; SONS INC</b> (#25120) CUSTODIAN FOR MORRIS E NORMAN 3069 RIVER RIDGE RD SUMMITT, MS 39666	412	01-52173	12/21/2001	<b>Total Claimed</b> Priority	<b>\$5,758.35</b> \$5,758.35		<b>Shareholder</b> Other	01/26/01	
<b>A N DERINGER</b> (#44369) ATTN CREDIT DEPT 64 N MAIN ST ST ALBANS, VT 05478-1012	362	01-52173	10/15/2001	<b>Total Claimed</b> Priority	<b>\$390.15</b> \$390.15		<b>Unknown</b> Other	362786	<input checked="" type="checkbox"/>
<b>A S G MARTIN GREATER COMMUNICATIONS</b> (#18750) 4836 ITHACA ST METAIRIE, LA 70006-2618	469	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$40.00</b> \$40.00		<b>AP Vendor</b> Services Performed	HALT20 or 1423	
<b>A-I SERVICE INC</b> (#9075) 555 COOLIDGE ST JEFFERSON, LA 70121	1547	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$1,477.43</b> \$1,477.43		<b>AP Vendor</b> Services Performed		
<b>AA VACUUM TRUCK SERVICE INC</b> (#6332) UZEE & RICHARD PO BOX 519 MARRERO, LA 70073	2739	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$2,863.00</b> \$2,863.00		<b>AP Vendor</b> Services Performed		

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<b>AAA COOPER TRANSPORTATION</b> (#7215) PO BOX 6827 DOTHAN, AL 36302	141	01-52188	06/06/2001	<b>Total Claimed</b> Unsecured	<b>\$207.79</b> \$207.79		<b>Trade Payable</b> Other		
<b>AB CLEAN INC</b> (#2892) PO BOX 1824 NEDERLAND, TX 77627	1160	01-52193	01/09/2002	<b>Total Claimed</b> Unsecured	<b>\$1,729.70</b> \$1,729.70		<b>AP Vendor</b> Services Performed	02/27/01	
<b>ABB AUTOMATION INC</b> (#19571) ATTN: LINDA 650 ACKERMAN RD COLUMBUS, OH 43202	862	01-52188	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$58,513.00</b> \$58,513.00		<b>AP Vendor</b> Goods Sold		
<b>ABB INC</b> (#46725) BU/TURBOCHARGER PO BOX 6005 N BRUNSWICK, NJ 08902	1434	01-52188	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$58,513.00</b> \$58,513.00		<b>AP Vendor</b> Goods Sold Services Performed	9995988	
<b>ABB INDUSTRIES AS</b> (#38) ATTN: AGENT/PRESIDENT PO BOX 6540 RODELOKKA 0501 OSLO NORWAY	1804	01-52188	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$95,972.65</b> \$95,972.65		<b>AP Vendor</b> Goods Sold Services Performed		
<b>ABB OIL &amp; GAS EUROPE B V</b> (#46943) GALLOWAY JOHNSON TOMPKENS BURR & SMITH ATTN: LARRY G CANADA 701 POYDRAS ST STE 4040 NEW ORLEANS, LA 70139	2827	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured <i>Amended by Claim #3408</i>	<b>\$130,539,299.00</b> \$130,539,299.00		<b>JOINT VENTURE</b> Other Services Performed		
	3408	01-52173	08/01/2002	<b>Total Claimed</b> Unsecured <i>Amends Claim #2827</i>	<b>\$7,159,500.00</b> \$7,159,500.00		<b>Joint Venture</b> Other Services Performed		
<b>ABF FREIGHT SYSTEM INC</b> (#44196) ATTN: J P WILLIS DIRECTOR PO BOX 10048 FORT SMITH, AR 72917-0048	159	01-52173	06/19/2001	<b>Total Claimed</b> Unsecured	<b>\$476.94</b> \$476.94		<b>Trade Payable</b> Services Performed		
	160	01-52188	06/19/2001	<b>Total Claimed</b> Unsecured	<b>\$463.16</b> \$463.16		<b>Trade Payable</b> Other Services Performed		
<b>ABITA SPRINGS WATER CO</b> (#5818) PO BOX 867 METAIRIE, LA 70004-0867	2306	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$833.99</b> \$833.99		<b>AP Vendor</b> Goods Sold	501655 501700	

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<b>ABRAMS TECHNICAL SERVICES INC</b> (#5141) 10375 RICHMOND STE 1180 HOUSTON, TX 77042	761	01-52175	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$8,637.84</b> \$8,637.84		<b>AP Vendor</b>		
<b>ABS - OAK BROOK</b> (#3080) OAK BROOK NORTH BLDG 1200 HARGER RD STE 711 OAK BROOK, IL 60521	424	01-52173	12/21/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Trade Payable</b>		
<b>ABS AMERICAS</b> (#6422) ATTN: CINDY PARKS ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	1621	01-52187	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$846.00</b> \$846.00		<b>Trade Payable</b> Services Performed	02/14/01-03/13/01 2217	
	1622	01-52177	02/01/2002	<b>Total Claimed</b> Unsecured <i>Full Transfer to MADISON DISTRESSED STRATEGIES LLC on 03/31/04</i>	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Services Performed	05/09/00-11/03/00 0301051407	
<b>ABS AMERICAS</b> (#4688) ATTN: CINDY PARKS ASSOCIATE COUNSEL ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	1623	01-52179	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$62,552.50</b> \$62,552.50		<b>AP Vendor</b> Services Performed	08/24/00-03/15/01 0301042898	
	1624	01-52193	02/01/2002	<b>Total Claimed</b> Unsecured <i>Full Transfer to MADISON DISTRESSED STRATEGIES LLC on 03/31/04</i>	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Services Performed	12/11/00-03/14/01 0301048118	
<b>ABS AMERICAS</b> (#57) ATTN: CINDY PARKS ASSOCIATE COUNSEL ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	1625	01-52188	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$22,575.00</b> \$22,575.00		<b>AP Vendor</b> Goods Sold Services Performed	01/04/01-03/23/01 0301099236	
<b>ABS GROUP INC</b> (#2894) ATTN: JASON BARRETT ABSG CONSULTING INC 16855 NORTHCHASE DR HOUSTON, TX 77060	2031	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured <i>Full Transfer to MADISON DISTRESSED STRATEGIES LLC on 03/31/04</i>	<b>\$0.00</b> \$0.00		<b>Regulatory Body</b> Services Performed	03/29/01 & 12/19/00 40200	

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<b>ABS GROUP INC - KOREA</b> (#62) JASON BARRETT ABSG CONSULTING INC ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	2032	01-52188	02/15/2002	<b>Total Claimed</b> Unsecured	<b>\$67,500.00</b> \$67,500.00		<b>Regulatory Body</b> Services Performed	12/00-03/01 0301099236	
<b>ACADIANA LIMO &amp; CREW CHANGE SERVICE INC</b> (#6423) PO BOX 2143 LAFAYETTE, LA 70502	1249	01-52177	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$6,045.00</b> \$6,045.00		<b>AP Vendor</b> Services Performed		
<b>ACCOR ECONOMY LODGING INC</b> (#46658) DBA RED ROOF INNS 4001 INTERNATIONAL PKWY CARROLLTON, TX 75007-1914	661	01-52173	11/20/2001	<b>Total Claimed</b> Unsecured	<b>\$593.71</b> \$593.71		<b>AP Vendor</b> Services Performed	Various ACCT #3503	
<b>ACCULAB INC</b> (#9081) 5041 TARAVELLA RD MARRERO, LA 70072	586	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$426.00</b> \$426.00		<b>AP Vendor</b> Services Performed	07/18/01 See Comments	
<b>ACCURATE COMPONENT SALES</b> (#71) 444 2ND ST NW NEW BRIGHTON, MN 55112	732	01-52188	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$1,703.75</b> \$1,703.75		<b>AP Vendor</b> Goods Sold	100358	
<b>ACE TRANSPORTATION INC</b> (#4623) PO BOX 95290 NEW ORLEANS, LA 70195	481	01-52186	12/24/2001	<b>Total Claimed</b> Priority	<b>\$776.00</b> \$776.00		<b>AP Vendor</b> Services Performed	01/02/01	
<b>ACME HYDRAULICS</b> (#4741) PO BOX 4014 SLIDELL, LA 70459-4014	2324	01-52186	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$1,564.84</b> \$1,564.84		<b>AP Vendor</b> Services Performed		
<b>ACME MACHINE &amp; WELDING INC</b> (#4747) 73526 BOLLFIELD RD COVINGTON, LA 70433	910	01-52186	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$28,208.60</b> \$28,208.60		<b>AP Vendor</b> Goods Sold Services Performed	03/08/01 - 04/12/01	
<b>ACME TRUCK LINE INC</b> (#44163) PO BOX 183 HARVEY, LA 70059	106	01-52193	06/15/2001	<b>Total Claimed</b> Unsecured	<b>\$5,102.41</b> \$5,102.41		<b>Trade Payable</b> Services Performed	06/28/00 15628	
	125	01-52188	06/20/2001	<b>Total Claimed</b> Unsecured	<b>\$6,655.78</b> \$6,655.78		<b>Trade Payable</b> Services Performed	01/01/01 1723	
<b>ACME/UNITED PAPER &amp; BOX CO INC</b> (#5544) PO BOX 850318 NEW ORLEANS, LA 70185-0318	575	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$660.92</b> \$660.92		<b>AP Vendor</b> Goods Sold	01/31/01 050060	

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ACOPIAN TECHNICAL CO (#80) 131 LOOMIS PO BOX 638 EASTON, PA 18044	704	01-52186	12/26/2001	Total Claimed Unsecured	\$802.15 \$802.15		AP Vendor Goods Sold	32952	
	705	01-52188	12/26/2001	Total Claimed Unsecured	\$133.47 \$133.47		AP Vendor Goods Sold	27470	
ACS OF MISSISSIPPI (#19241) PO BOX 1478 PASCAGOULA, MS 39581	558	01-52173	12/24/2001	Total Claimed Priority	\$14,382.74 \$14,382.74		AP Vendor Services Performed		
ADAMS AND REESE LLP (#84) ATTN: ROBIN CHEATHAM 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	2213	01-52173	02/22/2002	Total Claimed Unsecured	\$358,335.53 \$358,335.53		Professional Service Services Performed		
ADAMS, NORWIN P (#38534) 134 N OAK ST LOCKPORT, LA 70374-2112	1569	01-52173	01/28/2002	Total Claimed Unsecured	Est: \$25,000.00 Est: \$25,000.00		Workers Personal Injury		
ADAMS, SULZER (#7956) 2041 E BEAUREGARD ST CHALMETTE, LA 70043-5229	1009	01-52173	01/07/2002	Total Claimed Unsecured	Est: \$400,000.00 Est: \$400,000.00		Workers Personal Injury		
ADG BUILDING MANAGEMENT SERVICES (#44142) LAMOTHE & HAMILTON PLC ATTN: KIRK REASONOVER ESQ 2750 PAN AMERICAN LIFE CTR 601 POYDRAS ST NEW ORLEANS, LA 70130	71	01-52173	07/17/2001	Total Claimed Unsecured	\$340,758.42 \$340,758.42		AP Vendor Goods Sold Services Performed	10/08/99 - 03/26/01 P.O. 1511/2158/2172	<input checked="" type="checkbox"/>
	314	01-52173	10/15/2001	Total Claimed Unsecured	\$340,758.42 \$340,758.42		AP Vendor Goods Sold Services Performed	10/08/99 - 03/26/01 P.O.1511/2158/2172	<input checked="" type="checkbox"/>
ADG BUILDING MANAGEMENT SERVICES (#47018) ATTN: KIRK REASONOVER ESQ LAMOTHE & HAMILTON PLC 2750 PAN AMER LIFE CTR 601 POYDRAS ST NEW ORLEANS, LA 70130	3092	01-52173	02/28/2002	Total Claimed Unsecured	\$340,758.42 \$340,758.42		AP Vendor Services Performed	10/08/99 - 05/23/01 Acct. #011	
	3398	01-52173	06/18/2002	Total Claimed Unsecured	\$332,500.00 \$332,500.00		AP Vendor Services Performed	10/08/99 - 05/23/01 011	

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<b>ADGER, GLEN</b> (#7957) 2241 NORWOOD ORANGE, TX 77630	1902	01-52193	02/11/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	05/07/98	
<b>ADGER, GLEN</b> (#24388) 2241 NORWOOD ORANGE, TX 77630	1903	01-52173	02/11/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	05/07/98	
<b>ADGER, GLEN</b> (#47006) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3021	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	05/07/98	
<b>ADVANCED BUSINESS COPIERS OF TEXAS INC</b> (#11324) 6640 WESTWOOD BLVD BEAUMONT, TX 77707-3320	1038	01-52173	01/07/2002	Total Claimed Priority	\$1,732.73 \$1,732.73		AP Vendor Goods Sold Services Performed		
<b>ADVANCED FLUID POWER INC</b> (#6430) PO BOX 628 THEODORE, AL 36590	491	01-52177	12/24/2001	Total Claimed Priority	\$1,863.78 \$1,863.78		AP Vendor Goods Sold		
<b>ADVANCED FLUID POWER INC</b> (#15490) AL PAGE PO BOX 628 THEODORE, AL 36590	608	01-52173	12/24/2001	Total Claimed Priority	\$1,863.78 \$1,863.78		AP Vendor Goods Sold		
<b>ADVANCED MARINE INC</b> (#5505) 337 HOWARD AVE BILOXI, MS 39530	572	01-52179	12/24/2001	Total Claimed Priority	\$200.00 \$200.00		AP Vendor Goods Sold	Halter	
<b>AEROHYDRO INC</b> (#19454) PO BOX 684 SW HARBOR, ME 04679-0684	426	01-52173	12/21/2001	Total Claimed Unsecured	\$8,675.00 \$8,675.00		Trade Payable Services Performed		
<b>AEROQUIP CORP</b> (#44098) EATON CORP ATTN R C LAWS 1111 SUPERIOR AVE CLEVELAND, OH 44114	8	01-52188	05/07/2001	Total Claimed Unsecured	\$7,052.17 \$7,052.17		AP Vendor Goods Sold	03/05/01 A/R 02694305	
<b>AG EDWARDS &amp; SONS INC</b> (#25227) CUSTODIAN FOR EDWARD C INGLE JR 3124 SHELTER COVE GAINSVILLE, GA 30506	2986	01-52173	02/28/2002	Total Claimed Priority	\$3,544.49 \$3,544.49		Shareholder Other	11/20/97	
<b>AGGREKO</b> (#6431) PO BOX 62832 NEW ORLEANS, LA 70162	2289	01-52177	02/25/2002	Total Claimed Priority	\$16,454.20 \$16,454.20		AP Vendor Other	1400157	

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<b>AGGREKO</b> (#6431) PO BOX 62832 NEW ORLEANS, LA 70162	2290	01-52193	02/25/2002	<b>Total Claimed</b> Priority	<b>\$7,033.82</b> \$7,033.82		<b>AP Vendor</b> Other	3200181	
<b>AGUILAR, ROBERTO</b> (#46790) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2053	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/10/95	
	2054	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/10/95	
<b>AGUILAR, ROBERTO</b> (#47007) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3022	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	05/10/95	
<b>AIR LIQUIDE AMERICA CORP</b> (#44260) ATTN: GWENDOLYN YOUNG SMITHHEART 2700 POST OAK HOUSTON, TX 77056	244	01-52181	09/04/2001	<b>Total Claimed</b> Unsecured	<b>\$4,612.55</b> \$4,612.55		<b>AP Vendor</b> Goods Sold Services Performed		
	245	01-52177	09/04/2001	<b>Total Claimed</b> Unsecured	<b>\$4,844.77</b> \$4,844.77		<b>AP Vendor</b> Goods Sold Services Performed		
<b>AIR QUALITY SPECIALISTS INC</b> (#46956) RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2839	01-52173	02/28/2002	<b>Total Claimed</b> Secured Unsecured	<b>\$33,271.00</b> \$19,340.00 \$13,931.00		<b>AP Vendor</b> Other	1/24/01 4/04/01	
<b>AIR SPECIALTY INC</b> (#6258) PO BOX 2236 SEMMES, AL 36575	1077	01-52179	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$1,532.37</b> \$1,532.37		<b>AP Vendor</b> Goods Sold Services Performed		<input checked="" type="checkbox"/>
<b>AIRCOMFORT INC</b> (#44378) ATTN: GREGORY C BUFFALOW 254 STATE ST PO BOX 46 MOBILE, AL 36601	375	01-52173	11/26/2001	<b>Total Claimed</b> Unsecured	<b>\$587,411.06</b> \$587,411.06		<b>AP Vendor</b>		<input checked="" type="checkbox"/>
<b>AIRGAS-GULF STATES INC</b> (#46760) C/O AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1746	01-52179	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$13,538.12</b> \$13,538.12		<b>AP Vendor</b> Goods Sold	KC109	

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AIRGAS-GULF STATES INC (#46760) C/O AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1747	01-52179	02/07/2002	Total Claimed Unsecured	\$190.00 \$190.00		AP Vendor Other	LW642	
	1748	01-52173	02/07/2002	Total Claimed Unsecured	\$1,344.85 \$1,344.85		AP Vendor Other	KL168	
	1749	01-52179	02/07/2002	Total Claimed Unsecured	\$1,344.85 \$1,344.85		AP Vendor Other	KL168	
	1750	01-52179	02/07/2002	Total Claimed Unsecured	\$32,103.08 \$32,103.08		AP Vendor Goods Sold		
	1751	01-52173	02/07/2002	Total Claimed Unsecured	\$32,103.08 \$32,103.08		AP Vendor Goods Sold		
	1752	01-52184	02/07/2002	Total Claimed Unsecured	\$32,103.08 \$32,103.08		AP Vendor Goods Sold		
	1756	01-52173	02/07/2002	Total Claimed Unsecured	\$190.00 \$190.00		AP Vendor Other		
	1757	01-52184	02/07/2002	Total Claimed Unsecured	\$51,421.53 \$51,421.53		AP Vendor Goods Sold	KL168	
	1758	01-52183	02/07/2002	Total Claimed Unsecured	\$8,111.99 \$8,111.99		AP Vendor Goods Sold	KA306	
	1759	01-52181	02/07/2002	Total Claimed Unsecured	\$8,515.22 \$8,515.22		AP Vendor Goods Sold	KG315	
	1760	01-52185	02/07/2002	Total Claimed Unsecured	\$13,538.12 \$13,538.12		AP Vendor Goods Sold	KC109	
	1761	01-52179	02/07/2002	Total Claimed Unsecured	\$40,764.15 \$40,764.15		AP Vendor Goods Sold	KK006	
	1762	01-52185	02/07/2002	Total Claimed Unsecured	\$40,764.15 \$40,764.15		AP Vendor Other		
	1763	01-52173	02/07/2002	Total Claimed Unsecured	\$40,764.15 \$40,764.15		AP Vendor Other	KK006	
	1764	01-52173	02/07/2002	Total Claimed Unsecured	\$5,003.97 \$5,003.97		AP Vendor Goods Sold	KK006	
	1765	01-52177	02/07/2002	Total Claimed Unsecured	\$32,103.08 \$32,103.08		AP Vendor Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
AIRGAS-GULF STATES INC (#46760) C/O AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1768	01-52185	02/07/2002	Total Claimed Unsecured	\$5,003.97 \$5,003.97		AP Vendor Goods Sold	KK006	
	1769	01-52179	02/07/2002	Total Claimed Unsecured	\$5,003.97 \$5,003.97		AP Vendor Goods Sold	KK006	
	1770	01-52173	02/07/2002	Total Claimed Unsecured	\$51,421.53 \$51,421.53		AP Vendor Goods Sold	KL168	
	1771	01-52179	02/07/2002	Total Claimed Unsecured	\$51,421.53 \$51,421.53		AP Vendor Goods Sold	KL168	
	1772	01-52180	02/07/2002	Total Claimed Unsecured	\$26,667.96 \$26,667.96		AP Vendor Goods Sold	KB103	
	1773	01-52180	02/07/2002	Total Claimed Unsecured	\$5,828.70 \$5,828.70		AP Vendor Other	KB103	
	1774	01-52173	02/07/2002	Total Claimed Unsecured	\$26,667.96 \$26,667.96		AP Vendor Goods Sold	KB103	
	1775	01-52187	02/07/2002	Total Claimed Unsecured	\$5,003.97 \$5,003.97		AP Vendor Goods Sold	KK006	
	1776	01-52184	02/07/2002	Total Claimed Unsecured	\$1,344.85 \$1,344.85		AP Vendor Other	KL168	
	1779	01-52173	02/07/2002	Total Claimed Unsecured	\$8,515.22 \$8,515.22		AP Vendor Goods Sold	KG315	
	1780	01-52182	02/07/2002	Total Claimed Unsecured	\$8,111.99 \$8,111.99		AP Vendor Goods Sold	KA306	
	1781	01-52179	02/07/2002	Total Claimed Unsecured	\$8,111.99 \$8,111.99		AP Vendor Goods Sold	KA306	
	1782	01-52173	02/07/2002	Total Claimed Unsecured	\$8,111.99 \$8,111.99		AP Vendor Goods Sold	KA306	
	1783	01-52192	02/07/2002	Total Claimed Unsecured	\$14,649.49 \$14,649.49		AP Vendor Goods Sold	NAU30	
	1784	01-52185	02/07/2002	Total Claimed Unsecured	\$130,114.79 \$130,114.79		AP Vendor	KC109	
	1785	01-52179	02/07/2002	Total Claimed Unsecured	\$130,114.79 \$130,114.79		AP Vendor Other	KC109	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
AIRGAS-GULF STATES INC (#46760) C/O AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1786	01-52186	02/07/2002	Total Claimed Unsecured	\$130,114.79 \$130,114.79		AP Vendor Other	KC109	
	1787	01-52186	02/07/2002	Total Claimed Unsecured	\$13,538.12 \$13,538.12		AP Vendor Goods Sold	KC109	
	1788	01-52190	02/07/2002	Total Claimed Unsecured	\$14,649.49 \$14,649.49		AP Vendor Goods Sold	NAU30	
	1789	01-52179	02/07/2002	Total Claimed Unsecured	\$14,649.49 \$14,649.49		AP Vendor Goods Sold	NAU30	
	1790	01-52173	02/07/2002	Total Claimed Unsecured	\$30.65 \$30.65		AP Vendor Goods Sold	LW642	
	1791	01-52179	02/07/2002	Total Claimed Unsecured	\$30.65 \$30.65		AP Vendor Goods Sold	LW642	
	1792	01-52179	02/07/2002	Total Claimed Unsecured	\$26,667.96 \$26,667.96		AP Vendor Goods Sold	KB103	
	1795	01-52187	02/07/2002	Total Claimed Unsecured	\$40,764.15 \$40,764.15		AP Vendor Other	KK006	
	1796	01-52188	02/07/2002	Total Claimed Unsecured	\$13,538.12 \$13,538.12		AP Vendor Goods Sold	KC109	
	1797	01-52188	02/07/2002	Total Claimed Unsecured	\$130,114.79 \$130,114.79		AP Vendor Other	KC109	
	1798	01-52193	02/07/2002	Total Claimed Unsecured	\$14,649.49 \$14,649.49		AP Vendor Goods Sold	NAI30	
	1799	01-52199	02/07/2002	Total Claimed Unsecured	\$30.65 \$30.65		AP Vendor Goods Sold	LW642	
	1800	01-52199	02/07/2002	Total Claimed Unsecured	\$190.00 \$190.00		AP Vendor Other	LW642	
	1801	01-52179	02/07/2002	Total Claimed Unsecured	\$5,828.70 \$5,828.70		AP Vendor Other	KB103	
	1802	01-52173	02/07/2002	Total Claimed Unsecured	\$5,828.70 \$5,828.70		AP Vendor Other	KB103	
	1803	01-52179	02/07/2002	Total Claimed Unsecured	\$8,515.22 \$8,515.22		AP Vendor Goods Sold	KG315	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>AIR-HYDRAULIC SYSTEMS INC</b> (#3121) 1104 GLENWOOD AVE MINNEAPOLIS, MN 55405-1417	1523	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>\$491.55</b> \$491.55		<b>AP Vendor</b> Goods Sold		
<b>AKER ELEKTRO A/S</b> (#6437) POSTBOKS 3000 5409 STORD NORWAY	2295	01-52177	02/25/2002	<b>Total Claimed</b> Priority Unsecured	<b>\$21,272.00</b> \$0.00 \$21,272.00		<b>AP Vendor</b> Services Performed		
<b>ALAMO GLASS OF PORT ARTHUR INC</b> (#2903) 5220 WEST PARKWAY GROVES, TX 77619	819	01-52193	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$1,594.16</b> \$1,594.16		<b>AP Vendor</b> Goods Sold Services Performed	11/30/00 & 12/01/00 2100	
<b>ALDINE ISD-TAX OFFICE</b> (#22596) 14909 ALDINE WESTFIELD HOUSTON, TX 77032-3027	1879	01-52173	02/11/2002	<b>Total Claimed</b> Secured	<b>\$2,071.74</b> \$2,071.74		<b>Taxing Authority</b> Taxes	See Comments	<input checked="" type="checkbox"/>
	3449	01-52173	07/30/2003	<b>Total Claimed</b> Secured	<b>\$1,119.16</b> \$1,119.16		<b>Taxing Authority</b> Taxes	02-03 082-396-8/077-944-3	
	3456	01-52173	07/17/2003	<b>Total Claimed</b> Secured	<b>\$1,119.16</b> \$1,119.16		<b>Taxing Authority</b> Taxes	02-03 082-396-8/077-944-3	
<b>ALEXANDER, FRANCES HADEN</b> (#30732) 3722 NOTTINGHAM ST HOUSTON, TX 77005	3180	01-52173	02/28/2002	<b>Total Claimed</b> Secured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>ALFORD, JOHN F</b> (#11658) PO BOX 2010 OCEAN SPRINGS, MS 39566	2894	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured <i>Modified by Court Order # 3181 on 12/23/02</i>	<b>\$0.00</b> \$0.00		<b>Employment</b> Other		
<b>ALIEF INDEPENDENT SCHOOL DIST</b> (#46879) ATTN: CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT LLP ATTORNEYS AT LAW 1235 N LOOP WEST STE 600 HOUSTON, TX 77008	2423	01-52173	02/25/2002	<b>Total Claimed</b> Secured	<b>\$2,119.71</b> \$2,119.71		<b>Taxing Authority</b> Taxes	794	
<b>ALIMAK ELEVATOR CO</b> (#6442) ZELDES NEEDLE & COOPER PC ATTN: MAXIMINO MEDINA JR 1000 LAFAYETTE BLVD 5TH FL BRIDGEPORT, CT 06604	1920	01-52177	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$166,164.26</b> \$166,164.26		<b>AP Vendor</b> Goods Sold Services Performed	09/28/00 - 03/28/01 ALIELE - BINGO 1&2	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>ALL PLASTICS &amp; FIBERGLASS INC</b> (#15883) CHRIS BAILEY 8201 ZEIGLER BOULEVARD MOBILE, AL 36608	458	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$19,045.32</b> \$19,045.32		<b>AP Vendor</b> Goods Sold	See Comments	
<b>ALLEGOOD, CAROL PHELPS</b> (#26904) 4572 NORTHSIDE DR ACWORTH, GA 30101	630	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$10,955.00</b> \$10,955.00		<b>Shareholder</b> Other		
<b>ALLEN JR, LAWRENCE</b> (#46799) 2225 WASHINGTON BLVD BEAUMONT, TX 77705	2075	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	06/03/97	
	2076	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	06/03/97	
<b>ALLEN, BARBRA</b> (#26081) 61 PICKLE BROOK RD BERNARDSVILLE, NJ 07924-1909	710	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>ALLEN, EST OF ROLAND</b> (#46114) NESS MOTLEY LOADHOLT RICHARDSON & POOLE ATTN: DONNIE YOUNG 1555 POYDRAS ST STE 1700 NEW ORLEANS, LA 70112	1663	01-52173	02/04/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	03/98	
<b>ALLEN, JAMES E</b> (#33046) 2006 DARTMOUTH AVE BESSEMER, AL 35020-5944	1039	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Retiree Benefits		
<b>ALLEN, LAWRENCE</b> (#47008) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3023	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	06/03/97	
<b>ALLIANCE LASER</b> (#4768) 220 STRAWBERRY STR SLIDELL, LA 70460	1598	01-52186	01/31/2002	<b>Total Claimed</b> Unsecured	<b>\$225.44</b> \$225.44		<b>AP Vendor</b> Goods Sold		
<b>ALLIED BEARING &amp; SUPPLY INC</b> (#16692) 5605 JENSEN ST HARAHAN, LA 70123	574	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$852.99</b> \$852.99		<b>AP Vendor</b> Goods Sold	01/16/01	
<b>ALLIED RUBBER &amp; SUPPLY CORP</b> (#2905) PO BOX 326 NEDERLAND, TX 77627	2255	01-52193	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$1,001.95</b> \$1,001.95		<b>AP Vendor</b> Goods Sold		

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<b>ALL-PHASE ELECTRIC</b> (#15397) BRENT CONN 3420 25TH AVE #35 GULFPORT, MS 39501	715	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$2,883.71</b> \$2,883.71		<b>AP Vendor</b> Goods Sold	09/11/00	
<b>ALLWORTH INC</b> (#47743) C/O PSC ATTN: NOEL ELFANT ESQ 5151 SAN FELIPE ST STE 1600 HOUSTON, TX 77056-3647	3354	01-52177	04/05/2002	<b>Total Claimed</b> Unsecured	<b>\$40,185.00</b> \$40,185.00		<b>AP Vendor</b> Goods Sold	11/01/00 - 12/31/01	
<b>ALMAGUER-GARCIA, MARCOS</b> (#46214) 8915 BROADWAY ST APT 9280 HOUSTON, TX 77061-3057	1380	01-52177	01/18/2002	Unsecured Post-Admin	- -	U U	<b>Workers</b> Wages		
<b>ALMERICO JR, VINCENT R</b> (#44272) ATTN: TIM C HOLLEMAN ESQ PO DRAWER 1030 GULFPORT, MS 39502	263	01-52173	09/19/2001	<b>Total Claimed</b> Unsecured	<b>\$704,532.60</b> \$704,532.60		<b>Contractual</b> Other	11/03/99	<input checked="" type="checkbox"/>
<b>ALONSO JTWROS, JOSE A &amp; MARGARET I</b> (#34700) 23 GRAMERCY PARK S NEW YORK, NY 10003	736	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$935.50</b> \$935.50		<b>Shareholder</b> Other		
	1227	01-52173	01/14/2002	<b>Total Claimed</b> Priority Secured	<b>\$935.50</b> \$935.50 \$935.50		<b>Shareholder</b> Other		
				<i>Out Of Balance:</i>			<i>\$935.50</i>		
<b>ALONSO, JOSE A &amp; MARGARET I</b> (#46702) 23 GRAMERCY PARK S NEW YORK, NY 10003	3179	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$935.50</b> \$935.50		<b>Shareholder</b> Other		
<b>ALPHA PROCESS SALES INC</b> (#6448) 7011 EXCHEQUER DR BATON ROUGE, LA 70809	462	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$157.85</b> \$157.85		<b>AP Vendor</b> Goods Sold		
	463	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$9,196.70</b> \$9,196.70		<b>AP Vendor</b> Goods Sold	01/26/01 - 03/01/01	
<b>ALPHA TECH</b> (#6156) 4440 CHASTANT ST STE E METAIRIE, LA 70006-2088	912	01-52173	01/02/2002	<b>Total Claimed</b> Priority	<b>\$2,648.97</b> \$2,648.97		<b>AP Vendor</b> Services Performed		
<b>ALPHONSE, JAY M</b> (#44266) ATTN BEN F GALLOWAY ESQ PO DRAWER 420 GULFPORT, MS 39502	251	01-52173	09/17/2001	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Unknown</b> Other	03/22/01	



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<b>ALSTOM DRIVES &amp; CONTROLS MARINE</b> (#6002) PO BOX 360173 PITTSBURGH, PA 15238	1323	01-52179	01/15/2002	<b>Total Claimed</b> Unsecured	<b>\$594,565.00</b> \$594,565.00		<b>AP Vendor</b> Goods Sold Services Performed		
<b>ALTENBERN, DOUGLAS C</b> (#29143) 1025 CHANCERY LANE NASHVILLE, TN 37215-4523	529	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>ALTERNATIVE SERVICES LLC</b> (#44194) ATTN: C RICHARD GERAGE ESQ 3939 N CAUSEWAY BLVD STE 400 METAIRIE, LA 70002	155	01-52188	05/23/2001	<b>Total Claimed</b> Unsecured	<b>\$4,156.00</b> \$4,156.00		<b>Trade Payable</b> Services Performed	11/00 - 03/01	
<b>ALUMA SYSTEMS USA INC</b> (#46829) PAULA K TUCKER GARDERE WYNNE SEWELL LLP 1601 ELM ST STE 3000 DALLAS, TX 75201-4761	2239	01-52173	02/25/2002	<b>Total Claimed</b> Secured Unsecured Post-Admin	<b>\$318,406.44</b> \$21,119.79 \$278,179.10 \$19,107.55		<b>AP Vendor</b> Other Services Performed	10/26/00 - 11/20/01 199	
	2240	01-52177	02/25/2002	<b>Total Claimed</b> Secured Unsecured Post-Admin	<b>\$318,406.44</b> \$21,119.79 \$278,179.10 \$19,107.55		<b>AP Vendor</b> Other Services Performed	10/26/00 - 11/20/01 199	
	2241	01-52179	02/25/2002	<b>Total Claimed</b> Secured Unsecured Post-Admin	<b>\$318,406.44</b> \$21,119.79 \$278,179.10 \$19,107.55		<b>AP Vendor</b> Other Services Performed	10/26/00 - 11/20/01 199	
<b>ALVAREZ, SAMUEL</b> (#24353) 3540 5TH AVE PORT ARTHUR, TX 77642	1989	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	02/19/99	
	1990	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	02/19/99	
	1991	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	02/19/99	
<b>ALVAREZ, SAMUEL</b> (#47009) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3024	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	02/19/99	
<b>AM EXPRESS</b> (#154) 2375 CAPP RD ST PAUL, MN 55114	659	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$166.65</b> \$166.65		<b>AP Vendor</b> Services Performed	1374	

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AMCANE CO (#46867) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2366	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
AMCANE INTERNATIONAL INC (#46857) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2381	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
AMCLYDE ENGINEERED PRODUCTS CO INC (#46652) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2365	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
AMERCABLE (#24003) A DIVISION OF ASSOCIATED MATERIALS INC WINSTON & STRAWN ATTN: BERYL F ANTHONY JR 1400 L ST NW WASHINGTON, DC 20005	2115	01-52177	02/18/2002	Total Claimed Unsecured	\$454,000.00 \$454,000.00		Litigation Other		
AMERICAN ALLOY STEEL (#5864) PO BOX 40469 HOUSTON, TX 77240-0469	1330	01-52179	01/15/2002	Total Claimed Unsecured	\$17,295.18 \$17,295.18		AP Vendor Goods Sold	02/05/01 206003	
	1331	01-52193	01/15/2002	Total Claimed Unsecured	\$58,904.10 \$58,904.10		AP Vendor Goods Sold	12/12/00 - 02/19/01 202325	
AMERICAN BIO-TECHNOLOGIES LLC (#5965) PO BOX 159 LOCKPORT, LA 70503	1189	01-52179	01/11/2002	Total Claimed Unsecured	\$1,335.48 \$1,335.48		AP Vendor Goods Sold		
AMERICAN EXPRESS TRAVEL RELATED (#4186) SVCS CO INC CORP CARD C/O BECKET & LEE LLP ATTYS FOR CLAIMANT PO BOX 3001 MALVERN, PA 19355-0701	31	01-52173	07/02/2001	Total Claimed Unsecured	\$4,703.79 \$4,703.79		AP Vendor Other	See Comments	
	144	01-52173	05/24/2001	Total Claimed Unsecured	\$200,105.51 \$200,105.51		Trade Payable Other	3783-513685-91005	
	157	01-52173	05/24/2001	Total Claimed Unsecured	\$26,312.25 \$26,312.25		Trade Payable Other	See Comments	

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<i>continued from previous page</i>									
<b>AMERICAN EXPRESS TRAVEL RELATED</b> (#4186) SVCS CO INC CORP CARD C/O BECKET & LEE LLP ATTYS FOR CLAIMANT PO BOX 3001 MALVERN, PA 19355-0701	<b>158</b> <i>Amended by Claim #3481</i>	<b>01-52173</b>	<b>05/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$82,587.76</b> \$82,587.76		<b>Trade Payable</b> Other	See Comments	
	<b>3481</b> <i>Amends Claim #158</i>	<b>01-52173</b>	<b>09/22/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$79,455.88</b> \$79,455.88		<b>Trade Payable</b> Other	Various 378296078501002	
	<b>3482</b> <i>Amends Claim #157</i>	<b>01-52173</b>	<b>09/22/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$24,178.51</b> \$24,178.51		<b>Trade Payable</b> Other	Various 378296077501003	
	<b>3483</b> <i>Amends Claim #144</i>	<b>01-52173</b>	<b>09/15/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$41,566.76</b> \$41,566.76		<b>Trade Payable</b> Other	Various 378351368591005	
<b>AMERICAN EXPRESS TRUST CO</b> (#25486) ACF LINDA M FOSTER IRA 8511 KLEINMAN RD HIGHLAND, IN 46322	<b>869</b>	<b>01-52173</b>	<b>12/31/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$1,282.25</b> \$1,282.25		<b>Shareholder</b> Other		
<b>AMERICAN EXPRESS TRUST CO ACF</b> (#25512) ACF SUSAN SINZ UDELHOVEN IRA R/O 4118 BLUEBERRY LANE EAGAN, MN 55123	<b>1952</b>	<b>01-52173</b>	<b>02/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>AMERICAN FREIGHTWAYS</b> (#3156) REVENUE RECOVERY ATTN: FRED A YOUNG 2200 FORWARD DR PO BOX 840 HARRISON, AR 72602-0840	<b>1597</b>	<b>01-52173</b>	<b>01/30/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$37,836.10</b> \$37,836.10		<b>AP Vendor</b> Services Performed	04/20/01	
<b>AMERICAN METAL FAB INC</b> (#4725) 1100 DESTREHAN AVE HARVEY, LA 70058	<b>1159</b>	<b>01-52186</b>	<b>01/09/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$2,690.00</b> \$2,690.00		<b>AP Vendor</b> Goods Sold		
<b>AMERICAN OFFICE MACHINES</b> (#4720) PO BOX 9429 MATAIRIE, LA 70055	<b>2041</b>	<b>01-52186</b>	<b>02/18/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$97.57</b> \$97.57		<b>AP Vendor</b> Services Performed		
<b>AMERICAN PARTS &amp; SERVICE CO</b> (#5921) PO BOX 702 ALHAMBRA, CA 91803	<b>531</b>	<b>01-52179</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$578.40</b> \$578.40		<b>AP Vendor</b> Goods Sold	11/15/00	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>AMERICAN PRESIDENT LINES LTD</b> (#46082) 116 INVERNESS DR E STE 400 ENGLEWOOD, CO 80112	3368	01-52175	04/29/2002	<b>Total Claimed</b> Unsecured	<b>\$7,015.33</b> \$7,015.33		<b>AP Vendor</b> Services Performed		
<b>AMERICAN TORCH TIP CO</b> (#5904) PO BOX 116778 ATLANTA, GA 30368	2200	01-52179	02/22/2002	<b>Total Claimed</b> Priority	<b>\$7,956.68</b> \$7,956.68		<b>AP Vendor</b>		
<b>AMERICAN WASTE SERVICES INC</b> (#2909) PO BOX 1882 NEDERLAND, TX 77627	523	01-52193	12/24/2001	<b>Total Claimed</b> Priority	<b>\$10,748.02</b> \$10,748.02		<b>AP Vendor</b> Services Performed		
<b>AMERIDRIVES INTERNATIONAL</b> (#46675) 1802 PITTSBURGH AVE ERIE, PA 16512	805	01-52188	12/28/2001	<b>Total Claimed</b> Unsecured	<b>\$2,400.47</b> \$2,400.47		<b>AP Vendor</b> Other	02/10/01	
<b>AMERON PROTECTIVE COATING SYS</b> (#5916) PO BOX 192610 LITTLE ROCK, AR 72219-2610	1185	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$163,794.58</b> \$163,794.58		<b>AP Vendor</b> Goods Sold	thru 04/18/01 9249	
<b>AMHERST CORP COMPUTER SALES &amp; SOLUTIONS</b> (#21580) 40 CONTINENTAL BLVD MERRIMACK, NH 03054	2637	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$90,748.03</b> \$90,748.03		<b>AP Vendor</b> Goods Sold	11/22/00 - 02/20/01 Acct #32695	
<b>AMJET SERVICES INC</b> (#44191) DORSEY & WHITNEY LLP ATTN: TODD C PEARSON 50 S 6TH ST SUITE 1500 MINNEAPOLIS, MN 55402-1553	152	01-52173	05/21/2001	<b>Total Claimed</b> Unsecured	<b>\$945,936.29</b> \$945,936.29		<b>Note Payable</b> Other	03/17/00	<input checked="" type="checkbox"/>
<b>AMSEC LLC</b> (#44356) ATTN: MARCUS M WILSON ESQ BENNETT LOTTERHOS SULSER & WILSON PA PO BOX 98 JACKSON, MS 39205-0098	342	01-52173 <i>Amended by Claim #1938</i>	10/23/2001	<b>Total Claimed</b> Secured	<b>\$207,918.19</b> \$207,918.19		<b>Agreement</b> Services Performed	12/27/00 2430,4196,4716	
<b>AMSEC LLC</b> (#6112) 2829 GUARDIAN LN VIRGINIA BEACH, VA 23452	1295	01-52179	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$10,872.74</b> \$10,872.74		<b>AP Vendor</b> Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>AMSEC LLC</b> (#44356) ATTN: MARCUS M WILSON ESQ BENNETT LOTTERHOS SULSER & WILSON PA PO BOX 98 JACKSON, MS 39205-0098	<b>1938</b>	<b>01-52173</b>	<b>02/12/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$108,044.19</b> \$108,044.19		<b>Master Lease</b> Services Performed	12/27/00 2430/4196/4716	
<b>ANCHOR FLANGE</b> (#4766) 5555 FAIR LN CINCINNATI, OH 45227	<b>1357</b>	<b>01-52186</b>	<b>01/18/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$2,104.10</b> \$2,104.10		<b>AP Vendor</b> Goods Sold	01/26/01 604375	
<b>ANDERSON, MARK E</b> (#36810) 1011 SOUTHCLIFF DR PORTLAND, TX 78374-1933	<b>2251</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other	1123-8377	
<b>ANDERSON, RICHARD F</b> (#39693) CUST FOR KERI LYNN ANDERSON UTMA/FL 104 STONECREST CT PACOLET, SC 29372-3449	<b>508</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		
<b>ANDERSON, SAMUEL A</b> (#7961) 13527 ALCEDE LIZANA RD GULFPORT, MS 39503	<b>2766</b>	<b>01-52173</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b> Wages		
	<b>2779</b>	<b>01-52179</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b>		
<b>ANDREOPOULOS REV TRUST</b> (#25549) UA 4 24 97 THEODORE C ANDREOPOULOS TR 762 ROBIN RD AMHERST, NY 14228-1045	<b>1154</b>	<b>01-52173</b>	<b>01/09/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,857.50</b> \$7,857.50		<b>Shareholder</b> Other		
<b>ANDRESS ENGINEERING ASSOCIATES</b> (#6298) PO BOX 830769 DRAWER 153 BIRMINGHAM, AL 35283-0769	<b>729</b>	<b>01-52179</b>	<b>12/26/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$2,420.22</b> \$2,420.22		<b>AP Vendor</b> Goods Sold	03/23/01 H1162	
<b>ANDREWS, ROBERT C</b> (#7637) 5626 CARRIE ST GAUTIER, MS 39553	<b>959</b>	<b>01-52173</b>	<b>01/04/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$16,492.19</b> \$16,492.19		<b>Deferred</b> Other	00	
<b>ANDRUS PRINTING &amp; COPY CE</b> (#5976) 422 KIRBY ST LAKE CHARLES, LA 70601	<b>526</b>	<b>01-52179</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$347.41</b> \$347.41		<b>AP Vendor</b> Goods Sold	08/04/00 01573	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ANGEL, JERALD J (#24972) CUST: A G EDWARDS & SONS 298 VIA LA PAZ GREENBRAE, CA 94904	498	01-52173	12/24/2001	Total Claimed Secured	\$5,500.00 \$5,500.00		Shareholder Other		
ANGLE, PERRY L (#38950) 7702 ASHLEY CT MOBILE, AL 36619-1103	1950	01-52173	02/13/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Other		
ANIXTER INC (#46678) SCHIFF HARDIN & WAITE ATTN: J MARK FISHER 6600 SEARS TOWER CHICAGO, IL 60606	955	01-52184	01/03/2002	Total Claimed Priority Secured	\$330,628.46 \$330,628.46 \$330,628.46		AP Vendor Goods Sold	01/11/01 146550	
				<i>Out Of Balance:</i>	\$330,628.46				
	956	01-52179	01/03/2002	Total Claimed Priority Secured	\$330,628.46 \$330,628.46 \$330,628.46		AP Vendor Goods Sold	01/11/01 146550	
				<i>Out Of Balance:</i>	\$330,628.46				
ANIXTER INC (#46749) ATTN: GEOFFREY LAST 200 FOSTER CRESCENT MISSISSAUGA, ON L5R 3Y5 CANADA	1578	01-52173	01/28/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold	11/00 - 03/01 695889/178933/420300	
				<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 06/24/02</i>					
ANIXTER INC (#47788) COMMERCIAL COLLECTION CORP OF NY PO BOX 740 BUFFALO, NY 14217	3372	01-52184	03/21/2002	Total Claimed Unsecured	\$4,273.96 \$4,273.96		Trade Payable Goods Sold	See Comments	
ANSON FLOWLINE EQUIP INC (#44188) PATTERSON BELKNAP WEBB & TYLER LLP ATTN: DAVID W DYKHOUSE 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6710	146	01-52177	05/29/2001	Total Claimed Unsecured	\$119,718.28 \$119,718.28		Trade Payable Goods Sold	12/00 - 02/01 FRIEDE-INV	
	173	01-52177	05/29/2001	Total Claimed Unsecured	\$119,718.28 \$119,718.28		Trade Payable Goods Sold	12/00 - 02/01 FRIEDE-INV	
ANSON FLOWLINE EQUIPMENT INC (#2913) 7710 HARMS RD HOUSTON, TX 77041	1355	01-52193	01/18/2002	Total Claimed Unsecured	\$119,718.28 \$119,718.28		AP Vendor Goods Sold	12/00 - 02/01 FRIEDE-INV	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>ANTEBELLUM MANOR</b> (#6462) ATTN: BENJAMIN C HIBSHMAN GENERAL MGR 5080 GAUTIER-VANCLEAVE RD GAUTIER, MS 39553	3480	01-52177	09/17/2003	Total Claimed Priority	\$15,540.00 \$15,540.00		Trade Payable Services Performed	11/24/00 Inv #1904/1905/1906	
<b>ANTHONY, HARRIS C</b> (#31907) 2915 BURNT HOUSE RD VICKSBURG, MS 39180-2773	418	01-52173	12/21/2001	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>A-ONE SHEET METAL &amp; AC INC</b> (#45737) 2990 MILAM STR BEAUMONT, TX 77701	2187	01-52193	02/21/2002	Total Claimed Unsecured	\$70,478.07 \$70,478.07		AP Vendor Goods Sold Services Performed		
<b>A-ONE SHEET METAL AND AC INC</b> (#8553) C/O WALTER D SNIDER, JOHN S MORGAN SNIDER & MORGAN LLP DELAWARE OFFICE PLAZA 3560 DELAWARE ST STE 308 BEAUMONT, TX 77706	2186	01-52173	02/21/2002	Total Claimed Unsecured	\$70,478.07 \$70,478.07		AP Vendor Goods Sold Services Performed	11/25/98	
<b>APOSTALO, FRANK J &amp; AUDREY A</b> (#30819) PO BOX 3391 BAY ST LOUIS, MS 39521-3391	3453	01-52173	07/10/2003	Total Claimed Secured	\$191.67 \$191.67		Shareholder		
<b>APPLE CONSTRUCTION CO</b> (#21129) PO BOX 7503 GULFPORT, MS 39506	779	01-52179	12/27/2001	Total Claimed Unsecured	\$572.74 \$572.74		AP Vendor Services Performed		
<b>APPLIED FLUID POWER INC</b> (#9697) 12117 RIVERWOOD DR BURNSVILLE, MN 55337-1508	687	01-52173	12/26/2001	Total Claimed Unsecured	\$30,451.67 \$30,451.67		AP Vendor Goods Sold	12/12/00 131200	
<b>APPLIED INDUSTRIAL TECHNOLOGIES INC</b> (#44170) PO BOX 6925 MS 23 CLEVELAND, OH 44101	120	01-52173	06/18/2001	Total Claimed Unsecured	\$7,110.24 \$7,110.24		Trade Payable Goods Sold		
<b>APPLIED PRODUCTS</b> (#244) 6035 BAKER RD MINNETONKA, MN 55345	638	01-52188	12/24/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold	01/01 - 04/01 4676	
<b>APPLIED PRODUCTS</b> (#64614) GEORGE SINGER LINDQUIST & VENNUM PLLP 4200 IDS CENTER 80 S EIGHTH ST MINNEAPOLIS, MN 55402	3487	01-52173	12/02/2003	Total Claimed Unsecured	\$15,000.00 \$15,000.00		Agreement Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>APTER, ALLAN L</b> (#46892) 202 W SUPERIOR ST STE 300 DULUTH, MN 55802	2461	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$102,681.51</b> \$102,681.51		<b>4.5% Convertible</b> Money Loaned	07/01/99	<input checked="" type="checkbox"/>
<b>AQUATICA INC</b> (#2915) ATTN: ARTHUR YANDLE PO BOX 90465 LAFAYETTE, LA 70509-0465	35	01-52193	07/02/2001	<b>Total Claimed</b> Unsecured	<b>\$5,143.00</b> \$5,143.00		<b>AP Vendor</b> Services Performed	10/11/00 FRI001	
<b>ARCENEUX &amp; GATES CONSULTING ENGINEERS INC</b> (#44217) GERMER BERNSEN & GERTZ LLP ATTN: CHARLES W GOEHRINGER JR 550 FANNIN STE 700 BEAUMONT, TX 77701	187	01-52193	06/13/2001	<b>Total Claimed</b> Unsecured <i>Full Transfer to MADISON DISTRESSED STRATEGIES LLC on 03/04/04</i>	<b>\$0.00</b> \$0.00		<b>Trade Payable</b> Services Performed	02/28/01	
<b>ARREGUIN, JUAN</b> (#47010) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3025	01-52193	02/28/2002	Unsecured Post-Admin	-	U U	<b>Personal Injury Clai</b> Personal Injury	10/18/00	
<b>ARREQUIN, JUAN</b> (#24424) 1014 LEE AVE PORT ARTHUR, TX 77642	1912	01-52193	02/11/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	10/18/00	
	1913	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury		
<b>ASHBURN JTRS, JAMES S &amp; SYLVIA A</b> (#33335) 2300 N ATLANTIC AVE APT 501 DAYTONA BEACH, FL 32118-3391	633	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$151,625.00</b> \$151,625.00		<b>Shareholder</b> Other		
<b>ASM CAPITAL LP</b> (#48131) 22 JENNINGS LN WOODBURY, NY 11797	2175	01-52188	02/21/2002	<b>Total Claimed</b> Unsecured <i>Full Transfer from WHEELING BRAKE BLOCK MFG CO on 06/10/02</i>	<b>\$34,233.52</b> \$34,233.52		<b>AP Vendor</b> Goods Sold	04/01/01 1003	
<b>ASSOCIATED WELDING SUPPLY INC</b> (#2918) PO BOX 1149 PEARLAND, TX 77588-1149	2190	01-52193	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$29,210.11</b> \$29,210.11		<b>AP Vendor</b> Goods Sold	03/31/01	

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<b>ASSOCIATED WELDING SUPPLY INC</b> (#46933) LOCKE LIDDELL & SAPP LLP ATTN: HANK ARNOLD 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	<b>2700</b>	<b>01-52193</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$504,065.73</b> \$504,065.73		<b>AP Vendor</b> Goods Sold		<input checked="" type="checkbox"/>
<b>AT&amp;T CORP</b> (#44115) REGEN CAPITAL I INC PO BOX 626 PLANETARIUM SATATION NEW YORK, NY 10024-0524	<b>29</b>	<b>01-52175</b>	<b>06/28/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Other		
<b>AT&amp;T CORP</b> (#46689) REGEN CAPITAL I INC AS AGENT FOR ATTN: NEIL HERSKOWITZ PO BOX 826 PLANETARIUM STATION NEW YORK, NY 10024-0540	<b>1099</b>	<b>01-52175</b>	<b>01/10/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Other		
	<b>1492</b>	<b>01-52175</b>	<b>01/03/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$76,174.30</b> \$76,174.30		<b>AP Vendor</b> Other		
	<b>3389</b>	<b>01-52175</b>	<b>05/03/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Other		
<b>ATCO MARINE CORP</b> (#6197) 29 BROADWAY STE 1502 NEW YORK, NY 10006	<b>1232</b>	<b>01-52179</b>	<b>01/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$4,350.00</b> \$4,350.00		<b>AP Vendor</b> Goods Sold		
<b>ATLANTIC MARINE INC</b> (#10306) ATTN: KENT PURSER CONTROLLER PO BOX 3202 MOBILE, AL 36652	<b>2681</b>	<b>01-52173</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$78,027.24</b> \$78,027.24		<b>AP Vendor</b> Goods Sold Services Performed	2/24/00-2/6/01	
<b>ATLAS ENERGY SYSTEMS INC</b> (#22309) CHUCK CONNORS 5101 NW 21ST AVE STE 520 FT LAUDERDALE, FL 33309-2731	<b>3293</b>	<b>01-52179</b>	<b>03/11/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,626.93</b> \$1,626.93		<b>AP Vendor</b> Services Performed	01/12/01 - 03/01/01	
<b>ATLAS SPECIALIZED TRANSPORT INC</b> (#46715) 8425 213TH ST W LAKEVILLE, MN 55044	<b>1314</b>	<b>01-52173</b>	<b>01/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>		<input checked="" type="checkbox"/>

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AUCELLO, LILYAN (#36129) 6949 MAIN ST APT 222 TRUMBULL, CT 06611-6307	1081	01-52173	01/07/2002	Total Claimed Unsecured	\$9,835.10 \$9,835.10		Shareholder Other		
AUCELLO, SALVATORE J (#40976) 6949 MAIN ST APT 222 TRUMBULL, CT 06611-6307	1080	01-52173	01/07/2002	Total Claimed Unsecured	\$1,190.00 \$1,190.00		Shareholder Other		
AUSTIN, HARVIE J (#31977) CHARLES SCHWAB & CO INC CUST IRA CONTRIBUTORY 401 METAIRIE RD APT 706 METAIRIE, LA 70005	915	01-52173	01/02/2002	Total Claimed Unsecured	\$1,779.95 \$1,779.95		Shareholder Other		
AUTO-CHLOR SERVICES INC (#44155) AUTO-CHLOR SYSTEM PO BOX 13588 NEW ORLEANS, LA 70185-3588	94	01-52184	07/23/2001	Total Claimed Unsecured	\$89.25 \$89.25		AP Vendor Goods Sold	09/25/00 #5227	
AUTOMATIC PROCESSING INC (#18061) VIRGINIA / CHAD PO BOX 8580 MOSS POINT, MS 39562-8580	2215	01-52173	02/22/2002	Total Claimed Post-Admin	\$6,336.90 \$6,336.90		AP Vendor Services Performed		
AUTOMATION SENSORS INC (#299) 1557 COON RAPIDS BLVD NW COON RAPIDS, MN 55433-4781	471	01-52188	12/24/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold	04/04/2001	
			<i>Full Transfer to DEBT ACQUISITION CO OF AMERICA V LLC on 04/15/02</i>						
AUTOMATION USA (#6473) PO BOX 52373 LAFAYETTE, LA 70505	1126	01-52177	01/09/2002	Total Claimed Unsecured	\$293,445.60 \$293,445.60		AP Vendor Goods Sold Services Performed		
AVAYA COMMUNICATIONS (#44138) FKA: LUCENT TECHNOLOGIES C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	65	01-52187	07/16/2001	Total Claimed Unsecured	\$82.71 \$82.71		AP Vendor Services Performed		
AVAYA COMMUNICATIONS (#44138) FDDB LUCENT TECHNOLOGIES C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	66	01-52180	07/16/2001	Total Claimed Unsecured	\$144.86 \$144.86		AP Vendor Services Performed		
AVAYA COMMUNICATIONS (#44138) FKA: LUCENT TECHNOLOGIES C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	67	01-52175	07/16/2001	Total Claimed Unsecured	\$2,551.78 \$2,551.78		AP Vendor Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>AVAYA COMMUNICATIONS</b> (#44138) FKA: LUCENT TECHNOLOGIES C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	68	01-52192	07/16/2001	Total Claimed Unsecured	\$544.80 \$544.80		AP Vendor Services Performed		
				<i>Replaced by Claim #264</i>					
	264	01-52192	09/24/2001	Total Claimed Unsecured	\$544.80 \$544.80		AP Vendor Goods Sold Services Performed		
				<i>Replaces Claim #68</i>					
<b>AVONDALE INDUSTRIES</b> (#2923) PO BOX 95034 NEW ORLEANS, LA 70195	2180	01-52193	02/21/2002	Total Claimed Unsecured	\$33,423.74 \$33,423.74		AP Vendor Goods Sold		
				<i>Amended by Claim #3252</i>					
	2181	01-52186	02/21/2002	Total Claimed Unsecured	\$22,920.00 \$22,920.00		AP Vendor Goods Sold Services Performed		
	2183	01-52179	02/21/2002	Total Claimed Unsecured	\$394,569.64 \$394,569.64		AP Vendor Goods Sold		
				<i>Amended by Claim #3278</i>					
	2184	01-52177	02/21/2002	Total Claimed Unsecured	\$232,385.50 \$232,385.50		AP Vendor Goods Sold		
	3252	01-52193	03/06/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold		
				<i>Amends Claim #2180</i>					
	3278	01-52173	03/08/2002	Total Claimed Unsecured	\$308,321.48 \$308,321.48		AP Vendor Goods Sold		
				<i>Amends Claim #2183</i>					
<b>B &amp; B ELECTRONICS MFG CO</b> (#22758) PO BOX 1040 OTTAWA, IL 61350	541	01-52173	12/24/2001	Total Claimed Unsecured	\$282.07 \$282.07		AP Vendor Goods Sold	01/25/01 45997 (AMCLYDE)	<input checked="" type="checkbox"/>
<b>B &amp; S TRUCKING</b> (#2924) 3708 HIGHWAY 90 GAUTIER, MS 39553-5010	647	01-52193	12/24/2001	Total Claimed Unsecured	\$4,353.88 \$4,353.88		AP Vendor Services Performed	11/28/00 - 02/10/01 FREGOL TR	
<b>B &amp; S TRUCKING INC</b> (#6478) BRANDI & SUZETTE TRUCKING INC 3708 HIGHWAY 90 GAUTIER, MS 39553-5010	646	01-52177	12/24/2001	Total Claimed Unsecured	\$1,043.09 \$1,043.09		AP Vendor Services Performed	06/18/00 - 12/30/00 FRIEDE TR	
<b>B AND G CRANE SERVICE INC</b> (#18749) 725 CENTRAL AVE JEFFERSON, LA 70121	771	01-52173	12/27/2001	Total Claimed Unsecured	\$3,760.00 \$3,760.00		AP Vendor Services Performed	001-545	

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<b>BABOVICH, WAYNE M</b> (#45882) BABOVICH AND SPEDALE PLC 111 VETERANS MEMORIAL BLVD STE 340 METAIRIE, LA 70005	2135	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	3132	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
<b>BACHTOLD TR, ALICE</b> (#25385) UA 06/26/95 ALICE G BACHTOLD LIVING TRUST PO BOX 5408 EUGENE, OR 97405	391	01-52173	12/19/2001	<b>Total Claimed</b> Unsecured	<b>\$3,575.00</b> \$3,575.00		<b>Shareholder</b> Other		
<b>BAE SYSTEMS MARINE LIMITED</b> (#6202) BARROW IN FURNESS CUMBRIA LA4 1LN ENGLAND	1435	01-52179	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$13,083.35</b> \$13,083.35		<b>AP Vendor</b> Goods Sold	02/10/00 SH116	
<b>BAEZ, DANILO</b> (#24730) ATTN: JAMES F SCOTT III ATTY 3045 RIDGELAKE DR STE 201 METAIRIE, LA 70002	1089	01-52199	01/07/2002	Unsecured Post-Admin	- -	<b>D</b> <b>D</b>	<b>Workers</b> Other Personal Injury	08/28/98 & 06/04/00	
<b>BAILEY, GARRY L</b> (#31041) & PAULA J BAILEY JT TEN 5345 WEDGEWOOD DR OLIVE BRANCH, MS 38654	1454	01-52173	01/22/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other	04/19/99 - 11/05/99 0081470421	
<b>BAKER III, JOHN H</b> (#34285) UTA CHARLES SCHWAB & CO INC SEP-IRA DTD 08/28/96 611 PINE EDGE SPRING, TX 77381	641	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$3,453.52</b> \$3,453.52		<b>Shareholder</b> Other	1299-6027	
<b>BAKER PETROLITE</b> (#44153) ATTN: CHRISTOPHER J RYAN AUTHORIZED AGENT C/O BAKER HUGHES INC PO BOX 4740 HOUSTON, TX 77210-4740	92	01-52064	07/23/2001	<b>Total Claimed</b> Unsecured	<b>\$679.50</b> \$679.50		<b>AP Vendor</b> Goods Sold	07/18/01	
<b>BAKER TANKS INC</b> (#6481) ATTN: CHRIS CAVALIER PO BOX 513967 LOS ANGELES, CA 90051-3967	456	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,122.50</b> \$1,122.50		<b>AP Vendor</b> Services Performed	11/28/00 4125501	

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<b>BAKER, DALLAS</b> (#24346) 1327 HOUSTON AVE PORT ARTHUR, TX 77642	1910	01-52193	02/11/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/21/98	
	1911	01-52173	02/11/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/21/98	
<b>BAKER, DALLAS J</b> (#47011) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3026	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	06/21/98	
<b>BALIUS, RALPH</b> (#46223) 13477 REGAL RD VANCLEAVE, MS 39565	2106	01-52177	02/18/2002	Total Claimed Unsecured	Blank Blank		Workers Retiree Benefits		
<b>BALLINGER, NATALIE M</b> (#38221) EDUCATION IRA ETRADE CUSTODIAN 922 SHERWOOD DR BLUFFTON, IN 46714	1937	01-52173	02/12/2002	Total Claimed Unsecured	\$500.00 \$500.00		Shareholder Other	5/17/99	
<b>BANCORP SOUTH BANK</b> (#6187) CORPORATE TRUST DEPARTMENT PO BOX 1605 JACKSON, MS 39215-1605	2904	01-52173	02/28/2002	Total Claimed Priority	\$2,500.00 \$2,500.00		AP Vendor Services Performed	See comments	
<b>BANK OF AMERICA NA</b> (#44134) SUCCESSOR TO NATIONS BANK NA ATTN JAY JAIRAM BUSINESS LENDING RESOLUTIONS NC1-001-07-06 CHARLOTTE, NC 28255	49	01-52179	07/11/2001	Total Claimed Unsecured	\$915,891.63 \$915,891.63		AP Vendor Money Loaned	04/20/01 See Comments	
<b>BANK ONE NA</b> (#46735) ATTN EAMON FAHEY ACCT REPRESENTATIVE 100 E BROAD ST 8TH FLR COLUMBUS, OH 43215-0181	1477	01-52177	01/24/2002	Total Claimed Unsecured	\$19,855,000.00 \$19,855,000.00		Indenture Trustee 4. Money Loaned		
<b>BARFIELD, ANTHONY</b> (#8079) 3 PARTRIDGE PL LONG BEACH, MS 39560-3130	1895	01-52173	02/11/2002	Total Claimed Priority	Unascertainable Unascertainable		Personal Injury Clai Other Personal Injury		
<b>BARKLEY, STEVEN C</b> (#45704) 3560 DELAWARE STE 305 BEAUMONT, TX 77670	1636	01-52173	02/04/2002	Total Claimed Priority	\$500,000.00 \$500,000.00		Personal Injury Clai Personal Injury	10/07/98	

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<b>BARNES, RICHARD</b> (#39624) BOX 922 SHARPSBURG, NC 27878-0922	2292	01-52173	02/25/2002	Total Claimed Unsecured	\$165.00 \$165.00		Shareholder Other	03/31/97, 10/31/97 HLX 8960/11218	
<b>BARTON, ED W</b> (#45775) 701 W PARK AVE PO BOX 488 ORANGE, TX 77631	2194	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Professional Service Other		
	2195	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Professional Service Other		
	2196	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Professional Service Other		
<b>BARTON, JAMES</b> (#46806) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2098	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/20/89	
	2099	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/20/89	
<b>BARTON, JAMES</b> (#47012) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3027	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	10/20/89	
<b>BARTON, N J</b> (#38142) 1407 SUNRISE DR ENID, OK 73703-2806	1328	01-52173	01/15/2002	Total Claimed Priority	Est: \$1,000.00 Est: \$1,000.00		Shareholder Retiree Benefits		
<b>BASSOE OFFSHORE CONSULTANTS</b> (#20712) 10 THE ENTERPRISE CENTRE 1 DRYDEN RD LOANHEAD EDINBURGH EH20 9L2 EH3 6NB SCOTLAND	1072	01-52173	01/07/2002	Total Claimed Unsecured	\$985.00 \$985.00		Trade Payable Goods Sold	01/24/01	
<b>BATTERIES PLUS</b> (#346) 1565 S ROBERT ST WEST ST PAUL, MN 55118	731	01-52188	12/26/2001	Total Claimed Unsecured	\$50.03 \$50.03		AP Vendor Goods Sold	09/27/00 & 02/12/01 C-1307	
<b>BATTERY WAREHOUSE OF ORANGE</b> (#2927) 1111 16TH ST ORANGE, TX 77630	2759	01-52193	02/27/2002	Total Claimed Unsecured	\$5,817.82 \$5,817.82		AP Vendor Goods Sold	12/05/00-04/10/01	

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<i>continued from previous page</i>									
<b>BATTERY WAREHOUSE OF ORANGE</b> (#2927) 1111 16TH ST ORANGE, TX 77630	3172	01-52193	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$5,817.82</b> \$5,817.82		<b>AP Vendor</b> Goods Sold	12/5/00-4/10/01	
<b>BAX (BURLINGTON AIR EXPRESS) GLOBAL</b> (#44362) 16808 ARMSTRONG AVE PO BOX 19571 IRVINE, CA 92623-9571	350	01-52188	11/01/2001	<b>Total Claimed</b> Unsecured	<b>\$4,886.24</b> \$4,886.24		<b>AP Vendor</b> Services Performed	01/04/01 - 04/16/01 531228110	
<b>BAXTER JR JTWROS, TREY H &amp; RICHARD H</b> (#42641) 101 LAWSON ST CLINTON, MS 39056-4247	3382	01-52173	05/17/2002	<b>Total Claimed</b> Priority	<b>\$4,360.92</b> \$4,360.92		<b>Shareholder</b> Other		
<b>BAXTER, EDWARD BROWNING</b> (#29464) 38857 HWY 63 N RICHTON, MS 39476-2595	1880	01-52173	02/11/2002	<b>Total Claimed</b> Secured	<b>\$4,829.45</b> \$4,829.45		<b>Shareholder</b> Other	07/24/98	
<b>BAY BOLT &amp; SCREW CO</b> (#23674) TOM LADINER PO BOX 1464 PASCAGOULA, MS 39567	931	01-52173	01/03/2002	<b>Total Claimed</b> Priority Secured Post-Admin	<b>\$350.00</b> \$350.00 \$350.00	C C C	<b>AP Vendor</b> Goods Sold	11/28/00 30-5787-1 CITY	
					<i>Out Of Balance:</i>		<i>\$350.00</i>		
<b>BAY BOLT &amp; SCREW CO</b> (#6487) PO BOX 1464 PASCAGOULA, MS 39567	1218	01-52177	01/03/2002	<b>Total Claimed</b> Priority	<b>\$350.00</b> \$350.00		<b>AP Vendor</b> Goods Sold	11/28/00 30-5787-1 CITY	
<b>BAY MOTOR WINDING INC</b> (#5712) PO BOX 411 LONG BEACH, MS 39560	858	01-52179	12/31/2001	<b>Total Claimed</b> Priority	<b>\$4,028.75</b> \$4,028.75		<b>AP Vendor</b> Services Performed	GULF COAST FAB	
<b>BAYOU DOCK INC</b> (#7722) 320 HOUSTON AVE PORT ARTHUR, TX 77640	2229	01-52193	02/22/2002	<b>Total Claimed</b> Secured	<b>\$760,967.52</b> \$760,967.52		<b>Wrap Note</b> Other	2/23/95	<input checked="" type="checkbox"/>
	2230	01-52193	02/22/2002	<b>Total Claimed</b> Secured	<b>\$570,627.32</b> \$570,627.32		<b>Wrap Note</b> Other	2/23/95	<input checked="" type="checkbox"/>
	2231	01-52193	02/22/2002	<b>Total Claimed</b> Secured	<b>\$166,255.31</b> \$166,255.31		<b>Wrap Note</b> Other		<input checked="" type="checkbox"/>
<b>BAYOU FASTENERS &amp; SUPPLY INC</b> (#6490) 120A INDUSTRIAL PKWY SARALAND, AL 36571	468	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$5,782.17</b> \$5,782.17		<b>AP Vendor</b> Goods Sold		

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<b>BEAN SEP CUST FPO, CHRISTOPHER L</b> (#27750) FBO CHRISTOPHER L BEAN 9000 OLD YACHT CLUB RD PORT ARTHUR, TX 77642	1584	01-52173	01/29/2002	Total Claimed Unsecured	\$4,145.00 \$4,145.00		Shareholder Other	Acct #52285292	
<b>BEARING SERVICE &amp; SUPPLY INC</b> (#4619) PO BOX 7497 SHREVEPORT, LA 71137-7497	1915	01-52186	02/11/2002	Total Claimed Priority	\$706.07 \$706.07		AP Vendor Goods Sold		
<b>BEATTIE</b> (#6494) JUBILEE INDUSTRIAL ESTATE ASHINGTON, NORTHUMBERLAND NE63 8UB ENGLAND	2308	01-52177	02/25/2002	Total Claimed Unsecured	\$244,315.26 \$244,315.26		AP Vendor Goods Sold	11/30/00 F21	
<b>BEAUGEZ, R E</b> (#39281) PO BOX 692 OCEAN SPRINGS, MS 39566-0692	1377	01-52173	01/18/2002	Total Claimed Unsecured	\$4,058.90 \$4,058.90		Shareholder Other	03/09/01 & 04/04/01	
<b>BECK, JAMES</b> (#23977) BRISKMAN & BINION PC ATTN: CHRIST N COUMANIS PO BOX 43 MOBILE, AL 36601	2472	01-52173	02/26/2002	Total Claimed Unsecured Post-Admin	\$750,000.00 \$750,000.00	C U C U	Personal Injury Clai Personal Injury	06/07/99	
	3170	01-52173	02/26/2002	Total Claimed Unsecured Post-Admin	\$750,000.00 \$750,000.00	C U C U	Personal Injury Clai Personal Injury	6/7/99	
<b>BECK, WOODROW</b> (#24273) 1319 SHORE ACRES DR MOBILE, AL 36605	1051	01-52179	01/07/2002	Total Claimed Secured	Undetermined Undetermined		Workers Personal Injury	09/25/00	
<b>BEERER, LARRY D</b> (#35715) 702 S HALL ENNIS, TX 75119-5620	1548	01-52173	01/28/2002	Total Claimed Priority	\$3,520.95 \$3,520.95		Shareholder Other	02/07/00	
<b>BEERMAN PRECISION INC</b> (#44114) LEHMANN NORMAN & MARCUS LC ATTN LAWRENCE M LEHMANN ESQ 400 POYDRAS ST STE 2050 NEW ORLEANS, LA 70130	28	01-52177	06/27/2001	Total Claimed Unsecured	\$165,808.24 \$165,808.24		AP Vendor Goods Sold	08/00 - 06/01 See Comments	
	229	01-52179	08/07/2001	Total Claimed Unsecured	\$55,390.34 \$55,390.34		Trade Payable Goods Sold	08/00 - 06/01 AHALM4	
	231	01-52188	08/06/2001	Total Claimed Unsecured	\$1,323.00 \$1,323.00		Trade Payable Goods Sold	08/00 - 06/01 RAMCU1	

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<i>continued from previous page</i>									
<b>BEERMAN PRECISION INC</b> (#44114) LEHMANN NORMAN & MARCUS LC ATTN LAWRENCE M LEHMANN ESQ 400 POYDRAS ST STE 2050 NEW ORLEANS, LA 70130	235	01-52177	08/06/2001	<b>Total Claimed</b> Unsecured	<b>\$105,643.35</b> \$105,643.35		<b>Trade Payable</b> Goods Sold	08/00 - 06/01 AFRIGO RFRIGO	
<b>BEI ENCODER SYSTEMS DIVISION</b> (#358) 7230 HOLLISTER AVE GOLETA, CA 93117-2891	1407	01-52188	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$1,065.00</b> \$1,065.00		<b>AP Vendor</b> Goods Sold	03/07/01	
<b>BEI SENSORS &amp; SYSTEMS CO</b> (#3334) INDUSTRIAL ENCODER DIV DEPT #66258 PO BOX 60873 EL MONTE, CA 91735	1406	01-52188	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$1,401.50</b> \$1,401.50		<b>AP Vendor</b> Goods Sold	01/03/01 & 02/21/01	
<b>BEINDER, RAFAEL R</b> (#15259) 131 JETTS LN LUCEDALE, MS 39452	1150	01-52173	01/09/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b> Personal Injury	06/26/01	
<b>BELCHER, RONALD</b> (#7966) 111 E FLORIDA ORANGE, TX 77630	1900	01-52173	02/11/2002	Unsecured Post-Admin	- -	U U	<b>Workers</b> Personal Injury	09/12/98	
	1901	01-52193	01/11/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	09/12/98	
<b>BELCHER, RONALD</b> (#47013) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3028	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	09/12/98	
<b>BELL BINDERS</b> (#2932) PO BOX 313 TOLEDO, OH 43697	466	01-52193	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$2,387.36</b> \$2,387.36		<b>AP Vendor</b> Goods Sold	09/00 - 02/01 3012	
<b>BELL, GASPER</b> (#46809) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2104	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	3/29/99	
	2105	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	3/29/99	
<b>BELL, GASPER</b> (#47014) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3029	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	03/29/99	

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<b>BELL, MELVIN E</b> (#37278) MELVIN E BELL & JEWEL D BELL JTWROS RT 1 BOX 285 FRED, TX 77616	916	01-52173	01/02/2002	Total Claimed Priority	\$1,700.00 \$1,700.00		Shareholder Other	04/07/98	
<b>BELLE CHASSE MARINE TRANSPRTN</b> (#4904) PO BOX F10890 JEFFERSON, LA 70181-0890	1115	01-52186	01/09/2002	Total Claimed Unsecured	\$500.00 \$500.00		AP Vendor Services Performed	02/16/01 AMC1000	
<b>BELLSOUTH</b> (#44166) BELLSOUTH REGIONAL BANKRUPTCY CENTER 12DD1 - 301 W BAY ST JACKSONVILLE, FL 32202	114	01-52173 <i>Amended by Claim #376</i>	07/13/2001	Total Claimed Unsecured	\$55,288.36 \$55,288.36		Trade Payable Other		
	376	01-52173 <i>Amends Claim #114</i>	11/27/2001	Total Claimed Unsecured	\$56,447.92 \$56,447.92		AP Vendor Other		
<b>BELLSOUTH CONSOLIDATED</b> (#44167) BNKRPTCY CENTER 301 W BAY ST RM 12EE1 BST JACKSONVILLE, FL 32202	115	01-52173 <i>Amended by Claim #377</i>	07/13/2001	Total Claimed Unsecured	\$855.00 \$855.00		Trade Payable Other		
	377	01-52173 <i>Amends Claim #115</i>	11/27/2001	Total Claimed Unsecured	\$594.00 \$594.00		AP Vendor Other		
<b>BEN MEADOWS CO</b> (#18788) PO BOX 5277 JANESVILLE, WI 53547-5277	1403	01-52173	01/21/2002	Total Claimed Priority	\$1,097.70 \$1,097.70		AP Vendor	5362732	
<b>BENCKENSTEIN &amp; OXFORD LLP</b> (#23529) PO BOX 150 BEAUMONT, TX 77704	2128	01-52173	02/18/2002	Total Claimed Unsecured	\$98,487.73 \$98,487.73		Professional Service Services Performed	02/01/99 - 04/19/01	
<b>BENDER SHIPBUILDING &amp; REPAIR CO INC</b> (#5516) PO BOX 454 MOBILE, AL 36601	631	01-52173	12/24/2001	Total Claimed Unsecured	\$23,813.52 \$23,813.52		AP Vendor Goods Sold		
<b>BENSON, ROGER</b> (#40533) 2308 STAGECOACH CYN RD POPE VALLEY, CA 94567-9428	598	01-52173	12/24/2001	Total Claimed Unsecured	\$80.80 \$80.80		Shareholder Other		
<b>BERBIG, WILLIAM J</b> (#43520) 4301 LECLERC RD S NEWPORT, WA 99156	965	01-52173	01/04/2002	Total Claimed Secured	\$255.00 \$255.00		Shareholder Other		

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<b>BERENDSEN FLUID POWER INC</b> (#17178) ATTN MIKE HEDRICK 401 S BOSTON STE 1200 TULSA, OK 74103	1245	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$3,179.40</b> \$3,179.40		<b>AP Vendor</b> Goods Sold	002372	
<b>BERGERON, RODNEY A</b> (#40514) 1900 RODRIQUEZ LN MERAUX, LA 70075	2962	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$35,000.00</b> \$35,000.00		<b>Employee</b> Retiree Benefits		<input checked="" type="checkbox"/>
<b>BERGS ENGINE SERVICE</b> (#7281) PO BOX 432 SABINE PASS, TX 77655	1339	01-52193	01/17/2002	<b>Total Claimed</b> Unsecured	<b>\$4,773.42</b> \$4,773.42		<b>AP Vendor</b> Services Performed	01/22/01 FR 4515	<input checked="" type="checkbox"/>
<b>BERGSTEDT &amp; MOUNT</b> (#23277) PO DRAWER 3004 LAKE CHARLES, LA 70602-3004	1351	01-52173	01/17/2002	<b>Total Claimed</b> Unsecured	<b>\$19,371.15</b> \$19,371.15		<b>Professional Service</b> Services Performed	MATTER #44975	
<b>BERNARD LAPKA TRUST, THE</b> (#47081) BERNARD LAPKA TRUSTEE U/A DTD 11/21/92 10502 TANAGER TR BRECKSVILLE, OH 44141-1435	3193	01-52173	03/01/2002	<b>Total Claimed</b> Unsecured	<b>\$3,560.00</b> \$3,560.00		<b>Shareholder</b> Other	5012-1093	
<b>BERNEY OFFICE SOLUTIONS</b> (#7432) 779 LAKESIDE DR STE B MOBILE, AL 36693	1926	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$943.78</b> \$943.78		<b>Lease - Equipment</b> Goods Sold Other	12/21/00 - 03/28/01 404822/405031	
<b>BERNSHTEYN, MIKHAIL</b> (#37666) 105 GIFFORDS LANE STATEN ISLAND, NY 10308-2011	1449	01-52173	01/23/2002	<b>Total Claimed</b> Priority	<b>\$1,200.00</b> \$1,200.00		<b>Trade Payable</b> Money Loaned Services Performed		
<b>BERRY CONTRACTING LP</b> (#23963) DBA BAY LTD DEUTSCH KERRIGAN & STILES LLP ATTN: VICTOR J FRANCKIEWICZ JR 2510 14TH ST STE 1001 GULFPORT, MS 39501	2895	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$473,056.00</b> \$473,056.00		<b>AP Vendor</b> Goods Sold Services Performed	03/24/00-11/16/00 OF 530	<input checked="" type="checkbox"/>
<b>BERWIN LEIGHTON</b> (#6375) ATTN: ANDREW ROSE ADELAIDE HOUSE LONDON BRIDGE LONDON EC4R 9HA ENGLAND	179	01-52173	07/31/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	01/11/01	
<b>BETCO SCAFFOLD</b> (#7539) PO BOX 297079 HOUSTON, TX 77297	1962	01-52173	02/14/2002	<b>Total Claimed</b> Unsecured	<b>\$162,386.92</b> \$162,386.92		<b>AP Vendor</b> Goods Sold Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>BETCO SCAFFOLD</b> (#7539) PO BOX 297079 HOUSTON, TX 77297	1963	01-52193	02/14/2002	<b>Total Claimed</b> Unsecured	<b>\$162,386.92</b> \$162,386.92		<b>AP Vendor</b> Goods Sold Services Performed		
	3499	01-52173	08/06/2004	<b>Total Claimed</b> Unsecured	<b>\$128,983.83</b> \$128,983.83		<b>Trade Payable</b> Goods Sold Services Performed		
	<i>Amended by Claim #3499</i>								
	<i>Amends Claim #1963</i>								
<b>BEYERS, WILLIAM G</b> (#8009) 7909 ULYESS DR MOSS POINT, MS 39563	2982	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Workers</b> Personal Injury		
	2983	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Workers</b> Personal Injury		<input checked="" type="checkbox"/>
<b>BEZEMER DORDRECHT B V</b> (#9732) BUNSENSTRAAT 49 3300 AD DORDRECHT PO BOX 154 NETHERLANDS	1452	01-52173	01/23/2002	<b>Total Claimed</b> Unsecured	<b>\$64,806.01</b> \$64,806.01		<b>AP Vendor</b> Goods Sold Services Performed	BE040	
<b>BFI OF MISSISSIPPI INC</b> (#44342) ATTN: DEBRA WEEKLEY 14500 ARMEIN RD VANCLEAVE, MS 39565	333	01-52173	10/22/2001	<b>Total Claimed</b> Unsecured	<b>\$4,712.71</b> \$4,712.71		<b>Trade Payable</b> Services Performed	10/01/00 - 04/20/00 See Comments	
<b>BIGGS, VON</b> (#42940) CLARK W GARRETT JT TEN 2109 BONNEY DR BAY ST LOUIS, MS 39520-8800	1605	01-52173	01/31/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>BILL BROWN ENTERPRISES INC</b> (#45930) PARLIN & MURPHY PA ATTN: BILLY PARLIN 2336 GOVERNMENT ST PO BOX 703 OCEAN SPRINGS, MS 39566	2713	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,678,561.00</b> \$1,678,561.00		<b>AP Vendor</b>	See Comments	
<b>BILL CLARK PEST CONTROLS INC</b> (#7222) PO BOX 5511 BEAUMONT, TX 77726-5511	3254	01-52193	03/04/2002	<b>Total Claimed</b> Unsecured	<b>\$335.59</b> \$335.59		<b>AP Vendor</b> Services Performed		
<b>BILLY'S TIRE SERVICE</b> (#5148) PO BOX 381 BRIDGE CITY, TX 77611	917	01-52193	01/02/2002	<b>Total Claimed</b> Priority	<b>\$1,514.54</b> \$1,514.54		<b>AP Vendor</b> Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>BIRCHFIELD, CECIL</b> (#46646) CHRISTOPHER D KUEBLER C/O O'BRYAN BAUN COHEN 410 S WOODWARD AVE STE 320 BIRMINGHAM, MI 48009	387	01-52173	12/11/2001	Total Claimed Unsecured	\$300,000.00 \$300,000.00		Unknown Personal Injury	05/04/00	
	667	01-52173	12/11/2001	Total Claimed Unsecured	Est: \$300,000.00 Est: \$300,000.00		Personal Injury Clai Personal Injury	05/04/00	
<b>BIRD-JOHNSON CO</b> (#16280) PETER 3719 INDUSTRIAL RD PASCAGOULA, MS 39581	1309	01-52173	01/14/2002	Total Claimed Unsecured	\$59,600.00 \$59,600.00		AP Vendor Goods Sold	10/13/00 004202	
<b>BISHOP, RITA</b> (#39917) 1037 CENTERWOOD MOBILE, AL 36608	1588	01-52173	01/29/2002	Total Claimed Priority	\$1,913.62 \$1,913.62		Shareholder Other		
<b>BITTNER ET AL, BONITA</b> (#44056) EDWARD K NEWMAN 2540 SEVERN AVE STE 400 METAIRIE, LA 70002	2715	01-52177	02/27/2002	Total Claimed Priority Unsecured	\$3,187,500.00 \$2,325,000.00 \$862,500.00		Employee Other Wages	02/01/01 - 08/31/01	
	2716	01-52173	02/27/2002	Total Claimed Priority Unsecured	\$3,187,500.00 \$2,325,000.00 \$862,500.00		Employee Other Wages	02/01/01 - 08/31/01	
<b>BJ PROCESS &amp; PIPELINE SERVICES</b> (#44372) ATTN: CARL DORE JR ATTORNEY AT LAW 1035 DAIRY ASHFORD #234 HOUSTON, TX 77079	365	01-52173	10/16/2001	Total Claimed Unsecured	\$322,050.85 \$322,050.85		Trade Payable Goods Sold Services Performed	VENDOR #2795	
<b>BLACK, STEPHEN</b> (#19613) 1413 E LAKESHORE DR CARRIERE, MS 39426	90	01-52173	07/20/2001	Total Claimed Priority	\$18,885.54 \$18,885.54		AP Vendor Services Performed	07/99 - 08/99 See Comments	<input checked="" type="checkbox"/>
	1173	01-52173	01/09/2002	Total Claimed Priority	\$18,885.54 \$18,885.54		Employee Services Performed Wages		
	1174	01-52173	01/09/2002	Total Claimed Priority	\$18,885.54 \$18,885.54		Employee Services Performed Wages		
<b>BLANCHARD'S REFRIGERATION</b> (#19705) 314 S HOLLYWOOD RD HOUMA, LA 70360	804	01-52179	12/28/2001	Total Claimed Unsecured	\$119.25 \$119.25		AP Vendor	01/05/01 & 02/12/01	

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<b>BLOCK, GREGORY C</b> (#46811) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2118	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/27/98	
	2119	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/27/98	
<b>BLOCK, GREGORY C</b> (#47015) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3030	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Personal Injury	07/27/98	
<b>BLOSSMAN GAS CO</b> (#5425) PO BOX 66 PASCAGOULA, MS 39568	1717	01-52173	02/04/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Goods Sold		
<b>BLOUCH TTEE, KATHLEEN A</b> (#35198) U/A DTD 10/21/1997 BY KATHLEEN A BLOUCH REV TRUST 3389 ARBOR WAY WESTLAKE, OH 44145	713	01-52173	12/26/2001	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>BLUDWORTH BOND HOLDING INC</b> (#46847) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2372	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>BLUDWORTH BOND LIMITED PARTNERSHIP</b> (#46848) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2373	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>BLUDWORTH BOND LLC</b> (#46849) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2374	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>BLUDWORTH, HAROLD</b> (#1323) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2490	01-52179	02/26/2002	Total Claimed Unsecured	Est: \$1,061,272.04 Est: \$1,061,272.04		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2491	01-52188	02/26/2002	Total Claimed Unsecured	Est: \$1,061,272.04 Est: \$1,061,272.04		Contractual Other	08/15/97	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>BLUDWORTH, HAROLD</b> (#1323) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2492	01-52173	02/26/2002	Total Claimed Unsecured	Est: \$1,061,272.04 Est: \$1,061,272.04		Contractual Other	08/15/97	
	2493	01-52183	02/26/2002	Total Claimed Unsecured	Est: \$1,061,272.04 Est: \$1,061,272.04		Contractual Other	08/15/97	
	2494	01-52177	02/26/2002	Total Claimed Unsecured	Est: \$1,061,272.04 Est: \$1,061,272.04		Contractual Other	08/15/97	
	2495	01-52193	02/26/2002	Total Claimed Unsecured	Est: \$1,061,272.04 Est: \$1,061,272.04		Contractual Other	08/15/97	
<b>BLUME WORLDWIDE SERVICES</b> (#20602) 246 MAMARONECK RD SCARSDALE, NY 10583-7242	587	01-52179	12/24/2001	Total Claimed Unsecured	\$8,500.00 \$8,500.00		AP Vendor Goods Sold	04/26/01	
<b>BOAZE JR, SAM W</b> (#41000) & REBECCA W BOAZE TIC 580 W EVANGELINE DR BEAUMONT, TX 77706	739	01-52173	12/26/2001	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>BOBB SR, MICHAEL</b> (#11244) 3101 29TH ST PORT ARTHUR, TX 77642	2746	01-52173	02/27/2002	Total Claimed Priority Unsecured	\$790,134.00 \$0.00 \$790,134.00		Workers Personal Injury	09/24/98	
<b>BOC GASES</b> (#44125) 100 CORPORATE DR LEBANON, NJ 08833	40	01-52173	07/02/2001	Total Claimed Unsecured	\$65,542.03 \$65,542.03		AP Vendor Goods Sold	12/01/00 - 04/20/01 See Comments	
<b>BOLLINGER</b> (#46904) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2577	01-52173	02/27/2002	Total Claimed Unsecured	\$4,500.00 \$4,500.00		Debt Other		
<b>BOLLINGER CALCASIEU LLC</b> (#46900) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2560	01-52173	02/27/2002	Total Claimed Unsecured	Est: \$40,000.00 Est: \$40,000.00		Asset Purchase Other		
	2567	01-52173	02/27/2002	Total Claimed Unsecured	\$18,533.65 \$18,533.65		AP Vendor Other		
	2570	01-52173	02/27/2002	Total Claimed Unsecured	\$71,089.63 \$71,089.63		AP Vendor Services Performed	04/23/01 330104073/Job E3308	

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<i>continued from previous page</i>									
<b>BOLLINGER CALCASIEU LLC</b> (#46900) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2583	01-53005	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$18,533.65</b> \$18,533.65		<b>AP Vendor</b> Other		
	2587	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Environmental</b> Other		
	2591	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$34,825.00</b> \$34,825.00		<b>Asset Purchase</b> Other		
	2596	01-53005	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$34,825.00</b> \$34,825.00		<b>Asset Purchase</b> Other		
<b>BOLLINGER FOURCHON LLC</b> (#46901) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2571	01-52199	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$62,521.69</b> \$62,521.69		<b>AP Vendor</b> Services Performed	08/16/00 see comments	
	2572	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$62,521.69</b> \$62,521.69		<b>AP Vendor</b> Services Performed	08/16/00 see comments	
<b>BOLLINGER GRETNAL LLC</b> (#46906) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2562	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$40,000.00</b> Est: \$40,000.00		<b>Asset Purchase</b> Other		
	2565	01-52198	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$19,497.00</b> \$19,497.00		<b>Asset Purchase</b> Other		
	2584	01-52183	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Lease</b> Other		
	2586	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$1,484,320.00</b> Est: \$1,484,320.00		<b>Environmental</b> Other		
	2593	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$19,497.00</b> \$19,497.00		<b>Asset Purchase</b> Other		
	2787	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Lease</b> Other		
<b>BOLLINGER GULF REPAIR LLC</b> (#46898) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2566	01-52199	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$81,286.00</b> \$81,286.00		<b>Asset Purchase</b> Other		

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<b>BOLLINGER GULF REPAIR LLC</b> (#46898) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2568	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$40,000.00</b> Est: \$40,000.00		<b>AP Vendor</b> Other		
	2592	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$81,286.00</b> \$81,286.00		<b>Asset Purchase</b> Other		
	2594	01-52173	02/27/2002	<b>Total Claimed</b> Secured	<b>\$1,148,668.65</b> \$1,148,668.65		<b>AP Vendor</b> Services Performed		
	2597	01-52183	02/27/2002	<b>Total Claimed</b> Secured	<b>\$1,148,668.65</b> \$1,148,668.65		<b>AP Vendor</b> Other		
	2788	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Environmental</b> Other		
	2789	01-52199	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Environmental</b> Other		
	2793	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$1,603,399.00</b> Est: \$1,603,399.00		<b>Environmental</b> Other		
<b>BOLLINGER HOUSTON LP</b> (#46902) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2573	01-52196	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,007,093.48</b> \$1,007,093.48		<b>Asset Purchase</b> Taxes		
	2576	01-52196	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$47,424.00</b> \$47,424.00		<b>Asset Purchase</b> Other		
	2578	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,007,093.48</b> \$1,007,093.48		<b>Asset Purchase</b> Taxes		
	2589	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$47,424.00</b> \$47,424.00		<b>Asset Purchase</b> Other		
	2791	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$751,285.00</b> Est: \$751,285.00		<b>Environmental</b> Other		
<b>BOLLINGER SHIPYARDS INC</b> (#46899) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2558	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$4,103,889.41</b> \$4,103,889.41		<b>Escrow Agreement</b> Other	5/31/00	<input checked="" type="checkbox"/>
	2561	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$40,000.00</b> Est: \$40,000.00		<b>Asset Purchase</b> Other		

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<b>BOLLINGER SHIPYARDS INC</b> (#46899) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2563	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$40,000.00</b> Est: \$40,000.00		<b>Asset Purchase</b> Other		
	2569	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$40,000.00</b> Est: \$40,000.00		<b>Asset Purchase</b> Other		
	2575	01-52196	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,007,093.48</b> \$1,007,093.48		<b>Asset Purchase</b> Taxes		
	2580	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,007,093.48</b> \$1,007,093.48		<b>Asset Purchase</b> Taxes		
	2585	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$1,484,320.00</b> Est: \$1,484,320.00		<b>Environmental</b> Other		
	2588	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Environmental</b> Other		
	2790	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$751,285.00</b> Est: \$751,285.00		<b>Environmental</b> Other		
	2792	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$1,603,399.00</b> Est: \$1,603,399.00		<b>Environmental</b> Other		
<b>BOLLINGER SHIPYARDS LOCKPORT LLC</b> (#46914) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2559	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$19,500.00</b> \$19,500.00		<b>Professional Service</b> Other	4/2/01	
<b>BOLLINGER SHIPYARDS LOCKPORT LLC</b> (#46903) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2574	01-52196	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,007,093.48</b> \$1,007,093.48		<b>Asset Purchase</b> Taxes		
	2579	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,007,093.48</b> \$1,007,093.48		<b>Asset Purchase</b> Taxes		
<b>BOLLINGER TEXAS CITY LP</b> (#46908) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2564	01-52196	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$15,670.00</b> \$15,670.00		<b>Asset Purchase</b> Other		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>BOLLINGER TEXAS CITY LP</b> (#46908) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2590	01-52173	02/27/2002	Total Claimed Unsecured	\$15,670.00 \$15,670.00		Asset Purchase Other		
<b>BO-MAC CONTRACTORS INC</b> (#5151) PO BOX 5386 BEAUMONT, TX 77726-5386	3277	01-52193	03/07/2002	Total Claimed Priority	\$177,734.00 \$177,734.00		AP Vendor Services Performed	PO 57712-00	
<b>BOND, JIMMY</b> (#46231) 12463 HERRING RD GULFPORT, MS 39503	1660	01-52177	02/04/2002	Total Claimed Unsecured	Unknown Unknown		Workers Personal Injury	02/15/99	
<b>BOND, L M</b> (#1324) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2496	01-52179	02/26/2002	Total Claimed Unsecured	Est: \$578,828.54 Est: \$578,828.54		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2497	01-52183	02/26/2002	Total Claimed Unsecured	Est: \$578,828.54 Est: \$578,828.54		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2498	01-52173	02/26/2002	Total Claimed Unsecured	Est: \$578,828.54 Est: \$578,828.54		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2499	01-52188	02/26/2002	Total Claimed Unsecured	Est: \$578,828.54 Est: \$578,828.54		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2500	01-52177	02/26/2002	Total Claimed Unsecured	Est: \$578,828.54 Est: \$578,828.54		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2501	01-52193	02/26/2002	Total Claimed Unsecured	Est: \$578,828.54 Est: \$578,828.54		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
<b>BONELLI JT TEN, ERIC &amp; CAROLYN</b> (#29952) 1115 SUGAR HOLLOW RD APOLLO, PA 15613-8008	1271	01-52173	01/14/2002	Total Claimed Unsecured	\$40.00 \$40.00		Shareholder Other		
<b>BOOKOUT, JAMES RODNEY</b> (#33328) 69 SHADY LANE LAKE SERENE HATTIESBURG, MS 39402-9578	1294	01-52173	01/14/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>BOOS, EDWARD</b> (#29463) THERESA BOOS JT TEN 3630 RANSOM PL ALEXANDRIA, VA 22306	888	01-52173	12/31/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>BOPP, MARY D</b> (#37053) 2704 W SCOTT AVE INDEPENDENCE, MO 64052	885	01-52173	12/31/2001	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other		
<b>BORDELON, DARRELL CHARLES</b> (#28189) 40210 SHERYDAN GLENN LADY LAKE, FL 32159	1887	01-52173	02/11/2002	Total Claimed Unsecured	\$1,214.00 \$1,214.00		Shareholder Other		
<b>BORDER STATES ELECTRIC</b> (#3361) 9100 WYOMING AVE N BROOKLYN PARK, MN 55445	695	01-52188	12/26/2001	Total Claimed Unsecured	\$17,953.15 \$17,953.15		AP Vendor Goods Sold	05/01/01 - 05/16/01 15912	
<b>BORDER STATES INDUSTRIES INC</b> (#417) 9100 WYOMING AVE N BROOKLYN PARK, MN 55445	694	01-52188	12/26/2001	Total Claimed Unsecured	\$17,953.15 \$17,953.15		AP Vendor Goods Sold	05/01/00 - 05/16/01 15912	
<b>BORG, STUART H</b> (#41840) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 1740 MISSION HILLS RD APT 407 NORTHBROOK, IL 60062	870	01-52173	12/31/2001	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>BORNEFELD, BRUCE K</b> (#44384) MCKEE TOWER 4749 TWIN CITY HWY STE 426 PO BOX 2524 PORT ARTHUR, TX 77643-2524	1030	01-52173	01/07/2002	Unsecured Post-Admin	- -	U U	Workers Other	12/30/98	
	1031	01-52173	01/07/2002	Unsecured Post-Admin	- -	U U	Workers Other	10/06/99	
<b>BORNEMANN PUMPS</b> (#6016) PO BOX 1769 MATTHEWS, NC 28106	2753	01-52179	02/27/2002	Total Claimed Secured	\$315,443.73 \$315,443.73		AP Vendor Goods Sold	2482	
<b>BOSTON OLD COLONY INSURANCE CO</b> (#45759) JOHN B GOOCH JR MONTGOMERY BARNETT BROWN 3200 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3200	2955	01-52173	02/28/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Professional Service Other	12/23/00	
	2997	01-52173	02/28/2002	Total Claimed Unsecured	\$1,200,000.00 \$1,200,000.00		Insurance Other	03/17/00	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>BOUCHER, LUZ ELENA</b> (#36443) CHARLES SCHWAB & CO INC CUST ROTH CONTRIBUTORY IRA 1908 CHULA VISTA DR BELMONT, CA 94002	2683	01-52173	02/27/2002	Total Claimed Priority	\$1,279.45 \$1,279.45		Shareholder Other		
<b>BOUDREAU, MICHAEL J</b> (#14223) PO BOX 304 MATHEWS, LA 70375	2422	01-52173	02/25/2002	Total Claimed Priority	\$1,550.71 \$1,550.71		Employee Retiree Benefits		
<b>BOUMANS &amp; ASSOCIATES INC</b> (#5153) 3911 N TWIN CITY HWY NEDERLAND, TX 77627	197	01-52173	06/08/2001	Total Claimed Priority	\$47,406.32 \$0.00		Trade Payable Services Performed	09/15/00 TD1001	
	2159	01-52193	02/20/2002	Total Claimed Unsecured	\$47,406.32 \$48,537.72		AP Vendor Goods Sold Services Performed		
<b>BOURG, JERRY</b> (#45853) C/O REAUD MORGAN & QUINN INC PO BOX 26005 BEAUMONT, TX 77720-6005	2633	01-52173	02/26/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Litigation Personal Injury	04/15/00	
	2634	01-52193	02/26/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Litigation Personal Injury	04/15/00	
	2635	01-52190	02/26/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Litigation Personal Injury	04/15/00	
	2636	01-52192	02/26/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Litigation Personal Injury	04/15/00	
<b>BOURGEOIS IRA, GARY H</b> (#31081) ADVANCED CLEARING INC CUSTODIAN PO BOX 2540 MANDEVILLE, LA 70470-2540	990	01-52173	01/07/2002	Total Claimed Priority	\$3,919.00 \$3,919.00		Shareholder Other		
<b>BOWNE OF DALLAS LP</b> (#44270) ERIC D FEIN & ASSOCIATES 3500 OAK LAWN AVE #510 DALLAS, TX 75219-4371	261	01-52173	09/18/2001	Total Claimed Unsecured	\$105,765.49 \$105,765.49		Trade Payable Goods Sold Services Performed	05/05/00 BOD-74765	<input checked="" type="checkbox"/>
	285	01-52173	09/14/2001	Total Claimed Unsecured	\$105,765.49 \$105,765.49		Trade Payable Goods Sold Services Performed	05/05/00 BOD-74765	<input checked="" type="checkbox"/>
<b>BRADEN CARCO GEARMATIC</b> (#426) PO BOX 547 BROKEN ARROW, OK 74013	1307	01-52173	01/14/2002	Total Claimed Unsecured	\$97,605.01 \$97,605.01		Trade Payable Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>BRADLEY ENTERPRISES</b> (#5637) 2710 BRUMBAUGH RD OCEAN SPRINGS, MS 39564	1645	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$17,914.00</b> \$17,914.00		<b>AP Vendor</b> Services Performed	11/15/00 PO H07346	
<b>BRADY IRA FBO, PATRICIA J</b> (#32570) VFTC AS CUSTODIAN ROTH ACCOUNT 5 PART TER MILL VALLEY, CA 94941-2942	609	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,169.21</b> \$1,169.21		<b>Shareholder</b> Other		
<b>BRADY, STEVE PAUL</b> (#41701) UTA CHARLES SCHWAB & CO INC IRA CONTRIBUTORY DTD 02/13/88 2878 HUTCHINS RD LAWRENCEVILLE, GA 30044	923	01-52173	01/02/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other	1779-4531	
<b>BRAKE &amp; EQUIPMENT CO</b> (#428) 455 HARRISON STR NE MINNEAPOLIS, MN 55413	768	01-52188	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$553.33</b> \$553.33		<b>AP Vendor</b> Goods Sold	01/04/01 2021	
	769	01-52188	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$320.25</b> \$320.25		<b>AP Vendor</b> Goods Sold	03/01 2021	
<b>BRAMBLES EQUIPMENT SERVICE INC</b> (#5883) PO BOX 101904 ATLANTA, GA 30392-1904	1649	01-52177	02/04/2002	<b>Total Claimed</b> Priority	<b>\$73,823.60</b> \$73,823.60		<b>AP Vendor</b> Goods Sold		
	1651	01-52179	02/04/2002	<b>Total Claimed</b> Priority	<b>\$905.00</b> \$905.00		<b>AP Vendor</b> Goods Sold		
<b>BRAMBLES EQUIPMENT SERVICES</b> (#46709) PO BOX 2110 CONDOVA, TN 38088	1273	01-52177	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$15,165.60</b> \$15,165.60		<b>AP Vendor</b>	49571/539101	
	1274	01-52181	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$913.82</b> \$913.82		<b>AP Vendor</b> Other	591035	
	1275	01-52188	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$13,316.52</b> \$13,316.52		<b>AP Vendor</b> Other	20370	
<b>BRANDI &amp; SUZETTE TRUCKING INC</b> (#5650) 3708 HIGHWAY 90 GAUTIER, MS 39553-5010	645	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$14,715.40</b> \$14,715.40		<b>AP Vendor</b> Services Performed	11/24/00 - 04/08/01 HALTLA TR	
<b>BRANDT, TRACY</b> (#24253) 2628 FARMSITE RD VIOLET, LA 70092	1662	01-52179	02/04/2002	<b>Total Claimed</b> Secured	<b>\$10,000.00</b> \$10,000.00		<b>Workers</b> Personal Injury	08/10/97	<input checked="" type="checkbox"/>

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<b>BRANTON INDUSTRIES INC</b> (#5154) PO BOX 530665 ATLANTA, GA 30353-0665	830	01-52193	12/31/2001	Total Claimed Unsecured	\$2,470.40 \$2,470.40		AP Vendor Goods Sold		
<b>BREAZEALE SAUNDERS &amp; O'NEIL LTD</b> (#19959) PO BOX 80 JACKSON, MS 39205	2755	01-52173	02/27/2002	Total Claimed Unsecured	\$23,952.30 \$23,952.30		AP Vendor Services Performed		
<b>BREDEMUS HARDWARE CO</b> (#432) 1285 SYLVAN ST ST PAUL, MN 55117	847	01-52173	12/31/2001	Total Claimed Unsecured	\$650.00 \$650.00		AP Vendor Goods Sold		
<b>BREIT MARINE SURVEYING INC</b> (#5399) 8654 PONTCHARTRAIN BLVD APT 3 NEW ORLEANS, LA 70124-2453	1570	01-52173	01/28/2002	Total Claimed Unsecured	\$2,928.05 \$2,928.05		AP Vendor Services Performed	04/11/01 & 04/16/01	
<b>BREWER JR, W DAVID</b> (#42948) PO BOX 419 LAKESIDE, MT 59922	735	01-52173	12/26/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>BRIDGES JR, W PARHAM</b> (#42967) PO BOX 16978 JACKSON, MS 39210	406	01-52173	12/20/2001	Total Claimed Secured Unsecured	\$2,250.00 \$780.00 \$1,470.00		Shareholder Other		
<b>BRIGHT STAR INFORMATION TECHNOLOGY</b> (#5182) 6601 OWENS DR STE 115 PLEASANTON, CA 94588-3364	2247	01-52173	02/25/2002	Total Claimed Unsecured	\$18,853.00 \$18,853.00		Lease Agreement	07/01/01 - 11/30/02	
<b>BRISSONNEAU &amp; LOTZ MARINE USA INC</b> (#46846) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2357	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>BROCKMAN, CHARLES</b> (#24027) 7941 OLD PASCAGOULA RD LOT #6 THEODORE, AL 36582	1637	01-52173	02/04/2002	Total Claimed Unsecured	\$27,500.00 \$27,500.00		Personal Injury Clai Other Personal Injury		
<b>BROWARD, COUNTY OF</b> (#44241) DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 S ANDREWS AVE FT LAUDERDALE, FL 33301	215 <i>Amended by Claim #900</i>	01-52173	08/20/2001	Total Claimed Secured	Est: \$91,563.49 Est: \$91,563.49		Taxing Authority Taxes	01/01/00 & 01 30034-08-600D0	<input checked="" type="checkbox"/>
	900 <i>Amends Claim #215</i>	01-52173	01/02/2002	Total Claimed Secured	\$95,560.24 \$95,560.24		Taxing Authority Other	01/00 & 01/01 30034-08-600D0	

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<i>continued from previous page</i>									
	3457	01-52173	07/21/2003	Total Claimed Secured	\$42,270.87 \$42,270.87		Taxing Authority Other	01/01/02 30034-08-600D0	
<b>BROWN CAMPBELL CO</b> (#5155) 44004 WOODWARD STE 300 BLOOMFIELD HILLS, MI 48302	1255	01-52193	01/14/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold	02/22/01 & 03/22/01 24682	
				<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 07/12/02</i>					
<b>BROWN, CAROL A</b> (#26868) 32 EAST SCRANTON AVENUE STATEN ISLAND, NY 10308-1327	1422	01-52173	01/21/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Goods Sold		
<b>BROWN, NORRIS</b> (#38524) 1104 E ELM WOOD FORT WORTH, TX 76104	1124	01-52173	01/09/2002	Total Claimed Secured Unsecured	\$12,000.00 \$4,000.00 \$8,000.00		Shareholder		
<b>BROWN, ROBERT</b> (#47016) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3031	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	10/16/96	
<b>BROWN, ROBERT L</b> (#46771) 3500 NORMANDY AVE APT 113 PORT ARTHUR, TX 77642	1904	01-52173	02/11/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/16/96	
	1905	01-52193	02/11/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/16/96	
<b>BROWN, RONALD G</b> (#8486) 154 SATTERFIELD RD WEST MONROE, LA 71292-1993	2945	01-52173	02/28/2002	Priority Post-Admin	- -	C U D C U D	Employee Wages	12/05/98 owep # 06-178717	
<b>BROWNING-FERRIS INC</b> (#11344) TRACE HAMMOND PO BOX 78760 PHOENIX, AZ 85062-8760	1312	01-52173	01/14/2002	Total Claimed Priority	\$860.19 \$860.19		AP Vendor Services Performed	1234921-100	
<b>BROWNLEE JT TEN, WILLIAM C &amp; MARLENE S</b> (#43343) 5237 HENRY RD EIGHT MILE, AL 36613	1898	01-52173	02/11/2002	Total Claimed Secured	\$1,155.00 \$1,155.00		Shareholder Other		
<b>BROWNLEE, SUSAN L</b> (#41907) 5237 HENRY RD EIGHT MILE, AL 36613	1899	01-52173	02/11/2002	Total Claimed Secured	\$1,512.70 \$1,512.70		Shareholder Other		
<b>BROWNLEE-MORROW</b> (#6513) PO BOX 380008 BIRMINGHAM, AL 35238-0008	535	01-52177	12/24/2001	Total Claimed Unsecured	\$1,290.09 \$1,290.09		AP Vendor Goods Sold	301819	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>BROWNLEE-MORROW ENGINEERING CO</b> (#15408) PO BOX 191059 MOBILE, AL 36619-1059	536	01-52173	12/24/2001	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>BROWNLEE-MORROW ENGINEERING CO</b> (#15407) RON NABOR PO BOX 380008 BIRMINGHAM, AL 35238-0008	537	01-52173	12/24/2001	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>BROWNSTEIN, MINERVA</b> (#46759) 2000 W VALLEY FORGE CIR #1432 KING OF PRUSSIA, PA 19406-4516	1742	01-52173	02/05/2002	Total Claimed Secured	\$13,006.00 \$13,006.00		4.5% Convertible Money Loaned	10/09/98	
<b>BROXTON, ROOSEVELT</b> (#24362) 840 STILLWELL BLVD PORT ARTHUR, TX 77642	1934	01-52173	02/12/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Personal Injury	4/1/98	
<b>BROXTON, ROOSEVELT</b> (#8015) 840 STILLWELL BLVD PORT ARTHUR, TX 77642	1935	01-52193	02/12/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Personal Injury	4/1/98	
<b>BROXTON, ROOSEVELT</b> (#47059) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3055	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	04/01/98	
<b>BRUNO, LANCE J</b> (#35693) PO BOX 413 SOMERVILLE, MA 02143-0006	2756	01-52173	02/27/2002	Total Claimed Unsecured	\$4,025.00 \$4,025.00		Shareholder Other	11/08/99 & 03/07/01	
<b>BRYAN INDUSTRIAL POWER</b> (#7226) 4349-B NORTH LINK GROVES, TX 77619	3087	01-52193	02/28/2002	Total Claimed Unsecured	\$4,677.26 \$4,677.26		AP Vendor Goods Sold		
<b>BUCK KREIHS COMPANY INC</b> (#5917) PO BOX 95260 NEW ORLEANS, LA 70195	1165	01-52179	12/31/2001	Total Claimed Unsecured	\$6,250.00 \$6,250.00		AP Vendor Goods Sold		
<b>BUCKELS SR, ROY</b> (#40778) & MARY BUCKELS JTEN ROUTE 2 BOX 29 MCCALL CREEK, MS 39647-9734	431	01-52173	12/21/2001	Total Claimed Unsecured	\$22.50 \$22.50		Shareholder Other		
<b>BUCKLEY &amp; SON FABRICATION &amp; CONSTRUCTION INC</b> (#8770) C/O DENNIS POWELL ESQ 6320 CHASSE GDNS ORANGE, TX 77632-1712	217	01-52173	08/17/2001	Total Claimed Unsecured <i>Amended by Claim #927</i>	\$59,100.00 \$59,100.00		Trade Payable Goods Sold	12/28/00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>BUCKLEY &amp; SON FABRICATION</b> (#8770) & CONSTRUCTION INC C/O DENNIS POWELL ESQ 6320 CHASSE GDNS ORANGE, TX 77632-1712	927	01-52173	01/02/2002	Total Claimed Unsecured	\$59,100.00 \$59,100.00		AP Vendor Goods Sold		
<b>BUIKEMA, WILLIAM</b> (#46707) 2555 S LEYDEN DENVER, CO 80222-7140	1256	01-52173	01/14/2002	Total Claimed Unsecured	\$535.50 \$535.50		Shareholder Other		
<b>BULMASH, DAVID A</b> (#28220) BLAKEHURST APT 445 1055 W JOPPA RD TOWSON, MD 21204-3775	2203	01-52173	02/22/2002	Total Claimed Priority Unsecured	\$2,610.44 \$2,100.00 \$510.44		Shareholder Other	TES-017016-02	
<b>BULOT, WAYNE</b> (#1325) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2502	01-52179	02/26/2002	Total Claimed Unsecured	Est: \$96,558.52 Est: \$96,558.52		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2503	01-52183	02/26/2002	Total Claimed Unsecured	Est: \$96,558.52 Est: \$96,558.52		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2504	01-52188	02/26/2002	Total Claimed Unsecured	Est: \$96,558.52 Est: \$96,558.52		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2505	01-52173	02/26/2002	Total Claimed Unsecured	Est: \$96,558.52 Est: \$96,558.52		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2506	01-52193	02/26/2002	Total Claimed Unsecured	Est: \$96,558.52 Est: \$96,558.52		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
	2507	01-52177	02/26/2002	Total Claimed Unsecured	Est: \$96,558.52 Est: \$96,558.52		Contractual Other	08/15/97	<input checked="" type="checkbox"/>
<b>BURDESHAW ASSOCIATES LTD</b> (#7170) 4701 SANGAMORE RD BETHESDA, MD 20816-2508	1807	01-52179	02/07/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Services Performed	03/05/01/- 05/15/01	
<b>BURGESS MANUFACTURING LTD</b> (#6516) PO BOX 41327 HOUSTON, TX 77241	1093	01-52177	01/10/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Goods Sold	11/06/00 FR-020	
<b>BURNHAM PHARMACY</b> (#15584) PO BOX 722 ESCATAWPA, MS 39552	887	01-52179	12/31/2001	Total Claimed Unsecured	\$323.32 \$323.32		AP Vendor Goods Sold	04/04/01 #145901	

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>BURT, RICKY E</b> (#8017) 4807 SEMINOLE ROAD PASCAGOULA, MS 39568	1450	01-52179	01/23/2002	Total Claimed Unsecured	Est: \$200,000.00 Est: \$200,000.00		Workers Personal Injury	02/22/99	
<b>BURZYNSKI, RAYMOND J</b> (#39491) 3712 FM 2562 ANDERSON, TX 77830	3194	01-52173	03/01/2002	Total Claimed Priority	Unascertainable Unascertainable		Employee Retiree Benefits		
<b>BUSBY, GARY</b> (#46948) 3108 SHORTCUT RD PASCAGOULA, MS 39567	2767	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		Employee Wages		
	2768	01-52179	02/27/2002	Total Claimed Unsecured	Blank Blank		Employee Wages		
<b>BUSINESS WIRE</b> (#44178) 63 SELBY LN ATHERTON, CA 94027-3926	134	01-52173	05/30/2001	Total Claimed Unsecured	\$7,258.45 \$7,258.45		Trade Payable Services Performed		
<b>BUTCHER, ROBERT L</b> (#40262) 7 HUTCHINSON JACKSONVILLE, FL 32220-1715	427	01-52173	12/21/2001	Total Claimed Priority	Unknown Unknown		Employee Retiree Benefits Wages		
<b>BUTTERFIELD, BARBARA D &amp; THOMAS D</b> (#47091) 14 CARDINAL RD HORSEHEAD, NY 14845-1365	3205	01-52173	03/01/2002	Total Claimed Unsecured	\$17,732.00 \$17,732.00		4.5% Convertible Other		
<b>BYRD, JEFFERY A</b> (#46984) EDWARD NEWMAN 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2964	01-52173	02/28/2002	Total Claimed Priority	\$7,794.00 \$7,794.00		Employee Other Wages	11/17/00	
<b>BYRNE RICE &amp; TURNER INC</b> (#5409) 1172 CAMP STR NEW ORLEANS, LA 70130	2417	01-52177	02/25/2002	Total Claimed Unsecured	\$2,585.00 \$2,585.00		AP Vendor		
<b>C &amp; C EQUIPMENT CO</b> (#6522) 7422 HWY 49 N HATTIESBURG, MS 39402	866	01-52177	12/31/2001	Total Claimed Unsecured	\$901.99 \$901.99		AP Vendor Goods Sold		
<b>C &amp; L AQUA PROFESSIONALS INC</b> (#19837) 3334 CARBIDE DR SULPHUR, LA 70665-8663	525	01-52173	12/24/2001	Total Claimed Unsecured	\$1,511.91 \$1,511.91		AP Vendor Goods Sold	03/28/01	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
C & M ENTERPRISES INC (#46959) DBA SPHERION RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2843	01-52179	02/28/2002	Total Claimed Unsecured	\$32,077.40 \$32,077.40		AP Vendor Services Performed	1/01-3/01	
	2844	01-52177	02/28/2002	Total Claimed Unsecured	\$17,195.25 \$17,195.25		AP Vendor Services Performed	1/01-3/01	
	2845	01-52173	02/28/2002	Total Claimed Unsecured	\$43,534.00 \$43,534.00		AP Vendor Services Performed	10/00-3/01	
C & S TRUCKING INC (#5421) D/B/A DEPENDABLE ABRASIVES PO BOX 306 WIGGINS, MS 39577	1157	01-52179	01/09/2002	Total Claimed Unsecured	\$15,200.00 \$15,200.00		AP Vendor Goods Sold		
C E M SUPPLY LLC (#20523) 1421 MACARTHUR AVE HARVEY, LA 70058-2453	782	01-52179	12/27/2001	Total Claimed Unsecured	\$7,345.66 \$7,345.66		AP Vendor Goods Sold		
C&C OFFICE SUPPLY CO (#5428) 257 CAILLAVET ST BILOXI, MS 39530	2446	01-52177	02/26/2002	Total Claimed Unsecured	\$63,131.78 \$63,131.78		AP Vendor Goods Sold		<input checked="" type="checkbox"/>
CADCO DESIGN LIMITED (#6525) PO BOX 154 GARNISH, NF A0E 1T0 CANADA	2141	01-52179	02/19/2002	Total Claimed Unsecured	\$5,925.00 \$5,925.00		AP Vendor Services Performed	03/01 - 04/01	
	2142	01-52177	02/19/2002	Total Claimed Unsecured	\$194,136.80 \$194,136.80		AP Vendor Services Performed	11/00 - 03/01	
CADCO DESIGN LTD (#46907) ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2554	01-52173	02/27/2002	Total Claimed Unsecured	\$276,534.88 \$276,534.88		AP Vendor Services Performed		
	2555	01-52177	02/27/2002	Total Claimed Unsecured	\$276,534.88 \$276,534.88		AP Vendor Services Performed		
	2556	01-52173	02/27/2002	Total Claimed Unsecured	\$118,090.75 \$118,090.75		AP Vendor Services Performed		<input checked="" type="checkbox"/>
	2557	01-52183	02/27/2002	Total Claimed Unsecured	\$118,090.75 \$118,090.75		AP Vendor Services Performed		<input checked="" type="checkbox"/>
CADDELL DRY DOCK (#4795) PO BOX 327 STATEN ISLAND, NY 10310	793	01-52186	12/27/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed	01/05/01 See Comments	



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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>CADILLAC PLASTIC GROUP INC</b> (#15385) 25900 TELEGRAPH RD SOUTHFIELD, MI 48034	<b>2042</b>	<b>01-52173</b>	<b>02/18/2002</b>	<b>Total Claimed</b> Priority	<b>\$4,719.54</b> \$4,719.54		<b>AP Vendor</b> Goods Sold	12/15/00 - 01/10/01	
<b>CAIRO MARINE SERVICE INC</b> (#5658) PO BOX 620 JACKSON, MO 63755-0620	<b>1161</b>	<b>01-52179</b>	<b>01/09/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,005.00</b> \$3,005.00		<b>AP Vendor</b> Services Performed	11/29/00 - 03/02/01	
	<b>1162</b>	<b>01-52173</b>	<b>01/09/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,410.00</b> \$3,410.00		<b>AP Vendor</b> Services Performed	01/09/01 - 03/28/01	
<b>CAJUN TRUCKING INC</b> (#5659) PO BOX 549 LAROSE, LA 70373	<b>553</b>	<b>01-52179</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$1,379.65</b> \$1,379.65		<b>AP Vendor</b> Goods Sold		
<b>CAL DIVE AKER CHARTERING I LLC</b> (#47072) 11700 OLD KATY RD #150 HOUSTON, TX 77043-4538	<b>3112</b>	<b>01-52179</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$4,474,000.00</b> \$4,474,000.00		<b>Vessel Contract</b> Other		
<b>CALAU INC</b> (#482) PO BOX 113 106 N ASH ST MCGRATH, MN 56350	<b>1226</b>	<b>01-52188</b>	<b>01/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>AP Vendor</b>		
<b>CALCASIEU, PARISH OF</b> (#44239) SHERIFF & TAX COLLECTOR PO BOX 1787 LAKE CHARLES, LA 70602	<b>212</b>	<b>01-53004</b>	<b>08/24/2001</b>	<b>Total Claimed</b> Priority	<b>\$0.00</b> \$0.00		<b>Taxing Authority</b> Taxes	00 & 01 4SP-1344799	<input checked="" type="checkbox"/>
				<i>Modified by Court Order # PD19 on 06/10/03</i>					
				<i>Replaced by Claim #1484</i>					
	<b>213</b>	<b>01-53005</b>	<b>08/24/2001</b>	<b>Total Claimed</b> Priority	<b>\$0.00</b> \$0.00		<b>Taxing Authority</b> Taxes	01/01 - 06/01 4P-192198	<input checked="" type="checkbox"/>
				<i>Modified by Court Order # pd04 on 12/20/01</i>					
	<b>1484</b>	<b>01-53004</b>	<b>01/22/2002</b>	<b>Total Claimed</b> Priority	<b>\$0.00</b> \$0.00		<b>Taxing Authority</b> Taxes	00 4SP-1344799	
				<i>Modified by Court Order # PD19 on 06/10/03</i>					
				<i>Replaces Claim #212</i>					
	<b>3377</b>	<b>01-52173</b>	<b>04/22/2002</b>	<b>Total Claimed</b> Priority	<b>\$113.43</b> \$113.43		<b>Taxing Authority</b> Taxes	01 4 1350660	
				<i>Amended by Claim #3444</i>					
	<b>3444</b>	<b>01-52173</b>	<b>03/10/2003</b>	<b>Total Claimed</b> Priority	<b>\$117.37</b> \$117.37		<b>Taxing Authority</b> Taxes	01 4 1350660	
				<i>Amends Claim #3377</i>					
<b>CALI-TECH</b> (#4796) PO BOX 205 HARVEY, LA 70059	<b>2889</b>	<b>01-52186</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,472.48</b> \$1,472.48		<b>AP Vendor</b> Services Performed	Cust #019	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>CALLAGHAN, ROBERT P</b> (#40352) DORIS E CALLAGHAN CO-TTEES THE CALLAGHAN FAMILY TRUST UA DTD 95 MULBERRY LN ATHERTON, CA 94027-5421	850	01-52173	12/31/2001	Total Claimed Priority	\$1,239,291.38 \$1,239,291.38		Note Money Loaned	11/30/98 - 12/04/00	<input checked="" type="checkbox"/>
<b>CAMPBELL, LAVERNE F</b> (#35832) 166 ROCKHILL SAN ANTONIO, TX 78209	798	01-52173	12/28/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>CAMPBELL-WANN, SUSAN B</b> (#41883) 608 LEEWARD COVE BRANDON, MS 39047	2258	01-52173	02/25/2002	Total Claimed Priority	\$6,977.06 \$6,977.06		Shareholder Other	73604704	
<b>CAMPO IRA, CAROLYN M</b> (#32421) DLJSC AS CUSTODIAN 36260 OLD BAYOU LIBERTY ROAD SLIDELL, LA 70460-3624	3286	01-52173	03/11/2002	Total Claimed Unsecured	\$3,900.00 \$3,900.00		Shareholder		
<b>CANAL BARGE CO INC</b> (#44169) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN: STEWART F PECK ESQ 601 POYDRAS ST 27TH FLR NEW ORLEANS, LA 70130-6027	117	01-52177	06/15/2001	Total Claimed Unsecured	\$0.00 \$0.00		Trade Payable Services Performed	11/01/00 - 03/15/01 1714011	<input checked="" type="checkbox"/>
	117	01-52177	06/15/2001	Total Claimed Unsecured	\$18,215.40 \$18,215.40		Trade Payable Services Performed	11/01/00 - 03/15/01 1714011	<input checked="" type="checkbox"/>
	118	01-52183	06/15/2001	Total Claimed Unsecured	\$46,759.69 \$46,759.69		Trade Payable Services Performed	11/01/00 - 03/15/01 2304013	<input checked="" type="checkbox"/>
	119	01-52179	06/15/2001	Total Claimed Unsecured	\$46,759.69 \$46,759.69		Trade Payable Services Performed	11/01/00 - 03/15/01 2304013	<input checked="" type="checkbox"/>
	119	01-52179	06/15/2001	Total Claimed Unsecured	\$0.00 \$0.00		Trade Payable Services Performed	11/01/00 - 03/15/01 2304013	<input checked="" type="checkbox"/>
<b>CANAL BARGE CO INC</b> (#46742) ATTN: CHRISTOPHER T CAPLINGER LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1513	01-52173	01/11/2002	Total Claimed Unsecured	\$64,975.09 \$64,975.09		AP Vendor Services Performed	11/01/00 - 03/15/01 1714011	

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CANALE, JOSEPH S (#34896) 10468 GREENTRAIL DR N BOYNTON BEACH, FL 33436-4412	941	01-52173	01/03/2002	Total Claimed Priority	\$14,342.00 \$14,342.00		Shareholder Other		
CANE AND BEET TECHNOLOGY CONSULTANTS (#422) ATTN: HELMUT C C BOURZUTSCHKY 9604 PERSIMMON TREE RD POTOMAC, MD 20854-4701	1193	01-52173	01/11/2002	Total Claimed Unsecured <i>Full Transfer to LIQUIDITY SOLUTIONS INC on 07/01/02</i>	\$0.00 \$0.00		AP Vendor Services Performed		<input checked="" type="checkbox"/>
CAPITAL MARKETS (#61033) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601	117	01-52177	06/15/2001	Total Claimed Unsecured <i>Full Transfer to CANAL BARGE CO INC on 06/18/03</i>	\$0.00 \$0.00		Trade Payable Services Performed	11/01/00 - 03/15/01 1714011	<input checked="" type="checkbox"/>
	119	01-52179	06/15/2001	Total Claimed Unsecured <i>Full Transfer from CANAL BARGE CO INC on 10/28/02</i>	\$0.00 \$0.00		Trade Payable Services Performed	11/01/00 - 03/15/01 2304013	<input checked="" type="checkbox"/>
	1416	01-52173	01/21/2002	Total Claimed Unsecured <i>Full Transfer to GRATING FASTENERS INC on 05/02/03</i>	\$0.00 \$0.00		AP Vendor Goods Sold	11/00 & 03/01 001514	
				<i>Full Transfer from GRATING FASTENERS INC on 10/28/02</i>					
CAPITAL STEEL INC - SLIDELL (#4721) PO BOX 3219 SLIDELL, LA 70459	2828	01-52186	02/28/2002	Total Claimed Unsecured	\$1,798.30 \$1,798.30		AP Vendor Goods Sold	2/15/01 Acct# 722770	
CAPLAN, CAROL O (#26901) 2319 CALHOUN ST NEW ORLEANS, LA 70118-6351	3326	01-52173	03/14/2002	Total Claimed Unsecured	\$3,090.50 \$3,090.50		Shareholder Other	358 430 106	
CARBOLINE CO (#500) 350 HANLEY INDUSTRIAL CT ST LOUIS, MO 63144	3359	01-52188	04/12/2002	Total Claimed Unsecured	\$28,700.98 \$28,700.98		AP Vendor Goods Sold	01/31/01 - 04/10/01 See comments	
CARGOTEC INC (#18368) 12233 WILLIAMS ST PERRYSBURG, OH 43551-6802	2678	01-52173	02/27/2002	Total Claimed Unsecured	\$4,602.00 \$4,602.00		AP Vendor Goods Sold	11/30/99-9/25/01 Cust # 060070	
CARILLO, CESAR L (#24268) 864 HICKORY ST TERRYTOWN, LA 70056-5239	2248	01-52202	02/25/2002	Total Claimed Priority Unsecured	\$504,650.00 \$4,650.00 \$500,000.00		Workers Personal Injury Wages		

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<b>CARLISLE INDUSTRIAL BRAKE</b> (#46805) 1031 E HILLSIDE DR BLOOMINGTON, IN 47401	2097	01-52173	02/18/2002	Total Claimed Unsecured	\$18,560.51 \$18,560.51		AP Vendor Goods Sold	232200	
<b>CARLISLE, GEORGE</b> (#46251) 7741 OLD PASCAGOULA RD LOT 21 THEODORE, AL 36582-3845	3253	01-52177	03/04/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Personal Injury		
<b>CARTER CHAMBERS SUPPLY INC</b> (#5541) PO BOX 62848 NEW ORLEANS, LA 70162-2848	936	01-52179	01/03/2002	Total Claimed Priority	\$2,550.56 \$2,550.56		AP Vendor	03/01	
<b>CARUTHERS, LYNN E</b> (#36463) 4600 N FAIRFAX DR APT 1000 ARLINGTON, VA 22203-1553	846	01-52173	12/31/2001	Total Claimed Priority	\$11,462.44 \$11,462.44		Shareholder Other		
<b>CASTILLO, ROSA N</b> (#40718) 1009 LAKE ST NAVASOTA, TX 77868	921	01-52173	01/02/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Personal Injury		
<b>CAT RENTAL STORE, THE</b> (#6988) PO BOX 10367 BIRMINGHAM, AL 35202	1240	01-52177	01/14/2002	Total Claimed Unsecured	\$6,338.87 \$6,338.87		AP Vendor Services Performed		
<b>CATALANO, RONALD G</b> (#40637) 1520 DEMOSTHENES ST METAIRIE, LA 70005	1326	01-52173	01/15/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>CATE, JACK N</b> (#32867) IRA TD WATERHOUSE BANK CUSTODIAN 20108 N CLEAR CANYON DR SURPRISE, AZ 85374-4542	589	01-52173	12/24/2001	Total Claimed Priority	\$3,287.00 \$3,287.00		Shareholder Other	445-91018-1-4	
<b>CATTRON-THEIMEG INC</b> (#44147) 58 W SHENANGO ST SHARPESVILLE, PA 16150	84	01-52173	06/25/2001	Total Claimed Unsecured	\$321.25 \$321.25		AP Vendor Goods Sold	01/03/01 CUST #2467	
<b>CAUSEY, NOLTON W</b> (#38472) CAUSEY'S PHARMACY 407 BIENVILLE NATCHITOCHES, LA 71457	1888	01-52173	02/11/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>CAVOTEC POWER SUPPLY TECHNOLOG</b> (#739) 124 HATFIELD RD STATESVILLE, NC 28625	2313	01-52188	02/25/2002	Total Claimed Unsecured	\$2,186.68 \$2,186.68		AP Vendor Goods Sold	11/15/00	
	2314	01-52186	02/25/2002	Total Claimed Unsecured	\$9,234.02 \$9,234.02		AP Vendor Goods Sold	12/15/00 12034	

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Friede Goldman Halter, Inc.

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<b>CDI MARINE COMPANY</b> (#44257) 9550 REGENCY SQUARE BLVD #400 JACKSONVILLE, FL 32225	239	01-52173	08/03/2001	<b>Total Claimed</b> Unsecured	<b>\$19,108.00</b> \$19,108.00		<b>Trade Payable</b> Services Performed	12/17/00 - 02/25/01 PO #14643	
<b>CDW COMPUTER CENTERS INC</b> (#44313) C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	303	01-52173	09/05/2001	<b>Total Claimed</b> Unsecured	<b>\$9,119.84</b> \$9,119.84		<b>Trade Payable</b> Goods Sold	10/00 2678337	
	305	01-52188	09/05/2001	<b>Total Claimed</b> Unsecured	<b>\$2,259.73</b> \$2,259.73		<b>Trade Payable</b> Goods Sold	02/01 3241661	
<b>CENTIN CORP</b> (#5429) PO BOX 64191 BALTIMORE, MD 21264-4191	1914	01-52179	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$17,650.56</b> \$17,650.56		<b>AP Vendor</b> Goods Sold Services Performed	1915296/970681	
<b>CENTRAL PAPER CO</b> (#17775) PO DRAWER G GULFPORT, MS 39502	1551	01-52179	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$1,052.98</b> \$1,052.98		<b>AP Vendor</b> Goods Sold		
<b>CENTRICUT LLC</b> (#18332) PO BOX 6256 BOSTON, MA 02212	540	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,453.20</b> \$1,453.20		<b>AP Vendor</b> Goods Sold	03/20/01 - 04/06/01 HAL51	
<b>CERTEX US CENTRAL REGION</b> (#46818) CERTEX CENTRAL PO BOX 601437 CHARLOTTE, NC 28260-1437	2161	01-52173	02/20/2002	<b>Total Claimed</b> Unsecured	<b>\$103,394.71</b> \$103,394.71		<b>AP Vendor</b> Goods Sold	10/00 - 04/01 See comments	
<b>CF BEAN LLC</b> (#6524) PO BOX 51657 OCS 101 CALCO BLVD LAFAYETTE, LA 70505	1442	01-52177	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$18,548.75</b> \$18,548.75		<b>AP Vendor</b> Services Performed	11/08/00 00432	
<b>CHAMBERS INDUSTRIAL SUPPLY</b> (#5413) 5608 SALMEN HARAHAN, LA 70123	567	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$2,325.78</b> \$2,325.78		<b>AP Vendor</b> Goods Sold		
<b>CHAMPAGNE, ROBERT L</b> (#7665) C/O BALDWIN & HASPEL LLC ATTN: LANCE J ARNOLD 1100 POYDRAS ST STE 2200 NEW ORLEANS, LA 70163-2200	2211	01-52173	02/22/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$245,000.00</b> \$240,000.00 \$5,000.00		<b>Employment</b> Other		
<b>CHAMPION, YVONNE H</b> (#43850) FRED A CHAMPION JR JT TEN 505 KELLI AVE BELZONI, MS 39038	419	01-52173	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$1,906.05</b> \$1,906.05		<b>Shareholder</b>		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>CHAN, REGINO B</b> (#47606) #14 DR JOSE CARIMO ST QM SUB BAGUIO CITY PHILIPPINES	3287	01-52173	03/11/2002	<b>Total Claimed</b> Unsecured	<b>\$3,138.71</b> \$3,138.71		<b>AP Vendor</b> Services Performed		
<b>CHANG JT TEN, WEI-KE &amp; LIN MEI-NU</b> (#43173) 3137 RED MOUNTAIN DR FORT COLLINS, CO 80525	1241	01-52173	01/14/2002	<b>Total Claimed</b> Secured	<b>\$130,784.50</b> \$130,784.50		<b>Shareholder</b> Other	07/15/98 51-49-2289	
	1242	01-52173	01/14/2002	<b>Total Claimed</b> Secured	<b>\$130,784.50</b> \$130,784.50		<b>Shareholder</b> Other	07/15/98 51-49-1022	
<b>CHAPPETTA, NORMAN</b> (#8093) 765 PINE TREE STREET SLIDELL, LA 70458	2798	01-52200	02/27/2002	<b>Total Claimed</b> Priority	<b>\$63,830.52</b> \$63,830.52		<b>Workers</b> Wages		
	2799	01-52173	02/27/2002	<b>Total Claimed</b> Priority	<b>\$63,830.52</b> \$63,830.52		<b>Workers</b> Wages		
	2800	01-52173	02/27/2002	<b>Total Claimed</b> Priority	<b>\$63,830.52</b> \$63,830.52		<b>Workers</b> Taxes		
<b>CHARLES EVANS TRUCKING</b> (#6240) PO BOX 306 WIGGINS, MS 39577	1156	01-52179	01/09/2002	<b>Total Claimed</b> Unsecured	<b>\$7,800.00</b> \$7,800.00		<b>AP Vendor</b> Services Performed	0958	
<b>CHARLES HOLSTON INC</b> (#20095) PO BOX 200669 DALLAS, TX 75320-0669	1024	01-52173	01/07/2002	<b>Total Claimed</b> Priority	<b>\$2,520.00</b> \$2,520.00		<b>AP Vendor</b> Services Performed	09/30/00 See Comments	
<b>CHARLES SCHWAB TRUST CO TTEE</b> (#27232) ASSOC OF MD PILOTS SUPP PSP U/A DTD 01/01/82 1055 MARRIOTTSVILLE RD MARRIOTTSVILLE, MD 21104	835	01-52173	12/31/2001	<b>Total Claimed</b> Priority	<b>\$1,473.75</b> \$1,473.75		<b>Employee</b> Retiree Benefits	1203-3409	
<b>CHARTERS, HEIDI</b> (#46011) 5840 CATINA ST NEW ORLEANS, LA 70124-1941	2457	01-52179	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$363.00</b> \$363.00		<b>AP Vendor</b> Services Performed	04/15/01	
<b>CHARTERS, SAMUEL</b> (#45656) 5840 CATINA ST NEW ORLEANS, LA 70124	2458	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$23,926.68</b> \$23,926.68		<b>Deferred</b> Other	03/31/01	
<b>CHARTRES CORP</b> (#5596) PO BOX 91508 MOBILE, AL 36691-1508	951	01-52179	01/03/2002	<b>Total Claimed</b> Unsecured	<b>\$26,021.00</b> \$26,021.00		<b>AP Vendor</b> Goods Sold Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>CHATMAN, RICK D</b> (#46922) C/O ROBERT E O'DELL ATTY PO BOX 1291 PASCAGOULA, MS 39568-1291	2670	01-52177	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$7,777.72</b> \$7,777.72		<b>Workers</b> Other	11/16/00	<input checked="" type="checkbox"/>
	3166	01-52177	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$7,777.72</b> \$7,777.72		<b>Workers</b> Other	11/16/00	<input checked="" type="checkbox"/>
<b>CHEMSEARCH</b> (#44158) DIVISION OF NCH CORP ATTN: SUSAN RICHEY 2727 CHEMSEARCH BLVD IRVING, TX 75062	98	01-52173	07/23/2001	<b>Total Claimed</b> Unsecured	<b>\$1,255.41</b> \$1,255.41		<b>AP Vendor</b> Services Performed	01/14/01	
<b>CHEMSEARCH</b> (#44237) DIVISION OF ADVANTAGE SYSTEM ATTN SUSAN RICHEY CREDIT SUPERVISOR 2727 CHEMSEARCH BLVD IRVING, TX 75062	208	01-52177	08/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,255.41</b> \$1,255.41		<b>Trade Payable</b> Goods Sold Services Performed	01/14/01	
<b>CHEMSEARCH</b> (#6537) PO BOX 971269 DALLAS, TX 75397-1269	1425	01-52177	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$1,255.41</b> \$1,255.41		<b>AP Vendor</b> Goods Sold	12/14/00 G0099575	
<b>CHEMTEX LABORATORY</b> (#5165) 3082 25TH ST PORT ARTHUR, TX 77640	178	01-52173	08/24/2001	<b>Total Claimed</b> Unsecured	<b>\$2,375.00</b> \$2,375.00		<b>AP Vendor -</b> Goods Sold		
<b>CHERRY-PICKER PARTS &amp; SERVICE INC</b> (#6777) ATTN: ROBIN B CHEATHAM ADAMS AND REESE LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	1939	01-52177	02/12/2002	<b>Total Claimed</b> Unsecured	<b>\$4,037.67</b> \$4,037.67		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	1940	01-52173	02/12/2002	<b>Total Claimed</b> Unsecured	<b>\$4,037.67</b> \$4,037.67		<b>AP Vendor</b> Goods Sold Services Performed	VARIOUS VARIOUS	
<b>CHERVANICK, CATHERINE M</b> (#26967) CUST MARIE CHRISTINE CHERVANICK UNIF TRANSFERS MINORS ACT PA 5 HIGH MEADOWS LN LEESPORT, PA 19533-9725	1206	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$1,276.83</b> \$1,276.83		<b>Shareholder</b> Other	2/12/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>CHILDRESS MANUFACTURING INC</b> (#44307) 6630 RIVER PL GULF SHORES, AL 36542	294	01-52173	09/06/2001	<b>Total Claimed</b> Unsecured	<b>\$1,495.00</b> \$1,495.00		<b>Trade Payable</b>		
<b>CHILDRESS MFG INC /LARIO PUMP</b> (#19556) 6630 RIVER PL GULF SHORES, AL 36542	570	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,495.00</b> \$1,495.00		<b>Trade Payable</b> Goods Sold	07/15/99 Inv #20254	
<b>CHINA CLASSIF SOCIETY-PUSAN</b> (#574) 1305 BANCO BLDG 36 4-KA CHUNGANG-DONG CHUNG-KU PUSAN SOUTH KOREA	1300	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$13,457.67</b> \$13,457.67		<b>AP Vendor</b> Services Performed		
	1301	01-52188	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Services Performed	12/20/00	
	<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 06/20/02</i>								
	1301	01-52188	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$13,457.67</b> \$13,457.67		<b>AP Vendor</b> Services Performed	12/20/00	
	<i>Full Transfer from LIQUIDITY SOLUTIONS INC on 05/02/03</i>								
<b>CHROMALOX</b> (#45985) 21986 NETWORK PLACE CHICAGO, IL 60673-1219	1462	01-52179	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$3,183.21</b> \$3,183.21		<b>AP Vendor</b> Goods Sold	368908	
<b>CHROMOLOX</b> (#3447) C/O VOLCO CO 7505 HWY 7 MINNEAPOLIS, MN 55426	1424	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$2,656.28</b> \$2,656.28		<b>AP Vendor</b> Goods Sold	01/11/01 304532	
<b>CHURCH-DAILING CO INC</b> (#46946) RUSHING & GUICE PO BOX 1925 BILOXI, MS 39533	2834	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$37,064.00</b> \$37,064.00		<b>AP Vendor</b> Goods Sold	01/03/01	
	2835	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$16,800.00</b> \$16,800.00		<b>AP Vendor</b> Goods Sold	02/20/01, 04/03/01	
<b>CHURCHWELL, NORMAN</b> (#46258) COURTENAY FORSTALL HUNTER & FONTANA ATTN: RICHARD L SEELMAN 400 POYDRAS ST STE 1540 NEW ORLEANS, LA 70130	1659	01-52177	02/04/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
CINCINNATI GASKET (#5166) 40 ILLINOIS AVE CINCINNATI, OH 45215-5586	402	01-52193	12/20/2001	Total Claimed Unsecured	\$446.22 \$446.22		AP Vendor Goods Sold		
CINCINNATI INC (#5418) PO BOX 11111 CINCINNATI, OH 45211-0111	1556	01-52179	01/28/2002	Total Claimed Unsecured	\$606.83 \$606.83		AP Vendor Goods Sold Services Performed	09/00 & 03/01	
CINGULAR WIRELESS (#44276) PO BOX 740933 DALLAS, TX 75374	286	01-52173	09/17/2001	Total Claimed Unsecured	\$110.90 \$110.90		Trade Payable Goods Sold	02410920	
CINTAS CORP #546 (#4802) 10220 PERKINS RD BATON ROUGE, LA 70810-1531	513	01-52186	12/24/2001	Total Claimed Unsecured	Blank Blank		AP Vendor Services Performed	03/05/01 - 04/18/01 AmClyde Cust #99917	
CINTRON, ORLANDO (#46880) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2401	01-53004	02/25/2002	Total Claimed Unsecured	\$5,532.95 \$5,532.95		Workers Other	4/28/99	<input checked="" type="checkbox"/>
CIRCLE INTERNATIONAL (#44171) EAGLE GLOBAL LOGISTICS ATTN: DESTINY GREEN 15350 VICKERY DR HOUSTON, TX 77032	122	01-52188	06/19/2001	Total Claimed Unsecured	\$14,458.41 \$14,458.41		Trade Payable Services Performed	03/30/01 735227	
	240	01-52188	08/02/2001	Total Claimed Unsecured	\$4,152.16 \$4,152.16		Trade Payable Services Performed	04/06/01 735227	
CISNEROS, RUBEN (#8657) C/O LEWIS S FLEISHMAN RICHARD SCHECHTER PC 11 GREENWAY PLAZA STE 2010 HOUSTON, TX 77046-1102	2515	01-52173	02/27/2002	Total Claimed Unsecured	\$600,000.00 \$600,000.00		Personal Injury Clai Personal Injury	04/14/97	
CITICORP VENDOR FINANCE INC (#44149) AS ASSIGNEE OF DANKA FINANCIAL SERVICES ATTN: KATIE NANNEMAN 1800 OVERCENTER DR MOBERLY, MO 65270	87	01-52173	07/18/2001	Total Claimed Unsecured	\$4,991.45 \$4,991.45		Lease Other	07/30/98 0903470	
CLEMENT FIRE & SAFETY CO INC (#5457) PO BOX 1044 SLIDELL, LA 70459	484	01-52186	12/24/2001	Total Claimed Unsecured	\$2,323.89 \$2,323.89		AP Vendor Goods Sold Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
CLEMENT FIRE & SAFETY CO INC (#5457) PO BOX 1044 SLIDELL, LA 70459	485	01-52179	12/24/2001	Total Claimed Unsecured	\$13,468.35 \$13,468.35		AP Vendor Goods Sold Services Performed		
CLEMENT SAFETY EQUIPMENT INC (#15639) TOM GRAY OF MISSISSIPPI PO BOX 1315 BRANDON, MS 39043-1315	1046	01-52173	01/07/2002	Total Claimed Unsecured	\$231.88 \$231.88		AP Vendor Other		
CLEMENTS TR, RICHARD (#39652) UA DTD 8 08 77 FBO GLADYS CLEMENTS TRUST A 2201 E WILLOW ST D 177 SIGNAL HILL, CA 90806-2148	981	01-52173	01/04/2002	Total Claimed Unsecured	\$1,810.76 \$1,810.76		Shareholder Other	07/14/00	
CLEMENTS TR, RICHARD (#39651) UA DTD 08 08 77 GLADYS CLEMENTS TRUST & 2201 E WILLOW ST D 177 SIGNAL HILL, CA 90806-2148	982	01-52173	01/04/2002	Total Claimed Unsecured	\$1,810.76 \$1,810.76		Shareholder Other	07/14/00	
CLEMENTS, RICHARD R (#39832) WELLS FARGO IRA CUST FBO 2201 E WILLOW ST #D177 SIGNAL HILL, CA 90806	980	01-52173	01/04/2002	Total Claimed Unsecured	\$6,984.29 \$6,984.29		Shareholder Other		
CLUNE (#7918) PO BOX 350 MISSION, KS 66201-0350	1408	01-52173	01/21/2002	Total Claimed Priority Secured	\$1,527.96 \$1,427.96 \$100.00		Lease LEASE AGREEMENT		
C-MAR AMERICA INC (#45733) 11231 RICHMOND AVE STE 111 HOUSTON, TX 77082	2339	01-52177	02/25/2002	Total Claimed Unsecured	\$61,285.00 \$61,285.00		AP Vendor Goods Sold Services Performed	FR 01	
COAST BATTERY SPECIALISTS INC (#6546) 9011 WEST OAKLAWN RD BILOXI, MS 39532	1427	01-52177	01/21/2002	Total Claimed Unsecured	\$2,465.90 \$2,465.90		AP Vendor		
	1428	01-52179	01/21/2002	Total Claimed Unsecured	\$3,050.00 \$3,050.00		AP Vendor Goods Sold		
COAST COMPUTER PRODUCTS (#23869) PO BOX 18688 ANAHEIM, CA 92817-8688	1078	01-52179	01/07/2002	Total Claimed Priority	\$168.13 \$168.13		AP Vendor Goods Sold	04/09/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
COAST FENCE & MATERIAL INC (#44183) DBA GULF COAST FENCE CO 5603 VETERANS ST PASCAGOULA, MS 39581	139	01-52177	06/06/2001	Total Claimed Unsecured	\$1,361.25 \$1,361.25		Trade Payable Goods Sold	01/18/01 Inv 6374/PO 14545	
	140	01-52173	06/06/2001	Total Claimed Priority	\$3,959.00 \$3,959.00		Trade Payable Services Performed	11/28/00 Inv 6222/PO 11796	
	487	01-52173	12/24/2001	Total Claimed Priority	\$1,361.25 \$1,361.25		AP Vendor Goods Sold		
COASTAL BUSINESS SYSTEMS (#6097) PO BOX 2547 GULFPORT, MS 39505	2902	01-52185	02/28/2002	Total Claimed Unsecured	\$1,415.29 \$1,415.29		AP Vendor Goods Sold	288	
COASTAL ELECTRIC SUPPLY INC (#5587) PO BOX 7054 HOUMA, LA 70361	331	01-52179	10/09/2001	Total Claimed Unsecured	\$12,866.54 \$12,866.54		Trade Payable Goods Sold	02/15/01 - 04/05/01	
	611	01-52179	12/24/2001	Total Claimed Unsecured	\$12,866.54 \$12,866.54		AP Vendor Goods Sold	02/15/01 - 04/05/01	
COASTAL HARDWARE & RENTAL (#20621) 16320 HWY 603 KILN, MS 39556	817	01-52179	12/31/2001	Total Claimed Unsecured	\$993.35 \$993.35		AP Vendor Goods Sold	4-19-01	
COASTAL LUMBER & SUPPLY INC (#44231) MOORE LANDREY LLP ATTN: KERWIN B STONE 390 PARK ST STE 500 BEAUMONT, TX 77701	201	01-52193	08/27/2001	Total Claimed Unsecured <i>Replaced by Claim #1167</i>	\$7,814.20 \$7,814.20		AP Vendor Goods Sold		
	386	01-52193	12/11/2001	Total Claimed Unsecured	\$7,814.20 \$7,814.20		AP Vendor Goods Sold		
	1167	01-52173	01/11/2002	Total Claimed Unsecured <i>Replaces Claim #201</i>	\$7,814.20 \$7,814.20		AP Vendor Goods Sold	11/13/01	
COASTAL MARINE SURVEYORS (#6090) NAVAL ARCHITECTS 5505 YALE ST METAIRIE, LA 70003-1525	1366	01-52179	01/18/2002	Total Claimed Unsecured	\$8,851.16 \$8,851.16		AP Vendor		
COASTAL PRESSURE SYSTEMS INC (#4807) PO BOX 2696 DAPHNE, AL 36526-2696	2820	01-52186	02/27/2002	Total Claimed Unsecured	\$2,458.00 \$2,458.00		AP Vendor Services Performed	02/06/01 Fritz Culver	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>COASTAL STEEL SERVICES INC</b> (#44232) MOORE LANDREY LLP ATTN: KERWIN B STONE 390 PARK ST STE 500 BEAUMONT, TX 77701	<b>200</b>	<b>01-52193</b>	<b>08/27/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$69,998.58</b> \$69,998.58		<b>Trade Payable</b> Goods Sold	02/11/01 - 04/03/01 T-1005	
	<b>1306</b>	<b>01-52173</b>	<b>01/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$69,998.58</b> \$69,998.58		<b>Trade Payable</b> Goods Sold	02/11/01 - 04/03/01 T-1005	
				<i>Replaced by Claim #1306</i>					
				<i>Replaces Claim #200</i>					
<b>COASTAL TIMBERS INC</b> (#6549) PO BOX 10537 NEW IBERIA, LA 70562-0537	<b>1112</b>	<b>01-52177</b>	<b>01/10/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$4,744.20</b> \$4,744.20		<b>AP Vendor</b> Goods Sold	12/13/00	
<b>COASTAL WELDING SUPPLY INC</b> (#5170) ATTN: BRENDA ROLLINS 25 N 4TH ST BEAUMONT, TX 77701	<b>2901</b>	<b>01-52193</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$56,132.50</b> \$56,132.50		<b>AP Vendor</b> Goods Sold	11/98-04/01 7534	
	<b>3284</b>	<b>01-52193</b>	<b>03/11/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$4,069.27</b> \$4,069.27		<b>AP Vendor</b> Goods Sold	09/00 - 10/00 7534	
				<i>Amended by Claim #3284</i>					
				<i>Amends Claim #2901</i>					
<b>COBB, JERRY</b> (#23980) FRED L JACKSON 1233 NEDERLAND AVE NEDERLAND, TX 77627	<b>692</b>	<b>01-52173</b>	<b>12/26/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$150,000.00</b> \$150,000.00		<b>Personal Injury Clai</b> Personal Injury	05/05/00	
<b>COBB, JERRY GLEN &amp; CAROL</b> (#45792) C/O FRED L JACKSON 11233 NEDERLAND AVE NEDERLAND, TX 77627	<b>691</b>	<b>01-52173</b>	<b>12/26/2001</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Personal Injury Clai</b> Personal Injury		
<b>COBURN'S CO OF PORT ARTHUR INC</b> (#5171) PO BOX 263437 BATON ROUGE, LA 70826	<b>1302</b>	<b>01-52193</b>	<b>01/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$32,019.56</b> \$32,019.56		<b>AP Vendor</b> Goods Sold	09/06/00 1187132/5197861	
<b>COCHRAN'S FABRICATION AND WELDING</b> (#6186) 200 DOZIER ROGERS RD LUCEDALE, MS 39452	<b>2256</b>	<b>01-52179</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$550.00</b> \$550.00		<b>AP Vendor</b> Goods Sold		
<b>COFFIN, KENNETH W</b> (#35448) EILEEN COFFIN JTWROS 1306 NE 21ST CT OCALA, FL 34470	<b>3466</b>	<b>01-52173</b>	<b>08/21/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$2,067.76</b> \$2,067.76		<b>Shareholder</b>		
<b>COLLE TOWING CO</b> (#5493) PO BOX 340 PASCAGOULA, MS 39568-0340	<b>947</b>	<b>01-52179</b>	<b>01/03/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$34,677.36</b> \$34,677.36		<b>AP Vendor</b> Services Performed	12/31/00 - 03/22/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>COLLE TOWING CO</b> (#5493) PO BOX 340 PASCAGOULA, MS 39568-0340	1352	01-52177	01/17/2002	<b>Total Claimed</b> Unsecured	<b>\$94,030.02</b> \$94,030.02		<b>AP Vendor</b> Services Performed	06/03/00 - 04/22/01	
<b>COLLEDGE, KEVIN</b> (#7640) 2225 BAYOU VIEW CIR GAUTIER, MS 39553	2218	01-52173	02/22/2002	<b>Total Claimed</b> Unsecured	<b>\$22,036.60</b> \$22,036.60		<b>Employee</b> Retiree Benefits		
<b>COLLINS FILTER CO</b> (#3208) PO BOX 2872 GULFPORT, MS 39505	1851	01-52179	02/08/2002	<b>Total Claimed</b> Priority	<b>\$385.71</b> \$385.71		<b>AP Vendor</b> Goods Sold	04/09/01 See Comments	
<b>COLLINS, BRADFORD L</b> (#26463) IRA ACCT US CLEARING CORP CUST 18292 CUTLASS DR FT MYERS BCH, FL 33931-2303	1044	01-52173	01/07/2002	<b>Total Claimed</b> Priority	<b>\$2,000.00</b> \$2,000.00		<b>Shareholder</b> Retiree Benefits	10/27/97 See Comments	
<b>COMARK CORPORATE SALES</b> (#615) ATTN: MARILYN BROWN 444 SCOTT DR BLOOMINGDALE, IL 60108	3357	01-52188	04/08/2002	<b>Total Claimed</b> Unsecured	<b>\$989.30</b> \$989.30		<b>AP Vendor</b> Goods Sold Services Performed	02/06/01 - 02/11/01 C#28697	
<b>COMDATA NETWORK INC</b> (#44122) ATTN: CLAIMS DEPT 5301 MARYLAND WAY BRENTWOOD, TN 37027	36	01-52179	07/02/2001	<b>Total Claimed</b> Unsecured	<b>\$2,316.57</b> \$2,316.57		<b>AP Vendor</b> Services Performed	HL115 & 848663	
<b>COMER III, JOSEPH</b> (#44294) 212 GRAND AVE FAIRHOPE, AL 36532	276	01-52173	09/28/2001	<b>Total Claimed</b> Unsecured	<b>\$36,807.90</b> \$36,807.90		<b>Employee</b> Other	98 10-8962-01-0	
<b>COMFACT CORP</b> (#46905) ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2553	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$147,565.81</b> \$147,565.81		<b>AP Vendor</b> Services Performed		<input checked="" type="checkbox"/>
	2581	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$23,092.00</b> \$23,092.00		<b>AP Vendor</b> Services Performed		
	2582	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$23,092.00</b> \$23,092.00		<b>AP Vendor</b> Services Performed		
<b>COMFORT ZONE INC</b> (#11351) PO BOX 605 GROVES, TX 77619	555	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$1,625.00</b> \$1,625.00		<b>AP Vendor</b> Services Performed	11/28/00	

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<b>COMMONWEALTH ELECTRIC OF MINN</b> (#620) 2850 ANTHONY LN S MINNEAPOLIS, MN 55418-3287	902	01-52188	01/02/2002	Total Claimed Unsecured	\$8,967.00 \$8,967.00		AP Vendor Services Performed	11/00 - 01/01 CUST #00215	
<b>COMMUNITY COFFEE CO</b> (#5666) PO BOX 60141 NEW ORLEANS, LA 70160-0141	1204	01-52179	01/11/2002	Total Claimed Unsecured	\$179.76 \$179.76		AP Vendor Goods Sold	03/26/01 - 04/09/01	
	1208	01-52173	01/11/2002	Total Claimed Unsecured	\$102.72 \$102.72		AP Vendor Goods Sold	10/26/00 - 01/18/01	
<b>COMPASS BANK</b> (#44110) PO BOX 10566 BIRMINGHAM, AL 35296	24	01-52177	06/25/2001	Total Claimed Unsecured	\$37.57 \$37.57		AP Vendor Other	10/23/98 193720	
	96	01-52177	07/24/2001	Total Claimed Unsecured	\$37.57 \$37.57		Trade Payable Other	10/23/98 193720	
	149	01-52173	05/29/2001	Total Claimed Unsecured	\$285.15 \$285.15		Trade Payable Other	03/05/99 202866	
<b>COMPASS STAFFING INC</b> (#5186) 10497 TOWN & COUNTRY WAY #600 HOUSTON, TX 77024-1133	3207	01-52175	03/01/2002	Total Claimed Unsecured	\$11,043.20 \$11,043.20		AP Vendor Services Performed	02/12/01-03/25/01	
<b>COMPUTER SYSTEMS DEVELOPMENT CORP</b> (#5173) ATTN: PRESIDENT 1500 SAMPSON ST WESTLAKE, LA 70669	1315	01-52193	01/14/2002	Total Claimed Unsecured	\$25,922.82 \$25,922.82		AP Vendor Services Performed		
<b>COMPUTER WORKS, THE</b> (#6989) 7655 S BRAESWOOD BLVD STE 16 HOUSTON, TX 77071-1426	708	01-52177	12/26/2001	Total Claimed Unsecured	\$792.36 \$792.36		AP Vendor Goods Sold		
<b>CON-EQUIP INC</b> (#44120) FKA RECO INDUSTRIES INC ATTN: GARY E WHITE CCE 8111 MILLS RD HOUSTON, TX 77064-1111	34	01-52173	07/02/2001	Total Claimed Unsecured	\$1,619.33 \$1,619.33		AP Vendor Goods Sold	12/11/00 306470	
<b>CONEYBEAR, BILL</b> (#45657) 23 W WOODLAWN DR DESTREHAN, LA 70047	778	01-52173	12/27/2001	Total Claimed Priority	Unascertainable Unascertainable		Deferred Wages		
<b>CONMACO</b> (#3480) 548 S COY STR KANSAS CITY, KS 66119	979	01-52188	01/04/2002	Total Claimed Unsecured	\$6,979.89 \$6,979.89		AP Vendor Goods Sold		

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<b>CONMACO INC</b> (#652) 1602 ENGINEERS RD BELLE CHASSE, LA 70037	978	01-52188	01/04/2002	Total Claimed Unsecured	\$2,273.34 \$2,273.34		AP Vendor Goods Sold		
<b>CONNECTOR SPECIALIST INC</b> (#44359) EDWARD A & JOANN M SUTTON ATTN: PHLIP K WALLACE ESQ 114 VILLAGE ST STE 100 SLIDELL, LA 70458	346	01-52188	10/29/2001	Total Claimed Unsecured	\$112,828.08 \$112,828.08		Trade Payable Goods Sold	01/22/01 - 07/09/01 CUST #8242 AmClyde	
	347	01-52177	10/29/2001	Total Claimed Unsecured	\$14,658.20 \$14,658.20		AP Vendor Goods Sold	10/10/00 - 11/30/00 CUST #926	
	905	01-52173	01/02/2002	Total Claimed Unsecured	\$112,828.08 \$112,828.08		AP Vendor	01/22/01 - 07/09/01 #8242/AMCLYDE	
	906	01-52173	01/02/2002	Total Claimed Unsecured	\$14,658.20 \$14,658.20		AP Vendor Goods Sold	10/10/00 - 11/30/00 See Comments	
<b>CONNECTOR SPECIALISTS</b> (#4642) 175 JAMES DR E ST ROSE, LA 70087	809	01-52177	12/31/2001	Total Claimed Unsecured	\$14,658.20 \$14,658.20		AP Vendor Goods Sold	10/10/00 - 11/30/00 926	
	810	01-52186	12/31/2001	Total Claimed Unsecured	\$111,113.93 \$111,113.93		AP Vendor Goods Sold	01/22/01 - 05/22/01 8242	
<b>CONNELLY, MORRIS</b> (#46826) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2174	01-52200	02/21/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury		
<b>CONOCO INC</b> (#44020) SESSIONS FISHMAN & NATHAN LLP ATTN: J DAVID FORSYTH BANK ONE CENTER 35TH FL 201 ST CHARLES AVE NEW ORLEANS, LA 70170	2890	01-52192	02/28/2002	Total Claimed Unsecured	Est: \$12,301,100.00 Est: \$12,301,100.00		Litigation Other	06/13/00	
	2891	01-52173	02/28/2002	Total Claimed Unsecured	Est: \$12,301,100.00 Est: \$12,301,100.00		Litigation Other	06/13/00	
	2892	01-52193	02/28/2002	Total Claimed Unsecured	Est: \$12,301,100.00 Est: \$12,301,100.00		Litigation Other	06/13/00	
	2893	01-53005	02/28/2002	Total Claimed Unsecured	Est: \$12,301,100.00 Est: \$12,301,100.00		Litigation Other	06/13/00	
	2919	01-53005	02/28/2002	Total Claimed Unsecured	\$12,301,100.00 \$12,301,100.00		Litigation Other	06/13/00	

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<i>continued from previous page</i>									
<b>CONOCO INC</b> (#44020) SESSIONS FISHMAN & NATHAN LLP ATTN: J DAVID FORSYTH BANK ONE CENTER 35TH FL 201 ST CHARLES AVE NEW ORLEANS, LA 70170	2920	01-52192	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$12,301,100.00</b> \$12,301,100.00		<b>Litigation</b> Other	06/13/00	
	2921	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$12,301,100.00</b> \$12,301,100.00		<b>Litigation</b> Other	06/13/00	
	2922	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$12,301,100.00</b> \$12,301,100.00		<b>Litigation</b> Other	06/13/00	
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</b> (#46949) RUSHING & GULCE PO BOX 1925 BILOXI, MS 39533	2836	01-52179	02/28/2002	<b>Total Claimed</b> Secured Unsecured	<b>\$76,968.02</b> \$37,865.81 \$39,102.21		<b>AP Vendor</b> Goods Sold	11/30/99-03/22/01	
	2837	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$44,776.68</b> \$44,776.68		<b>AP Vendor</b> Goods Sold	11/9/00-3/22/01	
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</b> (#46955) DBA ALL PHASE ELECTRIC RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2838	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$3,681.90</b> \$3,681.90		<b>AP Vendor</b> Goods Sold	9/00-11/00	
<b>CONSOLIDATED PIPE &amp; SUPPLY</b> (#8527) DEPT 3147 PO BOX 2153 BIRMINGHAM, AL 35287-3147	2544	01-52186	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,071.98</b> \$1,071.98		<b>AP Vendor</b> Goods Sold		
<b>CONSOLIDATED PIPE &amp; SUPPLY CO</b> (#44033) ATTN: DWIGHT CLARK PO BOX 2472 BIRMINGHAM, AL 35201	2535	01-52180	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01 300105	<input checked="" type="checkbox"/>
	2536	01-52184	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	300129 & others	<input checked="" type="checkbox"/>
	2537	01-52183	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97-12/19/01 300129 & others	<input checked="" type="checkbox"/>
	2538	01-52064	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,173.05</b> \$654,173.05		<b>AP Vendor</b> Goods Sold	12/11/97-12/19/01 300129 & others	<input checked="" type="checkbox"/>

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<i>continued from previous page</i>									
<b>CONSOLIDATED PIPE &amp; SUPPLY CO</b> (#44033) ATTN: DWIGHT CLARK PO BOX 2472 BIRMINGHAM, AL 35201	2539	01-52187	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,137.05</b> \$654,137.05		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01 300129 & others	<input checked="" type="checkbox"/>
	2540	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,173.05</b> \$654,173.05		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01 300343 & others	<input checked="" type="checkbox"/>
	2541	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,173.05</b> \$654,173.05		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01 300129 & others	<input checked="" type="checkbox"/>
	2542	01-52177	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,173.05</b> \$654,173.05		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01 300343 & others	<input checked="" type="checkbox"/>
	2543	01-52185	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,173.05</b> \$654,173.05		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01 300129 & others	<input checked="" type="checkbox"/>
	2545	01-52188	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,173.05</b> \$654,173.05		<b>AP Vendor</b> Goods Sold	12/11/97-04/19/01 300591 & others	<input checked="" type="checkbox"/>
	2546	01-52193	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$654,173.05</b> \$654,173.05		<b>AP Vendor</b> Goods Sold	12/11/97-04/19/01 300129	<input checked="" type="checkbox"/>
	2547	01-52194	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97-04/19/01 300129	<input checked="" type="checkbox"/>
	2548	01-52199	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97 300129	<input checked="" type="checkbox"/>
	2549	01-52192	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97-04/19/01 300129	<input checked="" type="checkbox"/>
	2550	01-52191	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01 300129 & others	<input checked="" type="checkbox"/>
	2551	01-52181	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01	<input checked="" type="checkbox"/>
	2552	01-52182	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$523,266.70</b> \$523,266.70		<b>AP Vendor</b> Goods Sold	12/11/97-4/19/01	<input checked="" type="checkbox"/>
<b>CONSTANTINO, DAVID</b> (#28281) 657 WORCESTER ST APT 1213 SOUTHBRIDGE, MA 01550-1373	3263	01-52173	03/04/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>CONSTANTINO, MICHAEL A</b> (#37323) 2 SQUIRE LN LYNNFIELD, MA 01940-2215	3262	01-52173	03/04/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		

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<b>CONSTRUCTION SPECIALISTS INC</b> (#7282) DBA EXPRESS SUPPL 307 BORDER ORANGE, TX 77630	1532	01-52193	01/25/2002	Total Claimed Unsecured	\$178.65 \$178.65		AP Vendor Goods Sold		
<b>CON-TECH POWER SYSTEMS</b> (#643) 13061 ROAD D BAY ST LOUIS, MS 39520	3091	01-52188	02/28/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed	01/29/01 See Comments	
<b>CON-TECH POWER SYSTEMS INC</b> (#5467) 13061 ROAD D BAY SAINT LOUIS, MS 39520	3090	01-52179	02/28/2002	Total Claimed Secured	\$11,275.00 \$11,275.00		AP Vendor Goods Sold	12/01/00 & 12/07/01 Halter Moss Point	
<b>CONTINENTAL CASING CORP</b> (#6561) PO BOX 73568 HOUSTON, TX 77273	1092	01-52173	01/08/2002	Total Claimed Unsecured	\$146,726.74 \$146,726.74		AP Vendor Goods Sold	09/29/00 001089	
	1164	01-52173	01/11/2002	Total Claimed Unsecured	\$266,920.78 \$266,920.78		AP Vendor Goods Sold	09/29/00 001089	
<b>CONTINENTAL VALVE &amp; FITTINGS</b> (#8538) ATTN: LAWRENCE D PENNONI PO BOX 73568 HOUSTON, TX 77273	1091	01-52173	01/08/2002	Total Claimed Unsecured	\$93,273.45 \$93,273.45		AP Vendor Goods Sold	10/04/00 4011	
<b>CONTRARIAN CAPITAL TRADE CLAIMS LP</b> (#61131) 411 W PUTNAM AVE S-225 ATTN: ALPA JIMENEZ GREENWICH, CT 06830	2387	01-52173	02/25/2002	Total Claimed Priority	\$15,284.27 \$15,284.27		Trade Payable Other	64652/64653/64651	
	2388	01-52173	02/25/2002	Total Claimed Priority	\$17,447.10 \$17,447.10		Trade Payable Other	See comments	
	2389	01-52173	02/25/2002	Total Claimed Priority	\$305,067.16 \$305,067.16		Trade Payable Other		
	3417	01-52173	11/25/2002	Total Claimed Unsecured	\$5,926.47 \$5,926.47		AP Vendor Other	03/01/01 64652/64653/64651	
	3418	01-52173	11/25/2002	Total Claimed Unsecured	\$305,067.16 \$305,067.16		Trade Payable Other	03/01/01	
	3419	01-52173	11/25/2002	Total Claimed Unsecured	\$17,447.10 \$17,447.10		Trade Payable Other	03/01/01 See Comments	

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<b>CON-WAY TRANSPORTATION</b> (#44203) 5555 RUFÉ SNOW DR STE 5515 NORTH RICHLAND HILLS, TX 76180	168	01-52173	07/24/2001	<b>Total Claimed</b> Priority Secured	<b>\$1,003.00</b> \$1,003.00 \$0.00		<b>Trade Payable</b> Services Performed	GULFQ992000	
<b>CONWAY, GREG J</b> (#31590) INDIVIDUAL RETIREMENT ACCOUNT DAIN RAUSCHER CUSTODIAN 1491 SOUTH SMITH WEST ST PAUL, MN 55118	1116	01-52173	01/09/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>COOK JTWROS, JACK T &amp; BILLYE K</b> (#32879) 1519 NORTH LAKE CIRCLE JACKSON, MS 39211-2145	1187	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>COOPER FAMILY MEDICAL CENTER</b> (#64264) BYRD & WISER ATTN: ROBERT A BYRD 145 MAIN ST BILOXI, MS 39533	3446	01-52173	06/26/2003	<b>Total Claimed</b> Unsecured	<b>\$22,919.00</b> \$22,919.00		<b>Agreement</b>	Adv No 03-5103	
<b>COOPERHEAT-MQS INC</b> (#44124) 5858 WESTHEIMER STE 625 HOUSTON, TX 77057	38	01-52173	07/02/2001	<b>Total Claimed</b> Unsecured	<b>\$12,154.06</b> \$12,154.06		<b>AP Vendor</b> Services Performed	10/04/00 FG008	
	39	01-52179	07/02/2001	<b>Total Claimed</b> Unsecured	<b>\$508.80</b> \$508.80		<b>AP Vendor</b> Services Performed	10/10/00 HM013	
<b>COPELAND, WILLIAM A</b> (#8025) 908 BEATRICE DR LONG BEACH, MS 39560	1501	01-52179	01/11/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Personal Injury Clai</b> Personal Injury Wages		
<b>CORCORAN, WALTER H</b> (#43042) PO BOX 202 SHARON, MS 39163-0202	634	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>CORMIER, DOUGLAS J</b> (#46973) MAPLES & LOMAX PA ATTN: SCOTT O NELSON ESQ 2502 MARKET ST PO DRAWER 11368 PASCAGOULA, MS 39568-1368	2917	01-53004	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Other		
<b>CORRPRO COMPANIES INC</b> (#18225) EASTERN REGION 1055 W SMITH RD MEDINA, OH 44256	1601	01-52173	01/31/2002	<b>Total Claimed</b> Unsecured	<b>\$752.77</b> \$752.77		<b>AP Vendor</b> Goods Sold	4/20/01 SC183110	

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<b>CORTE, JOSEPH E</b> (#34777) 3221 25TH ST METAIRIE, LA 70002-6011	1958	01-52173	02/14/2002	Total Claimed Unsecured	\$25,343.54 \$25,343.54		AP Vendor Services Performed		
<b>CORUS AMERICA INC</b> (#20303) 475 N MARTINGALE RD S-400 SCHAUMBURG, IL 60173	2204	01-52173	02/22/2002	Total Claimed Unsecured	\$3,040.95 \$3,040.95		AP Vendor Goods Sold	10/30/99 Halter Marine Group	
<b>COSENTINO, RONALD H</b> (#40639) 111 LINCOLN ST NEEDHAM, MA 02492-2900	790	01-52173	12/27/2001	Total Claimed Unsecured	\$12,274.95 \$12,274.95		Shareholder Other		
<b>COSENZA, WILLIAM R</b> (#43630) PO BOX 723 MILLBURY, MA 01527	719	01-52173	12/26/2001	Total Claimed Priority	\$2,563.75 \$2,563.75		Shareholder Other	100-298116-1	
<b>COURTNEY, TIMOTHY A</b> (#38009) 755 HWY 469 S PO BOX 218 FLORENCE, MS 39073	1188	01-52173	01/11/2002	Total Claimed Unsecured	\$27.68 \$27.68		Shareholder Other		
<b>COUVILLON, DON</b> (#28853) 1042 AVE G PORT ALLEN, LA 70767	2279	01-52173	02/25/2002	Total Claimed Unsecured	Est: \$17,000.00 Est: \$17,000.00		Shareholder Other		
<b>COWBOY VALVE &amp; FITTINGS INC</b> (#44230) MOORE LANDREY LLP ATTN: KERWIN B STONE 390 PARK ST STE 500 BEAUMONT, TX 77701	199	01-52193	08/27/2001	Total Claimed Unsecured	\$9,526.39 \$9,526.39		Trade Payable Goods Sold	01/24/01 T123	
	1166	01-52173	01/11/2002	Total Claimed Unsecured	\$9,526.39 \$9,526.39		AP Vendor Goods Sold	01/24/01	
<b>COWIN EQUIPMENT CO</b> (#5474) PO BOX 10624 BIRMINGHAM, AL 35202	502	01-52179	12/24/2001	Total Claimed Priority	\$14,838.24 \$14,838.24		AP Vendor Goods Sold	07/01 37534/FRIEDE	
<b>COWIN EQUIPMENT CO</b> (#15619) DOUG OWEN/ JAY PO BOX 13149 PENASCOLA, FL 32591	503	01-52173	12/24/2001	Total Claimed Unsecured	\$90.55 \$90.55		AP Vendor Goods Sold	42215	
<b>COWIN EQUIPMENT CO</b> (#5474) PO BOX 10624 BIRMINGHAM, AL 35202	618	01-52177	12/24/2001	Total Claimed Priority	Blank Blank		AP Vendor Goods Sold		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>COX JTWROS, WILLIAM H &amp; KATHERINE B</b> (#38021) 236 ASHCOT CIR JACKSON, MS 39211	551	01-52173	12/24/2001	Total Claimed Secured	\$5,000.00 \$5,000.00		Shareholder Other		
<b>COX, GARY D</b> (#8095) 7916 NEVADA ST METARIE, LA 70003	2222	01-52179	02/22/2002	Total Claimed Priority	\$200,000.00 \$200,000.00		Workers Other	02/25/00 20000010011463	
	2223	01-52173	02/22/2002	Total Claimed Priority	\$200,000.00 \$200,000.00		Workers Other	02/25/00 20000010011463	
	2224	01-52173	02/22/2002	Total Claimed Priority	\$200,000.00 \$200,000.00		Workers Other	02/25/00 20000010011463	
<b>COYLE, JOSEPH G</b> (#34804) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 321 SHAKER RD NORTHFIELD, NH 03276	547	01-52173	12/24/2001	Total Claimed Priority	\$3,264.00 \$3,264.00		Shareholder Other	07/20/99	
<b>COZAD, DENNIS L</b> (#28734) 8002 ARLINGTON DR OMAHA, NE 68134-2041	627	01-52173	12/24/2001	Total Claimed Priority	\$1,938.00 \$1,938.00		Shareholder Other		
<b>CRANE PRO SERVICES</b> (#44324) ATTN: MELISSA PADEN 8722 RAND AVE DAPHNE, AL 36526	2304	01-52173	02/25/2002	Total Claimed Unsecured	\$16,904.00 \$16,904.00		AP Vendor Goods Sold Services Performed	FRE001	
<b>CRAVEN, JESSE</b> (#46836) C/O EDWARD BARTON PO BOX 488 ORANGE, TX 77631-0488	2293	01-52173	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	01/26/89	
	2294	01-52193	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	01/26/89	
<b>CRAVEN, JESSE</b> (#47060) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3056	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	01/26/89	
<b>CRAWFORD, JAMES</b> (#47104) 5903 RIVERCHASE VILLAGE DR KINGWOOD, TX 77345	3272	01-52183	03/07/2002	Total Claimed Unsecured	\$1,205,539.00 \$1,205,539.00		Shareholder Other		
<b>CRAWFORD, JOHN WILLIAM</b> (#34631) 1901 BURGUNDY ST NEW ORLEANS, LA 70116-1603	2271	01-52173	02/25/2002	Total Claimed Unsecured	\$1,205,539.00 \$1,205,539.00		Shareholder		<input checked="" type="checkbox"/>

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>CRAWFORD, ROBERT A</b> (#39947) 927 COOPER RD JACKSON, MS 39212-4023	632	01-52173	12/24/2001	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other		
<b>CRAWFORD, ROBERT A</b> (#39948) 927 COOPER RD JACKSON, MS 39212	1068	01-52173	12/24/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>CRAWFORD, SAMUEL FREDEMAN</b> (#41028) 623 TERRACE AVE NE ATLANTA, GA 30307-1676	2470	01-52179	02/26/2002	Total Claimed Unsecured	\$1,205,539.00 \$1,205,539.00		Shareholder Goods Sold	1998	<input checked="" type="checkbox"/>
<b>CREOLE ENGINEERING SALES CO</b> (#15503) ATTN: SHARON GUIDROZ PO BOX 23159 HARAHAN, LA 70183	697	01-52173	12/26/2001	Total Claimed Unsecured	\$11,890.33 \$11,890.33		AP Vendor Goods Sold	PO# H7991	
<b>CRESCENT REAL ESTATE FUNDING VIII LP</b> (#44141) JACKSON WALKER LLP ATTN: BRUCE J RUZINSKY 1100 LOUISIANA STE 4200 HOUSTON, TX 77002	70	01-52173	07/16/2001	Total Claimed Secured Unsecured	\$0.00 \$0.00 \$0.00		Lease Other		
<i>Modified by Court Order # 3017 on 10/29/02</i>									
<b>CRESTWOOD TUBULARS INC</b> (#17433) ATTN: GENE BRYANT PO BOX 6950 SAINT LOUIS, MO 63123	509	01-52179	12/24/2001	Total Claimed Unsecured	\$14,051.18 \$14,051.18		AP Vendor Goods Sold		
<b>CROSBY IRA, JOYCE MARY</b> (#34967) ADVANCED CLEARING INC CUSTODIAN 1312 DULLES DR APT C LAFAYETTE, LA 70506-3875	1365	01-52173	01/18/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>CROSBY TUGS INC</b> (#5767) PO BOX 279 GOLDEN MEADOW, LA 70357	811	01-52179	12/31/2001	Total Claimed Unsecured	\$23,925.00 \$23,925.00		AP Vendor Services Performed	09/28/00 - 02/05/01	
<b>CROWTHER &amp; ASSOCIATES INC</b> (#5217) PO BOX 92675 AUSTIN, TX 78709-2675	973	01-52193	01/04/2002	Total Claimed Unsecured	\$4,382.40 \$4,382.40		AP Vendor Services Performed	12/01/00 - 04/15/01	
<b>CRUZ, FELIPE</b> (#24504) C/O IVEY & KADLEC LLP 1136 N KIRKWOOD RD HOUSTON, TX 77043-4543	3123	01-52196	02/04/2002	Total Claimed Unsecured	\$100,000.00 \$100,000.00		Workers Personal Injury	OWC 8-119034	
<b>CRUZAN, DON C</b> (#28852) 918 SE KING DR BARTLESVILLE, OK 74006-7709	714	01-52173	12/26/2001	Total Claimed Unsecured	\$3,000.00 \$3,000.00		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>CS ONE CO LTD</b> (#44010) ATTN: W J FURNISH JR 3600 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3600	2420	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$193,431.50</b> \$193,431.50		<b>AP Vendor</b> Goods Sold Services Performed	01/04/01 CS One-01196	
<b>CT CORPORATION SYSTEM</b> (#44240) ATTN: ALAN D BUDMAN 1150 OLD YORK RD 2ND FLR ABINGTON, PA 19001	214 <i>Amended by Claim #669</i>	01-52173	08/20/2001	<b>Total Claimed</b> Unsecured	<b>\$211.00</b> \$211.00		<b>Trade Payable</b> Services Performed	7G/01/73	
	669 <i>Amends Claim #214</i>	01-52173	11/05/2001	<b>Total Claimed</b> Unsecured	<b>\$185.25</b> \$185.25		<b>AP Vendor</b> Services Performed	10G/01/87	
<b>CUEVAS, TERRY</b> (#8739) STEPHEN J MAGGIO PO BOX 685 GULFPORT, MS 39502	2981	01-52173	02/28/2002	<b>Total Claimed</b> Secured Post-Admin	<b>\$75,000.00</b> \$75,000.00	U U	<b>Personal Injury Clai</b> Other	5/28/97	<input checked="" type="checkbox"/>
<b>CULVER, FREDERICK H</b> (#45868) 19155 WOOLINE DR COVINGTON, LA 70433	1897	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$700,000.00</b> \$700,000.00		<b>Consulting</b> Other		
<b>CUMMINGS, KEN A</b> (#46981) EDWARD NEWMAN ROBEIN LIRANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2959	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$7,794.00</b> \$7,794.00		<b>Employee</b> Other Wages	02/28/01	
<b>CUMMINS OF ALABAMA</b> (#6575) PO BOX 2789 CAROL STREAM, IL 60132-2789	1550	01-52177	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$1,691.11</b> \$1,691.11		<b>AP Vendor</b> Goods Sold Services Performed	03/15/00-02/19/01 22188	
<b>CUT TECHNOLOGIES LLC</b> (#6576) 3254 BENNETT DR BELLINGHAM, WA 98225	398	01-52177	12/20/2001	<b>Total Claimed</b> Unsecured	<b>\$480.07</b> \$480.07		<b>AP Vendor</b> Goods Sold	01/05/01 FRIEGO	
<b>CUTLER-HAMMER INC</b> (#44099) EATON CORP ATTN R C LAWS 1111 SUPERIOR AVE CLEVELAND, OH 44114	9	01-52188	05/07/2001	<b>Total Claimed</b> Unsecured	<b>\$29,593.49</b> \$29,593.49		<b>AP Vendor</b> Goods Sold	12/22/00 A/R 02694305	
<b>CYPRESS-FAIRBANKS ISD</b> (#44315) PO BOX 692003 HOUSTON, TX 77269-2003	306 <i>Modified by Court Order # PD06 on 03/01/02</i>	01-52173	09/06/2001	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$0.00</b> \$0.00 \$0.00 \$0.00		<b>Taxing Authority</b> Other Taxes	063-258-4	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>D W LARSEN INTERMODAL INC</b> (#6577) PO BOX 29144 NEW ORLEANS, LA 70189	1269	01-52177	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$1,840.00</b> \$1,840.00		<b>AP Vendor</b> Services Performed		
<b>DACON ENGINEERING AND SERVICE</b> (#3514) 4725 HWY 7 ST LOUIS PARK, MN 55416	2030	01-52188	02/15/2002	<b>Total Claimed</b> Priority Unsecured	<b>\$20,621.67</b> \$9,300.00 \$11,321.67		<b>AP Vendor</b> Services Performed Wages		
<b>DAIN RAUSCHER CORP</b> (#46964) FULBRIGHT & JAWORSKI LLP ATTN: ZACK A CLEMENT 1301 MCKINNEY STE 5100 HOUSTON, TX 77010-3095	2724	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$718,835.63</b> \$359,417.82 \$359,417.81		<b>Agreement</b> Other Services Performed	04/16/01-02/2502	
<b>DAIRY FRESH CORP</b> (#5506) PO BOX 16209 HATTIESBURG, MS 39404	1203	01-52173	01/11/2002	<b>Total Claimed</b> Priority	<b>\$1,636.15</b> \$1,636.15		<b>AP Vendor</b> Goods Sold	498011	
<b>DAIRY FRESH CORP</b> (#5829) PO BOX 10457 MOBILE, AL 36610	1402	01-52173	01/21/2002	<b>Total Claimed</b> Priority	<b>\$64.50</b> \$64.50		<b>AP Vendor</b> Goods Sold		
<b>DAMIANI, CHRISTOPHER M</b> (#27433) 939 SIESTA KEY BLVD 612 DEERFIELD BCH, FL 33441-7791	1136	01-52173	01/09/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>DANA CORP - FORMSPRAG DIVISION</b> (#3520) 23601 HOOVER RD WARREN, MI 48089	2941	01-52188	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$8,849.57</b> \$8,849.57		<b>AP Vendor</b> Goods Sold		
<b>DANHART INC</b> (#6579) PO BOX 586 SARALAND, AL 36571	1201	01-52177	01/11/2002	<b>Total Claimed</b> Priority	<b>\$3,460.00</b> \$3,460.00		<b>AP Vendor</b> Goods Sold Services Performed		
<b>DANITZ, ROBERT A</b> (#39949) UTA CHARLES SCHWAB & CO INC IRA CONTRIBUTORY DTD 04/02/91 2550 BROADMOOR DR PALM SPRINGS, CA 92264	2747	01-52173	02/27/2002	<b>Total Claimed</b> Priority	<b>\$2,611.20</b> \$2,611.20		<b>Shareholder</b> Other		
<b>DAO, THANH</b> (#42117) SEP IRA TD WATERHOUSE BANK CUSTODIAN 14592 ERIN RD WESTMINSTER, CA 92683-5606	2262	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$2,390.63</b> \$2,390.63		<b>Shareholder</b> Other		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>DARDEN, GREGORY E</b> (#12481) PO BOX 2113 ROBERTSDALE, AL 36567	1421	01-52173	01/21/2002	Total Claimed Priority	\$1,815.00 \$1,815.00		Executive Severance Other Wages		
<b>DARWIN INDUSTRIES INC</b> (#737) PO BOX 251 COFFEYVILLE, KS 67337	532	01-52173	12/24/2001	Total Claimed Unsecured <i>Replaced by Claim #1358</i>	\$3,614.96 \$3,614.96		AP Vendor Goods Sold	01/12/01 - 02/22/01 1033	
	1358	01-52186	01/18/2002	Total Claimed Unsecured <i>Replaces Claim #532</i>	\$3,614.96 \$3,614.96		AP Vendor Goods Sold	01/12/01 & 02/22/01 AMCLYDE 1033	
<b>DATA CARD</b> (#6584) PO BOX 96559 CHICAGO, IL 60693	2160	01-52177	02/20/2002	Total Claimed Unsecured	\$3,805.00 \$3,805.00		AP Vendor Services Performed	980553	
<b>DAUBERT JT TEN, DIANA DAVIES &amp; ANTHONY</b> (#28773) 1212 TEMPLAR BLVD NORFOLK, VA 23518-2836	1893	01-52173	02/11/2002	Total Claimed Unsecured	\$7.60 \$7.60		Shareholder Other		
<b>DAVENPORT MAMMOET HEAVY TRANSPORT INC</b> (#46913) ATTN: W GARNEY GRIGGS STRASBURGER & PRICE LLP 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2639	01-52183	02/26/2002	Total Claimed Unsecured	Est: \$390,400.00 Est: \$390,400.00		AP Vendor Services Performed	12/04/00	
	2640	01-52179	02/26/2002	Total Claimed Unsecured	Est: \$390,400.00 Est: \$390,400.00		AP Vendor Services Performed	12/04/00	
	2641	01-52193	02/26/2002	Total Claimed Unsecured	Est: \$390,400.00 Est: \$390,400.00		AP Vendor Services Performed	12/04/00	
	2642	01-52173	02/26/2002	Total Claimed Unsecured	Est: \$390,400.00 Est: \$390,400.00		AP Vendor Services Performed	12/04/00	
	2643	01-52188	02/26/2002	Total Claimed Unsecured	Est: \$390,400.00 Est: \$390,400.00		AP Vendor Services Performed	12/04/00	
	2644	01-52177	02/26/2002	Total Claimed Unsecured	Est: \$390,400.00 Est: \$390,400.00		AP Vendor Services Performed	12/04/00	
	2645	01-52179	02/26/2002	Total Claimed Unsecured	Est: \$470,200.00 Est: \$470,200.00		AP Vendor Services Performed	02/16/01	<input checked="" type="checkbox"/>
	2646	01-52188	02/26/2002	Total Claimed Unsecured	Est: \$470,200.00 Est: \$470,200.00		AP Vendor Services Performed	02/16/01	<input checked="" type="checkbox"/>
	2647	01-52193	02/26/2002	Total Claimed Unsecured	Est: \$470,200.00 Est: \$470,200.00		AP Vendor Services Performed	02/16/01	<input checked="" type="checkbox"/>

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>DAVENPORT MAMMOET HEAVY TRANSPORT INC</b> (#46913) ATTN: W GARNEY GRIGGS STRASBURGER & PRICE LLP 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2648	01-52177	02/26/2002	Total Claimed Unsecured	Est: \$470,200.00 Est: \$470,200.00		AP Vendor Services Performed	02/16/01	<input checked="" type="checkbox"/>
	2649	01-52173	02/26/2002	Total Claimed Unsecured	Est: \$470,200.00 Est: \$470,200.00		AP Vendor Services Performed	02/16/01	<input checked="" type="checkbox"/>
	2650	01-52183	02/26/2002	Total Claimed Unsecured	Est: \$470,200.00 Est: \$470,200.00		AP Vendor Services Performed	02/16/01	<input checked="" type="checkbox"/>
<b>DAVIS INSTRUMENTS LLC</b> (#44254) EULER/AMERICAN CREDIT INDEMNITY AGENT OF DAVIS INSTRUMENTS LLC 100 E PRATT ST 5TH FLR BALTIMORE, MD 21202	236	01-52177	08/06/2001	Total Claimed Unsecured	\$3,511.56 \$3,511.56		Trade Payable Goods Sold	000222566	
<b>DAVIS JR, FRANK A</b> (#46705) 3731 EARLYNN DR MEMPHIS, TN 38133-2026	1199	01-52173	01/11/2002	Total Claimed Secured	\$7,988.89 \$7,988.89		Shareholder Other		
<b>DAVIS, COSTELLA HUNT</b> (#27655) 3807 CLAIRTON DR BOWIE, MD 20721-2141	1243	01-52173	01/14/2002	Total Claimed Priority	\$6,430.06 \$6,430.06		Shareholder Other	04/01/99	
<b>DAVISON, JOHN A</b> (#14996) 5225 HWY 90 APT#6 BAY ST LOUIS, MS 39520-8285	1936	01-52173	02/12/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Other Personal Injury		
<b>DAW, LEDELL</b> (#8128) 3970 IRONTON ST BEAUMONT, TX 77703-2840	2236	01-52173	02/22/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	1/3/00 - 3/5/01	
	2237	01-52173	02/22/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	1/3/00 - 3/5/01	
	2238	01-52193	02/22/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	1/3/00 - 3/5/01	
<b>DAW, LEDELL</b> (#46999) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3008	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	01/03/00	
	3009	01-52173	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	01/03/00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>DAYS INN - ARANSAS PASS TX</b> (#4818) 410 E GOODNIGHT AVE ARANSAS PASS, TX 78336	1217	01-52186	01/11/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>DAYTIMERS INC</b> (#5484) PO BOX 27001 LEHIGH VALLEY, PA 18002-7001	2145	01-52179	02/19/2002	Total Claimed Unsecured	\$1,111.90 \$1,111.90		AP Vendor Goods Sold	325516790	
<b>DD-M CRANE &amp; RIGGING</b> (#757) PO BOX 520 RIO VISTA, CA 94571	2659	01-52173	02/27/2002	Total Claimed Priority Secured	\$43,434.07 \$43,434.07 \$43,434.07		AP Vendor Goods Sold Services Performed	02/02/01 Inv #2434	<input checked="" type="checkbox"/>
				<i>Out Of Balance:</i>		\$43,434.07			
	3500	01-52173	08/13/2004	Total Claimed Unsecured	\$38,434.07 \$38,434.07		Trade Payable Goods Sold Services Performed	02/02/01 Invoice #2434	
<b>DE LAGE LANDEN FINANCE INC</b> (#46691) FREY PETRAKIS DEEB & BLUM PC ATTN: PETER J DEEB ESQ 1601 MARKET ST 6TH FLR PHILADELPHIA, PA 19103	1125	01-52173	01/09/2002	Total Claimed Secured	\$0.00 \$0.00		Lease - Equipment Money Loaned	See Comments	
<b>DEBT ACQUISITION CO OF AMERICA V LLC</b> (#47785) 1565 HOTEL CIRCLE SOUTH #310 SAN DIEGO, CA 92108	445	01-52186	12/21/2001	Total Claimed Unsecured	\$1,128.00 \$1,128.00		AP Vendor Goods Sold		
	470	01-52186	12/24/2001	Total Claimed Unsecured	\$1,524.60 \$1,524.60		AP Vendor Goods Sold		
	471	01-52188	12/24/2001	Total Claimed Unsecured	\$2,988.55 \$2,988.55		AP Vendor Goods Sold	04/04/2001	
	560	01-52175	12/24/2001	Total Claimed Unsecured	\$3,964.00 \$3,964.00		AP Vendor Goods Sold		
	743	01-52173	12/26/2001	Total Claimed Unsecured	\$1,610.00 \$1,610.00		AP Vendor Services Performed		
	1079	01-52179	01/07/2002	Total Claimed Unsecured	\$504.95 \$504.95		AP Vendor Goods Sold	10/13/00	<input checked="" type="checkbox"/>

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>DEBT ACQUISITION CO OF AMERICA V LLC</b> (#47785) 1565 HOTEL CIRCLE SOUTH #310 SAN DIEGO, CA 92108	1098	01-52186	01/10/2002	Total Claimed Unsecured	\$9,303.18 \$9,303.18		AP Vendor Goods Sold Services Performed	12/21/00 009045	
	1414	01-52186	01/21/2002	Total Claimed Unsecured	Blank Blank		AP Vendor Goods Sold	03/31/01	
	1592	01-52173	01/30/2002	Total Claimed Unsecured	\$2,916.65 \$2,916.65		AP Vendor Services Performed		
	1743	01-52186	02/06/2002	Total Claimed Priority	\$1,393.20 \$1,393.20		AP Vendor Goods Sold		
	3091	01-52188	02/28/2002	Total Claimed Unsecured	\$2,817.14 \$2,817.14		AP Vendor Services Performed	01/29/01 See Comments	
	3360	01-52186	04/15/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Goods Sold		
<b>DEDON III, ALFRED E</b> (#7985) 329 MAGNOLIA RD PERKINSTON, MS 39573-5807	2454	01-52179	02/26/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other		
<b>DEETS, JANET &amp; WILLIAM</b> (#47097) 422 PARLANGE DR PEARL RIVER, LA 70452	3210	01-52173	03/01/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other	See comments	
<b>DELAWARE CHARTER GTY &amp; TR CO</b> (#28651) BYUNGOK LEE IRA 22 MARY ELLEN DR EDISON, NJ 08820-1125	3266	01-52173	03/04/2002	Total Claimed Unsecured	\$483.25 \$483.25		Shareholder Other	721-00873	
<b>DELESDERNIER, MICHAEL</b> (#37388) MARY DELESDERNIER JT TEN 3632 N LABARRE RD METAIRIE, LA 70002-1813	1043	01-52173	01/07/2002	Total Claimed Unsecured	\$600.00 \$600.00		Shareholder Other		
<b>DELTA SECURITY INC</b> (#5221) PO BOX 2532 PORT ARTHUR, TX 77640	1658	01-52193	02/04/2002	Total Claimed Priority	\$159,945.33 \$159,945.33		AP Vendor Services Performed Wages		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>DELTA STAR INC</b> (#5559) PO BOX 10392 LYNCHBURG, VA 24506	730	01-52179	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$1,176.40</b> \$1,176.40		<b>AP Vendor</b> Goods Sold	68825000	
<b>DELTA STEEL INC</b> (#44112) C/O THE CONTINENTAL INSURANCE CO ATTN JANICE PORRETTA PO BOX 905 MONMOUTH JUNCTION, NJ 08852-0905	26	01-52177	06/26/2001	<b>Total Claimed</b> Unsecured	<b>\$24,331.59</b> \$24,331.59		<b>AP Vendor</b> Goods Sold	Various 157480880	
<b>DELTA STEEL INC</b> (#5222) PO BOX 1106 HOUSTON, TX 77251	2905	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$23,842.96</b> \$23,842.96		<b>AP Vendor</b> Goods Sold	3012	
<b>DEROUEN, JAMES</b> (#11247) 190 THURMAN BRIDGE CITY, TX 77611	2272	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	06/07/96	
	2273	01-52193	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	06/07/96	
<b>DEROUEN, JAMES</b> (#47061) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3057	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	06/07/96	
<b>DERRICKSON, MARC</b> (#36585) 5520 WESTBARD AVE BETHESDA, MD 20816-3344	1234	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Unknown</b>		
<b>DESHAZO CRANE CO</b> (#5495) DEPT AT 49940 ATLANTA, GA 31192-9940	1036	01-52177	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$277.53</b> \$277.53		<b>AP Vendor</b> Goods Sold	02/15/01 CUSTOMER #2456	
<b>DHL AIRWAYS INC</b> (#44095) ATTN: ROBERT E STANDIFER 515 W GREENS RD HOUSTON, TX 77067	5	01-52173	05/04/2001	<b>Total Claimed</b> Unsecured	<b>\$5,676.71</b> \$5,676.71		<b>AP Vendor</b> Services Performed	See Comments	
	156	01-52173	05/23/2001	<b>Total Claimed</b> Unsecured	<b>\$19,515.86</b> \$19,515.86		<b>Trade Payable</b> Other	962166846	
				<i>Amended by Claim #156</i>					
				<i>Amends Claim #5</i>					
<b>DIAMOND CHAIN CO</b> (#789) 402 KENTUCKY AVE PO BOX 7045 INDIANAPOLIS, IN 46207	1949	01-52188	02/13/2002	<b>Total Claimed</b> Unsecured	<b>\$3,699.77</b> \$3,699.77		<b>AP Vendor</b> Goods Sold	1188	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>DILLIER TTEE, WERNER C</b> (#43204) WERNER C DILLIER PSP TRUST PO BOX 22526 SACRAMENTO, CA 95822	599	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$3,786.00</b> \$3,786.00		<b>Shareholder</b> Other		
<b>DINSORE, JIMMY</b> (#47037) B ADAM TERRELL WELLER GREEN TOUPS & TERRELL LLP PO BOX 350 BEAUMONT, TX 77704-0350	3106	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Est: \$1,000,000.00</b> Est: \$1,000,000.00	U U	<b>Workers</b> Personal Injury		
<b>DIRECT METALS CO</b> (#6596) 1200 CHASTAIN RD #201 KENNESAW, GA 30144-5586	1094	01-52177	01/10/2002	<b>Total Claimed</b> Unsecured	<b>\$515.00</b> \$515.00		<b>AP Vendor</b> Goods Sold	01/31/01 31662	
<b>DISHMAN, MARK</b> (#8660) C/O RICHARD J PLEZIA ABRAHAM WATKINS NICHOLS SORRELS MATTHEWS 800 COMMERCE ST HOUSTON, TX 77002-1776	1353	01-52173	01/17/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	08/25/98	
<b>DISTINCTION IN DESIGN INC</b> (#802) 14264 23RD AVE N PLYMOUTH, MN 55447	898	01-52188	12/31/2001	<b>Total Claimed</b> Priority	<b>\$11,762.25</b> \$11,762.25		<b>AP Vendor</b> Services Performed		
<b>DISTRIBUTION INTERNATIONAL</b> (#46117) ATTN: HANNON FAYARD SALES 1250 ARMOUR AVE (36617) PO BOX 7747 MOBILE, AL 36670	820	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$21,755.00</b> \$21,755.00		<b>AP Vendor</b> Goods Sold	12/98 & 03/99 361630 Halter Marine	
<b>DISTRIBUTION INTERNATIONAL SOUTHEAST LTD</b> (#6598) PO BOX 530667 ATLANTA, GA 30353-0667	849	01-52179	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$1,735.77</b> \$1,735.77		<b>AP Vendor</b> Goods Sold		
	851	01-52177	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$129,222.04</b> \$129,222.04		<b>AP Vendor</b>	360000	
<b>DIVIACCHI, CAROLYN</b> (#26924) 50 PORTSMOUTH ST BRIGHTON, MA 02135-1427	938	01-52173	01/03/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Shareholder</b> Goods Sold Other		
				<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 10/15/02</i>					
<b>DIXIE GLASS &amp; TRIM SHOP</b> (#6600) 2232-34 MARKET ST PASCAGOULA, MS 39567	657	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$3,254.86</b> \$3,254.86		<b>AP Vendor</b> Goods Sold Services Performed	11/00 - 03/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>DIXIE GLASS &amp; TRIM SHOP</b> (#6600) 2232-34 MARKET ST PASCAGOULA, MS 39567	658	01-52179	12/24/2001	Total Claimed Unsecured	\$636.00 \$636.00		AP Vendor Goods Sold Services Performed	01/01 - 02/01	
<b>DIXIE PIPE SALES</b> (#8598) ATTN: WILLIAM A SHORT JR 4300 SCOTLAND HOUSTON, TX 77007	2345	01-52193	02/25/2002	Total Claimed Unsecured	\$12,520.85 \$12,520.85		AP Vendor Goods Sold	010979	
<b>DOCKERY, HOLLY A</b> (#32210) 938 OLD BRIDGE COURT SANTA FE, NM 87505	1874	01-52173	02/11/2002	Total Claimed Priority	\$1,568.75 \$1,568.75		Shareholder Other	03/26/99	
<b>DOCTORS HOSPITAL</b> (#46803) ATTN: RITA BUSINESS OFFICE 5500 39TH ST GROVES, TX 77619	2085	01-52173	02/18/2002	Total Claimed Priority	\$11,581.00 \$11,581.00		Trade Payable Services Performed	TDI Halter Inc	
<b>DOHRN TRANSFER COMPANY</b> (#818) 106 - 9TH STR ROCK ISLAND, IL 61201	1528	01-52173	01/25/2002	Total Claimed Unsecured	\$11,350.00 \$11,350.00		AP Vendor Services Performed	See comments	
<b>DONALD H KENT IRA R/O</b> (#28950) 4 SHORELINE PL GULF BREEZE, FL 32561-4551	890	01-52173	12/31/2001	Total Claimed Unsecured	\$10,850.00 \$10,850.00		Shareholder Other	07/29/99	
<b>DONOVAN MARINE INC</b> (#46873) DAVID M CULPEPPER LLC ATTN: DAVID M CULPEPPER 400 POYDRAS ST STE 1710 NEW ORLEANS, LA 70130	2444	01-52173	02/26/2002	Total Claimed Unsecured	\$81,460.12 \$81,460.12		AP Vendor Goods Sold	See Comments	
	2819	01-52173	02/27/2002	Total Claimed Unsecured	\$100,777.04 \$100,777.04		AP Vendor Goods Sold	see comments	
	<i>Amends Claim #2444</i>								
<b>DONOVAN-COYLE, GERTRUDE A</b> (#31431) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 321 SHAKER RD NORTHFIELD, NH 03276-4447	546	01-52173	12/24/2001	Total Claimed Priority	\$11,750.00 \$11,750.00		Shareholder Other	07/23/99 - 10/08/99	
<b>DORSEY &amp; WHITNEY</b> (#825) PO BOX 1680 MINNEAPOLIS, MN 55480-1680	2733	01-52188	02/27/2002	Total Claimed Unsecured	\$44,958.05 \$44,958.05		AP Vendor Services Performed	447058	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>DOS AMIGOS INC</b> (#19929) TALBOT LANDING 295 BAY STREET STE #2 EASTON, MD 21601	1589	01-52173	01/29/2002	<b>Total Claimed</b> Unsecured	<b>\$562,500.00</b> \$562,500.00		<b>Trade Payable</b> Other		
<b>DOUCET JR, FREDDIE</b> (#8101) 1810 CROCKETT ORANGE, TX 77630	2010	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	12/11/98	
	2011	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	12/11/98	
<b>DOUCET JR, FREDDIE J</b> (#47019) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3058	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	12/11/98	
<b>DOUCET, CURT</b> (#8100) 703 GALLUP ST JENNINGS, LA 70546-6319	2684	01-53005	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,200,000.00</b> \$1,200,000.00		<b>Workers</b> Personal Injury	3/30/98	
	2685	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,200,000.00</b> \$1,200,000.00		<b>Workers</b> Personal Injury	3/30/98	
<b>DOVE CONNECTICUT STATUTORY TRUST</b> (#47073) C/O CAL DIVE AKER CAHT I LLC 11700 OLD KATY RD #150 HOUSTON, TX 77043-4538	3113	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$1,982,328.00</b> \$1,982,328.00		<b>Vessel Contract</b> Other		
<b>DOYLE, THURMAN</b> (#8741) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2522	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,500,000.00</b> \$1,500,000.00		<b>Litigation</b> Personal Injury	04/01/99	
	2523	01-53004	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$515,000.00</b> Est: \$515,000.00		<b>Workers</b> Personal Injury	04/01/99	
<b>DRAGO SUPPLY CO INC</b> (#5230) PO BOX 970579 DALLAS, TX 75397-0579	699	01-52186	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$629.42</b> \$629.42		<b>AP Vendor</b> Goods Sold	11/10/00 - 02/05/01 ACCT #2500200	
	700	01-52193	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$206.28</b> \$206.28		<b>AP Vendor</b> Goods Sold	08/11/00 ACCT #744000	

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<b>DREYFUS SUPPLY &amp; MACHINRY CORP</b> (#5377) PO BOX 3116 NEW ORLEANS, LA 70177-3116	2325	01-52184	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$67,350.00</b> \$67,350.00		<b>AP Vendor</b> Goods Sold	08/16/01 HALT2	
	2326	01-52183	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$3,183.73</b> \$3,183.73		<b>AP Vendor</b> Goods Sold		
	2327	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$38,900.00</b> \$38,900.00		<b>AP Vendor</b> Goods Sold		
<b>DRILLING AND PRODUCTION RESOURCES INC</b> (#6609) 9455 BAYTHORNE DR HOUSTON, TX 77041	390	01-52177	12/19/2001	<b>Total Claimed</b> Unsecured	<b>\$75,508.84</b> \$75,508.84		<b>AP Vendor</b> Goods Sold	01/09/01 C277	
<b>DUBUISSON, FLOYD</b> (#46575) 68291 HOWARD O'BERRY PEARL RIVER, LA 70452	1138	01-52188	01/09/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Wages	03/24/00	<input checked="" type="checkbox"/>
<b>DUBUISSON, RICHARD S</b> (#46977) 26371 OLD HWY 49 SAUCIER, MS 39574	2934	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$9,166.66</b> \$9,166.66		<b>Employee</b> Other Wages	02/23/01 - 04/24/01 Emp #95904	
<b>DUEL TTEE FBO, EBRAHIM &amp; HELDA</b> (#29390) DUEL FAMILY TRUST 301 N MAIN ST SANTA ANA, CA 92701-4852	602	01-52173	12/24/2001	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>DUMESNIL, EMILE J</b> (#29915) 503 EGANIA ST NEW ORLEANS, LA 70117-3746	3327	01-52173	03/14/2002	<b>Total Claimed</b> Priority	<b>\$7,500.00</b> \$7,500.00		<b>Shareholder</b> Wages		
<b>DUN &amp; BRADSTREET</b> (#47076) C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	3120	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$2,001.00</b> \$2,001.00		<b>AP Vendor</b> Goods Sold	039009319	
<b>DUNBAR, THOMAS</b> (#46807) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2100	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/15/99	
	2101	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/15/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>DUNBAR, THOMAS</b> (#47021) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3059	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	01/15/99	
<b>DUNCAN CO</b> (#10384) 425 HOOVER STREET NE MINNEAPOLIS, MN 55413	521	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,133.73</b> \$1,133.73		<b>AP Vendor</b> Goods Sold		
<b>DUNGAN TTEE, ROBERT E</b> (#40082) ROBERT E DUNGAN PFT SHR PL U/A DTD 12-31-91 1 RANKIN AVE #3 ASHEVILLE, NC 28801-2804	621	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Shareholder</b> Other		
<b>DUNLAP, CHARLOTTE B</b> (#27280) 125 OCEAN DRIVE W STAMFORD, CT 06902-8004	3118	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$123,208.21</b> \$123,208.21		<b>Shareholder</b> Other		
<b>DUNLAP, JAMES</b> (#47000) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3010	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	01/28/00	
	3011	01-52173	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	01/28/00	
<b>DUNLAP, JAMES W</b> (#8130) 4849 LAWNSDALE AVE GROVES, TX 77619	2023	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/28/00	
	2024	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/28/00	
<b>DURASTANTI JR, M A</b> (#64572) PO BOX 3957 GREENVILLE, MS 38704-3957	3465	01-52173	08/15/2003	<b>Total Claimed</b> Post-Admin	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>DUTCHTOWN OIL RECLAMATION SITE</b> (#45536) LISKOW & LEWIS ATTN: ROBERT E HOLDEN 1 SHELL SQ 701 POYDRAS ST STE 5000 NEW ORLEANS, LA 70139-5099	2225	01-52198	02/22/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$756,746.00</b> Est: \$756,746.00		<b>Oil Reclamation Site</b> Other		
	2226	01-52173	02/22/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$756,746.00</b> Est: \$756,746.00		<b>Oil Reclamation Site</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>DUTCHTOWN OIL RECLAMATION SITE</b> (#45536) LISKOW & LEWIS ATTN: ROBERT E HOLDEN 1 SHELL SQ 701 POYDRAS ST STE 5000 NEW ORLEANS, LA 70139-5099	2871	01-52198	02/28/2002	Total Claimed Unsecured	Est: \$756,746.00 Est: \$756,746.00		Oil Reclamation Site Other		
	2903	01-52173	02/28/2002	Total Claimed Unsecured	Est: \$756,746.00 Est: \$756,746.00		Oil Reclamation Site Other		
<b>DXP ENTERPRISES INC</b> (#46711) MOERER & BURTON LLP C/O CARL H MOERER JR 440 LOUISIANA STE 1150 HOUSTON, TX 77002	1291	01-52173	01/14/2002	Total Claimed Unsecured	\$56,116.45 \$56,116.45		AP Vendor Goods Sold Services Performed	04/16/01	
<b>DYHRKOPP, GAYLE G</b> (#31163) 4213 CALDWELL ST METAIRIE, LA 70001-2511	1813	01-52173	02/07/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>DYNAMIC POWER SYSTEMS</b> (#5231) PO BOX 13060 BEAUMONT, TX 77726	3167	01-52193	02/25/2002	Total Claimed Unsecured	\$19,384.42 \$19,384.42		AP Vendor Services Performed	10/30/00-4/30/01	
<b>E &amp; C SYSTEMS</b> (#861) 2905 COUNTRY DR STE 140 LITTLE CANADA, MN 55117	44	01-52064	07/06/2001	Total Claimed Unsecured	\$166,379.55 \$166,379.55		AP Vendor Services Performed	09/06/00 - 04/12/01	
	2232	01-52064	02/22/2002	Total Claimed Unsecured	\$190,535.55 \$190,535.55		AP Vendor Goods Sold Services Performed	9/6/00 - 4/12/01	
	2233	01-52188	02/22/2002	Total Claimed Unsecured	\$190,535.55 \$190,535.55		AP Vendor Goods Sold Services Performed	9/6/00 - 4/12/01	
	2234	01-52188	02/22/2002	Total Claimed Unsecured	\$190,535.55 \$190,535.55		AP Vendor Goods Sold Services Performed	9/6/00 - 4/12/01	
<b>E J HALVERSON &amp; ASSOCIATES INC</b> (#6357) PO BOX 9189 METAIRIE, LA 70055	448	01-52173	12/21/2001	Total Claimed Unsecured	\$8,472.88 \$8,472.88		Trade Payable Services Performed		

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<b>EAGLE INSURANCE GROUP</b> (#24009) VOORHIES & LABBE ATTN: JOHN N CHAPPUIS 700 ST JOHN ST LAFAYETTE, LA 70502	3367	01-52173	04/22/2002	<b>Total Claimed</b> Unsecured	<b>\$30,992.00</b> \$30,992.00		<b>Litigation</b> Other	05/12/98	
<b>EAGLE USA AIR FREIGHT</b> (#44249) EAGLE GLOBAL LOGISTICS ATTN DESTINY COLL RECORDS 15350 VICKERY DR HOUSTON, TX 77032	228	01-52188	08/10/2001	<b>Total Claimed</b> Unsecured	<b>\$42.71</b> \$42.71		<b>Trade Payable</b> Services Performed	02/26/01 AMCL24551	
<b>EAKMAN IRA, DONALD W</b> (#29028) FCC AS CUSTODIAN U/A DTD 05/14/98 234 BAKER RD GREENVILLE, PA 16125-9606	1298	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other(not indicated)		
<b>EARTH ANALITICAL SCIENCES INC</b> (#5234) PO BOX 5542 BEAUMONT, TX 77726-5542	1565	01-52193	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$4,760.00</b> \$4,760.00		<b>AP Vendor</b> Services Performed	01/16/01 - 02/16/01	
<b>EARTH ANALYTICAL LAB INC</b> (#5235) 4825 WARD DR BEAUMONT, TX 77705	1564	01-52193	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$655.00</b> \$655.00		<b>AP Vendor</b> Services Performed	01/12/01	
<b>EATON AND COTTRELL P A</b> (#19525) PO BOX 130 GULFPORT, MS 39502-0130	2695	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$15,390.20</b> \$15,390.20		<b>Professional Service</b> Services Performed		
<b>EBERHART JT TEN, MARJORIE PRICE &amp; JERRY W</b> (#36774) 2323 LAKE DR SINGER ISLAND, FL 33404	617	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>EBERLE, LOUISE W</b> (#36390) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 5401 HOLLYTREE DR UNIT 1504 TYLER, TX 75703	2333	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$5,000.00</b> \$5,000.00		<b>Shareholder</b> Money Loaned Other	08/03/98 3033-2383	<input checked="" type="checkbox"/>
<b>EBI</b> (#4827) 900 ST BERNARD PKWY BRAITHWAITE, LA 70040	1191	01-52188	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$423.92</b> \$423.92		<b>AP Vendor</b> Goods Sold	12/13/00 02-1135	
<b>ECAD INC</b> (#5238) PO BOX 51507 MIDLAND, TX 79710-1507	1198	01-52193	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$18,933.36</b> \$18,933.36		<b>AP Vendor</b> Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>EDELMANN &amp; ASSOCIATES INC</b> (#44226) C/O COMMERCIAL COLLECTORS INC PO BOX 207 BUFFALO, MN 55447-0129	196	01-52188	06/11/2001	<b>Total Claimed</b> Unsecured	<b>\$6,729.27</b> \$6,729.27		<b>Trade Payable</b> Goods Sold	11/30/00 01-05-00163/1115	
<b>EDMOND, ADAM</b> (#46631) 7612 MICHIGAN ST NEW ORLEANS, LA 70127	1549	01-52199	01/28/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Personal Injury		
<b>EDMONSON, JOHNNIE N</b> (#47608) 1312 WINDING HOLLOW LN PLANO, TX 75093	3290	01-52173	03/11/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>EDWARD D JONES &amp; CO</b> (#29491) CUSTODIAN FBO CHARLES W LEE RTH 9 CR 339 CALHOUN CITY, MS 38916-7008	1257	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$1,970.45</b> \$1,970.45		<b>Shareholder</b> Other	09/08/98 711-90759	
<b>EDWARD D JONES &amp; CO CUSTODIAN</b> (#29541) FBO JOY E TEETERS IRA 2520 BELLE VISTA BLVD FORT WAYNE, IN 46809-2108	988	01-52173	01/07/2002	<b>Total Claimed</b> Priority	<b>\$1,500.00</b> \$1,500.00		<b>Shareholder</b> Other		
<b>EDWARD D JONES &amp; CO CUSTODIAN</b> (#29508) FBO EMRY OXFORD IRA PO BOX 852 GREENVILLE, MS 38702-0852	1019	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$4,111.27</b> \$4,111.27		<b>Shareholder</b> Other		
<b>EDWARDS JT TEN, JOEY L &amp; JENNIFER L</b> (#34065) 11166 STREAMSIDE DR NE ROCKFORD, MI 49341-8604	1521	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>\$1,500.00</b> \$1,500.00		<b>Shareholder</b> Other		
<b>EDWARDS, JENNIFER</b> (#46746) 11166 STREAMSIDE DR NE ROCKFORD, MI 49341-8604	1520	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		
<b>EDWARDS, JOEY L</b> (#34066) C/F MEGHAN E EDWARDS UNDER INDIANA UTMA 11166 STREAMSIDE DR NE ROCKFORD, MI 49341-8604	1519	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>\$3,000.00</b> \$3,000.00		<b>Shareholder</b> Other		
<b>EDWARDS, K C</b> (#35101) SSB IRA ROLLOVER CUSTODIAN 203 POPLAR LOOP PETAL, MS 39465-6814	777	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>EHS CORPORATION TAGS &amp; SIGNS</b> (#5241) 1501 RIVER OAKS RD W HARAHAN, LA 70123	3093	01-52186	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$158.78</b> \$158.78		<b>AP Vendor</b> Goods Sold	01-02/01	
	3094	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$310.00</b> \$310.00		<b>AP Vendor</b> Goods Sold		
	3095	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$213.10</b> \$213.10		<b>AP Vendor</b> Goods Sold	12/28/00	
	3096	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$522.51</b> \$522.51		<b>AP Vendor</b> Goods Sold	02/07/01 & 02/26/01	
	3097	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$294.37</b> \$294.37		<b>AP Vendor</b> Goods Sold		
	3098	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$759.13</b> \$759.13		<b>AP Vendor</b> Goods Sold		
<b>ELECTRIC MOTORS INC</b> (#4830) PO BOX 1621 HARVEY, LA 70059	2185	01-52186	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$18,205.01</b> \$18,205.01		<b>AP Vendor</b> Goods Sold	08/00 - 12/00	
<b>ELECTRICAL &amp; INSTRUMENTATION UNLIMITED</b> (#44236) OF LOUISIANA INC ATTN: MICHAEL B MCDERMOTT ESQ PO DRAWER 289 BILOXI, MS 39533	207	01-52177	08/27/2001	<b>Total Claimed</b> Unsecured	<b>\$1,247,255.62</b> \$1,247,255.62		<b>Trade Payable</b> Goods Sold Services Performed		
<b>ELECTRICAL CONTROLLER PRODUCTS</b> (#15798) PO BOX 729 HOUSTON, TX 77001-0729	727	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$1,495.31</b> \$1,495.31		<b>AP Vendor</b> Goods Sold	12/20/00 - 02/19/01 8830954	
<b>ELECTRO TEST INC/ BES</b> (#7233) 8760 ORION PL STE 110 COLUMBUS, OH 43240	1360	01-52193	01/18/2002	<b>Total Claimed</b> Unsecured	<b>\$375.00</b> \$375.00		<b>AP Vendor</b> Services Performed	12/08/00	
<b>ELECTROLESS NICKEL PLATING</b> (#9179) ATTN: PHIL 44211 STEIN RD HAMMOND, LA 70403-2515	1614	01-52188	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$100.00</b> \$100.00		<b>AP Vendor</b> Services Performed	04/18/01	
<b>ELECTRONIC DESIGN INC</b> (#16748) E ROBICHEAUX 759 HILL STREET NEW ORLEANS, LA 70121-1017	1481	01-52179	01/24/2002	<b>Total Claimed</b> Unsecured	<b>\$76,774.42</b> \$76,774.42		<b>AP Vendor</b> Goods Sold Services Performed	06/27/00 HALTSPA	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>ELECTRONIC MARINE SYSTEMS INC</b> (#18089) TOM 32 MERCURY AVE COLONIA, NJ 07067	1467	01-52179	01/22/2002	<b>Total Claimed</b> Priority	<b>\$10,351.75</b> \$10,351.75		<b>AP Vendor</b> Goods Sold	08/25/00	
<b>ELECTRONIC SERVICES INC</b> (#5524) PO BOX 9 WESTWEGO, LA 70094	582	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>AP Vendor</b>		
<b>ELKINS TTEES, GORDON K &amp; JUDY M</b> (#46697) ELKINS FAMILY TRUST U/A DTD 1/22/99 3845 JEWETT AVE HIGHLAND, IN 46322-2241	1147	01-52173	01/09/2002	<b>Total Claimed</b> Secured	<b>\$1,306.25</b> \$1,306.25		<b>Shareholder</b> Other	11/05/99 04/03/01	
<b>ELLIOT MANUFACTURING LLC</b> (#6620) BOX 773 BINGHAMTON, NY 13902	2086	01-52177	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$52,148.10</b> \$52,148.10		<b>AP Vendor</b> Goods Sold	09/27/00 - 01/16/01	
<b>ELLIS, JAMES</b> (#33081) 12694 138TH LN LARGO, FL 33774-2405	1152	01-52173	01/09/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Employee</b> Retiree Benefits		
<b>ELLISON, GERALD</b> (#47024) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3060	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	09/24/99	
<b>ELLISON, GERALD A</b> (#8103) 6505 NELSON RD LOT 100 LAKE CHARLES, LA 70605	2019	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	09/24/99	
	2020	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	09/24/99	
<b>ELM, HOWARD W</b> (#46699) 3500 FAULKNER DR #D206 LINCOLN, NE 68516	1186	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Unknown</b>		
<b>ELQUEZABAL, JUAN</b> (#7990) 3828 LEWIS DR PORT ARTHUR, TX 77642	2726	01-52193	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$511,149.49</b> Est: \$511,149.49		<b>Workers</b> Personal Injury	11/07/98	
<b>EM &amp; G INC</b> (#44213) PO BOX 1162 MOBILE, AL 36633	182	01-52173	07/30/2001	<b>Total Claimed</b> Priority <i>Amended by Claim #2804</i>	<b>\$77,566.20</b> \$77,566.20		<b>AP Vendor</b> Money Loaned	FG0001-107	
	2804	01-52177	02/27/2002	<b>Total Claimed</b> Priority <i>Amends Claim #182</i>	<b>\$77,566.20</b> \$77,566.20		<b>AP Vendor</b> Services Performed	FG0001-107	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>EMC CORP</b> (#44361) C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	348	01-52173	10/30/2001	<b>Total Claimed</b> Unsecured	<b>\$570,465.99</b> \$570,465.99		<b>AP Vendor</b> Services Performed	170700	
<b>EMED CO INC</b> (#15810) PO BOX 369 BUFFALO, NY 14240	698	01-52173	12/26/2001	<b>Total Claimed</b> Priority	<b>\$341.76</b> \$341.76		<b>AP Vendor</b> Goods Sold	20534189	
<b>EMPLOYERS INSURANCE OF WAUSAU</b> (#8623) C/O SCOTT CROSBY BURCH PORTER & JOHNSON 130 NORTH COURT AVE MEMPHIS, TN 38103	2718	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$625,000.00</b> \$625,000.00		<b>Settlement Agrmt</b> Other		
<b>ENDRESS &amp; HAUSER INC</b> (#44187) PO BOX 246 GREENWOOD, IN 46142	145	01-52173	05/25/2001	<b>Total Claimed</b> Unsecured	<b>\$11,527.02</b> \$11,527.02		<b>Trade Payable</b> Goods Sold	10/24/00 96895	
<b>ENERCON SERVICES INC</b> (#20490) PO BOX 26706 OKLAHOMA CITY, OK 73126-0706	702	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$2,600.00</b> \$2,600.00		<b>AP Vendor</b> Services Performed	Inv# 30731	
<b>ENERGY PIPE &amp; SUPPLY</b> (#45627) PO BOX 727 METAIRIE, LA 70004-0727	2939	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$4,549.43</b> \$4,549.43		<b>AP Vendor</b> Goods Sold		
<b>ENERGY PIPE &amp; SUPPLY INC</b> (#4671) PO BOX 727 METAIRIE, LA 70004-0727	2936	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$76,169.84</b> \$76,169.84		<b>AP Vendor</b> Goods Sold		
<b>ENERGY PIPE &amp; SUPPLY INC</b> (#45996) 4400 FIRESTONE DR METAIRIE, LA 70001	2937	01-52186	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$9,292.60</b> \$9,292.60		<b>AP Vendor</b> Goods Sold		
<b>ENERGY PIPE &amp; SUPPLY INC</b> (#45996) 4400 FIRESTONE DR METAIRIE, LA 70001	2938	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$49,947.32</b> \$49,947.32		<b>AP Vendor</b> Goods Sold		
<b>ENGINE MONITOR INC</b> (#5530) 191 JAMES DR W SAINT ROSE, LA 70087-4030	2652	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$5,597.40</b> \$5,597.40		<b>AP Vendor</b> Goods Sold Services Performed		
<b>ENGINEERING DYNAMICS INC</b> (#5190) 2113 38TH ST KENNER, LA 70065	1088	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$2,842.00</b> \$2,842.00		<b>AP Vendor</b> Goods Sold	02/01 - 03/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ENSCO OFFSHORE CO (#45699) ATTN: ROBERT O ISAAC 500 N AKARD ST STE 4300 DALLAS, TX 75201-3331	3110	01-52192	02/28/2002	Total Claimed Unsecured	\$460,389.79 \$460,389.79		Customer Other		
	3111	01-52193	02/28/2002	Total Claimed Unsecured	\$460,389.79 \$460,389.79		Customer Other		
	3115	01-52173	02/28/2002	Unsecured Post-Admin		- C U - C U	Customer Other		
ENTELEE (#923) NW 7233 PO BOX 1450 MINNEAPOLIS, MN 55485-7233	2150	01-52188	02/19/2002	Total Claimed Unsecured	\$19,600.76 \$19,600.76		AP Vendor Services Performed	01/14/01 - 04/26/01 257AP	
ENERGY GULF STATES INC (#46911) ENERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	2389	01-52173	02/25/2002	Total Claimed Priority <i>Full Transfer to CONTRARIAN CAPITAL TRADE CLAIMS LP on 02/24/03 Amended by Claim #3418</i>	\$0.00 \$0.00		Trade Payable Other		
	3418	01-52173	11/25/2002	Total Claimed Unsecured <i>Full Transfer to CONTRARIAN CAPITAL TRADE CLAIMS LP on 07/28/04 Amends Claim #2389</i>	\$0.00 \$0.00		Trade Payable Other	03/01/01	
ENERGY LOUISIANA INC (#44105) PO BOX 52917 NEW ORLEANS, LA 70152-2917	15	01-52198	05/21/2001	Total Claimed Priority	\$175.48 \$175.48		AP Vendor Services Performed	08/09/00 LPL 1051912	
ENERGY LOUISIANA INC (#46910) ENERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	2388	01-52173	02/25/2002	Total Claimed Priority <i>Full Transfer to CONTRARIAN CAPITAL TRADE CLAIMS LP on 02/24/03 Amended by Claim #3419</i>	\$0.00 \$0.00		Trade Payable Other	See comments	
	3419	01-52173	11/25/2002	Total Claimed Unsecured <i>Full Transfer to CONTRARIAN CAPITAL TRADE CLAIMS LP on 07/28/04 Amends Claim #2388</i>	\$0.00 \$0.00		Trade Payable Other	03/01/01 See Comments	
ENERGY NEW ORLEANS INC (#46869) ENERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	2387	01-52173	02/25/2002	Total Claimed Priority <i>Full Transfer to CONTRARIAN CAPITAL TRADE CLAIMS LP on 02/24/03 Amended by Claim #3417</i>	\$0.00 \$0.00		Trade Payable Other	64652/64653/64651	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
ENTERGY NEW ORLEANS INC (#46869) ENTERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	3417	01-52173	11/25/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Other	03/01/01 64652/64653/64651	
<i>Full Transfer to CONTRARIAN CAPITAL TRADE CLAIMS LP on 07/28/04 Amends Claim #2387</i>									
ENVIRONMENTAL ANALYTICAL SOLUTIONS INC (#46645) STONE PIGMAN WALTHER WITTMANN ET AL ATTN: KAREN H FREESE 546 CARONDELET ST NEW ORLEANS, LA 70130	382	01-52173	12/07/2001	Total Claimed Unsecured	\$7,044.00 \$7,044.00		AP Vendor Other	02/17/00 - 04/10/01 Not Known	
EPRODUCTION SOLUTIONS INC (#46934) DBA MID-SOUTH POWER SYSTEMS INC ATTN: B WESLEY PITTS PO BOX 1910 GRETNA, LA 70054-1910	2801	01-52173	02/27/2002	Total Claimed Unsecured	\$545,492.00 \$545,492.00		AP Vendor Goods Sold Services Performed	01/16/2001 See Comments	
<i>Amended by Claim #3461 Amended by Claim #3467</i>									
	3461	01-52173	08/05/2003	Total Claimed Unsecured	\$459,918.20 \$459,918.20		AP Vendor Goods Sold Services Performed	01/19/01 See Comments	
<i>Amends Claim #2801</i>									
	3467	01-52173	08/04/2003	Total Claimed Unsecured	\$459,918.20 \$459,918.20		AP Vendor Goods Sold Services Performed	01/19/01 See Comments	
<i>Amends Claim #2801</i>									
EQUITABLE SHIPYARDS LLC (#46852) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2377	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
EQUITY INVESTMENT PARTNERS (#46991) G D LAPINSKY C L RATHMANN 18 BROWN RD CORNING, NY 14830	2975	01-52173	02/28/2002	Total Claimed Unsecured	\$7,476.00 \$7,476.00		4.5% Convertible Other		
ESCARENO, JORGE (#46602) 3949 6TH ST PORT ARTHUR, TX 77642	2071	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	03/17/00	
	2072	01-52193	02/18/2002	Total Claimed Unsecured Post-Admin	Undetermined Undetermined	U U	Workers Other Personal Injury	03/17/00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>ESCARENO, JORGE</b> (#47027) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3061	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	03/17/00	
<b>ESMET INC</b> (#16355) ATTN KOBIG BRIGGS PO BOX 9238 CANTON, OH 44711-9238	514	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold	36170	
<b>ESPOSITO JT TEN, FRANK &amp; CATHERINE</b> (#30811) 4015 TREE TOPS RD HOLLYWOOD, FL 33026-1184	1045	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$493.25</b> \$493.25		<b>Shareholder</b> Other	See comments	
<b>ESQUIVEL, STEVEN</b> (#45800) DIES DIES & HENDERSON ATTN: DAVID DIES/SANDEE L HART 1009 W GREEN AVE ORANGE, TX 77630	2693	01-53004	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$500,000.00</b> \$500,000.00		<b>Personal Injury Clai</b> Personal Injury		
	2694	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$300,000.00</b> \$300,000.00		<b>Workers</b> Other		
<b>ESS CONSULTING INC</b> (#7920) ATTN: CHARLES NOCERA PRESIDENT 8176 MOORE ST ARVADA, CO 80005	1537	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>\$314,754.44</b> \$314,754.44		<b>AP Vendor</b> Services Performed	06/14/00 - 03/19/01 HALTER	
<b>ESSEX CRANE RENTAL CORP</b> (#46672) EMALFARB SWAN & BAIN 440 CENTRAL AVE HIGHLAND PARK, IL 60035	676	01-52188	11/19/2001	<b>Total Claimed</b> Unsecured	<b>\$42,267.46</b> \$42,267.46		<b>AP Vendor</b> Services Performed	02/21/01 Cust # 01469	<input checked="" type="checkbox"/>
	677	01-52199	11/19/2001	<b>Total Claimed</b> Unsecured	<b>\$4,649.23</b> \$4,649.23		<b>Lease</b> Services Performed	10/19/00 See Comments	<input checked="" type="checkbox"/>
<b>ESTABROOK MOTOR COMPANY INC.</b> (#6632) PO BOX 1119 PASCAGOULA, MS 39567	1811	01-52177	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$62.98</b> \$62.98		<b>AP Vendor</b> Goods Sold	10238	
<b>ETHINGTON, JEFF</b> (#47028) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3062	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	04/07/99	
<b>ETHINGTON, JEFFREY</b> (#8135) 1926 BOWIE ST ORANGE, TX 77620	2025	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/07/99	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>ETHINGTON, JEFFREY</b> (#8135) 1926 BOWIE ST ORANGE, TX 77620	2026	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	04/07/99	
<b>EUBANK, MARCUS</b> (#24632) 2344 FORD JAMES RD LUCEDALE, MS 39452	1076	01-52177	01/07/2002	Total Claimed Unsecured	Blank Blank		Workers Personal Injury	06/17/00	
<b>EULER HERMES ACI</b> (#44255) FKA EULER/AMERICAN CREDIT INDEMNITY ASSIGNEE OF DIXIE RUBBER & BELTING CO OF PASCAGOULA INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	237	01-52177	08/06/2001	Total Claimed Unsecured	\$5,659.26 \$5,659.26		Trade Payable Goods Sold	000222946	
<b>EULER HERMES ACI</b> (#44256) FKA EULER/AMERICAN CREDIT INDEMNITY ASSIGNEE OF DIXIE RUBBER & BELTING CO OF PASCAGOULA INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	238	01-52173	08/06/2001	Total Claimed Unsecured	\$4,324.44 \$4,324.44		Trade Payable Goods Sold	000222947	
<b>EULER HERMES ACI</b> (#44363) FKA EULER/AMERICAN CREDIT INDEMNITY ASSIGNEE OF DIXIE RUBBER & BELTING CO OF PASCAGOULA INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	351	01-52177	10/29/2001	Total Claimed Unsecured	\$73,456.97 \$73,456.97		AP Vendor Goods Sold	000222948	
<b>EURO-AMERICAN MARINE PRODUCTS</b> (#6634) ATTN: MAX WEST/JOHN BUTTS PO BOX 70067 HOUSTON, TX 77270	2680	01-52177	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Goods Sold	8/13/00-4/22/01 FRI 001	
<b>EUTEX INC</b> (#8524) C/O EDWARD F DONOVAN 134 RUE MAGNOLIA PO BOX 87 BILOXI, MS 39533	2212	01-52173	02/22/2002	Total Claimed Unsecured	\$223,849.16 \$223,849.16		AP Vendor Goods Sold	9/27/00-3/20/01 003	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>EVANS, VICTOR T</b> (#42857) 1116 NEW BRUNSWICK AVE MANASQUAN, NJ 08736-1314	3255	01-52173	03/04/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
	3256	01-52173	03/04/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>EVERS, ALINE W</b> (#46754) 315 W 13TH ST YAZOO CITY, MS 39194	1635	01-52173	02/04/2002	Total Claimed Unsecured	\$1,335.94 \$1,335.94		Shareholder	SECURITY F611528	
<b>EXE TECHNOLOGIES</b> (#46819) ATTN: NEIL A COOPER 8777 N STEMMONS FWY DALLAS, TX 75247-3702	2162	01-52179	02/20/2002	Total Claimed Unsecured	\$145,000.00 \$145,000.00		Agreement Other Services Performed		
<b>EXECUTEAM</b> (#6638) PO BOX 201881 HOUSTON, TX 77216-1881	1518	01-52177	01/25/2002	Total Claimed Priority	\$4,743.77 \$4,743.77		AP Vendor Services Performed	12/28/00 - 02/08/01 Fried 00002049EM	
<b>EXPLORATION SUPPLIES OF HOUMA</b> (#4673) PO BOX 6095 HOUMA, LA 70361-6095	450	01-52177	12/21/2001	Total Claimed Unsecured	\$2,080.80 \$2,080.80		AP Vendor Goods Sold	01/08/01 2063	
<b>EXPORT ASSIST (BARDADOS) LTD</b> (#20152) EXPORT ASSIST INC 44 MONTGOMERY ST 13TH FL SAN FRANCISCO, CA 94104-4607	401	01-52173	12/20/2001	Total Claimed Unsecured	\$2,300.00 \$2,300.00		AP Vendor Services Performed	691356	
<b>EXPORT DEVELOPMENT CORP</b> (#44318) ASSIGNEE OF VENDOR - JOINER SYSTEMS INC C/O HOUSE OF ADJUSTMENTS INC 715 MAMARONECK AVE PO BOX 780 MAMARONECK, NY 10543	309	01-52192	09/10/2001	Total Claimed Unsecured	\$45,000.00 \$45,000.00		Agreement	HOA #10827601E	
<b>FABCO PRODUCT INC</b> (#8581) C/O TIMOTHY THRIFFILEY ESQ PIVACH & PIVACH LLC 8311 HWY 23 STE 104 PO BOX 7125 BELLE CHASSE, LA 70037	1925	01-52173	02/11/2002	Total Claimed Secured	\$30,682.82 \$30,682.82		AP Vendor Goods Sold	02/12/01	
<b>FABCO PRODUCTS INC</b> (#19409) ATTN: PRESIDENT PO BOX 489 HAWKINS, TX 75765	1574	01-52173	01/28/2002	Total Claimed Unsecured	\$30,682.82 \$30,682.82		AP Vendor Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FAGGARD, BARRY</b> (#24676) 13208 SOUTHERN PINE DR VANCLEAVE, MS 39565	1246	01-52177	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$100,000.00</b> \$100,000.00		<b>Workers</b> Other Personal Injury		
	2777	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b> Wages		
	2778	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b> Wages		
<b>FALCONE JR, JOSEPH P</b> (#34868) 7200 MONROE ST HARAHAN, LA 70123-3924	1557	01-52173	01/28/2002	<b>Total Claimed</b> Priority	<b>\$2,200.35</b> \$2,200.35		<b>Shareholder</b> Other		
<b>FALLS MANUFACTURING INC</b> (#4736) N60 W15723 KOHLER LN MENOMONEE FALLS, WI 53051	445	01-52186	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold		
				<i>Full Transfer to DEBT ACQUISITION CO OF AMERICA V LLC on 04/15/02</i>					
<b>FAMILY DOCTOR CLINIC OF MATHEWS</b> (#5756) PO BOX 4176 HOUMA, LA 70361-4176	1671	01-52179	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$12,314.00</b> \$12,314.00		<b>AP Vendor</b> Services Performed	HALTER	
<b>FARIAS, RAFAEL</b> (#46788) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2049	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	10/03/96	
	2050	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	10/03/96	
<b>FARIAS, RAFAEL</b> (#47039) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3063	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	10/02/96	
<b>FARMER, ROOSEVELT</b> (#40713) 5037 LANDWOOD DR MOSS POINT, MS 39563-6205	1213	01-52173	01/11/2002	<b>Total Claimed</b> Secured	<b>\$1,000.00</b> \$1,000.00		<b>Shareholder</b> Other		
<b>FASTENAL COMPANY</b> (#6643) PO BOX 978 WINONA, MN 55987-0978	2088	01-52188	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$10,313.71</b> \$10,313.71		<b>AP Vendor</b> Goods Sold	04/18/00 - 04/18/01 MNTC60155	
	2089	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$4,117.68</b> \$4,117.68		<b>AP Vendor</b> Goods Sold	08/24/00 - 01/21/01 TXPOR0032	
	2090	01-52177	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$1,452.84</b> \$1,452.84		<b>AP Vendor</b> Goods Sold	07/07/00 - 09/22/00 MSPAS 0016	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FAUCETT, CHRISTA K</b> (#27375) 322 S BOYER AVE SANDPOINT, ID 83864	400	01-52173	12/20/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>FAUCETT, FRANK E</b> (#30807) 322 S BOYER AVE SANDPOINT, ID 83864	563	01-52173	12/24/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>FAUCI ROLLOVER IRA, JOSEPH</b> (#34799) ADVANCED CLEARING INC CUSTODIAN 37 KARIS CT BAY SHORE, NY 11706	1286	01-52173	01/14/2002	Total Claimed Unsecured	\$17,000.00 \$17,000.00		Shareholder Other	06/01	
<b>FAUX PAS</b> (#17569) 620 PAPWORTH AVE METAIRIE, LA 70005	1028	01-52173	01/07/2002	Total Claimed Unsecured	\$7,345.69 \$7,345.69		AP Vendor Goods Sold	01	
<b>FEDERAL EXPRESS CORP</b> (#44145) ATTN: REV RECOVERY/BANKRUPTCY 2003 CORPORATE AVE #1 MEMPHIS, TN 38132-1702	74	01-52192	06/25/2001	Total Claimed Unsecured	\$641.26 \$641.26		AP Vendor Services Performed	1289-2188-5	
	75	01-52191	06/25/2001	Total Claimed Unsecured	\$282.15 \$282.15		AP Vendor Services Performed	1289-2188-5	
	76	01-52183	06/25/2001	Total Claimed Unsecured	\$47.25 \$47.25		AP Vendor Services Performed	1289-2188-5	
	77	01-52184	06/25/2001	Total Claimed Unsecured	\$2,762.04 \$2,762.04		AP Vendor Services Performed	1289-2188-5	
	78	01-52180	06/25/2001	Total Claimed Unsecured	\$126.79 \$126.79		AP Vendor Services Performed	1289-2188-5	
	79	01-52177	06/25/2001	Total Claimed Unsecured	\$4,375.51 \$4,375.51		AP Vendor Services Performed	1289-2188-5	
	80	01-52175	06/25/2001	Total Claimed Unsecured	\$958.14 \$958.14		AP Vendor Services Performed	1289-2188-5	
	81	01-52188	06/25/2001	Total Claimed Unsecured	\$20,629.02 \$20,629.02		AP Vendor Services Performed	1289-2188-5	
	82	01-52173	06/25/2001	Total Claimed Unsecured	\$12,034.44 \$12,034.44		AP Vendor Services Performed	1289-2188-5	
	177	01-52173	08/23/2001	Total Claimed Unsecured	\$12,034.44 \$12,034.44		AP Vendor Services Performed	1289-2188-5	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FEISEL, MICHAEL R</b> (#37559) SSB IRA CUSTODIAN 1610 W 16TH ST SIOUX CITY, IA 51103-2805	1587	01-52173	01/29/2002	<b>Total Claimed</b> Unsecured	<b>\$1,283.00</b> \$1,283.00		<b>Shareholder</b>		
<b>FERGUSON ENTERPRISES INC</b> (#45872) 6751 OLD RD THEODORE, AL 36582	459	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$15,606.99</b> \$15,606.99		<b>AP Vendor</b> Goods Sold	2696	
<b>FERGUSON JTWROS, VICTOR C AND ELIZABETH K</b> (#42833) PO BOX 711 PARIS, KY 40362	1609	01-52173	01/31/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>FERGUSON, JOHN</b> (#8104) 1005 BAYLOUS ST PICAYUNE, MS 39466	2328	01-52179	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Other	12/11/98	
<b>FERGUSON, JOHN</b> (#24172) 1005 BAYLOUS ST PICAYUNE, MS 39466	2330	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Other	12/11/98	
<b>FERRELLGAS INC</b> (#47095) ATTN: RCC #40 ONE LIBERTY PLAZA LIBERTY, MO 64068	3251	01-52193	03/05/2002	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$906.23</b> \$0.00 \$0.00 \$906.23		<b>AP Vendor</b> Goods Sold	12/12/00 4309-154415	
	3454	01-52193	07/07/2003	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$906.23</b> \$0.00 \$0.00 \$906.23		<b>AP Vendor</b> Goods Sold	12/12/00 4309154415	
<b>FERRIS, CHARLES J</b> (#8136) 2205 E CHRISTIE ST ST. BERNARD, LA 70086	3384	01-52179	05/28/2002	<b>Total Claimed</b> Secured	<b>\$120,000.00</b> \$120,000.00		<b>Personal Injury Clai</b> Personal Injury		
<b>FEUERBACH, JACQUELINE A</b> (#32898) 80 HIDDEN CREEK LN MONTGOMERY, TX 77356-8262	1250	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$30,530.00</b> \$30,530.00		<b>Shareholder</b> Other		
<b>FF ACQUISITION</b> (#46660) PO BOX 1296 WEST POINT, MS 39773	664	01-52173	11/28/2001	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold	04/16/99 - 08/16/00 A12	
				<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 10/15/02</i>					
<b>FIDELITY SERVICES INC</b> (#3657) 7888 12TH AVE S BLOOMINGTON, MN 55425	655	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$4,353.51</b> \$4,353.51		<b>AP Vendor</b> Services Performed		
	656	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$715.83</b> \$715.83		<b>AP Vendor</b> Services Performed		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
FIGUEROA, MARTIN (#8105) 5225 14TH ST PORT ARTHUR, TX 77642	2006	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	02/02/98	
	2007	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	02/02/98	
FIGUEROA, MARTIN (#47040) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3064	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	02/02/98	
	1037	01-52179	01/07/2002	Total Claimed Unsecured	\$8,638.13 \$8,638.13		AP Vendor Goods Sold	11/29/00 235510	
FIKE CORP (#5807) PO BOX 610 BLUE SPRINGS, MO 64013-0610	533	01-52177	12/24/2001	Total Claimed Priority	\$690.95 \$690.95		AP Vendor Goods Sold	11/17/00 FRIEDE	
	302	01-52183	09/05/2001	Total Claimed Unsecured	\$1,251.00 \$1,251.00		Trade Payable Services Performed	07/08/99 111-33452489	
FIREMAN'S FUND INSURANCE CO (#44312) 7887 E BELLEVIEW STE 400 ENGLEWOOD, CO 80111	345	01-52173	10/29/2001	Total Claimed Unsecured	\$7,210,850.00 \$7,210,850.00		Trade Payable Goods Sold Services Performed	01/26/96 - 12/10/99	<input checked="" type="checkbox"/>
	<i>Full Transfer from JAMESTOWN METAL MARINE SALES INC on 02/22/02</i>								
FIREMAN'S FUND INSURANCE CO (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2412	01-52173	02/25/2002	Total Claimed Unsecured	\$750,000.00 \$750,000.00		Surety Bond Other	11/6/95	
	2413	01-52179	02/26/2002	Total Claimed Unsecured	\$750,000.00 \$750,000.00		Surety Bond Other	11/06/95	
	2414	01-52183	02/25/2002	Total Claimed Unsecured	\$750,000.00 \$750,000.00		Surety Bond Other	11/6/95	
FIREMAN'S FUND INSURANCE CO (#46876) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2415	01-52179	02/25/2002	Total Claimed Unsecured	\$7,210,850.00 \$7,210,850.00		AP Vendor Goods Sold Services Performed	1/26/96 - 12/10/99 Assignment Claim	
	2416	01-52183	02/25/2002	Total Claimed Unsecured	\$7,210,850.00 \$7,210,850.00		AP Vendor Goods Sold Services Performed	1/26/96 - 12/10/99 Assignment Claim	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FIREMAN'S FUND INSURANCE CO</b> (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2443	01-52173	02/26/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		AP Vendor Other	04/98	
	Amended by Claim #2929								
	2462	01-52177	02/26/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Surety Bond Other	04/98	
Amended by Claim #2988									
<b>FIREMAN'S FUND INSURANCE CO</b> (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2489	01-52193	02/26/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Surety Bond Other	04/98	
	Amended by Claim #2830								
	2638	01-52193	02/26/2002	Total Claimed Secured	\$654,671.00 \$654,671.00		AP Vendor Services Performed	02/03/01 - 02/12/01 See Comments	<input checked="" type="checkbox"/>
Full Transfer from WEEKS MARINE INC on 10/16/03									
<b>FIREMAN'S FUND INSURANCE CO</b> (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2830	01-52193	02/28/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Surety Bond Other	04/98	
	Amended by Claim #3402 Amends Claim #2489								
	2874	01-52173	02/28/2002	Total Claimed Unsecured	\$3,785,910.39 \$3,785,910.39		Surety Bond Other		<input checked="" type="checkbox"/>
<b>FIREMAN'S FUND INSURANCE CO</b> (#46947) DEUTSCH KERRIGAN & STILES LLP ATTN: VICTOR J FRANCKIEWICZ JR 2510 14TH ST STE 1001 GULFPORT, MS 39501	2875	01-52179	02/28/2002	Total Claimed Unsecured	\$3,785,910.39 \$3,785,910.39		Surety Bond Other		<input checked="" type="checkbox"/>
	2876	01-52183	02/28/2002	Total Claimed Unsecured	\$3,785,910.39 \$3,785,910.39		Surety Bond Other		<input checked="" type="checkbox"/>
	2929	01-52173	02/28/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Surety Bond Other	04/98	
Amended by Claim #3400 Amends Claim #2443									
<b>FIREMAN'S FUND INSURANCE CO</b> (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2988	01-52177	02/28/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Surety Bond Other	04/98	
	Amended by Claim #3401 Amends Claim #2462								
	3400	01-52173	07/11/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Surety Bond Other	04/98	
Amends Claim #2929									
<b>FIREMAN'S FUND INSURANCE CO</b> (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	3401	01-52177	07/11/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Surety Bond Other	04/98	
	Amends Claim #2988								

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>FIREMAN'S FUND INSURANCE CO</b> (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	<b>3402</b>	<b>01-52193</b>	<b>07/11/2002</b>	<b>Total Claimed</b> Priority Secured	<b>Unascertainable</b> Unascertainable Unascertainable		<b>Surety Bond</b> Other		
<b>FIRST CONTINENTAL LEASING</b> (#46875) PO BOX 1836 TUPELO, MS 38802-1836	<b>2445</b>	<b>01-52173</b>	<b>02/26/2002</b>	<b>Total Claimed</b> Secured	<b>\$17,245.28</b> \$17,245.28		<b>Master Lease</b> Other	11/08/95 5834-10437.08	
<b>FIRSTAR BANK</b> (#8797) C/O EDWARD F FOX OPPENHEIMER WOLFF & DONNE PLAZA VII STE 3300 45 S SEVENTH ST MINNEAPOLIS, MN 55402-1609	<b>2095</b>	<b>01-52173</b>	<b>02/18/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$43,768.50</b> \$43,768.50		<b>Indemnity</b> Other	12/18/00	
<b>FISHER SCIENTIFIC</b> (#44351) ATTN: MR GARY R BARNES REGIONAL CREDIT MGR 2000 PARK LANE DR PITTSBURGH, PA 15275	<b>337</b>	<b>01-52175</b>	<b>10/22/2001</b>	<b>Total Claimed</b> Secured	<b>\$466.00</b> \$466.00		<b>Trade Payable</b> Goods Sold	06/04/99 #649416	
	<b>3375</b>	<b>01-52173</b>	<b>03/29/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$466.00</b> \$466.00		<b>Trade Payable</b> Goods Sold	06/04/99 649416	
<b>FITZPATRICK, NOEMI G</b> (#38466) UTA CHARLES SCHWAB & CO INC IRA ROLLOVER DTD 05/14/97 30 SAN PAULO CT DANVILLE, CA 94526	<b>1385</b>	<b>01-52173</b>	<b>01/18/2002</b>	<b>Total Claimed</b> Priority	<b>Est: \$3,500.00</b> Est: \$3,500.00		<b>Shareholder</b> Retiree Benefits	401K INVESTMENT	
<b>FIX, MICHAEL P</b> (#37541) THOMAS C FIX JTWROS PO BOX 29214 LAS VEGAS, NV 89126-3214	<b>3441</b>	<b>01-52173</b>	<b>03/31/2003</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Goods Sold		
<b>FLAMBEAU ENVIRONMENTAL INC.</b> (#5972) PO BOX 2794 HAMMOND, LA 70404-2794	<b>2316</b>	<b>01-52179</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,367.50</b> \$3,367.50		<b>AP Vendor</b> Services Performed	01/05/01-01/10/01 70096-00	
<b>FLEISHER, ETHEL G</b> (#30072) BOX 608 OPELIKA, AL 36803-0608	<b>480</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>FLEISHMAN, LEWIS S</b> (#8650) RICHARD SCHECHTER PC 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	<b>2518</b>	<b>01-53004</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>Est: \$100,000.00</b> Est: \$100,000.00		<b>Professional Service</b> Personal Injury Services Performed	12/08/98	

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>FLEISHMAN, LEWIS S</b> (#8650) RICHARD SCHECHTER PC 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2521	01-53004	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$100,000.00</b> Est: \$100,000.00		<b>Professional Service</b> Services Performed	08/03/98	
	2524	01-53004	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$50,000.00</b> Est: \$50,000.00		<b>Professional Service</b> Services Performed	04/01/99	
	2526	01-52193	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$50,000.00</b> Est: \$50,000.00		<b>Professional Service</b> Personal Injury Services Performed	05/13/99	
	2528	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$50,000.00</b> Est: \$50,000.00		<b>Professional Service</b> Services Performed	5/2/99	
	2530	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$50,000.00</b> Est: \$50,000.00		<b>Professional Service</b> Services Performed	5/8/99	
	2532	01-52193	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$50,000.00</b> Est: \$50,000.00		<b>Professional Service</b> Services Performed	5/8/99	
	2534	01-53004	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$50,000.00</b> Est: \$50,000.00		<b>Professional Service</b> Services Performed	6/12/98	
<b>FLENDER CORP</b> (#44097) TELLER LEVIT & SILVERTRUST PC 11 E ADAMS ST #800 CHICAGO, IL 60603	7	01-52188	05/07/2001	<b>Total Claimed</b> Unsecured	<b>\$1,149,236.50</b> \$1,149,236.50		<b>AP Vendor</b> Goods Sold	110367	
	472	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,149,236.50</b> \$1,149,236.50		<b>AP Vendor</b> Goods Sold	110367	
<b>FLOORCRAFTERS WOOD INTERIORS</b> (#19631) 4715 S CARROLLTON AVE AT CANAL NEW ORLEANS, LA 70119	174	01-52173	08/17/2001	<b>Total Claimed</b> Unsecured	<b>\$1,900.00</b> \$1,900.00		<b>Trade Payable</b> Goods Sold		
	1882	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$1,975.00</b> \$1,975.00		<b>Trade Payable</b> Services Performed		
<b>FLORENCE V MILLER REVOCABLE</b> (#30243) TRUST UA 01 09 98 FLORENCE V MILLER TR 720 W KINGSBURY DR ARLINGTON HTS, IL 60004-2455	3488	01-52173	01/07/2004	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>FLORES, JOSE</b> (#8137) 4037 5TH ST PORT ARTHUR, TX 77642	1982	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/26/98	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>FLORES, JOSE</b> (#8137) 4037 5TH ST PORT ARTHUR, TX 77642	1983	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	03/26/98	
<b>FLORES, JOSE</b> (#47041) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3065	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	03/26/98	
<b>FLORIDA, STATE OF</b> (#44317) DEPT OF REVENUE - UT BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	308	01-53004	08/30/2001	Total Claimed Priority Secured Unsecured	\$33.26 \$33.26 \$0.00 \$0.00		Taxing Authority Taxes	00-2194560	
	372	01-53004	10/17/2001	Total Claimed Priority Secured Unsecured	\$284.26 \$234.26 \$0.00 \$50.00		Taxing Authority Other Taxes	00-2194560	
	3125	01-53004	02/07/2002	Total Claimed Post-Admin	\$102.00 \$102.00		Taxing Authority Taxes	00-2194560	<input checked="" type="checkbox"/>
	3410	01-53004	10/10/2002	Total Claimed Post-Admin	\$1,115.01 \$1,115.01		Taxing Authority Taxes		
	3413	01-53004	09/27/2002	Total Claimed Post-Admin	\$1,115.01 \$1,115.01		Taxing Authority Taxes	00-2194560	
<b>FLUME STABILIZATION SYSTEMS</b> (#5546) 7 OAK PLACE MONTCLAIR, NJ 07042	518	01-52179	12/24/2001	Total Claimed Unsecured	\$26,000.00 \$26,000.00		AP Vendor Services Performed		
<b>FONTENOT, FRANK</b> (#8187) 115 DIJON DR SLIDELL, LA 70458	1907	01-52173	02/11/2002	Total Claimed Secured	Unknown Unknown		Workers		
	1908	01-52179	02/11/2002	Total Claimed Secured	Unknown Unknown		Workers		
<b>FOOTHILL CAPITAL CORP</b> (#44000) C/O OTTERBOURG STEINDLER HOUSTON & ROSEN PC ATTN: ANDREW M KRAMER 230 PARK AVE NEW YORK, NY 10169-0075	2702	01-52173	02/27/2002	Total Claimed Secured	\$84,669,797.00 \$84,669,797.00		Loan Agreement Money Loaned Other		

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FORBES ELECTRONICS DIST</b> (#6658) 14 MIDTOWN PARK W MOBILE, AL 36616	1544	01-52177	01/28/2002	Total Claimed Unsecured	\$28,977.33 \$28,977.33		AP Vendor Goods Sold	20463	
<b>FOREIGN TRADE ZONE CORPORATION</b> (#22719) PO BOX 6241 HUNTSVILLE, AL 35824-0241	3082	01-52173	02/28/2002	Total Claimed Unsecured	\$14,500.00 \$14,500.00		Trade Payable Goods Sold Services Performed		
<b>FORGE, SCOT</b> (#10556) 8001 WINN RD BOX 8 SPRING GROVE, IL 60081-0008	1956	01-52173	02/14/2002	Total Claimed Unsecured	\$19,923.50 \$19,923.50		AP Vendor Goods Sold	12/15/00 - 02/07/01 C220	
<b>FORMAN JT TEN, LOIS PUTNAM &amp; SCOTT ADAM</b> (#36291) 11301 DONA ISABEL DRIVE STUDIO CITY, CA 91604	1415	01-52173	01/21/2002	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other	04/00	
<b>FORMS &amp; GRAPHICS UNLIMITED INC.</b> (#6659) PO BOX 81434 MOBILE, AL 36689	967	01-52177	01/04/2002	Total Claimed Unsecured	\$7,807.92 \$7,807.92		AP Vendor Goods Sold	11/30/00	
<b>FORSTER &amp; ASSOCIATES</b> (#5547) 477 COUNTRY CLUB DR ARAPAHOE, NC 28510	1082	01-52179	01/07/2002	Total Claimed Unsecured	\$39,264.16 \$39,264.16		AP Vendor Services Performed		
<b>FOSTER CO INC</b> (#15594) PO BOX 769 CHALMETTE, LA 70044-0769	1069	01-52173	12/27/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor		
<b>FOSTER, JAMES A</b> (#46696) 285 BELLEWOOD DR BATON ROUGE, LA 70806	1146	01-52173	01/09/2002	Total Claimed Priority	\$1,795.56 \$1,795.56		Shareholder Other	10/26/00	
<b>FOX, JIMMY</b> (#46298) 110 PHYLLIS LN LUCEDALE, MS 39452-7676	2773	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		Workers Wages		
	2774	01-52179	02/27/2002	Total Claimed Unsecured	Blank Blank		Workers Wages		
	2775	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		Workers Wages		
<b>FRANCIS JTWROS, FREDRICK L &amp; VIRGINIA F</b> (#30972) 11390 RUTH CT BILOXI, MS 39532-8300	1812	01-52173	02/07/2002	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FRANCIS TORQUE SERVICE</b> (#9914) 1914 ENGINEERS RD BELLE CHASSE, LA 70037	1573	01-52188	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Other	04/03/01 - 05/04/01 1781	
									<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 06/20/02</i>
<b>FRANK CRICCHIO PHOTO</b> (#2949) PO BOX 3942 PORT ARTHUR, TX 77643-3942	918	01-52193	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$898.48</b> \$898.48		<b>AP Vendor</b>	01/18/01	
<b>FRANK GATES SERVICE CO</b> (#7445) PO BOX 16580 COLUMBUS, OH 43216-6580	2033	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>\$212,508.91</b> \$212,508.91		<b>Insurance Premium</b> Services Performed		
<b>FRANKE RAINY &amp; SALLOUM PLLC</b> (#22747) PO DRAWER 460 GULFPORT, MS 39502	1536	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>\$8,089.22</b> \$8,089.22		<b>Professional Service</b> Services Performed		
<b>FRANKLIN COVEY CO</b> (#6660) 2200 W PARKWAY BLVD SALT LAKE CITY, UT 84119	855	01-52177	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$2,468.56</b> \$2,468.56		<b>AP Vendor</b> Goods Sold	10/04/00 5855404	
<b>FRANKLIN, VALERIE</b> (#45887) DOUGLAS C SIKES PO BOX 4905 BEAUMONT, TX 77704	1654	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$250,000.00</b> \$250,000.00		<b>Litigation</b> Personal Injury		
	1665	01-52193	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$250,000.00</b> \$250,000.00		<b>Litigation</b> Personal Injury		
<b>FRENCH, KENNETH</b> (#8139) PO BOX 51 ESCATAWPA, MS 39552-0051	2963	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$100,000.00</b> \$100,000.00		<b>Workers</b> Personal Injury	02/05/98	
<b>FRIEDE &amp; GOLDMAN LTD</b> (#6663) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503-4607	2358	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>FRIEDE GOLDMAN DELAWARE INC</b> (#46855) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2360	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>FRIEDE GOLDMAN HALTER</b> (#46858) ENGINEERED PRODUCTS GROUP ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2361	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FRIEDE GOLDMAN HALTER INC</b> (#46143) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2359	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>FRIEDE GOLDMAN OFFSHORE INC</b> (#46145) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2356	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>FRIEDE GOLDMAN OFFSHORE TEXAS LP</b> (#46131) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2370	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>FRITZ CULVER INC</b> (#46865) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2364	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>FROST, ETHEL M</b> (#30073) MARLENE A RUBLE K FROSTIE C HALL 205 E PARK ST BRAZIL, IN 47834-1240	993	01-52173	01/07/2002	Total Claimed Priority	\$1,909.20 \$1,909.20		Shareholder Other	05/28/98	<input checked="" type="checkbox"/>
<b>FRY, TIMOTHY D</b> (#46728) 505 BELSAW AVE MOBILE, AL 36603-5346	1444	01-52173	01/23/2002	Total Claimed Unsecured Post-Admin	Unknown Unknown	C C	Workers Other	OWCP #07-154462	
	3257	01-52173	03/04/2002	Total Claimed Unsecured Post-Admin	Unknown Unknown	C C	Workers	OWCP NO 07-154462	
<b>FTZ CORPORATION</b> (#6664) 2062 OLD SHELL RD MOBILE, AL 36607	3083	01-52177	02/28/2002	Total Claimed Unsecured	\$22,250.30 \$22,250.30		AP Vendor Goods Sold Services Performed		
<b>FUELMAN</b> (#4908) 109 NORTH PARK BLVD STE 500 COVINGTON, LA 70433	1087	01-52186	01/07/2002	Total Claimed Unsecured	\$472.03 \$472.03		AP Vendor Goods Sold	04/02/01 - 04/23/01 6803	
<b>FUGATE, THOMAS C</b> (#42235) 9341 VERONA RD BATTLE CREEK, MI 49014	3383	01-52173	05/23/2002	Total Claimed Unsecured	Blank Blank		Unknown		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>FULTON, GARY A</b> (#37863) 1790 PASS RD BILOXI, MS 39531	1401	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$276.11</b> \$276.11		<b>Shareholder</b> Other	04/19/01	
<b>FUNDIA PROFILER AS</b> (#5776) NKA RAUTARUUKKI PROFILER AS PO BOX 500 N-8601 MO NORWAY	1666	01-52179	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$182,352.96</b> \$182,352.96		<b>AP Vendor</b> Goods Sold		
<b>FUNK MANUFACTURING</b> (#3692) PO BOX 577 COFFEYVILLE, KS 67377	1909	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$186.59</b> \$186.59		<b>AP Vendor</b> Goods Sold	03/26/01	
<b>FURR, MICHAEL C</b> (#37350) & PATRICIA H FURR JT TEN JTWROS 210 CLEVELAND ST JACKSON, AL 36545	1890	01-52173	02/11/2002	<b>Total Claimed</b> Priority	<b>\$708.00</b> \$708.00		<b>Shareholder</b> Other	03/01 - 04/01	
<b>FURST, BETTY F</b> (#26245) PO BOX 52577 ATLANTA, GA 30355-0577	848	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>G B &amp; G DIE AND GASKET CO INC</b> (#4911) PO BOX 57178 1010 ST MARY ST NEW ORLEANS, LA 70157-7178	2319	01-52186	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$1,158.07</b> \$1,158.07		<b>AP Vendor</b> Goods Sold		
<b>G E CAPITAL MODULAR SPACE INC</b> (#46874) MARTIN J WEIS ESQ DILWORTH PAXSON LLP 1735 MARKET ST STE 3200 PHILADELPHIA, PA 19103	2391	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$31,434.83</b> \$31,434.83		<b>Lease - Equipment</b> Other	00 - 01	
	2392	01-52193	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$77,298.88</b> \$77,298.88		<b>AP Vendor</b> Other	2000	
<b>G M HORNE &amp; CO</b> (#4917) 135 BOUNDS ST JACKSON, MS 39206	2046	01-52186	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$3,944.02</b> \$3,944.02		<b>AP Vendor</b> Goods Sold		
	2047	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$3,944.02</b> \$3,944.02		<b>AP Vendor</b> Goods Sold		
<b>G&amp;K SERVICES</b> (#1043) NW 7536 PO BOX 1450 MINNEAPOLIS, MN 55485-7536	1176	01-52188	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$2,165.88</b> \$2,165.88		<b>AP Vendor</b> Services Performed	01/31/01 - 04/11/01 0602900	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>GADDIS INC</b> (#1047) PO BOX 22536 HILTON HEAD ISL, SC 29925	566	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$116.63</b> \$116.63		<b>AP Vendor</b> Goods Sold	04/10/01 201-0541	
<b>GAL VOTEC ALLOYS INC</b> (#4909) 6712 S 36TH ST MCALLEN, TX 78503	764	01-52188	12/27/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>AP Vendor</b>		
<b>GALT, BARRY J</b> (#45979) SEAGULL ENERGY CORP 1700 1ST CITY TOWER 10001 FANNIN HOUSTON, TX 77002	1287	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$5,250.00</b> \$5,250.00		<b>Director's Fee</b> Wages	Various	
<b>GALVOTEC ALLOYS INC</b> (#5934) 6712 S 36TH ST MCALLEN, TX 78503	763	01-52179	12/27/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>AP Vendor</b>		
<b>GALYNSKY, VLADIMIR W</b> (#42937) CUSTODIAN FOR PAMELA GAIL GALYNSKY UNYUGMA 611 BANNER AVE APT 1E BROOKLYN, NY 11235	2199	01-52173	02/22/2002	<b>Total Claimed</b> Priority	<b>Blank</b> Blank		<b>Shareholder</b> Other		
<b>GAMM, MORRIS</b> (#37776) 39 ASHLAR VILLAGE WALLINGFORD, CT 06492-3070	1529	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>\$18,283.18</b> \$18,283.18		<b>Shareholder</b> Other	09/22/00 - 06/03/99 4JC-464315	
<b>GARBARINO JR, ALFRED F</b> (#25360) 8640 AVON ST JAMAICA, NY 11432-3135	3190	01-52173	03/01/2002	<b>Total Claimed</b> Priority	<b>\$1,000.00</b> \$1,000.00		<b>Shareholder</b> Other	See comments	
<b>GARCIA, ALBINO</b> (#8188) 2733 22ND ST PORT ARTHUR, TX 77642	1986	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	10/08/97	
	2036	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	10/08/97	
<b>GARCIA, ALBINO</b> (#47044) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3066	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	10/08/97	
<b>GARCIA, REYNALDO</b> (#46701) 8503 POWER RD SANTA FE, TX 77510	1223	01-52196	01/14/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Personal Injury		
<b>GARRARD, DENNIS</b> (#45666) 24406 OAKLAWN PLANTATION PASS CHRISTIAN, MS 39571	883	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$14,390.03</b> \$14,390.03		<b>Deferred</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>GARRARD, DENNIS P</b> (#14831) 24406 OAKLAWN PLANTATION PASS CHRISTIAN, MS 39571	884	01-52173	12/31/2001	Total Claimed Priority	\$27,570.00 \$27,570.00		Benefits Agreement Retiree Benefits		
<b>GARRETT, LEROY</b> (#23986) CARTER & CATES ATTN: SIDNEY H CATES IV ESQ 1100 POYDRAS ST STE 1230 NEW ORLEANS, LA 70163	2671	01-52173	02/27/2002	Total Claimed Unsecured	\$70,308.11 \$70,308.11		Litigation Personal Injury	01/04/00	
	2672	01-52173	02/27/2002	Total Claimed Unsecured	\$70,308.11 \$70,308.11		Litigation	01/04/00	
<b>GARRETT, ROBERT W</b> (#40455) 16801 N LAKE NORRELL DR ALEXANDER, AR 72002-9728	1074	01-52173	01/07/2002	Total Claimed Unsecured	\$200.00 \$200.00		Shareholder Other		
<b>GARRY, WILLIE</b> (#11799) 2612 PLEASANT ST PASCAGOULA, MS 39581-3548	2900	01-52173	02/28/2002	Total Claimed Unsecured	Est: \$1,100,000.00 Est: \$1,100,000.00		Workers Personal Injury	09/10/01	
<b>GATEWAY COMPANIES INC</b> (#46988) GATEWAY INC ATTN: BONNIE FISCUS 610 GATEWAY DR MD R33 N SIOUX CITY, SD 57049	2954	01-52173	02/28/2002	Total Claimed Unsecured	\$15,339.08 \$15,339.08		AP Vendor Goods Sold	12/07/00-3/27/01 2030315	
<b>GAUBERT OIL CO INC</b> (#5685) PO BOX 310 THIBODAUX, LA 70302	1627	01-52179	02/01/2002	Total Claimed Unsecured	\$6,558.55 \$6,558.55		AP Vendor Goods Sold		
<b>GAUDETTE, PHILIP R</b> (#39108) MARY E GAUDETTE RR 1 BOX 141 COLUMBIA FLS, ME 04623-9731	581	01-52173	12/24/2001	Total Claimed Unsecured	\$6,143.75 \$6,143.75		Shareholder Other		
<b>GB&amp;G DIE AND GASKET CO INC</b> (#6256) PO BOX 57178 NEW ORLEANS, LA 70157-7178	2318	01-52179	02/25/2002	Total Claimed Unsecured	\$401.19 \$401.19		AP Vendor Goods Sold		
<b>GBA-CORONA INC</b> (#46187) 10333 HARWIN STE 110 HOUSTON, TX 77036	1350	01-52173	01/17/2002	Total Claimed Unsecured	\$2,465.00 \$2,465.00		AP Vendor Goods Sold	02/22/01	
<b>GC ELECTRIC INC</b> (#11320) PO BOX 1206 PORT ARTHUR, TX 77641	919	01-52173	01/02/2002	Total Claimed Unsecured	\$14,004.68 \$14,004.68		AP Vendor Services Performed		

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<b>GE CAPITAL PUBLIC FINANCE INC</b> (#46979) KUTAK ROCK LLP ATTN: JEFFREY T WEGNER ESQ 1650 FARNAM ST OMAHA, NE 68102	2946	01-52173	02/28/2002	<b>Total Claimed</b> Secured	<b>\$16,179,920.64</b> \$16,179,920.64		<b>Loan Agreement</b> Money Loaned	12/01/98	<input checked="" type="checkbox"/>
	2947	01-52177	02/28/2002	<b>Total Claimed</b> Secured	<b>\$16,179,920.64</b> \$16,179,920.64		<b>Loan Agreement</b> Money Loaned	12/01/98	<input checked="" type="checkbox"/>
<b>GE POLYMERSHAPES</b> (#9128) CADILLAC & COMMERCIAL 25900 TELEGRAPH RD SOUTHFIELD, MI 48034	1065	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$6,130.49</b> \$6,130.49		<b>AP Vendor</b> Goods Sold	05/05/00 - 04/12/01 140788,45340,152148	
<b>GELLING JT, NORMAN C &amp; BARBARA H</b> (#38497) 504 LAUREL OAK DR MANDEVILLE, LA 70471-2704	2451	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Employee</b> Retiree Benefits		
<b>GELLING, NORMAN C</b> (#38496) 504 LAUREL OAK DR MANDEVILLE, LA 70471-2704	2450	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Employee</b> Retiree Benefits		
<b>GEMS SENSORS INC</b> (#5508) PO BOX 96860 CHICAGO, IL 60693	1101	01-52179	01/10/2002	<b>Total Claimed</b> Unsecured	<b>\$17,002.04</b> \$17,002.04		<b>AP Vendor</b> Goods Sold		
<b>GENERAL &amp; MARINE SHEETMETAL INC</b> (#46816) 3016 ANTON ST MOBILE, AL 36612-1706	2144	01-52173	02/19/2002	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$130,406.38</b> \$0.00 \$0.00 \$130,406.38		<b>AP Vendor</b> Goods Sold	12/01/00 - 01/01/01	
<b>GENERAL ELECTRIC CAPITAL CORP</b> (#44176) ATTN: JAY KING #21771 PO BOX 3083 CEDAR RAPIDS, IA 52406-3083	132	01-52173	05/29/2001	<b>Total Claimed</b> Secured	<b>\$25,696.41</b> \$25,696.41		<b>Lease</b> LEASE AGREEMENT	10/31/00 6916385-001	
<b>GENERAL ELECTRIC CAPITAL CORP</b> (#46983) JEFFREY T WEGNER ESQ KUTAK ROCK LLP 1650 FARNAM ST OMAHA, NE 68102	2948	01-52173	02/28/2002	<b>Total Claimed</b> Secured	<b>\$2,549,065.27</b> \$2,549,065.27		<b>Loan Agreement</b> Money Loaned Other	03/16/98	<input checked="" type="checkbox"/>
	2949	01-52177	02/28/2002	<b>Total Claimed</b> Secured	<b>\$2,549,065.27</b> \$2,549,065.27		<b>Loan Agreement</b> Money Loaned	03/16/98	<input checked="" type="checkbox"/>

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>GENERAL ELECTRIC CAPITAL CORP</b> (#46983) JEFFREY T WEGNER ESQ KUTAK ROCK LLP 1650 FARNAM ST OMAHA, NE 68102	<b>2950</b> <i>Amended by Claim #3434</i>	<b>01-52183</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Master Lease</b> Other	06/22/98	
	<b>2951</b> <i>Amended by Claim #3435</i>	<b>01-52177</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Master Lease</b> Other	06/05/97	
	<b>2952</b> <i>Amended by Claim #3436</i>	<b>01-52173</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Master Lease</b> Other	12/3/96	
	<b>3434</b> <i>Amends Claim #2950</i>	<b>01-52183</b>	<b>03/24/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$2,416,106.68</b> \$2,416,106.68		<b>Master Lease</b> Other	06/22/98	
	<b>3435</b> <i>Amends Claim #2951</i>	<b>01-52177</b>	<b>03/24/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$20,592.35</b> \$20,592.35		<b>Master Lease</b> Other	06/05/97	
	<b>3436</b> <i>Amends Claim #2952</i>	<b>01-52183</b>	<b>03/24/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$519,037.21</b> \$519,037.21		<b>Master Lease</b> Other	12/03/96	
<b>GENERAL ELECTRIC CO</b> (#44211) GE SUPPLY DIVISION ATTN: GLENN M REISMAN ESQ TWO CORPORATE DR PO BOX 861 SHELTON, CT 06484-0861	<b>180</b> <i>Amended by Claim #384</i>	<b>01-52188</b>	<b>07/31/2001</b>	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$21,283.16</b> \$21,103.16 \$180.00		<b>AP Vendor</b> Goods Sold	10/13/00 - 04/27/01	
	<b>383</b> <i>Replaced by Claim #935</i>	<b>01-52173</b>	<b>12/07/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$3,235.66</b> \$3,235.66		<b>AP Vendor</b> Goods Sold	11/29/00 - 01/10/01	
	<b>384</b> <i>Amends Claim #180</i>	<b>01-52188</b>	<b>12/07/2001</b>	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$21,283.16</b> \$21,103.16 \$180.00		<b>AP Vendor</b> Goods Sold	10/13/00 - 04/27/01	
<b>GENERAL ELECTRIC CO</b> (#46698) ATTN: GLENN M REISMAN ESQ (GE SUPPLY DIVISION) TWO CORPORATE DR PO BOX 861 SHELTON, CT 06484-0861	<b>385</b> <i>Replaced by Claim #1149</i>	<b>01-52183</b>	<b>12/07/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$3,235.66</b> \$3,235.66		<b>AP Vendor</b> Goods Sold	11/29/00 - 01/10/01	
<b>GENERAL ELECTRIC CO</b> (#44211) GE SUPPLY DIVISION ATTN: GLENN M REISMAN ESQ TWO CORPORATE DR PO BOX 861 SHELTON, CT 06484-0861	<b>935</b> <i>Replaces Claim #383</i>	<b>01-52173</b>	<b>01/03/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,235.66</b> \$3,235.66		<b>AP Vendor</b> Goods Sold	11/29/00 - 01/10/01	

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<b>GENERAL ELECTRIC CO</b> (#46698) ATTN: GLENN M REISMAN ESQ (GE SUPPLY DIVISION) TWO CORPORATE DR PO BOX 861 SHELTON, CT 06484-0861	<b>1149</b>	<b>01-52183</b>	<b>01/09/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,235.66</b> \$3,235.66		<b>AP Vendor</b> Goods Sold	11/29/00 - 01/10/01	
				<i>Replaces Claim #385</i>					
<b>GENERAL ELECTRIC CO</b> (#46773) GE INDUSTRIAL SYSTEMS DIV ROBINSON & COLE LLP ATTN: MICHAEL R ENRIGHT 280 TRUMBULL ST HARTFORD, CT 06103	<b>1919</b>	<b>01-52183</b>	<b>02/11/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$297,960.00</b> \$297,960.00		<b>Executory Contract</b> Other	Halter Marine Inc	
<b>GENOVA, JOSEPH P &amp; FAYE M</b> (#34869) 2552 PERRY CT DYER, IN 46311-2035	<b>444</b>	<b>01-52173</b>	<b>12/21/2001</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>GEOLOGISTICS AMERICAS INC</b> (#1143) 2700 BLUE WATER RD STE 300 EAGAN, MN 55121	<b>1526</b>	<b>01-52188</b>	<b>01/25/2002</b>	<b>Total Claimed</b> Priority	<b>\$376,806.80</b> \$376,806.80		<b>AP Vendor</b> Services Performed	10001991	
	<b>3186</b>	<b>01-52188</b>	<b>03/01/2002</b>	<b>Total Claimed</b> Priority	<b>\$381,517.65</b> \$381,517.65		<b>AP Vendor</b> Services Performed	10001991	
				<i>Amended by Claim #3186</i>					
				<i>Amends Claim #1526</i>					
<b>GEORGE KONIK ASSOCIATES</b> (#1144) 7242 METRO BLVD EDINA, MN 55439	<b>1010</b>	<b>01-52188</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$69,222.67</b> \$69,222.67		<b>AP Vendor</b> Services Performed	01/08/01 - 04/06/01 AMC000	
<b>GEOTECHNICAL ENGINEERING TESTING INC</b> (#44094) 904 BUTLER DR MOBILE, AL 36693	<b>4</b>	<b>01-52173</b>	<b>05/04/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$36,699.50</b> \$36,699.50		<b>AP Vendor</b> Services Performed	10/31/00 - 03/12/01	
<b>GERAL, MIKEL</b> (#47046) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	<b>3067</b>	<b>01-52192</b>	<b>02/28/2002</b>	Unsecured Post-Admin	- -	<b>U</b> <b>U</b>	<b>Personal Injury Clai</b> Personal Injury	04/08/99	
<b>GERAL, MIKEL L</b> (#8140) 2825 N 20TH ST ORANGE, TX 77630	<b>1987</b>	<b>01-52173</b>	<b>02/15/2002</b>	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/08/99	
	<b>1988</b>	<b>01-52193</b>	<b>02/15/2002</b>	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/08/99	

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<b>GEROLEMON, ANDREW L</b> (#25581) UTA CHARLES SCHWAB & CO INC IRA CONTRIBUTORY DTD 02/26/85 21 W OAKDALE ST BAYSHORE, NY 11706	791	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$4,630.25</b> \$4,630.25		<b>Shareholder</b> Other		
<b>GEROLEMON, ANDREW L</b> (#25582) ANDREW L GEROLEMON & CATHERINE B GEROLEMON JT TEN 21 W OAKDALE ST BAYSHORE, NY 11706	792	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$3,019.60</b> \$3,019.60		<b>Shareholder</b> Other		
<b>GIBSON ELECTRIC MOTOR</b> (#6671) PO BOX 1589 PASCAGOULA, MS 39568-1589	2311	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$10,535.03</b> \$10,535.03		<b>AP Vendor</b> Goods Sold Services Performed	11/00-02/01	
	2312	01-52179	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$24,073.60</b> \$24,073.60		<b>AP Vendor</b> Goods Sold Services Performed	10/00-04/01	
<b>GIBSON, DAVID</b> (#45933) LAW OFFICES OF DAVID B HARBERG ATTN: DAVID B HARBERG 333 CLAY ST STE 4100 HOUSTON, TX 77002	1608	01-52193	01/31/2002	<b>Total Claimed</b> Unsecured	<b>\$1,500,000.00</b> \$1,500,000.00		<b>Personal Injury Clai</b> Personal Injury	10/01/98	
<b>GILBERT JT, DONALD R &amp; JEAN M</b> (#29001) 9913 SILVERWOOD LANE LOUISVILLE, KY 40272	1953	01-52173	02/14/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>GILBERT, DAVID</b> (#24526) RR3 BOX 66M SAN LEON, TX 77539	2802	01-52196	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Personal Injury		
<b>GILBERT, PHILLIP F</b> (#39131) 3620 SE 131ST PL BELLEVIEW, FL 34420-5656	2027	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>\$7,127.11</b> \$7,127.11		<b>Shareholder</b> Money Loaned		
<b>GILLESPIE, TED C</b> (#46971) MAPLES & LOMAX PA ATTN: SCOTT O NELSON ESQ 2502 MARKET ST PO DRAWER 11368 PASCAGOULA, MS 39568-1368	2916	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Other		
<b>GILMAN, BRADLEY D &amp; LISA C</b> (#26466) 405 TALAH RD SE VIENNA, VA 22180-5896	1332	01-52173	01/15/2002	<b>Total Claimed</b> Unsecured	<b>\$34,100.55</b> \$34,100.55		<b>AP Vendor</b> Services Performed	10/00 - 04/21/01 5043.001	

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<b>GIN, CHUM I</b> (#27459) CHUM I GIN & Y JANET GIN JT TEN 790 SE 9TH DR HERMISTON, OR 97838	786	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$5,877.24</b> \$5,877.24		<b>Shareholder</b> Other	35054581	
<b>GIN, CHUM I</b> (#27458) 790 SE 9TH DR HERMISTON, OR 97838	787	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$9,185.28</b> \$9,185.28		<b>Shareholder</b> Other	35054618	
<b>GISCLAIR AND ASSOCIATES</b> (#21614) 7932 SUMMA STE B2 BATON ROUGE, LA 70809	1677	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$110.50</b> \$110.50		<b>Professional Service</b> Services Performed	4928LFMM	
	1678	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$426.30</b> \$426.30		<b>Professional Service</b> Services Performed	5727LFMM	
	1679	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$936.41</b> \$936.41		<b>Professional Service</b> Services Performed	4615LFMM	
	1680	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$1,781.67</b> \$1,781.67		<b>Professional Service</b> Services Performed	4644LF	
	1681	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$485.97</b> \$485.97		<b>Professional Service</b> Services Performed	5898LF	
	1682	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$570.24</b> \$570.24		<b>Professional Service</b> Services Performed	4693LFMM	
	1683	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$383.70</b> \$383.70		<b>Professional Service</b> Services Performed	5018LFMM	
	1684	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$1,277.52</b> \$1,277.52		<b>Professional Service</b> Services Performed	5781LF	
	1685	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$267.70</b> \$267.70		<b>Professional Service</b> Services Performed	4917LFMM	
	1686	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$42.50</b> \$42.50		<b>Professional Service</b> Services Performed	4751LFMM	
	1687	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$379.10</b> \$379.10		<b>Professional Service</b> Services Performed	4750LFMM	
	1688	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$734.14</b> \$734.14		<b>Professional Service</b> Services Performed	5166LFMM	
	1689	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$506.60</b> \$506.60		<b>Professional Service</b> Services Performed	5062LFMM	
	1690	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$1,129.50</b> \$1,129.50		<b>Professional Service</b> Services Performed	4665BR	

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<i>continued from previous page</i>									
<b>GISCLAIR AND ASSOCIATES</b> (#21614) 7932 SUMMA STE B2 BATON ROUGE, LA 70809	1691	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$650.70</b> \$650.70		<b>Professional Service</b> Services Performed	5780LFMM	
	1692	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$1,190.60</b> \$1,190.60		<b>Professional Service</b> Services Performed	4975LF	
	1693	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$493.50</b> \$493.50		<b>Professional Service</b> Services Performed	5200LFMM	
	1694	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$723.84</b> \$723.84		<b>Professional Service</b> Services Performed	4907LFMM	
	1695	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$221.00</b> \$221.00		<b>Professional Service</b> Services Performed	5184LFMM	
	1696	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$138.40</b> \$138.40		<b>Professional Service</b> Services Performed	5017LFMM	
	1697	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$413.40</b> \$413.40		<b>Professional Service</b> Services Performed	5183LFMM	
	1698	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$323.00</b> \$323.00		<b>Professional Service</b> Services Performed	4870LFMM	
	1699	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$3,455.81</b> \$3,455.81		<b>Professional Service</b> Services Performed	4864SHMM	
	1700	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$59.50</b> \$59.50		<b>Professional Service</b> Services Performed	5182LFMM	
	1701	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$377.60</b> \$377.60		<b>Professional Service</b> Services Performed	4779LFMM	
	1702	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$280.26</b> \$280.26		<b>Professional Service</b> Services Performed	5254LF	
	1703	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$85.00</b> \$85.00		<b>Professional Service</b> Services Performed	5028LFMM	
	1704	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$457.70</b> \$457.70		<b>Professional Service</b> Services Performed	5728LFMM	
	1705	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$769.90</b> \$769.90		<b>Professional Service</b> Services Performed	4717LFMM	
	1706	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$549.90</b> \$549.90		<b>Professional Service</b> Services Performed	5019LFMM	
	1707	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$400.70</b> \$400.70		<b>Professional Service</b> Services Performed	6034LFMM	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>GLACIER TECHNOLOGY INC</b> (#44182) ATTN: GREG SCHREIER 1846 BERKSHIRE LN PLYMOUTH, MN 55441	138	01-52188	06/04/2001	Total Claimed Unsecured	\$8,166.46 \$8,166.46		Trade Payable Goods Sold		
<b>GLEN, JERRY</b> (#8788) CAROL COBB C/O FRED L JACKSON 1233 NEDERLAND AVE NEDERLAND, TX 77627	690	01-52173	12/26/2001	Total Claimed Unsecured	\$150,000.00 \$150,000.00		Personal Injury Clai Personal Injury	05/05/00	
<b>GLENWOOD INGLEWOOD</b> (#3725) 225 THOMAS AVE N MINNEAPOLIS, MN 55405-9922	1524	01-52188	01/25/2002	Total Claimed Unsecured	\$31.31 \$31.31		AP Vendor Goods Sold Services Performed	2199600	
<b>GLIDDEN CO, THE</b> (#44209) DBA ICI PAINTS 925 EUCLID AVE CLEVELAND, OH 44115	176	01-52188	08/21/2001	Total Claimed Unsecured	\$2,049.12 \$2,049.12		Trade Payable Goods Sold	07122519	
<b>GLOBAL ENGINEERING DOCUMENTS</b> (#44201) 15 INVERNESS WAY E ENGLEWOOD, CO 80112	165	01-52173	07/24/2001	Total Claimed Unsecured	\$0.00 \$0.00		Trade Payable Goods Sold	02/06/01 648539	
<b>GLOBAL EXPLORER LLC</b> (#47077) SCOTT R WHEATON LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3157	01-52199	02/28/2002	Total Claimed Post-Admin	\$0.00 \$0.00		Contract Claim Other	7/10/01 See comments	
	3158	01-52183	02/28/2002	Total Claimed Post-Admin	\$0.00 \$0.00		Contract Claim Other	7/10/01 See comments	
	3159	01-52182	02/28/2002	Total Claimed Post-Admin	\$0.00 \$0.00		Contract Claim Other	7/10/01 See comments	
	3160	01-52181	02/28/2002	Total Claimed Post-Admin	\$0.00 \$0.00		Contract Claim Other	7/10/01	
	3161	01-52179	02/28/2002	Total Claimed Post-Admin	\$0.00 \$0.00		Contract Claim Other	7/10/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>GLOBAL EXPLORER LLC</b> (#47077) SCOTT R WHEATON LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	<b>3164</b>	<b>01-52173</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Post-Admin	<b>\$0.00</b> \$0.00		<b>Contract Claim</b> Other	7/10/01 See comments	
<b>GLOBAL INDUSTRIES OFFSHORE LLC</b> (#64616) ATTN: RICK TUBERTINI 2304 19TH ST STE 300 GULFPORT, MS 39501	<b>3489</b>	<b>01-52173</b>	<b>01/15/2004</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Contract Claim</b> Other		
<b>GLOBAL X-RAY &amp; TESTING CORP</b> (#6675) PO BOX 1536 MORGAN CITY, LA 70381	<b>2999</b>	<b>01-52177</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Secured Unsecured	<b>\$115,420.55</b> \$44,659.50 \$70,761.05		<b>AP Vendor</b> Services Performed	09/00 - 02/01	
	<b>3000</b>	<b>01-52177</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$16,800.59</b> \$16,800.59		<b>AP Vendor</b> Services Performed	09/00 - 03/01	
	<b>3001</b>	<b>01-52193</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Secured	<b>\$36,558.25</b> \$36,558.25		<b>AP Vendor</b> Services Performed	09/14/00 - 11/22/00	
<b>GLOBALSANTAFE DRILLING COMPANY</b> (#46931) C/O ADAM B ZUCKERMAN 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130-6036	<b>2794</b>	<b>01-52188</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>		<input checked="" type="checkbox"/>
	<b>2795</b>	<b>01-52179</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>		<input checked="" type="checkbox"/>
	<b>2796</b>	<b>01-52183</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>		<input checked="" type="checkbox"/>
	<b>2797</b>	<b>01-52173</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$6,650,000.00</b> \$6,650,000.00	<b>C</b> <b>C</b>	<b>AP Vendor</b>		<input checked="" type="checkbox"/>
<b>GLOWACKI, KEVIN J</b> (#35513) & CHARLOTT S GLOWACKI JT TEN 4603 OAKWOOD DR DAVENPORT, IA 52806-2965	<b>2109</b>	<b>01-52173</b>	<b>02/18/2002</b>	<b>Total Claimed</b> Secured	<b>\$350.00</b> \$350.00		<b>Shareholder</b> Other	10/01	

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<b>GONSOULIN, AL A</b> (#25240) CCF ACCOUNT 3417 W ADMIRAL DOYLE NEW IBERIA, LA 70560-9796	1090	01-52173	01/10/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>GONZALES ELECTRICAL SYSTEMS LLC</b> (#44377) ATTN: GREGORY C BUFFALOW 254 STATE ST PO BOX 46 MOBILE, AL 36601	374	01-52193	11/21/2001	Total Claimed Unsecured	\$151,395.55 \$151,395.55		AP Vendor Goods Sold Services Performed	08/18/00	<input checked="" type="checkbox"/>
<b>GONZALES, ISMAEL</b> (#46810) BARTON PRICE MCELROY ATTN: ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2116	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/29/99	
	2117	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/29/99	
<b>GONZALES, ISMAEL</b> (#47001) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3012	01-52173	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	11/29/99	
	3013	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	11/29/99	
<b>GOODGAMES</b> (#16122) PO BOX 1663 PASCAGOULA, MS 39568-1663	3089	01-52173	02/28/2002	Total Claimed Unsecured	\$8,191.01 \$8,191.01		AP Vendor Goods Sold	10/10/00-03/31/01	
<b>GOODIN COMPANY</b> (#3732) 2700 N 2ND ST PO BOX 9326 MINNEAPOLIS, MN 55440	746	01-52188	12/26/2001	Total Claimed Unsecured	\$23,912.00 \$23,912.00		AP Vendor Goods Sold		
<b>GORE, JEREMY</b> (#46896) C/O LEWIS S FLEISHMAN RICHARD SCHECHTER PC 11 GREENWAY PL STE 2010 HOUSTON, TX 77046	2533	01-53004	02/27/2002	Total Claimed Unsecured	Est: \$517,000.00 Est: \$517,000.00		Workers Personal Injury	on or about 6/12/98	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>GOTTLIEB BARNETT &amp; BRIDGES LLC</b> (#44101) ATTN: R S GOTTLIEB 3600 SPRINGHILL BUSINESS PK STE 200 MOBILE, AL 36608	11	01-52173	05/08/2001	Total Claimed Unsecured	\$32,995.00 \$32,995.00		AP Vendor Services Performed	09/00 M1353	
<b>GOVERNOR CONTROL SYSTEMS INC</b> (#46094) 3190 SW 4TH AVE FT LAUDERDALE, FL 33315	1941	01-52173	02/12/2002	Total Claimed Unsecured	\$3,979.07 \$3,979.07		AP Vendor Services Performed	03/30/01 HALTER	
<b>GRABIEL, DONALD JAMES</b> (#28964) & JOHN D GRABIEL & MARY M GRABIEL JT TEN 5436 TRUCKEY RD ALPENA, MI 49707-9702	832	01-52173	12/31/2001	Total Claimed Unsecured	\$2,458.75 \$2,458.75		Shareholder Other	06/10/98	
<b>GRABOVAC, DALIBOR</b> (#28005) 179 PUTNAM ST EAST BOSTON, MA 02128-1484	3479	01-52173	09/10/2003	Total Claimed Priority	\$23,000.00 \$23,000.00		Shareholder Money Loaned		
<b>GRAHAM BROTHERS MACHINE INC</b> (#19970) 10817 HWY 63 ESCATAWPA, MS 39552	1212	01-52173	01/11/2002	Total Claimed Unsecured	\$2,124.00 \$2,124.00		AP Vendor Goods Sold Services Performed	11/21/00 GBM INV #2165	
<b>GRAINGER</b> (#44130) 7300 N MELVINA AVE NILES, IL 60714-3998	45	01-52177	07/09/2001	Total Claimed Unsecured	\$29,113.66 \$29,113.66		AP Vendor Goods Sold	378 834744674	
<b>GRAMER INDUSTRIES</b> (#1187) 1191 200TH ST BALDWIN, WI 54002-4921	3270	01-52188	03/06/2002	Total Claimed Priority	\$6,472.47 \$6,472.47		AP Vendor Goods Sold		
	3271	01-52188	03/06/2002	Total Claimed Priority	\$28,923.90 \$28,923.90		AP Vendor Goods Sold		
<b>GRAND CASINO GULFPORT</b> (#44343) ATTN: LEGAL DEPT 11975 SEAWAY RD GULFPORT, MS 39503	334	01-52173	10/22/2001	Total Claimed Unsecured	\$553.52 \$553.52		Trade Payable Services Performed	07/17/00	
<b>GRAND ISLE SHIPYARD INC</b> (#11322) BRYAN PREGEANT PO BOX 962 RACELAND, LA 70394	950	01-52173	01/03/2002	Total Claimed Unsecured	\$4,909.02 \$4,909.02		AP Vendor Services Performed		
<b>GRANGER JR, RAYMOND</b> (#24397) 3909 VERRETT ORANGE, TX 77630	1970	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/23/98	

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<i>continued from previous page</i>									
<b>GRANGER JR, RAYMOND</b> (#24397) 3909 VERRETT ORANGE, TX 77630	1971	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/23/98	
<b>GRANGER, RAYMOND</b> (#47048) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3068	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	11/23/98	
<b>GRAPE SOFTWARE INC</b> (#6142) RR2 GRP 210 BOX 2 WINNIPEG, MB R3C 2E6 CANADA	1079	01-52179	01/07/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold	10/13/00	<input checked="" type="checkbox"/>
<b>GRATING FASTENERS INC</b> (#17999) BOB PO BOX 6438 NEW ORLEANS, LA 70174	1416	01-52173	01/21/2002	Total Claimed Unsecured	\$1,751.90 \$1,751.90		AP Vendor Goods Sold	11/00 & 03/01 001514	
	1416	01-52173	01/21/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold	11/00 & 03/01 001514	
<b>GRAVES, BOBBY</b> (#8111) 52 OLD CROSSROADS E POPLARVILLE, MS 39470	879	01-52179	12/31/2001	Total Claimed Priority	\$400,000.00 \$400,000.00		Workers Other		
<b>GRAY HARRIS ROBINSON SHACKLEFORD FARRIOR</b> (#44380) ATTORNEYS AT LAW ATTN: JOHN A ANTHONY ESQ STEPHENIE M BIERNACKI PO BOX 3324 TAMPA, FL 33601	378	01-53005	11/27/2001	Total Claimed Secured	\$2,199.29 \$2,199.29		AP Vendor Services Performed	11/00 7506-01	
<b>GRAYBAR ELEC - MINNEAPOLIS</b> (#1193) 2300 E 25TH ST MINNEAPOLIS, MN 55406	2709	01-52188	02/27/2002	Total Claimed Secured	\$194,542.59 \$194,542.59		AP Vendor Goods Sold	8/00 - 12/00 MIMN A13	
<b>GRAYBAR ELECTRIC COMPANY INC</b> (#2963) 6161 BINGLE RD HOUSTON, TX 77092	2657	01-52173	02/27/2002	Total Claimed Secured	\$3,687.10 \$3,687.10		AP Vendor Goods Sold		
<b>GREEN MARINE &amp; INDUSTRIAL EQUIPMENT CO INC</b> (#6682) 1111 CENTRAL AVE METAIRIE, LA 70001	166	01-52173	07/26/2001	Total Claimed Secured	\$10,853.00 \$10,853.00		Trade Payable Goods Sold	01/17/01 & 02/16/01	

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<i>continued from previous page</i>									
<b>GREEN MARINE &amp; INDUSTRIAL EQUIPMENT CO INC</b> (#6682) 1111 CENTRAL AVE METAIRIE, LA 70001	216	01-52173	08/20/2001	Total Claimed Secured	\$2,886.20 \$2,886.20		Trade Payable Goods Sold	11/07/00 & 11/29/00	
<b>GREEN, DONALD</b> (#46951) 12309 MEADOWGLEN RD VANCLEAVE, MS 39565-7325	2770	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		Employee Wages		
<b>GREEN, LEO GLENN</b> (#35978) DIANN K GREEN JT TEN TOD ACCOUNT 107 FOREST HILL AVE SUMMERSVILLE, MO 65571	500	01-52173	12/24/2001	Total Claimed Unsecured	\$366.00 \$366.00		Shareholder Other		
<b>GREEN, WELTON</b> (#47098) 2608 SOUTHERN DR GAUTIER, MS 39553	3267	01-52173	03/04/2002	Total Claimed Priority	\$7,794.00 \$7,794.00		Employee Other Wages	06/06/01	
<b>GREEN, YANCY</b> (#8143) 3941 NORWOOD DR CHALMETTE, LA 70043	2686	01-52202	02/27/2002	Total Claimed Unsecured	\$1,004,244.82 \$1,004,244.82		Workers Personal Injury		
<b>GREEN, YANCY</b> (#24266) 3941 NORWOOD DR CHALMETTE, LA 70043	2687	01-52173	02/27/2002	Total Claimed Unsecured	\$1,004,244.82 \$1,004,244.82		Workers Personal Injury	09/24/97	
<b>GREGORY, ELC</b> (#12410) 1411 TAMPA DR MOBILE, AL 36605	1148	01-52173	01/09/2002	Total Claimed Priority	Unascertainable Unascertainable		Employee Retiree Benefits Wages		
<b>GREGORY, TRACI</b> (#47050) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3069	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Personal Injury	06/14/99	
<b>GREGORY, TRACI R</b> (#24358) 5015 PINE ST APT 308 BEAUMONT, TX 77703-1236	1999	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	06/14/99	
	2000	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	06/14/99	
<b>GRETNA MACHINE &amp; IRON WORKS LLC</b> (#46850) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2375	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		

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<b>GRIFFIN, BETTY P</b> (#46695) 1144 BUCKELEW BRIDGE RD ANNISTON, AL 36207	1140	01-52173	01/09/2002	Total Claimed Priority	\$1,179.00 \$1,179.00		Shareholder Other		
<b>GRIFFITH JR, ROBERT I</b> (#40181) 616 BROADWAY GIRARD, OH 44420-2318	1182	01-52173	01/11/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>GRIFFITH JT TEN, ROBERT I &amp; MARCIA M</b> (#40180) 616 E BROADWAY GIRARD, OH 44420-2318	1181	01-52173	01/11/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>GRIFFITH, MEGHAN M</b> (#37250) 616 E BROADWAY GIRARD, OH 44420-2318	1180	01-52173	01/11/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>GRIFFITH, RYAN M</b> (#40924) 616 E BROADWAY GIRARD, OH 44420-2318	1183	01-52173	01/11/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>GRIGGS &amp; HARRISON PC</b> (#6073) C/O W GARNEY GRIGGS STRASBURGER & PRICE LLP 1301 MCKINNEY STE 3200 HOUSTON, TX 77010-3033	2437	01-52173	02/26/2002	Total Claimed Unsecured	\$85,656.37 \$85,656.37		Professional Service Services Performed	Various 00/01 18494/990409	
	2438	01-52179	02/26/2002	Total Claimed Unsecured	\$85,656.37 \$85,656.37		Professional Service Services Performed	Various 00/01 18494/990409	
	2439	01-52183	02/26/2002	Total Claimed Unsecured	\$85,656.37 \$85,656.37		Professional Service Services Performed	Various 00/01 18494/990409	
	2440	01-52177	02/26/2002	Total Claimed Unsecured	\$85,656.37 \$85,656.37		Professional Service Services Performed	Various 00/01 18494/990409	
	2441	01-52193	02/26/2002	Total Claimed Unsecured	\$85,656.37 \$85,656.37		Professional Service Services Performed	Various 00/01 18494/990409	
	2442	01-52188	02/26/2002	Total Claimed Unsecured	\$85,656.37 \$85,656.37		Professional Service Services Performed	00-01 18494/990409	
<b>GROSS, JOHN A</b> (#14827) 3815 DELACHAISE ST NEW ORLEANS, LA 70125	2209	01-52173	02/22/2002	Total Claimed Priority	Blank Blank		Employee Retiree Benefits		
<b>GS HYDRO US INC</b> (#2966) 1395 BLUE HILLS AVE BLOOMFIELD, CT 06002-1309	2927	01-52173	02/28/2002	Total Claimed Unsecured	\$97,840.55 \$97,840.55		Agreement Goods Sold	05/00 - 04/01	

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<b>GUARDIAN LIFE INSURANCE</b> (#44103) PO BOX 8012 APPLETON, WI 54912-8012	13	01-52173	05/11/2001	<b>Total Claimed</b> Unsecured	<b>\$182,154.93</b> \$182,154.93		<b>AP Vendor</b> Other(not indicated)	03/01/01 - 04/19/01 G-337490	
<b>GUARINO &amp; COX LLC</b> (#45986) 639 LOTUS DR N #3 MANDEVILLE, LA 70471-2926	1858	01-52179	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$31,247.50</b> \$31,247.50		<b>AP Vendor</b> Services Performed	04/03/2001	
<b>GUENTHER, JOHN R</b> (#30488) FMT CO CUST IRA ROLLOVER PO BOX 198 PATTAYA CITY 20260 THAILAND	1530	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other	X99-064599	
<b>GUERRY JT TEN, WILLIAM L &amp; DIANE W</b> (#43563) 420 E MACCLENNY AVE MACCLENNY, FL 32063-2218	754	01-52173	12/26/2001	<b>Total Claimed</b> Priority	<b>\$148,156.55</b> \$148,156.55		<b>Shareholder</b> Other	12/01/98	
<b>GUERRY, WILLIAM L</b> (#43562) IRA ACCOUNT U S CLEARING CORP CUSTODIAN 420 E MACCLENNY AVE MACCLENNY, FL 32063-2218	755	01-52173	12/26/2001	<b>Total Claimed</b> Priority	<b>\$4,747.50</b> \$4,747.50		<b>Shareholder</b> Other	12/30/98	
<b>GUILLORY, DWIGHT</b> (#47057) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3054	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	03/22/00	
<b>GUILLORY, DWIGHT D</b> (#46924) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2749	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/22/00	
	2750	01-52193	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/22/00	
<b>GULF BELTING &amp; GASKET CO INC</b> (#46648) PO BOX 51869 NEW ORLEANS, LA 70151	2320	01-52188	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$92.76</b> \$92.76		<b>AP Vendor</b> Goods Sold		
<b>GULF COAST BAG &amp; BAGGING CO</b> (#23601) 3914 WESTHOLLOW PKWY HOUSTON, TX 77082-4602	1325	01-52173	01/15/2002	<b>Total Claimed</b> Unsecured	<b>\$765.60</b> \$765.60		<b>AP Vendor</b> Goods Sold	08/11/00 INV #42688	<input checked="" type="checkbox"/>
<b>GULF COAST BUSINESS SUPPLY</b> (#6685) PO BOX 2116 GULFPORT, MS 39505-2116	1916	01-52179	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$3,311.50</b> \$3,311.50		<b>AP Vendor</b> Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>GULF COAST BUSINESS SUPPLY</b> (#6685) PO BOX 2116 GULFPORT, MS 39505-2116	1917	01-52177	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$9,912.14</b> \$9,912.14		<b>AP Vendor</b> Goods Sold		
	1918	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$3,311.50</b> \$3,311.50		<b>AP Vendor</b> Goods Sold		
<b>GULF COAST FABRICATION INC</b> (#46843) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2353	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>GULF COAST FENCE CO</b> (#5583) 5603 VETERANS ST PASCAGOULA, MS 39581	486	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$3,959.00</b> \$3,959.00		<b>AP Vendor</b> Services Performed		
<b>GULF COAST MARINE &amp; ASSOCIATES</b> (#6686) PO BOX 9308 NEW IBERIA, LA 70562-9308	2165	01-52177	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$148,621.02</b> \$148,621.02		<b>AP Vendor</b> Goods Sold Services Performed	06/26/00	
<b>GULF COAST MARINE SUPPLY</b> (#46757) C/O DUKES DUKES KEATING & FANECA PA ATTN: HUGH KEATING, WILLIAM ABBOTT JR 2909 13TH ST, STE 601 PO DRAWER W GULFPORT, MS 39502	1708	01-52177	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$203,634.52</b> \$203,634.52		<b>AP Vendor</b> Goods Sold	03/09/00-02/15/01 306376	
	1709	01-52179	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$8,686.00</b> \$8,686.00		<b>AP Vendor</b> Goods Sold	01/26/01-03/20/01 306350	
	1710	01-52184	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$8,686.00</b> \$8,686.00		<b>AP Vendor</b> Goods Sold	01/26/02-03/20/01 306350	
	1711	01-52183	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$8,686.00</b> \$8,686.00		<b>AP Vendor</b> Goods Sold	01/26/01-03/20/01 306350	
<b>GULF COAST RECYCLING</b> (#17305) 1901 N 66TH ST TAMPA, FL 33619	930	01-52173	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$8,333.40</b> \$8,333.40		<b>AP Vendor</b> Goods Sold	04/09/01	
<b>GULF CONCRETE</b> (#17303) PO BOX 3868 GULFPORT, MS 39505	2043	01-52179	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$2,317.41</b> \$2,317.41		<b>AP Vendor</b> Goods Sold	Customer No 76566	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>GULF COPPER &amp; MANUFACTURING</b> (#2967) PO BOX 547 PORT ARTHUR, TX 77641-0547	2227	01-52188	02/22/2002	<b>Total Claimed</b> Unsecured	<b>\$43,665.00</b> \$43,665.00		<b>AP Vendor</b> Goods Sold		
<b>GULF COPPER &amp; MANUFACTURING CORP</b> (#804) DIVERSE FIELD SERVICE PO BOX 547 PORT ARTHUR, TX 77641-0547	441	01-52173	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$43,665.00</b> \$43,665.00		<b>Trade Payable</b> Services Performed	12/08/00 Job #103201	
<b>GULF COPPER GROUP INC</b> (#7739) 320 HOUSTON AVE PORT ARTHUR, TX 77640	2228	01-52193	02/22/2002	<b>Total Claimed</b> Secured	<b>\$129,499.08</b> \$129,499.08		<b>Note</b> Other	2/23/95	<input checked="" type="checkbox"/>
<b>GULF MARINE REPAIR CORP</b> (#5947) 1200 SERTOMA DR TAMPA, FL 33605	593	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,853.18</b> \$1,853.18		<b>AP Vendor</b> Services Performed		
	1527	01-52179	01/25/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>AP Vendor</b> Services Performed		
<b>GULF SALES &amp; SUPPLY</b> (#5395) PO BOX 1492 PASCAGOULA, MS 39567	1476	01-52179	01/24/2002	<b>Total Claimed</b> Unsecured	<b>\$96,928.60</b> \$96,928.60		<b>AP Vendor</b> Goods Sold		
	1479	01-52177	01/24/2002	<b>Total Claimed</b> Unsecured	<b>\$246,851.30</b> \$246,851.30		<b>AP Vendor</b> Goods Sold	#2100	
<b>GULF XRAY SERVICES INC</b> (#4661) 2304 ENGINEERS RD BLDG 2 UNIT 1 BELLE CHASSE, LA 70037	808	01-52179	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$1,992.81</b> \$1,992.81		<b>AP Vendor</b> Goods Sold Services Performed		
	907	01-52186	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$11,307.85</b> \$11,307.85		<b>AP Vendor</b> Goods Sold Services Performed		
<b>GULFPORT INDUSTRIAL SUPPLY INC</b> (#2968) PO BOX 2233 GULFPORT, MS 39505	492	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$822.02</b> \$822.02		<b>AP Vendor</b> Goods Sold	F-550	
	559	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,504.40</b> \$1,504.40		<b>AP Vendor</b> Goods Sold		
	629	01-52193	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$369.85</b> \$369.85		<b>AP Vendor</b> Goods Sold	F-551	

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<b>GULLCO INTERNATIONAL INC</b> (#16135) ATTN: MARIA 21568 ALEXANDER RD OAKWOOD, OH 44146	991	01-52179	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$2,483.66</b> \$2,483.66		<b>AP Vendor</b> Goods Sold Other	04/01	
<b>GUNNEBO JOHNSON CORPORATION</b> (#4737) PO BOX 94706 TULSA, OK 74194-4706	1942	01-52186	02/12/2002	<b>Total Claimed</b> Unsecured	<b>\$4,124.00</b> \$4,124.00		<b>AP Vendor</b> Goods Sold Services Performed	02/16/01 14781	
<b>GUNNEBO JOHNSON MFG CO</b> (#1218) 1240 N HARVARD TULSA, OK 74115-6103	1943	01-52188	02/12/2002	<b>Total Claimed</b> Unsecured	<b>\$190,396.90</b> \$190,396.90		<b>AP Vendor</b> Goods Sold Services Performed	00 4240	
<b>GUTIERREZ, JESUS</b> (#8196) 1004 ROSEDALE AVE PORT ARTHUR, TX 77642	2001	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/01/99	
	2002	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/01/99	
	2003	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/01/99	
<b>GUTIERREZ, JESUS</b> (#47052) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3070	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	03/01/99	
<b>GUY DAVIES/DAVIES BATTERSBY</b> (#6350) ST MICHAEL'S RECTORY ST MICHAEL'S ALLEY CORNHILL LONDON EC3V 9DS ENGLAND	1451	01-52173	01/23/2002	<b>Total Claimed</b> Unsecured	<b>\$105,351.39</b> \$105,351.39		<b>AP Vendor</b> Services Performed	06/04/00 & 06/15/00	
<b>GUZMAN, JOEL</b> (#47055) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3071	01-52173	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	10/25/99	
<b>GUZMAN, JOEL LUNA</b> (#8329) 12229 PALM FREE ST HOUSTON, TX 77034	1997	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	10/25/99	
	1998	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	10/25/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GVA CONSULTANTS AB (#44381) KILPATRICK STOCKTON LLP ATTN: GREGORY V NOVAK 607 14TH ST NW #900 WASHINGTON, DC 20005-2000	379	01-52173	11/30/2001	Unsecured Post-Admin	-	U	Litigation		
					-	U	Other		
	1095	01-52175	01/10/2002	Unsecured Post-Admin	-	U	Litigation		
					-	U	Other		
H&R BLOCK FINANCIAL ADVISORS (#31763) CUSTODIAN OF THE IRA OF: HAMMER, GERALD 310 SCOTT LN WALLINGFORD, PA 19086-6820	750	01-52173	12/26/2001	Total Claimed Unsecured	\$12,000.00 \$12,000.00		Shareholder Money Loaned Other		
HAAG & TRAMMELL (#9022) 200 RIDGELAKE DR METAIRIE, LA 70001	1400	01-52179	01/21/2002	Total Claimed Unsecured	\$102.20 \$102.20		AP Vendor Services Performed	See Comments	
HAAR, FREDRICK D (#30971) 5821 E BUTLER FRESNO, CA 93727	843	01-52173	12/31/2001	Total Claimed Unsecured	\$8,495.55 \$8,495.55		Shareholder Money Loaned		
HADDAD, RANDY E (#39428) CUST FOR JUSTIN M HADDAD UTMA LA 11931 INDUSTRIPLEX BLVD STE 800 BATON ROUGE, LA 70809-7117	534	01-52173	12/24/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other	04/03/98	
HAENNI INSTRUMENTS INC (#5737) 54 BERNSTRASSE JEGENSTORF SWITZERLAND SWITZERLAND	1083	01-52179	01/07/2002	Total Claimed Unsecured	\$3,355.23 \$3,355.23		AP Vendor Goods Sold	#9635	
HALEY, JERRY (#7995) 8545 MEGS DR MARSHALL, VA 20115-3217	1994	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/13/98	
	1995	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/13/98	
HALEY, JERRY (#47054) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3072	01-52192	02/28/2002	Unsecured Post-Admin	-	U	Personal Injury Clai Personal Injury	10/13/98	
					-	U			

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HALL, GARY W</b> (#31146) TANYA S HALL JT TEN 495 TOMAHAWK DR CHRISTIANSBURG, VA 24073	3188	01-52173	03/01/2002	Total Claimed Priority	\$1,817.00 \$1,817.00		Shareholder	190-184051	
<b>HALL, STEVEN LOREN</b> (#41772) STEVEN LOREN HALL & PAMELA MARIE HALL JT TEN 486 MACEDONIA CHURCH RD NE OXFORD, GA 30054	776	01-52173	12/27/2001	Total Claimed Priority	\$197.60 \$197.60		Shareholder Other		
<b>HALLIBURTON ENERGY SERVICES INC</b> (#46915) 10200 BELLAIRE BLVD 91-2SW42A HOUSTON, TX 77072-5299	2656	01-52173	02/27/2002	Total Claimed Priority Secured Unsecured	\$1,488.56 \$0.00 \$0.00 \$1,488.56		AP Vendor Goods Sold Services Performed	10/00 - 03/01 319135	<input checked="" type="checkbox"/>
<b>HALLOCK CO</b> (#1231) 7185 WASHINGTON AVE S EDINA, MN 55439	920	01-52188	01/02/2002	Total Claimed Priority	\$51.90 \$51.90		AP Vendor Goods Sold		
<b>HALP INC</b> (#6693) 1740 E ADAMS ST JACKSONVILLE, FL 32202	490	01-52177	12/24/2001	Total Claimed Unsecured	\$9,825.00 \$9,825.00		AP Vendor Services Performed	01/31/01 FGO001	
<b>HALTER CALCASIEU LLC</b> (#46860) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2383	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER GULF REPAIR INC</b> (#46851) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2376	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER MARINE GULFPORT INC</b> (#46842) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2352	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER MARINE INC (LA)</b> (#46840) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2350	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER MARINE INC (NV)</b> (#46144) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2354	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HALTER MARINE PANAMA CITY INC</b> (#46853) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2378	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER MARINE PASCAGOULA INC</b> (#46862) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2362	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER MARINE SERVICES INC</b> (#46841) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2351	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER YACHTS INC</b> (#46854) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2379	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>HALTER-BOLLINGER JOINT VENTURE LLC</b> (#46909) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2595	01-52173	02/27/2002	Total Claimed Unsecured	\$72,360.00 \$72,360.00		Operating Other		
<b>HAMMOND, DAVID L</b> (#28389) 807 AILEEN DENTON, TX 76201-2560	2984	01-52173	02/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>HAMPEL, WILLI WALTER</b> (#43277) AMY JOAN HAMPEL JT TEN W305 N6508 BEAVER VIEW RD HARTLAND, WI 53029	838	01-52173	12/31/2001	Total Claimed Unsecured	\$1,625.00 \$1,625.00		Shareholder Other	07/24/98	
<b>HAMPTON, WILBUR</b> (#24696) 2405 CAMPAGNA CHALMETTE, LA 70043	1372	01-52200	01/18/2002	Total Claimed Unsecured	Unknown Unknown		Workers Personal Injury		
<b>HAMWORTHY KSE AB</b> (#44106) DRY CARGO HANDLING KAMPEGATAN 3 SE-411 04 GOTHENBURG SWEDEN	16	01-52179	05/22/2001	Total Claimed Secured	\$2,431,732.00 \$2,431,732.00		AP Vendor Other	02/28/01 PO #B14501	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>HAMWORTHY KSE AB</b> (#44106) DRY CARGO HANDLING KAMPEGATAN 3 SE-411 04 GOTHENBURG SWEDEN	17	01-52173	05/22/2001	<b>Total Claimed</b> Secured	<b>\$2,431,732.00</b> \$2,431,732.00		<b>AP Vendor</b> Other	02/28/01 PO #B14501	
	1511	01-52179	01/11/2002	<b>Total Claimed</b> Secured	<b>\$1,306,689.66</b> \$1,306,689.66		<b>AP Vendor</b> Other	11/30/01 PO #s:B14501/B115368	
	1512	01-52179	01/11/2002	<b>Total Claimed</b> Secured	<b>\$2,691,896.54</b> \$2,691,896.54		<b>AP Vendor</b> Other	07/09/01 & 07/16/01 P O # B14501	
<b>HAMWORTHY KSE AS</b> (#47074) LIQUID CARGO HANDLING PO BOX 83 N-3401 LIER NORWAY	3146	01-52179	02/19/2002	<b>Total Claimed</b> Secured	<b>\$149,539.00</b> \$149,539.00		<b>Trade Payable</b> Other	3/2/01 & 4/19/01 PO #B114825	
<b>HANCOCK BANK</b> (#46926) C/O WILLIAM P WESSLER ESQ PO BOX 175 GULFPORT, MS 39502	2691	01-52173	02/27/2002	<b>Total Claimed</b> Secured	<b>\$12,651.72</b> \$12,651.72		<b>AP Vendor</b> Goods Sold Other		<input checked="" type="checkbox"/>
	2692	01-52173	02/27/2002	<b>Total Claimed</b> Secured	<b>\$32,785.34</b> \$32,785.34		<b>AP Vendor</b> Goods Sold		<input checked="" type="checkbox"/>
<b>HANCOCK COUNTY PORT &amp; HARBOR COMMISSION</b> (#46022) PO BOX 2267 BAY ST LOUIS, MS 39521	1063	01-52179	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$2,542.09</b> \$2,542.09		<b>AP Vendor</b> Services Performed	02/01 - 04/01	
<b>HAND, DONALD</b> (#8150) 14513 NE SEABORN C HAND RD ALTHA, FL 32421	3108	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$400,000.00</b> \$400,000.00		<b>Workers</b> Personal Injury	08/13/98 8480	
	3109	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$400,000.00</b> \$400,000.00		<b>Workers</b> Personal Injury	08/13/98 8480	
<b>HANSHAW SR, CARL N</b> (#46982) EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2960	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$7,794.00</b> \$7,794.00		<b>Employee</b> Other Wages		
<b>HANSON, RODERICK</b> (#24104) PO BOX 3 HURLEY, MS 39555	2390	01-52179	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b> Personal Injury		

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HARBIN, LARRY (#24215) PO BOX 2473 PASCAGOULA, MS 39569	1615	01-52173	02/01/2002	Total Claimed Unsecured	Blank Blank		Workers Other Personal Injury	11/16/99 OWCP	
	1616	01-52179	02/01/2002	Total Claimed Unsecured	Blank Blank		Workers Other Personal Injury	11/16/99	
HARDIN JR, JOHN (#8113) 1007 GODFREY ORANGE, TX 77630	2287	01-52173	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Personal Injury	02/24/99	
	2288	01-52193	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Personal Injury	02/24/99	
HARDIN, JOHN (#47056) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3073	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	02/04/99	
	2432	01-52184	02/26/2002	Total Claimed Unsecured	\$69,855.32 \$69,855.32		AP Vendor Goods Sold	04/01 N/A	
HARE & CO (#31835) C/O THE BANK OF NEW YORK PO BOX 11203 NEW YORK, NY 10286	1419	01-52173	01/21/2002	Total Claimed Unsecured	\$15,350.00 \$15,350.00		Shareholder Other	09/08/98	
HARPER JR, IVY A (#32730) NELDA S HARPER PO BOX 453 ALBANY, LA 70711	1586	01-52173	01/29/2002	Total Claimed Unsecured	\$3,000.00 \$3,000.00		Shareholder		
HARRIES, GILBERT W (#31450) IRA TD WATERHOUSE BANK CUSTODIAN 1212 E 7TH ST DULUTH, MN 55805-1628	1054	01-52173	01/07/2002	Total Claimed Unsecured	\$102,681.51 \$102,681.51		Shareholder Other		<input checked="" type="checkbox"/>
HARRINGTON, JERRY (#24363) PO BOX 1793 NEDERLAND, TX 77627	2004	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	02/03/99	
	2005	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	02/03/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HARRINGTON, JERRY</b> (#47062) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3074	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	02/03/99	
<b>HARRIS JT TEN, ANN P &amp; STEVEN</b> (#25680) 4817 MARSEILLES PL METAIRIE, LA 70002-1543	1412	01-52173	01/21/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>HARRIS, CARL</b> (#24850) 7512 STONEWOOD ST NEW ORLEANS, LA 70128	3203	01-52199	03/01/2002	Total Claimed Unsecured	Unknown Unknown		Workers Personal Injury		
<b>HARRIS, COUNTY OF</b> (#44316) CITY OF HOUSTON LINEBARGER HEARD GOGGAN BLAIR ET AL ATTN: JOHN P DILLMAN PO BOX 3064 HOUSTON, TX 77253-3064	307	01-52173 <i>Amended by Claim #3333</i>	09/06/2001	Total Claimed Priority Secured Unsecured	Est: \$214.74 \$0.00 Est: \$214.74 \$0.00		Taxing Authority Other Taxes	2-0632584	
	3333	01-52173 <i>Amends Claim #307</i>	03/01/2002	Total Claimed Priority Secured Unsecured	\$338.04 \$0.00 \$338.04 \$0.00		Taxing Authority Taxes	2-0591269/2-0822245	
<b>HARRIS, JOHNNY R</b> (#46921) C/O ROBERT E O'DELL ATTY PO BOX 1291 PASCAGOULA, MS 39568-1291	2669	01-52177	02/27/2002	Total Claimed Unsecured	\$350,000.00 \$350,000.00		Workers Other	04/26/99 & 09/08/99	
	3169	01-52177	02/27/2002	Total Claimed Unsecured	\$350,000.00 \$350,000.00		Workers Other	4/26/99 9/8/99	
<b>HARRISON CNTY DEVELOPMENT COMM</b> (#16010) 195 MAIN ST BILOXI, MS 39530	1436	01-52179	01/21/2002	Total Claimed Unsecured	\$2,386.69 \$2,386.69		Utility Other	04/24/01	
	1437	01-52173	01/21/2002	Total Claimed Unsecured	\$196.75 \$196.75		Utility Other		
<b>HARRISON COUNTY SCHOOL DIST</b> (#7922) 11072 HIGHWAY 49 GULFPORT, MS 39503	3275	01-52173	03/07/2002	Total Claimed Priority	\$2,380.45 \$2,380.45		Lease Other		
	3276	01-52173	03/07/2002	Total Claimed Priority	\$2,380.45 \$2,380.45		Lease Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HARRISON, COUNTY OF (#44269) ATTN: DAVID LAROSA TAX COLLECTOR PO BOX 1270 GULFPORT, MS 39502	254	01-52179	09/18/2001	<b>Total Claimed</b>	<b>\$10,938.92</b>		<b>Taxing Authority</b>	00	<input checked="" type="checkbox"/>
				Priority	\$10,938.92		Taxes	0809G-01-003.000	
				Secured	\$10,938.92				
				<i>Out Of Balance:</i>		\$10,938.92			
	255	01-52179	09/18/2001	<b>Total Claimed</b>	<b>\$127,481.18</b>		<b>Taxing Authority</b>	00	<input checked="" type="checkbox"/>
				Priority	\$127,481.18		Taxes	0809-H-01-001-005	
				Secured	\$127,481.18				
				<i>Out Of Balance:</i>		\$127,481.18			
	256	01-52179	09/18/2001	<b>Total Claimed</b>	<b>\$121,464.80</b>		<b>Taxing Authority</b>	00	<input checked="" type="checkbox"/>
				Priority	\$121,464.80		Taxes	0909F-01-001.002	
				Secured	\$121,464.80				
				<i>Out Of Balance:</i>		\$121,464.80			
	257	01-52179	09/18/2001	<b>Total Claimed</b>	<b>\$18,554.54</b>		<b>Taxing Authority</b>	00	<input checked="" type="checkbox"/>
				Priority	\$18,554.54		Taxes	0809H-01-001.002	
				Secured	\$18,554.54				
				<i>Out Of Balance:</i>		\$18,554.54			
	258	01-52179	09/18/2001	<b>Total Claimed</b>	<b>\$10,320.53</b>		<b>Taxing Authority</b>	00	<input checked="" type="checkbox"/>
				Priority	\$10,320.53		Taxes	0809H-01-001.005	
				Secured	\$10,320.53				
				<i>Out Of Balance:</i>		\$10,320.53			
	259	01-52179	09/18/2001	<b>Total Claimed</b>	<b>\$2,410.38</b>		<b>Taxing Authority</b>	00	<input checked="" type="checkbox"/>
				Priority	\$2,410.38		Taxes	0909F-01-001.007	
				Secured	\$2,410.38				
				<i>Out Of Balance:</i>		\$2,410.38			
	260	01-52179	09/18/2001	<b>Total Claimed</b>	<b>\$550.93</b>		<b>Taxing Authority</b>	00	<input checked="" type="checkbox"/>
				Priority	\$550.93		Taxes	0809F-02-001.000	
				Secured	\$550.93				
				<i>Out Of Balance:</i>		\$550.93			
	1719	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$127,171.37</b>		<b>Taxing Authority</b>	01	<input checked="" type="checkbox"/>
				Priority	\$127,171.37		Taxes	0909F-01-001.002	
				Secured	\$127,171.37				
				<i>Out Of Balance:</i>		\$127,171.37			
	1720	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$1,030.88</b>		<b>Taxing Authority</b>	01	<input checked="" type="checkbox"/>
				Priority	\$1,030.88		Taxes	0809F-02-001.000	
				Secured	\$1,030.88				
				<i>Out Of Balance:</i>		\$1,030.88			

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
HARRISON, COUNTY OF (#44269) ATTN: DAVID LAROSA TAX COLLECTOR PO BOX 1270 GULFPORT, MS 39502	1721	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$4,510.18</b>		<b>Taxing Authority</b>	01	
				Priority	\$4,510.18		Taxes	0909F-01-001.007	<input checked="" type="checkbox"/>
				Secured	\$4,510.18				
				<i>Out Of Balance:</i>		<i>\$4,510.18</i>			
	1722	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$19,311.12</b>		<b>Taxing Authority</b>	01	
				Priority	\$19,311.12		Taxes	0809H-01-001.005	<input checked="" type="checkbox"/>
				Secured	\$19,311.12				
				<i>Out Of Balance:</i>		<i>\$19,311.12</i>			
	1723	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$34,718.08</b>		<b>Taxing Authority</b>	2001	
				Priority	\$34,718.08		Taxes	0809H-01-001-002	<input checked="" type="checkbox"/>
			Secured	\$34,718.08					
			<i>Out Of Balance:</i>		<i>\$34,718.08</i>				
1724	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$20,468.21</b>		<b>Taxing Authority</b>	2001		
			Priority	\$20,468.21		Taxes	0809G-01-003.000	<input checked="" type="checkbox"/>	
			Secured	\$20,468.21					
			<i>Out Of Balance:</i>		<i>\$20,468.21</i>				
1725	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$213,464.52</b>		<b>Taxing Authority</b>	2001		
			Priority	\$213,464.52		Taxes	PPN 11515	<input checked="" type="checkbox"/>	
			Secured	\$213,464.52					
			<i>Out Of Balance:</i>		<i>\$213,464.52</i>				
1726	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$36,895.45</b>		<b>Taxing Authority</b>	2001		
			Priority	\$36,895.45		Taxes	PPN 15872	<input checked="" type="checkbox"/>	
			Secured	\$36,895.45					
			<i>Out Of Balance:</i>		<i>\$36,895.45</i>				
1727	01-52173	02/05/2002	<b>Total Claimed</b>	<b>\$8,777.43</b>		<b>Taxing Authority</b>			
			Priority	\$8,777.43		Taxes	PPN 17528	<input checked="" type="checkbox"/>	
			Secured	\$8,777.43					
			<i>Out Of Balance:</i>		<i>\$8,777.43</i>				
HARRYS UPHOLSTERY & GLASS SHOP (#5638) 5401 W MAIN ST HOUMA, LA 70360	83	01-52173	06/25/2001	<b>Total Claimed</b>	<b>\$8,739.87</b>		<b>AP Vendor</b>	08/18/00 - 04/06/01	
				Unsecured	\$8,739.87		Goods Sold	See Comments	
							Services Performed		
	987	01-52173	01/07/2002	<b>Total Claimed</b>	<b>\$8,739.87</b>		<b>AP Vendor</b>		
				Unsecured	\$8,739.87		Goods Sold		
							Services Performed		
	1070	01-52173	12/27/2001	<b>Total Claimed</b>	<b>\$8,739.87</b>		<b>AP Vendor</b>	08/18/00 - 04/06/01	
				Unsecured	\$8,739.87		Goods Sold	see comments	
							Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HARTZELL FAN INC</b> (#15455) 910 S DOWNING ST PO BOX 919 PIQUA, OH 45356-0919	407	01-52173	12/20/2001	<b>Total Claimed</b> Unsecured	<b>\$1,448.55</b> \$1,448.55		<b>AP Vendor</b> Goods Sold	11/15/00	
<b>HARVEY SPECIALTY &amp; SUPPLY INC</b> (#6698) 1020 MACARTHUR AVE HARVEY, LA 70058-2531	828	01-52177	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$17,160.89</b> \$17,160.89		<b>AP Vendor</b> Goods Sold		
<b>HARVEY SPECIALTY &amp; SUPPLY INC</b> (#46960) ATTN: GARY A COTOGNO 301 MAGAZINE ST STE 300 NEW ORLEANS, LA 70130	2846	01-52177	02/28/2002	<b>Total Claimed</b> Secured	<b>\$9,670.00</b> \$9,670.00		<b>AP Vendor</b> Goods Sold Other	2/21/01 443148	
	2847	01-52177	02/28/2002	<b>Total Claimed</b> Secured	<b>\$7,490.89</b> \$7,490.89		<b>AP Vendor</b> Goods Sold Other	12/15/00 441999	
<b>HATTEN, JOHN B</b> (#47079) 4137 TAPPERTY CIR CHARLOTTE, NC 28226-1901	3181	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		A G EDWARDS
<b>HAYNES, EARLINE</b> (#12763) 4407 DONOVANST PO BOX 5004 MOSS POINT, MS 39563	3201	01-52173	03/01/2002	<b>Total Claimed</b> Priority	<b>\$7,664.00</b> \$7,664.00		<b>Employee</b> Other Wages	3/13/01	
<b>HEAD &amp; ENGQUIST EQUIPMENT LLC</b> (#46804) 11100 MEAD RD 2ND FLR BATON ROUGE, LA 70816	2093	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$90,958.06</b> \$90,958.06		<b>AP Vendor</b> Goods Sold Services Performed	various	
<b>HEADLEY TTEES, ALLEN B &amp; R TIMOTHY</b> (#25416) FBO BARBARA A HEADLEY 119 RIO PINAR TRAIL ORMOND BEACH, FL 32174	1175	01-52173	01/11/2002	<b>Total Claimed</b> Secured	<b>\$8,914.01</b> \$8,914.01		<b>Shareholder</b> Other		
<b>HEARING SOURCE, THE</b> (#5661) 2210 OLD MOBILE HWY PASCAGOULA, MS 39567	507	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$460.00</b> \$460.00		<b>AP Vendor</b> Goods Sold Services Performed	02/02/01 - 04/10/01	
<b>HEARN, BRENDA K</b> (#46731) 112 N GRAY AVE PANAMA CITY, FL 32401-4961	1447	01-52173	01/23/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unknown</b> Unknown	<b>C</b> <b>C</b>	<b>Workers</b> Other		OWCP #06-178537

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HEAVY DUTY PARTS &amp; EQUIPMENT</b> (#4925) PO BOX 66315 BATON ROUGE, LA 70896	1265	01-52188	01/14/2002	Total Claimed Unsecured	\$191.90 \$191.90		AP Vendor Goods Sold	20307	<input checked="" type="checkbox"/>
<b>HEBERT, OLIVER</b> (#8035) 360 ST ANN ST RACELAND, LA 70394	1577	01-52173	01/28/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Workers Personal Injury		
<b>HEDGECLOTH, PIERCE P</b> (#7997) 13132 HEDGECLOTH LN OCEAN SPRINGS, MS 39565	2453	01-52179	02/26/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other		
<b>HEMMENWAY, MICHELLE</b> (#46784) 2302 N 8TH ST ORANGE, TX 77630	2021	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/26/98	
	2022	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/26/98	
<b>HEMMENWAY, MICHELLE</b> (#47063) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3075	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	10/26/98	
<b>HEMPHILL, KENNETH J</b> (#35391) 801 CAMPBELL LA SPRINGFIELD, PA 19064-1101	3353	01-52173	04/05/2002	Total Claimed Priority	\$100,000.00 \$100,000.00		Shareholder		
	3374	01-52173	04/05/2002	Total Claimed Priority	\$100,000.00 \$100,000.00		Bond		
<b>HENDERSON, CAROL L</b> (#45562) HENDERSON & HENDERSON PA PO BOX 1596 GULFPORT, MS 39502	895	01-52173	12/31/2001	Total Claimed Priority	\$1,000,000.00 \$1,000,000.00		EEOC Claim Other Personal Injury	DOUGLAS COBB	
<b>HENDRICK, DEBBY</b> (#28598) STOCK ACCOUNT 4013 EASTWOOD PL JACKSON, MS 39211-6438	1650	01-52173	02/04/2002	Total Claimed Priority	\$80.00 \$80.00		Shareholder		
<b>HENSON &amp; EFRON</b> (#1269) ATTN: JOSEPH T DIXON JR 220 S SIXTH ST STE 1800 MINNEAPOLIS, MN 55402-4503	2035	01-52173	02/15/2002	Total Claimed Unsecured	\$247,522.61 \$247,522.61		Professional Service Services Performed	A387-33286	
<b>HERBERT S HILLER CORP</b> (#5554) PO BOX 91508 MOBILE, AL 36691-1508	952	01-52179	01/03/2002	Total Claimed Unsecured <i>Amended by Claim #3430</i>	\$92,659.53 \$92,659.53		AP Vendor Goods Sold Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>HERBERT S HILLER CORP</b> (#5554) PO BOX 91508 MOBILE, AL 36691-1508	<b>3430</b>	<b>01-52179</b>	<b>02/17/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$75,159.53</b> \$75,159.53		<b>AP Vendor</b> Goods Sold Services Performed		
<b>HERNANDEZ OFFICE SUPPLY INC</b> (#11355) PO BOX 1604 NEDERLAND, TX 77627	<b>1872</b>	<b>01-52173</b>	<b>02/11/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$29,489.25</b> \$29,489.25		<b>Trade Payable</b> Goods Sold	02/03/00 - 02/06/01	
<b>HERNANDEZ, JESSIE</b> (#46614) 14445 WALLISVILLE APT 316 HOUSTON, TX 77049	<b>1381</b>	<b>01-52196</b>	<b>01/18/2002</b>	Unsecured Post-Admin	- -	U U	<b>Workers</b> Wages		
<b>HERRERA, NORA</b> (#38080) 112 GREENWAY ST SUNNYVALE, TX 75182-9598	<b>3187</b>	<b>01-52173</b>	<b>03/01/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$296.81</b> \$296.81		<b>Shareholder</b>	720-12632-12 089	
<b>HERRON JTWROS, DONALD E &amp; SANDRA J</b> (#28927) PO BOX 22352 LOUISVILLE, KY 40252	<b>1293</b>	<b>01-52173</b>	<b>01/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>HERTZ EQUIPMENT RENTAL</b> (#16645) PO BOX 26390 OKLAHOMA CITY, OK 73126-0390	<b>600</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$10,654.36</b> \$10,654.36		<b>AP Vendor</b> Other	11/17/00 - 03/28/01 0848842	
<b>HESDORFFER TTEE, EUGENE</b> (#30087) FBO EUGENE HESDORFFER U/A/D 12/09/93 2315 TWIN LAKES CIR JACKSON, MS 39211-6758	<b>604</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$1,000.00</b> \$1,000.00		<b>Shareholder</b> Money Loaned		
	<b>1612</b>	<b>01-52173</b>	<b>02/01/2002</b>	<b>Total Claimed</b> Priority	<b>\$1,000.00</b> \$1,000.00		<b>Shareholder</b> Money Loaned Other		
<b>HICKS JR, IRLE R</b> (#37883) 454 OLIVER RD CINCINNATI, OH 45215	<b>774</b>	<b>01-52173</b>	<b>12/27/2001</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>HILL CITY OIL CO</b> (#5707) PO BOX 168 VICKSBURG, MS 39181	<b>1439</b>	<b>01-52179</b>	<b>01/21/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$2,823.91</b> \$2,823.91		<b>AP Vendor</b> Goods Sold	5004	
<b>HILL, KEVIN</b> (#24168) PO BOX 14 PERLINGTON, MS 39572	<b>1106</b>	<b>01-52179</b>	<b>01/10/2002</b>	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	06/16/98	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HILLER SYSTEMS INC</b> (#5434) PO BOX 91508 MOBILE, AL 36691-1508	953	01-52177	01/03/2002	Total Claimed Unsecured	\$4,426.00 \$4,426.00		AP Vendor Goods Sold Services Performed		
	954	01-52179	01/03/2002	Total Claimed Unsecured	\$41,531.85 \$41,531.85		AP Vendor Goods Sold Services Performed		
<b>HILLEREN, DAVID A</b> (#46891) BILLY WRIGHT HILLEREN HILLEREN & HILLEREN LLP PO BOX 9150 MANDEVILLE, LA 70470-9150	2402	01-52179	02/25/2002	Total Claimed Unsecured	\$14,480.42 \$14,480.42		Professional Service Other Services Performed	Case #1999-LHC-1524	
<b>HILLMANN MARITIME INC</b> (#23348) PO BOX 4304 COLESVILLE, MD 20914-4304	528	01-52173	12/24/2001	Total Claimed Unsecured	\$8,697.57 \$8,697.57		AP Vendor Services Performed		
<b>HILTI INC</b> (#44297) PO BOX 21148 TULSA, OK 74121	279	01-52177	10/02/2001	Total Claimed Unsecured	\$854.04 \$854.04		Trade Payable Goods Sold	12/00 4499526	
	280	01-52181	10/02/2001	Total Claimed Unsecured	\$18,001.89 \$18,001.89		Trade Payable Goods Sold	02/01 - 04/01 8962050	
	1738	01-52177	02/05/2002	Total Claimed Unsecured	\$10,349.00 \$10,349.00		Trade Payable Goods Sold	09/00-09/01 1008425	
<b>HINDS, COUNTY OF</b> (#6046) TAX COLLECTOR PO BOX 1727 JACKSON, MS 39215-1727	417	01-52173	12/21/2001	Total Claimed Secured	\$1,920.31 \$1,920.31		Taxing Authority Taxes	01/01/01	
<b>HOAG JT TEN, ELMER D &amp; BARBARA B</b> (#29881) 103 SCHOOL ST KEENE, NH 03431-3312	720	01-52173	12/26/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>HODGE, PATT</b> (#46974) MAPLES & LOMAX PA ATTN: SCOTT O NELSON ESQ 2502 MARKET ST PO DRAWER 11368 PASCAGOULA, MS 39568-1368	2918	01-53004	02/28/2002	Total Claimed Unsecured	\$21,522.24 \$21,522.24		Workers Other		
<b>HODGSON, MARIA</b> (#8199) C/O ED BARTON PO BOX 488 ORANGE, TX 77631-0488	2284	01-52173	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/05/99	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>HODGSON, MARIA</b> (#8199) C/O ED BARTON PO BOX 488 ORANGE, TX 77631-0488	2285	01-52193	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers	10/05/99	
<b>HODGSON, MARIA</b> (#47064) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3076	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	10/05/99	
<b>HOLDEN, KYLE</b> (#46987) EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2968	01-52173	02/28/2002	Total Claimed Priority	\$7,794.00 \$7,794.00		Employee Other Wages	03/01/01	
<b>HOLDER, DANE</b> (#12204) 1664 BEACH BLVD APT 4 BILOXI, MS 39531	3156	01-52173	02/28/2002	Total Claimed Priority	\$24,648.00 \$24,648.00		Employment Other Wages	8/6/99-3/01	
<b>HOLEHOUSE, BRIEN R</b> (#30620) BRH INC FMT CO TTEE FRP PS A/C 6490 MAIN ST STE 6 WILLIAMSVILLE, NY 14221-5853	1048	01-52173	01/07/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>HOLLIER, MRS FLORENCE M</b> (#38058) 5245 39TH ST GROVES, TX 77619	639	01-52173	12/24/2001	Total Claimed Unsecured	\$6,001.00 \$6,001.00		Shareholder		
<b>HOLMES, J T</b> (#11737) 2713 TIFTON ST KENNER, LA 70062-5217	1554	01-52173	01/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Employee Other		
	1889	01-52173	02/11/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Employee Other		
<b>HOLMES, JEFFREY</b> (#46952) 4211 CUNNINGHAM RD MOSS POINT, MS 39562-8195	2771	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		Employee Wages		
<b>HOME BUILDING MATERIALS</b> (#5978) PO DWR 2089 SULPHUR, LA 70664-2089	2210	01-52179	02/22/2002	Total Claimed Unsecured	\$637.02 \$637.02		AP Vendor Goods Sold	2070	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HOOKFIN, ANTHONY</b> (#23954) BARKER BOUDREAUX LAMY AND FOLEY ATTN: TIMOTHY K LAMY FIRST NATIONAL BANK OF COMMERCE BLDG 210 BARONNE ST STE 1122 NEW ORLEANS, LA 70112-1713	1278	01-52173	01/14/2002	Total Claimed Unsecured	Undetermined Undetermined		Litigation Personal Injury		
<b>HOOPER ELECTRONICS SUPPLY CO</b> (#16158) 1702 PASS RD BILOXI, MS 39531	2943	01-52173	02/28/2002	Total Claimed Unsecured	\$7,669.10 \$7,669.10		AP Vendor Goods Sold	01/00-11/01 7690275	<input checked="" type="checkbox"/>
<b>HOOPER ELECTRONICS SUPPLY CO</b> (#5590) PO BOX 1787 MERIDIAN, MS 39301	2944	01-52177	02/28/2002	Total Claimed Unsecured	\$7,669.10 \$7,669.10		AP Vendor Goods Sold	01/00-11/01 7960275	<input checked="" type="checkbox"/>
<b>HOPEMAN BROTHERS MARINE INTERIORS LLC</b> (#5468) PO BOX 890527 CHARLOTTE, NC 28289-0527	2803	01-52177	02/27/2002	Total Claimed Unsecured	\$18,998.00 \$18,998.00		AP Vendor Services Performed		
	2805	01-52179	02/27/2002	Total Claimed Unsecured	\$1,084,012.18 \$1,084,012.18		AP Vendor Services Performed		
<b>HOSEY, AMOS E</b> (#25527) 2735 HWY 150 HOOVER, AL 35244-4004	3239	01-52173	03/04/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>HOSKINS, ETHANIEL</b> (#45880) MAPLES & LOMAX PA ATTN: SCOTT O NELSON ESQ 2502 MARKET ST PO DRAWER 11368 PASCAGOULA, MS 39568-1368	2915	01-52173	02/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other		
<b>HOSTETLER, WILBUR E</b> (#43256) WILBUR E HOSTETLER & DONNA L HOSTETLER JT TEN 19146 MICHIGAN RD GOSHEN, IN 46526	803	01-52173	12/28/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>HOT SHOT MESSENGER SERVICE INC</b> (#19136) PO BOX 701189 HOUSTON, TX 77270-1189	1410	01-52173	01/21/2002	Total Claimed Unsecured	\$99.90 \$99.90		AP Vendor Services Performed	05/19/99 042676	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HOUMA DISTRIBUTORS</b> (#5110) 1775 GRAND CAILLOU RD HOUMA, LA 70363	1022	01-52179	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$2,726.90</b> \$2,726.90		<b>AP Vendor</b> Goods Sold	H21700	
<b>HOUR PROPERTIES</b> (#32231) A SOLE PROPRIETORSHIP ATTN: ISAAC HAYON 1600 MONROE AVE #9 ROCHESTER, NY 14618-2429	818	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$3,740.00</b> \$3,740.00		<b>Shareholder</b> Other		
<b>HOUSTON CHRONICLE</b> (#44285) ATTN: WILLIAM KAZANECKI 801 TEXAS AVE HOUSTON, TX 77002	271	01-52173	10/03/2001	<b>Total Claimed</b> Unsecured	<b>\$1,715.00</b> \$1,715.00		<b>AP Vendor</b> Services Performed	12/00 - 01/01 027425716	
	1311	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$1,715.00</b> \$1,715.00		<b>AP Vendor</b> Goods Sold	027425716	
<b>HOUSTON REMEDIATION RESOURCES</b> (#2976) PO BOX 138 CROSBY, TX 77532	749	01-52193	12/26/2001	<b>Total Claimed</b> Priority	<b>\$91.78</b> \$91.78		<b>AP Vendor</b> Services Performed Taxes		
<b>HOUSTON SERVICE INDUSTRIES</b> (#2977) 7901 HANSEN HOUSTON, TX 77061	726	01-52193	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$1,128.05</b> \$1,128.05		<b>AP Vendor</b> Services Performed	01/15/01 - 03/19/01	
<b>HOUSTON SHIP REPAIR INC</b> (#44137) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN: STEWART F PECK 601 POYDRAS ST 27TH FLR NEW ORLEANS, LA 70130-6027	61	01-52173	07/17/2001	<b>Total Claimed</b> Unsecured	<b>\$73,652.98</b> \$73,652.98		<b>AP Vendor</b> Services Performed	01/17/01 2344	
	62	01-52193	07/17/2001	<b>Total Claimed</b> Unsecured	<b>\$73,652.98</b> \$73,652.98		<b>AP Vendor</b> Services Performed	01/17/01 2344	
	63	01-52192	07/17/2001	<b>Total Claimed</b> Unsecured	<b>\$73,652.98</b> \$73,652.98		<b>AP Vendor</b> Services Performed	01/17/01 2344	
	64	01-52190	07/17/2001	<b>Total Claimed</b> Unsecured	<b>\$73,652.98</b> \$73,652.98		<b>AP Vendor</b> Services Performed	01/17/01 #2344	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HOWARD &amp; EDITH WANGER TRS, HOWARD &amp; EDITH (#32233)</b> FBO HOWARD P & EDITH L WAGNER JT TRUST UA AUG 29 1999 PO BOX 516 ELK POINT, SD 57025	994	01-52173	01/07/2002	Total Claimed Secured	Unascertainable Unascertainable		Shareholder		
<b>HOWARD, GREGORY (#8040)</b> 840 W 107TH ST LOS ANGELES, CA 90044	2012	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/09/99 & 09/25/99	
	2013	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/09/99 & 09/25/99	
<b>HOWARD, GREGORY (#47065)</b> C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3077	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	09/09/99	
<b>HOWARD, JIMMY (#8202)</b> 189 SHOEMAKE RD DEQUINCY, LA 70633	2038	01-53005	02/18/2002	Total Claimed Unsecured	Blank Blank		Workers Personal Injury Wages	09/11/98	
	2039	01-52173	02/18/2002	Total Claimed Unsecured	Blank Blank		Workers Personal Injury Wages	09/11/98	
<b>HOWARD, ROBERT L (#40276)</b> 11521 ELDORADO ST NW MINNEAPOLIS, MN 55433-2533	722	01-52173	12/26/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Money Loaned		<input checked="" type="checkbox"/>
<b>HOWARD, SIDNEY (#41375)</b> 1300 BROWN ST APT 5 HARVERY, LA 70058-3639	1066	01-52173	01/07/2002	Total Claimed Priority Secured	\$25,013.96 \$25,013.96 \$25,013.96		Shareholder Retiree Benefits		<input checked="" type="checkbox"/>
				<i>Out Of Balance:</i>		\$25,013.96			
<b>HSI CORPORATION (#1329)</b> HIGHWAY 15 NORTH PO BOX 706 BAY SPRINGS, MS 39422	703	01-52186	12/26/2001	Total Claimed Unsecured	\$24,287.47 \$24,287.47		AP Vendor Goods Sold	11/07/00 - 01/09/01 AEP2	
<b>HUANG, DERU (#28760)</b> SSB IRA CUSTODIAN 2168 CUMULAS DR WEST LAFAYETTE, IN 47906-6867	2136	01-52173	02/19/2002	Total Claimed Unsecured	\$702.40 \$702.40		Shareholder Other		

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<b>HUFCO-BEAUMONT</b> (#2980) 9597 JONES RD STE 245 HOUSTON, TX 77065	684	01-52193	12/26/2001	Total Claimed Priority	\$6,003.14 \$6,003.14		AP Vendor Goods Sold	FRIGOL	
<b>HUGH SMITH (ENGINEERING) LTD</b> (#43968) DIV OF HUNSLET-BARCLAY LTD ATTN: CHRISTOPHER I GRUENEWALD PO BOX 290 MOBILE, AL 36601	465	01-52173	12/24/2001	Total Claimed Unsecured	\$85,925.00 \$85,925.00		AP Vendor Goods Sold	10/16/00	
<b>HUGH SMITH ENGINEERING LTD</b> (#6113) CALEDONIA WORKS WEST LANGLANDS ST KILMARNOCK, KA1 2QD SCOTLAND	1194	01-52179	01/11/2002	Total Claimed Unsecured	\$85,925.00 \$85,925.00		AP Vendor Goods Sold	10/20/00 10776	
	1313	01-52179	01/14/2002	Total Claimed Unsecured	\$85,925.00 \$85,925.00		AP Vendor Goods Sold	10/20/00 10776	
<b>HUGHES SUPPLY INC</b> (#44140) SHARONDA N ALICEA-LITIGATION DEPT PO BOX 2273 ORLANDO, FL 32802-2273	69	01-52173	07/16/2001	Total Claimed Unsecured	\$1,587.37 \$1,587.37		AP Vendor Goods Sold	03/03/01 222409	
	86	01-52173	07/18/2001	Total Claimed Unsecured	\$1,587.37 \$1,587.37		AP Vendor Goods Sold	03/03/01 222409	
	2201	01-52179	02/22/2002	Total Claimed Unsecured	\$618.27 \$618.27		AP Vendor Goods Sold	11/01/00 93498	
<b>HUGHES, JOEL</b> (#46962) C/O DUKES DUKES KEATING & FANCA PA ATTN: HUGH D KEATING/WILLIAM W ABBOTT JR 2909 13TH ST STE 601 PO DRAWER W GULFPORT, MS 39502	2721	01-52192	02/27/2002 <i>Modified by Court Order # 3412 on 03/24/03</i>	Total Claimed Unsecured	\$0.00 \$0.00		Workers Personal Injury	12/04/98	
<b>HULTGREN &amp; STRUTZEL INC</b> (#1336) 1965 WEST COUNTY ROAD C-2 ST PAUL, MN 55113-1212	516	01-52188	12/24/2001	Total Claimed Unsecured	\$103.75 \$103.75		AP Vendor Goods Sold	03/08/01	
<b>HUNEKE JT TEN, FRED &amp; VIRGINIA M</b> (#30898) 24572 MAHOGANY RD UNDERWOOD, IA 51576-3778	1261	01-52173	01/14/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HUNTER, M</b> (#46704) C/O A G EDWARDS & SONS INC 2101 5TH ST MERIDIAN, MS 39301	1131	01-52173	01/09/2002	<b>Total Claimed</b> Unsecured	<b>\$39,085.05</b> \$39,085.05		<b>Shareholder</b> Other		
<b>HUSCO INTERNATIONAL</b> (#4751) MB-UNIT #9592 MILWAUKEE, WI 53268	1098	01-52186	01/10/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold Services Performed	12/21/00 009045	
<b>HUSTON, SUE</b> (#44267) ATTN CAROL HEPBURN ESQ 550 ELLIOT BAY OFFICE PARK 300 ELLIOT AVE W SEATTLE, WA 98119-4122	252	01-52173	09/17/2001	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Unknown</b> Other	07/13/98	
<b>HWANG, CHEONG S</b> (#27295) GYEONG H HWANG JT TEN 8131 SOMERSET RD SAINT PAUL, MN 55125-2364	908	01-52173	01/02/2002	<b>Total Claimed</b> Priority	<b>\$25,000.00</b> \$25,000.00		<b>Shareholder</b> Other		
<b>HYDRADYNE HYDRAULICS</b> (#1344) PO BOX 760 HARVEY, LA 70059	1041	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$17,565.66</b> \$17,565.66		<b>AP Vendor</b> Goods Sold	02/16/01 124460 124465	
<b>HYDRALIFT PROCON</b> (#46758) FKA PROCON ENGINEERING AS WATKINS LUDLAM WINTER & STENNIS PA ATTN: JEFFREY R BARBER PO BOX 427 JACKSON, MS 39205-0427	1740	01-52173	02/05/2002	<b>Total Claimed</b> Unsecured	<b>\$95,825.00</b> \$95,825.00		<b>AP Vendor</b> Goods Sold Services Performed		
	1741	01-52177	02/05/2002	<b>Total Claimed</b> Unsecured	<b>\$95,825.00</b> \$95,825.00		<b>AP Vendor</b> Goods Sold Services Performed		
<b>HYDRAQUIP CORPORATION</b> (#4935) PO BOX 4493 HOUSTON, TX 77210-4493	1579	01-52179	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$87.85</b> \$87.85		<b>AP Vendor</b> Goods Sold	04/01 H0635	
	1580	01-52177	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$12,748.00</b> \$12,748.00		<b>AP Vendor</b> Goods Sold	01/01 F1775	
	1581	01-52179	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$5,560.33</b> \$5,560.33		<b>AP Vendor</b> Goods Sold Services Performed	7/00-01/01 H0638	
<b>HYDRIL</b> (#6715) PO BOX 60458 HOUSTON, TX 77205-0458	1638	01-52177	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$5,515.48</b> \$5,515.48		<b>AP Vendor</b> Goods Sold	01/03/01 Cust 37207	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>HYDRO-POWER</b> (#4934) 318 AIRPORT RD JACKSON, MS 39208	2077	01-52186	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>	12/00	
				<i>Full Transfer to MADISON DISTRESSED STRATEGIES LLC on 01/28/04</i>					
	2078	01-52186	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold	12/00 - 01/01 Invoice #50553	
				<i>Full Transfer to MADISON DISTRESSED STRATEGIES LLC on 01/28/04</i>					
<b>HYPER THERM INC</b> (#44205) ATTN: CAROLYN MALONEY CONTROLLER PO BOX 5010 HANOVER, NH 03755	171	01-52173	08/06/2001	<b>Total Claimed</b> Unsecured	<b>\$7,777.94</b> \$7,777.94		<b>Trade Payable</b> Goods Sold	69430700	
	626	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$7,777.94</b> \$7,777.94		<b>Trade Payable</b> Goods Sold	69430700	
<b>HYUNDAI HEAVY INDUSTRIES CO</b> (#46883) ATTN: W J FURNISH JR 3600 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3600	2428	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$778,340.54</b> \$778,340.54		<b>AP Vendor</b> Goods Sold Services Performed	02/09/01 See comments	
<b>HYUNJIN FORGING IND CO LTD</b> (#1351) # 501 SHINPYUNG-DONG SAHA-KU PUSAN SOUTH KOREA	2214	01-52188	02/22/2002	<b>Total Claimed</b> Unsecured	<b>\$171,987.00</b> \$171,987.00		<b>AP Vendor</b> Goods Sold	12/00-04/01	
<b>IDM CONTROLS INC</b> (#6717) 9510 N HOUSTON ROSSLYN RD HOUSTON, TX 77088	1005	01-52177	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$4,419.91</b> \$4,419.91		<b>AP Vendor</b> Goods Sold Services Performed	11/09/99 1609	
<b>IHC GUSTO ENGINEERING BV</b> (#1361) PO BOX 11 3100 AA SCHIEDAM NETHERLANDS	2309	01-52188	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$26,205.00</b> \$26,205.00		<b>AP Vendor</b> Goods Sold		
<b>IKARD, THERESA M</b> (#30399) FMT CO CUST IRA PO BOX 26 CARLSBORG, WA 98324-0026	1336	01-52173	01/16/2002	<b>Total Claimed</b> Unsecured	<b>\$2,113.50</b> \$2,113.50		<b>4.5% Convertible</b> Money Loaned	03/29/01	
<b>IKARD, TODD B</b> (#30405) FMT CO CUST IRA PO BOX 26 CARLSBORG, WA 98324-0026	1337	01-52173	01/16/2002	<b>Total Claimed</b> Unsecured	<b>\$1,767.25</b> \$1,767.25		<b>4.5% Convertible</b> Money Loaned	03/29/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>IMBUS INC</b> (#6719) 2757 BREVARD DR MOBILE, AL 36606-2201	968	01-52177	01/04/2002	Total Claimed Priority	\$5,600.00 \$5,600.00		AP Vendor Goods Sold Services Performed	01/25/01	
<b>INCE &amp; CO</b> (#44375) ATTN CHRIS SPRAGUE KNOLLYS HOUSE 11 BYWARD ST LONDON EC3R 5EN DX1070 LONDON CITY ENGLAND	349	01-52173	10/31/2001	Total Claimed Unsecured	\$10,878.00 \$10,878.00		AP Vendor Services Performed	09/16/01 Invoice 113483	
<b>INCE &amp; CO</b> (#46101) ATTN: MIKE POLLEN KNOLLYS HOUSE 11 BYWARD ST DX 1070 LONDON CITY LONDON EC3R 5EN UNITED KINGDOM	1438	01-52173	01/21/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Services Performed		
<b>INDEPENDENT RUBBER CO INC</b> (#1385) 2018 S 1ST ST MILWAUKEE, WI 53207-1102	1632	01-52173	02/04/2002	Total Claimed Unsecured	\$267.96 \$267.96		AP Vendor Goods Sold	3/19/01-4/11/01	
<b>INDOFF INC</b> (#44199) PO BOX 46900 ST LOUIS, MO 63146	163	01-52173	07/24/2001	Total Claimed Unsecured	\$5,003.99 \$5,003.99		Trade Payable Goods Sold	103148 & 103683	
<b>INDUSTRIAL CORROSION CONTROL</b> (#16762) BRUCE BOX PO BOX 3475 GULFPORT, MS 39505	1634	01-52173	02/04/2002	Total Claimed Unsecured	\$1,483.71 \$1,483.71		AP Vendor Services Performed		
<b>INDUSTRIAL MAINTENANCE &amp; MACHINE INC</b> (#6723) 4401 SERMETEL DR MOSS POINT, MS 39563	73	01-52185	06/22/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold	07/31/00	
<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 10/15/02</i>									
<b>INDUSTRIAL SUPPLY</b> (#1395) 1408 NORTHLAND DR #103 MENDOATA HGTS, MN 55120	1097	01-52188	01/10/2002	Total Claimed Unsecured	\$196.62 \$196.62		AP Vendor Goods Sold	14152	
<b>INDUSTRIAL VIDEO SOLUTION</b> (#6724) 32595 FISHER RD DENHAM SPRINGS, LA 70706	925	01-52177	01/02/2002	Total Claimed Unsecured	\$2,173.50 \$2,173.50		AP Vendor Services Performed	02/14/01	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>INDUSTRIAL WELDING SUPPLY CO INC</b> (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1826	01-52187	02/08/2002	Total Claimed Secured	\$4,301.36 \$4,301.36		AP Vendor Goods Sold Services Performed	Various Various	
	<i>Amended by Claim #3315</i>								
	1827	01-52185	02/08/2002	Total Claimed Secured	\$4,301.36 \$4,301.36		AP Vendor Goods Sold Services Performed	Various Various	
	<i>Amended by Claim #3313</i>								
	1828	01-52173	02/08/2002	Total Claimed Secured	\$4,301.36 \$4,301.36		AP Vendor Goods Sold Services Performed	Various Various	
	<i>Amended by Claim #3294</i>								
	1829	01-52179	02/08/2002	Total Claimed Secured	\$4,301.36 \$4,301.36		AP Vendor Goods Sold Services Performed	Various Various	
	<i>Amended by Claim #3302</i>								
	1830	01-52186	02/08/2002	Total Claimed Secured	\$7,563.71 \$7,563.71		AP Vendor Goods Sold Services Performed	Various Various	
	<i>Amended by Claim #3314</i>								
	1831	01-52173	02/08/2002	Total Claimed Secured	\$7,563.71 \$7,563.71		AP Vendor Goods Sold Services Performed	Various Various	
	<i>Amended by Claim #3295</i>								
	1832	01-52179	02/08/2002	Total Claimed Secured	\$7,563.71 \$7,563.71		AP Vendor Goods Sold Services Performed	Various Various	
	<i>Amended by Claim #3303</i>								
1833	01-52184	02/08/2002	Total Claimed Secured	\$47,374.58 \$47,374.58		AP Vendor Goods Sold Services Performed	Various Various		
<i>Amended by Claim #3310</i>									
1834	01-52173	02/08/2002	Total Claimed Secured	\$51,017.10 \$51,017.10		AP Vendor Goods Sold Services Performed	Various Various		
<i>Amended by Claim #3297</i>									
1835	01-52173	02/08/2002	Total Claimed Secured	\$47,374.58 \$47,374.58		AP Vendor Goods Sold Services Performed	Various Various		
<i>Amended by Claim #3296</i>									
1836	01-52179	02/08/2002	Total Claimed Secured	\$47,374.58 \$47,374.58		AP Vendor Goods Sold Services Performed	Various Various		
<i>Amended by Claim #3317</i>									
1837	01-52177	02/08/2002	Total Claimed Secured	\$47,374.58 \$47,374.58		AP Vendor Goods Sold Services Performed	Various Various		
<i>Amended by Claim #3301</i>									



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<i>continued from previous page</i>									
<b>INDUSTRIAL WELDING SUPPLY CO INC</b> (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1838	01-52185	02/08/2002	Total Claimed Secured	\$7,563.71 \$7,563.71		AP Vendor	various various	
			<i>Amended by Claim #3312</i>						
	1839	01-52188	02/08/2002	Total Claimed Secured	\$7,563.71 \$7,563.71		AP Vendor Goods Sold Services Performed	Various Various	
			<i>Amended by Claim #3316</i>						
	1840	01-52181	02/08/2002	Total Claimed Secured	\$7,855.93 \$7,855.93		AP Vendor Goods Sold Services Performed	Various Various	
			<i>Amended by Claim #3309</i>						
	1841	01-52179	02/08/2002	Total Claimed Secured	\$7,855.93 \$7,855.93		AP Vendor Goods Sold Services Performed	various various	
			<i>Amended by Claim #3307</i>						
	1842	01-52180	02/08/2002	Total Claimed Secured	\$7,343.75 \$7,343.75		AP Vendor Goods Sold Services Performed	various various	
			<i>Amended by Claim #3308</i>						
1843	01-52173	02/08/2002	Total Claimed Secured	\$8,277.32 \$8,277.32		AP Vendor Goods Sold Services Performed	various various		
		<i>Amended by Claim #3299</i>							
1844	01-52173	02/08/2002	Total Claimed Secured	\$7,855.93 \$7,855.93		AP Vendor Goods Sold Services Performed	various various		
		<i>Amended by Claim #3300</i>							
1845	01-52179	02/08/2002	Total Claimed Secured	\$8,277.32 \$8,277.32		AP Vendor Goods Sold Services Performed	various various		
		<i>Amended by Claim #3306</i>							
1846	01-52184	02/08/2002	Total Claimed Secured	\$51,017.10 \$51,017.10		AP Vendor Goods Sold Services Performed	various various		
		<i>Amended by Claim #3311</i>							
1847	01-52173	02/08/2002	Total Claimed Secured	\$7,343.75 \$7,343.75		AP Vendor Goods Sold Services Performed	various various		
		<i>Amended by Claim #3298</i>							
1848	01-52179	02/08/2002	Total Claimed Secured	\$51,017.10 \$51,017.10		AP Vendor Goods Sold Services Performed	various various		
		<i>Amended by Claim #3304</i>							
1849	01-52179	02/08/2002	Total Claimed Secured	\$7,343.75 \$7,343.75		AP Vendor Goods Sold Services Performed	various various		
		<i>Amended by Claim #3305</i>							



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<i>continued from previous page</i>									
<b>INDUSTRIAL WELDING SUPPLY CO INC</b> (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	<b>3294</b> <i>Amends Claim #1828</i>	<b>01-52173</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$4,301.36</b> \$4,301.36		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3295</b> <i>Amends Claim #1831</i>	<b>01-52173</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,563.71</b> \$7,563.71		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3296</b> <i>Amends Claim #1835</i>	<b>01-52173</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$47,374.58</b> \$47,374.58		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3297</b> <i>Amends Claim #1834</i>	<b>01-52173</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$51,017.10</b> \$51,017.10		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3298</b> <i>Amends Claim #1847</i>	<b>01-52173</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,343.75</b> \$7,343.75		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3299</b> <i>Amends Claim #1843</i>	<b>01-52173</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$8,277.32</b> \$8,277.32		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3300</b> <i>Amends Claim #1844</i>	<b>01-52173</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,855.93</b> \$7,855.93		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3301</b> <i>Amends Claim #1837</i>	<b>01-52177</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$47,374.58</b> \$47,374.58		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3302</b> <i>Amends Claim #1829</i>	<b>01-52179</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$4,301.36</b> \$4,301.36		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3303</b> <i>Amends Claim #1832</i>	<b>01-52179</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,563.71</b> \$7,563.71		<b>AP Vendor</b> Goods Sold Services Performed		
	<b>3304</b> <i>Amends Claim #1848</i>	<b>01-52179</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$51,017.10</b> \$51,017.10		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3305</b> <i>Amends Claim #1849</i>	<b>01-52179</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,343.75</b> \$7,343.75		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	



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<i>continued from previous page</i>									
<b>INDUSTRIAL WELDING SUPPLY CO INC</b> (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	<b>3306</b> <i>Amends Claim #1845</i>	<b>01-52179</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$8,277.32</b> \$8,277.32		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3307</b> <i>Amends Claim #1841</i>	<b>01-52179</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,855.93</b> \$7,855.93		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3308</b> <i>Amends Claim #1842</i>	<b>01-52180</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,343.75</b> \$7,343.75		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3309</b> <i>Amends Claim #1840</i>	<b>01-52181</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,855.93</b> \$7,855.93		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3310</b> <i>Amends Claim #1833</i>	<b>01-52184</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$47,374.58</b> \$47,374.58		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3311</b> <i>Amends Claim #1846</i>	<b>01-52184</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$51,017.10</b> \$51,017.10		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3312</b> <i>Amends Claim #1838</i>	<b>01-52185</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,563.71</b> \$7,563.71		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3313</b> <i>Amends Claim #1827</i>	<b>01-52185</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$4,301.36</b> \$4,301.36		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3314</b> <i>Amends Claim #1830</i>	<b>01-52186</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,563.71</b> \$7,563.71		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3315</b> <i>Amends Claim #1826</i>	<b>01-52187</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$4,301.36</b> \$4,301.36		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3316</b> <i>Amends Claim #1839</i>	<b>01-52188</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$7,563.71</b> \$7,563.71		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	
	<b>3317</b> <i>Amends Claim #1836</i>	<b>01-52179</b>	<b>03/12/2002</b>	<b>Total Claimed</b> Secured	<b>\$47,374.58</b> \$47,374.58		<b>AP Vendor</b> Goods Sold Services Performed	Various Various	



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<b>INDUSTRIAL WELDING SUPPLY OF HATTIESBURG INC</b> (#43942) D/B/A NORDAN SMITH WELDING SUPPLIES C/O BUTLER SNOW O'MARA STEVENS & CANNADA ATTN: GRACE TATE PO BOX 22567 JACKSON, MS 39225-2567	2658	01-52173	02/27/2002	Total Claimed Unsecured	\$610,413.56 \$610,413.56		AP Vendor Goods Sold	10/00 - 04/01	
	3409	01-52173	08/07/2002	Total Claimed Unsecured	\$467,708.62 \$467,708.62		AP Vendor Goods Sold	10/00 - 4/01	
<b>INGHAM, STEVE</b> (#47066) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3078	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	07/03/99	
<b>INGHAM, STEVEN A</b> (#8203) 3619 CENTRAL BLVD NEDERLAND, TX 77627	2017	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/03/99	
	2018	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/03/99	
<b>INGWERSEN, MARTIN L</b> (#46927) 940 TURTLE COVE LN #304 VERO BEACH, FL 32963	2752	01-52173	02/27/2002	Total Claimed Priority	\$2,344.75 \$2,344.75		AP Vendor Services Performed	01/18/01 - 10/10/01 PO M-020201-01	
<b>INLAND DIESEL, INC</b> (#4939) BOX 68-9633 MILWAUKEE, WI 53268-9633	816	01-52173	12/27/2001	Total Claimed Unsecured	\$3,670.50 \$3,670.50		AP Vendor Goods Sold	03/28/01 - 04/17/01 10840711	
<b>INMAN, OTHA</b> (#8042) 9027 PRAIRIEBROOK RD MOSS POINT, MS 39562-9082	3285	01-52173	03/11/2002	Total Claimed Unsecured	\$21,890.37 \$21,890.37		Workers Other	06/03/97	
<b>INMAN, OTHA</b> (#24203) 9027 PRAIRIEBROOK RD MOSS POINT, MS 39562-9082	3328	01-52179	03/15/2002	Total Claimed Unsecured	\$21,890.37 \$21,890.37		Workers	OWCP# 7-145201	
<b>IN-MAR SYSTEMS INC</b> (#44156) CHEHARDY SHERMAN ELLIS BRESLIN & MURRAY ATTN: ROBERT G STASSI ONE GALLERIA BLVD STE 1100 METAIRIE, LA 70001	95	01-52173	07/24/2001	Total Claimed Secured	\$8,690.00 \$8,690.00		AP Vendor Goods Sold	02/20/01	
	167	01-52173	07/26/2001	Total Claimed Secured	\$17,380.00 \$17,380.00		Trade Payable Goods Sold	02/20/01	

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IN-MAR SYSTEMS INC (#7572) PO BOX 640268 KENNER, LA 70064	453	01-52173	12/20/2001	Total Claimed Secured	\$17,380.00 \$17,380.00		Purchase Order Goods Sold		
INSTANT DRUG DETECTION (#44261) ATTN: LARRY HARTSELLE PO BOX 19044 HUNTSVILLE, AL 35804-9044	246	01-52173	09/04/2001	Total Claimed Unsecured	\$6,589.19 \$6,589.19		AP Vendor Goods Sold	10/26/00 - 06/27/01 Friede Goldman halte	<input checked="" type="checkbox"/>
	247	01-52173	09/04/2001	Total Claimed Unsecured	\$6,589.19 \$6,589.19		AP Vendor Goods Sold	10/26/00 - 06/27/01 Friede Goldman Halte	
INSULATIONS INC (#44192) ROSS & JORDAN PO BOX 210 MOBILE, AL 36601-0210	153	01-52173	05/22/2001	Total Claimed Secured	\$4,417.87 \$4,417.87		Trade Payable Services Performed	03/08/01 H029-1	<input checked="" type="checkbox"/>
INTEGRATE INC (#1076) 7117 FLORIDA BLVD BATON ROUGE, LA 70806-4549	2832	01-52173	02/28/2002	Total Claimed Unsecured	\$53,207.90 \$53,207.90		AP Vendor Services Performed		
INTERCALL (#5998) PO BOX 88 WEST POINT, GA 31833	1491	01-52179	01/02/2002	Total Claimed Unsecured	\$286.44 \$286.44		AP Vendor Services Performed	58-942497	
INTERCOASTAL REPAIR SERVICE LLC (#20425) PO BOX 10647 JEFFERSON, LA 70181	474	01-52173	12/24/2001	Total Claimed Unsecured	\$450.00 \$450.00		AP Vendor Services Performed	04/03/00	
INTERMARINE SERVICES INC (#44073) C/O ADAM B ZUCKERMAN 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130-6036	2696	01-52179	02/27/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2697	01-52188	02/27/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2698	01-52173	02/27/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor		<input checked="" type="checkbox"/>
	2699	01-52183	02/27/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>

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<b>INTERNAL REVENUE SERVICE</b> (#44128) DEPARTMENT OF THE TREASURY 100 W CAPITOL ST STOP 18 JACKSON, MS 39269	<b>43</b>	<b>01-52173</b>	<b>07/06/2001</b>	<b>Total Claimed</b> Priority Unsecured	<b>\$51,618,699.07</b> \$51,598,579.28 \$20,119.79		<b>Taxing Authority</b> Taxes		<input checked="" type="checkbox"/>
		<i>Amended by Claim #3134</i>							
<b>INTERNAL REVENUE SERVICE</b> (#46833) WILL PERRY RO #2440 12941 NORTH FREEWAY STE 316 STOP 5224 HNW HOUSTON, TX 77060	<b>2257</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Secured	<b>\$17,293.55</b> \$17,293.55		<b>Taxing Authority</b> Taxes		<input checked="" type="checkbox"/>
<b>INTERNAL REVENUE SERVICE</b> (#44128) DEPARTMENT OF THE TREASURY 100 W CAPITOL ST STOP 18 JACKSON, MS 39269	<b>3134</b>	<b>01-52173</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Priority Unsecured	<b>\$39,535,483.76</b> \$39,508,574.29 \$26,909.47		<b>Taxing Authority</b> Taxes		<input checked="" type="checkbox"/>
		<i>Amended by Claim #3443</i> <i>Amends Claim #43</i>							
	<b>3283</b>	<b>01-52173</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Post-Admin	<b>\$484,176.60</b> \$484,176.60		<b>Taxing Authority</b> Taxes		<input checked="" type="checkbox"/>
		<i>Amended by Claim #3484</i>							
	<b>3443</b>	<b>01-52173</b>	<b>05/02/2003</b>	<b>Total Claimed</b> Priority Unsecured	<b>\$2,524,491.78</b> \$2,497,891.56 \$26,600.22		<b>Taxing Authority</b> Taxes	04/19/01	<input checked="" type="checkbox"/>
		<i>Amended by Claim #3486</i> <i>Amends Claim #3134</i>							
	<b>3484</b>	<b>01-52173</b>	<b>10/15/2003</b>	<b>Total Claimed</b> Post-Admin	<b>\$4,000.67</b> \$4,000.67		<b>Taxing Authority</b> Taxes	72-1420441	
		<i>Amends Claim #3283</i>							
	<b>3486</b>	<b>01-52173</b>	<b>10/10/2003</b>	<b>Total Claimed</b> Priority Unsecured	<b>\$2,173,255.66</b> \$2,148,395.66 \$24,860.00		<b>Taxing Authority</b> Taxes		<input checked="" type="checkbox"/>
		<i>Amended by Claim #3507</i> <i>Amended by Claim #3508</i> <i>Amends Claim #3443</i>							
	<b>3507</b>	<b>01-52173</b>	<b>08/30/2004</b>	<b>Total Claimed</b> Priority Unsecured	<b>\$333,654.34</b> \$308,794.34 \$24,860.00		<b>Taxing Authority</b> Taxes	97 - 98 See Comment	<input checked="" type="checkbox"/>
		<i>Amends Claim #3486</i>							
	<b>3508</b>	<b>01-52173</b>	<b>09/01/2004</b>	<b>Total Claimed</b> Priority Unsecured	<b>\$333,654.34</b> \$308,794.34 \$24,860.00		<b>Taxing Authority</b> Taxes	See Comments	<input checked="" type="checkbox"/>
		<i>Amends Claim #3486</i>							
<b>INTERNATIONAL CARGO GEAR</b> (#2991) 120 W 44TH ST STE 401 NEW YORK, NY 10036	<b>995</b>	<b>01-52193</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,944.00</b> \$3,944.00		<b>AP Vendor</b> Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>INTERNATIONAL MARINE &amp; INDUSTRIAL</b> (#46972) APPLICATORS INC JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2928	01-52177	02/28/2002	Total Claimed Unsecured	\$177,947.35 \$177,947.35		AP Vendor Goods Sold	02/01/99 BINGO 9001/9002	
<b>INTERNATIONAL MFG REPRESENTATIVES</b> (#16507) 10040 MAMMOTH AVE BATON ROUGE, LA 70814	815	01-52173	12/31/2001	Total Claimed Unsecured	\$7,150.66 \$7,150.66		AP Vendor Services Performed	215	<input checked="" type="checkbox"/>
<b>INTERSTATE DISTRIBUTION CENTER/IDC</b> (#44093) 3962 LANDMARK ST PO BOX 1925 CULVER CITY, CA 90232-1925	3	01-52173	05/01/2001	Total Claimed Unsecured	\$1,429.12 \$1,429.12		AP Vendor Goods Sold	12/26/00 See Comments	
<b>INTERSTATE STEEL SUPPLY CO</b> (#18579) 50 CABOT BLVD E LANGHORNE, PA 19047-1802	864	01-52173	12/31/2001	Total Claimed Unsecured	\$65,733.74 \$65,733.74		AP Vendor Goods Sold	2141205 4722000	
<b>INTRACOASTAL ELECTRICAL SUPPLIES</b> (#6732) 25178 LA HIGHWAY 333 ABBEVILLE, LA 70510-0504	1715	01-52177	02/04/2002	Total Claimed Unsecured	\$222,811.53 \$222,811.53		AP Vendor		
	1716	01-52179	02/04/2002	Total Claimed Unsecured	\$549.20 \$549.20		AP Vendor		
	3121	01-52179	02/04/2002	Total Claimed Unsecured	\$549.20 \$549.20		AP Vendor		
	3122	01-52177	02/04/2002	Total Claimed Unsecured	\$222,811.53 \$222,811.53		AP Vendor		
<b>INVSAT LTD</b> (#6734) DISCOVERY DRIVE ARNHALL BUSINESS PARK, WESTHILL ABERDEENSHIRE AB32 6UF UNITED KINGDOM	1927	01-52177	02/11/2002	Total Claimed Unsecured	\$70,523.97 \$70,523.97		AP Vendor Goods Sold	11/30/00 100021	
<b>IOS CAPITAL</b> (#44222) BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708	192	01-52173	05/15/2001	Total Claimed Unsecured Post-Admin	\$10,252.00 C \$774.77 - \$9,477.23 C		Lease Other	02/01/01 420618-755436	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
IOS CAPITAL (#44222) BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708	211	01-53005	08/13/2001	<b>Total Claimed</b>	<b>\$0.00</b>		Lease	10/30/98	
				Priority	\$0.00		Other	453160 - 56558	
				Unsecured	\$0.00				
	226	01-52188	08/13/2001	<b>Total Claimed</b>	<b>\$5,180.80</b>		Lease	02/24/99	
				Priority	\$4,923.67	C	Other	429941-782502	
				Unsecured	\$257.13				
IPSCO STEEL INC (#6317) LOCKBOX 99358 CHICAGO, IL 60693	2436	01-52179	02/26/2002	<b>Total Claimed</b>	<b>\$974,889.70</b>		AP Vendor		
				Unsecured	\$974,889.70		Goods Sold	HALMAG	
IRON MOUNTAIN RECORDS MANAGEMENT (#44303) C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	290	01-52173	09/25/2001	<b>Total Claimed</b>	<b>\$4,840.27</b>		Trade Payable	01/03/01 - 03/31/01	
				Unsecured	\$4,840.27		Goods Sold Services Performed	hk612	
ISTC (#2994) 324 HWY 69 NEDERLAND, TX 77627	1538	01-52193	01/25/2002	<b>Total Claimed</b>	<b>\$530.00</b>		AP Vendor		
				Priority	\$530.00		Services Performed	82054	
ITC DELTACOM (#19681) ATTN: MICHELE WALKER PO BOX 1301 ARAB, AL 35016	974	01-52179	01/04/2002	<b>Total Claimed</b>	<b>\$56,126.02</b>		AP Vendor	03/15/01	
				Unsecured	\$56,126.02		Services Performed	1092173-2	<input checked="" type="checkbox"/>
IVERSEN JTWROS, CHARLES HUGH & MILDRED (#27148) 12387 N OAKLAWN LN BILOXI, MS 39532	1214	01-52173	01/11/2002	<b>Total Claimed</b>	<b>Blank</b>		Shareholder		
				Unsecured	Blank				
IVY ENGINEERING ASSOCIATES (#20580) 2821 WHISPER BAY BLVD GULF BREEZE, FL 32563-2656	1129	01-52173	01/09/2002	<b>Total Claimed</b>	<b>\$4,510.40</b>		AP Vendor	12/12/01 - 02/27/01	
				Unsecured	\$4,510.40		Services Performed	01030-1	
J E HOFFMAN & CO (#3882) 739 N LAKE ST MUNDELEIN, IL 60060	477	01-52188	12/24/2001	<b>Total Claimed</b>	<b>\$2,048.74</b>		AP Vendor	03/29/01	
				Unsecured	\$2,048.74		Goods Sold	SAU1	
J R EQUIPMENT CORP (#4703) PO BOX 10622 JEFFERSON, LA 70181	1743	01-52186	02/06/2002	<b>Total Claimed</b>	<b>\$0.00</b>		AP Vendor		
				Priority	\$0.00		Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>J RAY MCDERMOTT INC</b> (#46950) STEEN MCSHANE & WILLIAMSON LLC ATTN: STEPHEN L WILLIAMSON 1100 POYDRAS ST STE 1250 NEW ORLEANS, LA 70163	2877	01-52173	02/28/2002	<b>Total Claimed</b> Post-Admin	<b>\$0.00</b> \$0.00		<b>Lease</b> Other	5/01 - 2/02 Vendor No. H0079	
	2878	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Warranty</b> Other	01/01/98	
<b>JACKSON, COUNTY OF</b> (#44268) TAX COLLECTOR ATTN MS ANN WHITE JACKSON COUNTY COURTHOUSE PASCAGOULA, MS 39564	253	01-52173	09/17/2001	<b>Total Claimed</b> Priority	<b>\$459,444.47</b> \$459,444.47		<b>Taxing Authority</b> Taxes		
<b>JACKSON, COUNTY OF</b> (#46748) TAX COLLECTOR 610 DELMAS AVE PASCAGOULA, MS 39503	1539	01-52173	01/25/2002	<b>Total Claimed</b> Priority	<b>\$274,069.40</b> \$274,069.40		<b>Taxing Authority</b> Money Loaned		
	1540	01-52173	01/25/2002	<b>Total Claimed</b> Post-Admin	<b>\$635,342.70</b> \$635,342.70		<b>Taxing Authority</b> Money Loaned		
<b>JACKSON, COUNTY OF</b> (#7695) PORT AUTHORITY ATTN: JOE HOSTON PO BOX 70 PASCAGOULA, MS 39567	2347	01-52179	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$3,949.00</b> \$3,949.00		<b>AP Vendor</b> Services Performed	01/31/01 398	
<b>JACKSON, FRED</b> (#45779) 1233 NEDERLAND AVE NEDERLAND, TX 77627	689	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$150,000.00</b> \$150,000.00		<b>Personal Injury Clai</b> Personal Injury	05/05/00	
<b>JACKSON, FRED</b> (#8698) 1233 NEDERLAND AVE NEDERLAND, TX 77627	693	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$150,000.00</b> \$150,000.00		<b>Personal Injury Clai</b> Personal Injury	05/05/00	
<b>JACKSON, JAMES P &amp; FRANCES</b> (#46693) 2823 KINGSWOOD AVE JACKSON, MS 39212	1222	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>JACKSON, WILLIAM</b> (#14745) 207 MCCAUGHAN LONGBEACH, MS 39560	1059	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$2,500.00</b> \$2,500.00		<b>Employee</b> Other Wages		
<b>JACOBELLIS, MIKE</b> (#8684) C/O CLAY DUGAS & ASSOCIATES PC 805 PARK ST BEAUMONT, TX 77701-3521	3379	01-52173	05/13/2002	<b>Total Claimed</b> Unsecured	<b>\$1,100,000.00</b> \$1,100,000.00		<b>Personal Injury Clai</b> Personal Injury		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>JAFFE, SHOSHANA</b> (#41360) IRA ROLLOVER TD WATERHOUSE BANK CUSTODIAN 72 VACCA DRIVE WEST ORANGE, NJ 07052-4115	1418	01-52173	01/21/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>JAKUS, LEONARD</b> (#36026) W303 S3565 ST DAVIS DR WAUKESHA, WI 53188	1426	01-52173	01/21/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other	99	
<b>JAMESTOWN METAL MARINE SALES</b> (#8548) C/O JOE E BASENBERG HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	2037	01-52173	02/15/2002	Total Claimed Unsecured	\$2,785,833.00 \$2,785,833.00		Contract Claim Goods Sold Services Performed		
<b>JAMESTOWN METAL MARINE SALES INC</b> (#5097) 4710 NW SECOND AVE STE 400 BOCA RATON, FL 33431	2176	01-52179	02/21/2002	Total Claimed Unsecured	\$3,460.00 \$3,460.00		AP Vendor Services Performed	91-6092	
	2177	01-52188	02/21/2002	Total Claimed Unsecured	\$11,374.96 \$11,374.96		AP Vendor Goods Sold	11/15/00 00-9433	
<b>JAMIESON, BRUCE K</b> (#26639) 505 TOURNAMENT TRAIL CORTLAND, OH 44410-9760	1113	01-52173	01/10/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>JANEAU SR, KENNETH W</b> (#46866) PO BOX 678 LULING, LA 70070	2334	01-52173	02/25/2002	Total Claimed Priority	\$24,518.23 \$24,518.23		Employee Other		
<b>JARAMILLO, VINICIO</b> (#8501) C/O BRUNKENHOEFER & HALL PC 555 N CARANCAHUA STE 1770 CORPUS CHRISTI, TX 78478	2048	01-52173	02/18/2002	Total Claimed Unsecured	\$1,600,000.00 \$1,600,000.00		Litigation Personal Injury	05/26/99	
<b>JARAMILLO, VINICIO</b> (#23990) C/O BRUNKENHOEFFER & HALL PC 555 N CARANCAHUA STE 1770 CORPUS CHRISTI, TX 78478	3147	01-52173	02/20/2002	Total Claimed Unsecured	\$1,600,000.00 \$1,600,000.00		Personal Injury Clai Personal Injury	5/26/99	
<b>JARBOE, LARRY</b> (#46936) 14418 BROAD OAK PL LOUISVILLE, KY 40245	2754	01-52173	02/27/2002	Total Claimed Priority	\$9,090.25 \$9,090.25		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>JEFFERSON, COUNTY OF</b> (#44345) LINEBARGER GOGGAN BLAIR & SAMPSON LLP ATTN: CLAYTON E MAYFIELD 1148 PARK ST BEAUMONT, TX 77701-3614	<b>671</b>	<b>01-52173</b>	<b>11/05/2001</b>	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$0.00</b> \$0.00 \$0.00 \$0.00		<b>Taxing Authority</b> Other Taxes		
	<b>3426</b>	<b>01-52173</b>	<b>12/16/2002</b>	<b>Total Claimed</b> Post-Admin	<b>\$0.00</b> \$0.00		<b>Taxing Authority</b> Taxes		
				<i>Modified by Court Order # PD20 on 02/09/04</i>					
<b>JEFFERSON, PARISH OF</b> (#64573) BUREAU OF REVENUE & TAXATION 3300 METAIRIE RD METAIRIE, LA 70001	<b>3468</b>	<b>01-52198</b>	<b>07/29/2003</b>	<b>Total Claimed</b> Priority	<b>\$8,815.86</b> \$8,815.86		<b>Taxing Authority</b>		
<b>JELEC USA INC</b> (#6743) 103 ROW 3 LAFAYETTE, LA 70508	<b>2424</b>	<b>01-52179</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$11,500.00</b> \$11,500.00		<b>AP Vendor</b> Services Performed		
	<b>2425</b>	<b>01-52177</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed		
<b>JENSEN IRA, MILLARD</b> (#27775) CUST FBO DR MILLARD JENSEN 401 RUE SAINT PETER # 231 METAIRIE, LA 70005	<b>1644</b>	<b>01-52173</b>	<b>02/04/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>JENSEN IRRRA, GLORIA B</b> (#27792) CUST FPO GLORIA B JENSEN 401 RUE SAINT PETER # 231 METAIRIE, LA 70005	<b>1643</b>	<b>01-52173</b>	<b>02/04/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>JEWETT, DARLENE E</b> (#28179) CUST FOR JACQUELINE LUDWIG UNDER THE MI UNIF GIFTS 38056 MARLENE DR CLINTON TOWNSHIP, MI 48038	<b>2336</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$4,000.00</b> \$4,000.00		<b>Shareholder</b> Other	11/88	
<b>JIMENEZ JR, FRANK</b> (#30834) 1702 TEXAS AVE SAN ANTONIO, TX 78201-5855	<b>1053</b>	<b>01-52173</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Secured	<b>\$2,500.00</b> \$2,500.00		<b>Shareholder</b>		
<b>JM GRIMSTAD</b> (#1471) BOX 14517 MILWAUKEE, WI 53214	<b>393</b>	<b>01-52173</b>	<b>12/20/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$14,832.18</b> \$14,832.18		<b>AP Vendor</b> Goods Sold	11547	
<b>JOHN EHRET HIGH SCHOOL</b> (#22220) 4300 PATRIOT ST MARRERO, LA 70072-4394	<b>564</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Unknown</b>		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>JOHN F HANCOCK TRUST</b> (#34257) UA 05 24 95 JOHN F HANCOCK TR 3139 RADFORD AVE TOLEDO, OH 43614-5253	1948	01-52173	02/13/2002	Total Claimed Unsecured	Blank Blank		Insurance		
<b>JOHNSON INDUSTRIES</b> (#3895) 8500 RIVER RD RICHMOND, BC V6X 1Y4 CANADA	2216	01-52188	02/22/2002	Total Claimed Unsecured	\$38,960.00 \$38,960.00		AP Vendor Goods Sold	187	
<b>JOHNSON JR, ARTHUR</b> (#8401) PO BOX 726 SAUCIER, MS 39574-0726	1618	01-52179	02/01/2002	Total Claimed Unsecured	Blank Blank		Workers Personal Injury	10/23/98 & 02/10/99	
<b>JOHNSON WELL EQUIPMENT INC</b> (#46055) PO BOX 3364 PENSACOLA, FL 32516	943	01-52179	01/03/2002	Total Claimed Unsecured	\$537.30 \$537.30		AP Vendor Goods Sold	01/24/01	
<b>JOHNSON, ANTHONY N</b> (#15262) 4920 MYERS RD EIGHT MILE, AL 36613	1219	01-52173	01/11/2002	Total Claimed Priority	\$2,900.00 \$2,900.00		Employee Services Performed Wages		
<b>JOHNSON, ERNEST</b> (#8402) 22467 FREDDIE FRANKS RD LONG BEACH, MS 39560	2329	01-52173	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Other	01/02/00	
	2348	01-52179	02/25/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Other	01/02/00	
<b>JONES WALKER WAECHTER POITEVENT ET AL</b> (#44197) ATTN: THOMAS Y ROBERSON JR 201 ST CHARLES AVE 49TH FLR NEW ORLEANS, LA 70170-5100	161	01-52173	06/19/2001	Total Claimed Unsecured	\$322,568.89 \$322,568.89		Trade Payable Services Performed		
	972	01-52173	06/19/2001	Total Claimed Unsecured	\$322,568.89 \$322,568.89		AP Vendor Services Performed		
<b>JONES, MICHAEL</b> (#44208) ATTN: BRUCE K BORNEFELD PO BOX 2524 PORT ARTHUR, TX 77643-2524	175	01-52193	08/20/2001	Unsecured Post-Admin	- -	U U	Workers Other	10/06/99	
	223	01-52193	08/16/2001	Unsecured Post-Admin	- -	U U	Workers Other	10/06/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>JONES, ROBERT MICHAEL</b> (#40342) 62 MONAHAN LN MANSFIELD, MA 02048	2156	01-52173	02/20/2002	Total Claimed Secured	\$34,000.00 \$34,000.00		Shareholder Other		<input checked="" type="checkbox"/>
<b>JOTUN PAINTS INC</b> (#5020) PO BOX 930864 ATLANTA, GA 31193-0864	1533	01-52179	01/25/2002	Total Claimed Priority	\$143,921.42 \$143,921.42		AP Vendor	366870,366658,361192	
	1534	01-52177	01/25/2002	Total Claimed Priority	\$335,517.90 \$335,517.90		AP Vendor	07/12/00 318499	
<b>JOTUN VALSPAR</b> (#2998) PO BOX 930864 ATLANTA, GA 31193	1535	01-52193	01/25/2002	Total Claimed Priority	\$165,541.58 \$165,541.58		AP Vendor	12/13/00 853411	
<b>JOYAS, NICHOLAS</b> (#24667) 207 DEQUEEN ST PORT ARTHUR, TX 77640	3385	01-53005	05/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Personal Injury Clai Personal Injury		
<b>JUE TTEES, HOWARD &amp; ROSIE F</b> (#32252) HOWARD L JUE & ROSIE F JUE TR SEPARATE PROP OF ROSIE F JUE 1573 HAWTHORNE TERRACE BERKELEY, CA 94708-1805	1289	01-52173	01/14/2002	Total Claimed Unsecured	\$10,502.50 \$10,502.50		Shareholder Other		
<b>JUE, HOWARD L &amp; ROSIE F</b> (#32256) TR F/B/O HOWARD L & ROSIE F JUE SEPERATE PROPERTY OF 1573 HAWTHORNE TERRACE BERKELEY, CA 94708-1805	1288	01-52173	01/14/2002	Total Claimed Unsecured	\$12,175.00 \$12,175.00		Shareholder Other		
<b>JUELICH, RICHARD J</b> (#7465) 504 SOUTH SIXTH ST SULLWATER, MN 55082	538	01-52173	12/24/2001	Total Claimed Unsecured	Blank Blank		Deferred		
<b>JUNEAU MARINE REF A/C INC</b> (#17396) SANDY/JOE 311 VENTURE BLVD HOUMA, LA 70360	512	01-52179	12/24/2001	Total Claimed Unsecured	\$13,671.00 \$13,671.00		AP Vendor Goods Sold		
<b>JUST LIKE NEW INC</b> (#46945) RUSHING & GUICE ATTN: R SCOTT WELLS ESQ PO BOX 1925 BILOXI, MS 39533	2833	01-52173	02/28/2002	Total Claimed Unsecured	\$99,500.00 \$99,500.00		AP Vendor Services Performed	12/00-04/01 3666	
<b>JUVANCIC, RAYMOND L</b> (#39498) TOD TO GREGORY BESTIC 3150 S SCHENLEY AVE #215 YOUNGSTOWN, OH 44511	522	01-52173	12/24/2001	Total Claimed Unsecured	Blank Blank		Shareholder		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>K R BORRIES CONSTRUCTION CO</b> (#1652) 3300 OAK ST GAUTIER, MS 39553	2688	01-52177	02/27/2002	Total Claimed Unsecured	\$57,033.00 \$57,033.00		AP Vendor Services Performed	9/8/00 10305	
	2978	01-52177	02/28/2002	Total Claimed Unsecured	\$57,033.00 \$57,033.00		AP Vendor Services Performed	9/8/00 10305	
<b>KAINER EXPORT CRATING INC</b> (#3907) 6820 LINDBERGH PO BOX 266969 HOUSTON, TX 77207-6969	1346	01-52188	01/17/2002	Total Claimed Unsecured	\$190.00 \$190.00		AP Vendor Services Performed	AMCLYDE	
<b>KALMON, DENNIS</b> (#45674) 197 RIVERVIEW ACRES RD HUDSON, WI 54016	961	01-52173	01/04/2002	Total Claimed Unsecured	\$48,217.48 \$48,217.48		Deferred Wages		
<b>KAMPER, CHARLES F</b> (#46703) C/O A G EDWARDS & SONS INC 2101 5TH ST MERIDIAN, MS 39301	1130	01-52173	01/09/2002	Total Claimed Unsecured	\$1,770.30 \$1,770.30		Shareholder Other		
<b>KANE ENTERPRISES</b> (#6230) 26 SAWMILL GROVE LN THE WOODLANDS, TX 77380	595	01-52179	12/24/2001	Total Claimed Secured	\$85,775.00 \$85,775.00		AP Vendor Services Performed	02/02/01	
<b>KAR PRODUCTS</b> (#2999) COLLECTION AGENT ATTN: CAROL MERTZ 461 N THIRD AVE DES PLAINES, IL 60016	1594	01-52177	01/30/2002	Total Claimed Unsecured	\$6,260.24 \$6,260.24		AP Vendor Goods Sold	5-07687	
<b>KASON SOUTHWEST CORP</b> (#23197) 2130 IRVING BLVD DALLAS, TX 75207	856	01-52173	12/31/2001	Total Claimed Unsecured	\$53.35 \$53.35		Trade Payable Goods Sold	88888803	
<b>KAUFMAN, JAMES H</b> (#33131) 4121 S LEE ST SPOKANE, WA 99203-4220	3189	01-52173	03/01/2002	Total Claimed Unsecured	\$1,600.00 \$1,600.00		Shareholder Other	Approx 00	
<b>KEA, ROBIN</b> (#24209) 3502 OAKLAND ST PASCAGOULA, MS 39581	1891	01-52173	02/11/2002	Total Claimed Priority Unsecured	Undetermined \$90.00 Undetermined		Personal Injury Clai Personal Injury	03/06/99	
				<i>Out Of Balance:</i>					\$90.00
<b>KEATING, RONALD</b> (#40654) 5716 LOIS LN EDINA, MN 55439-1341	989	01-52173	01/07/2002	Total Claimed Unsecured	\$23,560.00 \$23,560.00		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>KELLY JR, RALPH</b> (#47067) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3079	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	05/09/98	
<b>KELLY WALKER ASSOCIATES</b> (#6141) 949 FOREST GROVE DR DALLAS, TX 75218	1096	01-52179	01/10/2002	<b>Total Claimed</b> Unsecured	<b>\$2,512.89</b> \$2,512.89		<b>AP Vendor</b> Services Performed	11/11/00 Halter Marine/WC	
<b>KELLY, RALPH</b> (#8405) 2210 15TH ST PORT ARTHUR, TX 77642	1980	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/09/98	
	1981	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/09/98	
<b>KERGOSIEN MD, CHARLES A</b> (#19469) PO BOX 2610 BAY ST LOUIS, MS 39521	1155	01-52173	01/09/2002	<b>Total Claimed</b> Unsecured	<b>\$7,405.00</b> \$7,405.00		<b>Trade Payable</b> Other Services Performed	12/06/00 - 04/09/01 GUL00	
<b>KERNAN, ESTELLA KNAPP &amp; PHILIP A</b> (#30056) ESTELLA KNAPP KERNAN LIV TR 14720 HOLLYHOCK DR OKLAHOMA CITY, OK 73142	3246	01-52173	03/04/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>KEY EQUIPMENT FINANCE</b> (#44279) A DIV OF KEY CORP CAPITAL INC FKA LEASETEC CORP ATTN: SAL BOSCIA 1000 S MCCASLIN BLVD LOUISVILLE, CO 80027	267	01-52173	10/01/2001	<b>Total Claimed</b> Secured	<b>\$9,885.77</b> \$9,885.77		<b>Lease</b> Lease Agreement	04/25/96 ML#L5187,Sch 01/02	
<b>KEY EQUIPMENT FINANCE</b> (#47083) 54 STATE ST ALBANY, NY 12207	3175	01-52173	02/27/2002	<b>Total Claimed</b> Secured Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable Unascertainable		<b>Master Lease</b> Other	8800018753	
<b>KEY EQUIPMENT FINANCE</b> (#61124) ATTN: ANN SOULTANIAN CREDIT OFFICER 6 S PEARL ST ALBANY, NY 12201	3421	01-52177	01/16/2003	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$185,629.30</b> \$171,416.83 \$14,212.47	C U C U C U	<b>Lease - Equipment</b> Other		
	3422	01-52173	01/16/2003	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$185,629.30</b> \$171,416.83 \$14,212.47	C U C U C U	<b>Lease - Equipment</b> Other		
	3423	01-52193	01/16/2003	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$185,629.30</b> \$171,416.83 \$14,212.47	C U C U C U	<b>Lease - Equipment</b> Other		

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<i>continued from previous page</i>									
<b>KEY EQUIPMENT FINANCE</b> (#61124) ATTN: ANN SOULTANIAN CREDIT OFFICER 6 S PEARL ST ALBANY, NY 12201	3424	01-52179	01/16/2003	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$185,629.30</b> \$171,416.83 \$14,212.47	C U C U C U	<b>Lease - Equipment</b> Other		
<b>KEYES, ROBERT</b> (#46953) 4825 JEFFERSON AVE MOSS POINT, MS 39563	2772	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Employee</b> Wages		
<b>KHAN, LIAQAT</b> (#36115) 815 RAMBLEWOOD DR LEWISVILLE, TX 75067	1957	01-52173	02/14/2002	<b>Total Claimed</b> Secured	<b>\$7,529.15</b> \$7,529.15		<b>Shareholder</b>		
<b>KIM SUSAN INC</b> (#64574) STEWART F PECK 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130	3471	01-52183	08/27/2003	<b>Total Claimed</b> Post-Admin	<b>Unascertainable</b> Unascertainable		<b>Agreement</b> Other	06/07/01	<input checked="" type="checkbox"/>
	3472	01-52173	08/27/2003	<b>Total Claimed</b> Post-Admin	<b>Unascertainable</b> Unascertainable		<b>Agreement</b> Other	06/07/01	<input checked="" type="checkbox"/>
	3473	01-52179	08/27/2003	<b>Total Claimed</b> Post-Admin	<b>Unascertainable</b> Unascertainable		<b>Agreement</b> Other	06/07/01	<input checked="" type="checkbox"/>
<b>KING JR JTWROS, MARVIN D &amp; M LUCILLE</b> (#36991) 901 SW 15TH PL CAPE CORAL, FL 33991	1815	01-52173	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$1,725.00</b> \$1,725.00		<b>Shareholder</b> Money Loaned	Acct#126L-4234-2777	
<b>KINGREY, JOHNNY</b> (#46895) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2527	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$487,000.00</b> Est: \$487,000.00		<b>Workers</b> Personal Injury	05/02/99	
<b>KING'S INC</b> (#6753) 1115 TELEPHONE RD PASCAGOULA, MS 39567	556	01-52179	12/24/2001	<b>Total Claimed</b> Priority	<b>\$505.62</b> \$505.62		<b>AP Vendor</b> Goods Sold Services Performed	10/00	
	845	01-52177	12/31/2001	<b>Total Claimed</b> Priority	<b>\$7,189.24</b> \$7,189.24		<b>AP Vendor</b> Goods Sold Services Performed	11/00 - 01/01	
<b>KINKO'S INC</b> (#44200) 1000 TOWN CTR DR 3RD FLR OXNARD, CA 93030-1100	164	01-52188	07/24/2001	<b>Total Claimed</b> Unsecured	<b>\$893.34</b> \$893.34		<b>Trade Payable</b> Goods Sold Services Performed	01/04/01 - 01/05/01 9980054918	

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<b>KIRCH TRUST, THOMAS</b> (#46766) F/B/O NATALIE KIRCH C/O THOMAS E KIRCH TTEE 10 ROCKEFELLER PLZ NEW YORK, NY 10020	1855	01-52173	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$25,000.00</b> \$25,000.00		<b>4.5% Convertible</b> Money Loaned	03/12/99	
<b>KIRCH TRUST, THOMAS</b> (#46765) FBO REGINA KIRCH C/O THOMAS E KIRCH TTEE 10 ROCKEFELLER PLZ NEW YORK, NY 10020	1856	01-52173	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$25,000.00</b> \$25,000.00		<b>4.5% Convertible</b> Money Loaned	03/12/1999	
<b>KIRCH, M C</b> (#46772) TRUST UAS 11/23/87 ATTN: THOMAS E KIRCH TTEE 320 CENTRAL PARK WEST 6B NEW YORK, NY 10025	1857	01-52173	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$50,000.00</b> \$50,000.00		<b>4.5% Convertible</b> Money Loaned	03/12/1999 358430-AA-4	
<b>KLEAMENAKIS OD, MICHAEL N</b> (#46012) 3239 GENTILLY BLVD NEW ORLEANS, LA 70122	717	01-52179	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$70.00</b> \$70.00		<b>AP Vendor</b> Services Performed		
<b>KLEIN, THOMAS W</b> (#42447) 25838 ARROWHEAD DR MUNDELEIN, IL 60060-4054	1040	01-52173	01/07/2002	<b>Total Claimed</b> Priority	<b>\$1,913.37</b> \$5,793.75		<b>Shareholder</b> Other	06/20/97	
				<i>Out Of Balance:</i>		\$3,880.38			
<b>KLUBER LUBRICATION</b> (#53342) 32 INDUSTRIAL DR LONDONDERRY, NH 03053-2008	3407	01-52177	08/19/2002	<b>Total Claimed</b> Priority	<b>\$477.05</b> \$477.05		<b>Trade Payable</b> Goods Sold		
<b>KNECHT, QUINTEN J</b> (#46733) 411 LAFAYETTE ST GRETNA, LA 70053	1474	01-52173	01/24/2002	<b>Total Claimed</b> Priority	<b>Blank</b> Blank		<b>Employee</b> Retiree Benefits		
<b>KOBELT MFG CO LTD</b> (#1542) 8238 129TH ST SURREY, BC V3W 0A6 CANADA	438	01-52188	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$1,910.99</b> \$1,910.99		<b>AP Vendor</b> Goods Sold	11/20/00 #3056	
<b>KOCHUPARAMPIL, JOSEPH</b> (#46919) C/O GAMBRELL & ASSOCIATES PA PO DRAWER 8299 BILOXI, MS 39535	2667	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$2,500,000.00</b> \$2,500,000.00		<b>Litigation</b> Personal Injury		
<b>KOCO / KSM HOLLAND</b> (#6364) MAERLANDWEG 10 2921 LC KRIMPEN A/D IJSSEL NETHERLANDS	1086	01-52179	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$3,150.00</b> \$3,150.00		<b>AP Vendor</b> Goods Sold		

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<b>KOHN, ELEANOR C</b> (#38053) 2444 WILDWOOD DR MONTGOMERY, AL 36111-1626	712	01-52173	12/26/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>KOHN, RICHARD L</b> (#39770) PO BOX 230937 MONTGOMERY, AL 36123-0937	414	01-52173	12/21/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>KOHN, SUSAN C</b> (#41888) 3148 ROLLING RD MONTGOMERY, AL 36111-1738	1397	01-52173	01/21/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>KONZELMAN JT TEN, FRANK A &amp; CATHERINE R</b> (#30784) 402 HOPWOOD DR WARMINSTER, PA 18974-3632	1379	01-52173	01/18/2002	Total Claimed Secured	\$623.00 \$623.00		Shareholder Other		
<b>KOO, CATHERINE</b> (#26966) 1673 NIGHTINGALE AVE SUNNYVALE, CA 94087-4852	3356	01-52173	04/08/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>KOTHARI SUGARS AND CHEMICALS LTD</b> (#46775) LIVGARD & RABUSE PLLP ATTN: DWIGHT G RABUSE ESQ 3009 HOLMES AVE S MINNEAPOLIS, MN 55408	1929	01-52173	02/11/2002	Total Claimed Unsecured	\$14,844,972.27 \$14,844,972.27		Litigation Other	01/95	
	1930	01-52188	02/11/2002	Total Claimed Unsecured	\$14,844,972.27 \$14,844,972.27		Litigation Other	01/95	
	1931	01-52189	02/11/2002	Total Claimed Unsecured	\$14,844,972.27 \$14,844,972.27		Litigation Other	01/95	
	1932	01-53003	02/11/2002	Total Claimed Unsecured	\$14,844,972.27 \$14,844,972.27		Litigation Other	01/95	
<b>KRAEMER ROLLOVER IRA, STEVE</b> (#41687) ADVANCED CLEARING INC CUSTODIAN 278 ARGONNE AVE LONG BEACH, CA 90803-1742	439	01-52173	12/21/2001	Total Claimed Unsecured	Unknown Unknown		Shareholder Other	01/00 - 05/00	
<b>KRALOVEC, MICHAEL J</b> (#37464) & BEVERLY B KRALOVEC TIC 30 N LA SALLE ST STE 1526 CHICAGO, IL 60602	583	01-52173	12/24/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		

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<b>KRAMER &amp; MOHN MACHINE CO</b> (#3933) 4110 W SUPERIOR ST DULUTH, MN 55807	543	01-52188	12/24/2001	Total Claimed Unsecured	\$7,820.00 \$7,820.00		AP Vendor Goods Sold	A104	
<b>KREITER GEARTECH</b> (#3934) 2530 GARROW ST HOUSTON, TX 77003	1876	01-52188	02/11/2002	Total Claimed Unsecured	\$17,947.27 \$17,947.27		Trade Payable Goods Sold		
<b>KRISTAL JT TEN, ALEXANDER D &amp; ISABELLA S</b> (#25335) 112 CANYON LAKES WAY SAN RAMON, CA 94583-4918	3183	01-52173	02/28/2002	Total Claimed Unsecured	\$52,500.00 \$52,500.00		Shareholder Other	09/24/99	
<b>KROLL ASSOCIATES</b> (#5996) 900 THIRD AVE NEW YORK, NY 10022-4751	72	01-52173	06/22/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed	02/28/01 0014573-0001	
<b>KROLL LABORATORY SPECIALISTS</b> (#44365) 1111 NEWTON ST GRETNA, LA 70053	356	01-52188	11/02/2001	Total Claimed Unsecured	\$102.50 \$102.50		AP Vendor Services Performed	04/30/01	
<b>KRUSE JT TEN, DENNIS L &amp; MARY G</b> (#28735) 4275 W CALVA DRAW PL TUCSON, AZ 85745-4101	1647	01-52173	02/04/2002	Total Claimed Unsecured	\$383.00 \$383.00		Shareholder Other		
<b>KRUST, I ANNE</b> (#32343) 12 ADAMS RD OSSINING, NY 10562	2246	01-52173	02/25/2002	Total Claimed Secured	\$6,917.00 \$6,917.00		Shareholder Other		
<b>KTA-TATOR INC</b> (#5372) 115 TECHNOLOGY DR PITTSBURGH, PA 15275	467	01-52179	12/24/2001	Total Claimed Unsecured	\$921.00 \$921.00		AP Vendor Goods Sold Services Performed	11/29/00 - 01/29/01 4536, S26342	
<b>KUBIS, GENEVIEVE C</b> (#31185) 28 PINWOOD DR MEDINA, OH 44256-2887	2139	01-52173	02/19/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>KUECK CDR NC USN, LYNNE</b> (#36480) USNM OKINAWA PSC 482 BOX 3052 FPO, AP 96362	1460	01-52173	01/22/2002	Total Claimed Secured	\$0.00 \$0.00		Shareholder Other		
<b>KUHN, ROBERT M</b> (#40318) & JONNIE-RUTH P KUHN JT WROS 4260 SE WHITICAR WAY STUART, FL 34997-6142	476	01-52173	12/24/2001	Total Claimed Secured	\$3,208.45 \$3,208.45		Shareholder Other	02/09/00	

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<b>KULLMAN FIRM, THE</b> (#6251) PO BOX 60118 NEW ORLEANS, LA 70160	1865	01-52173	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$45,245.75</b> \$45,245.75		<b>AP Vendor</b> Services Performed	4/19/99 - 3/29/01 300568	
<b>KUMPS INC</b> (#1558) 8634 CALLAHAN TRAIL INVER GROVE HTS, MN 55076	544	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$2,666.90</b> \$2,666.90		<b>AP Vendor</b> Services Performed	04/08/01	<input checked="" type="checkbox"/>
	545	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$3,053.70</b> \$3,053.70		<b>AP Vendor</b> Services Performed	04/21/01	<input checked="" type="checkbox"/>
<b>KURTZ, MICHAEL E</b> (#37397) 2101 CANDLEWICK DR FINDLAY, OH 45840	1142	01-52173	01/09/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Retiree Benefits	12/19/97 & 11/12/97 See Comments	
<b>KVAERNER MASA MARINE INC</b> (#3233) 201 DEFENSE HIGHWAY STE 202 ANNAPOLIS, MD 21401	451	01-52179	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$30,000.00</b> \$30,000.00		<b>AP Vendor</b> Services Performed	03/12/01	
<b>L &amp; D ELECTRICAL SERVICE &amp; CON</b> (#9334) 72675 HWY 1077 COVINGTON, LA 70433	520	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,825.28</b> \$1,825.28		<b>AP Vendor</b> Services Performed	01/18/01	
<b>LA VIOLETTE, JOHN L</b> (#34388) 1105 CRAWFORD ST GREEN BAY, WI 54304-2018	829	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$1,699.75</b> \$1,699.75		<b>Shareholder</b> Other	09/03/98, 12/01/98	
<b>LABRUNO, ANDREW V &amp; ROSEANN</b> (#25604) 740 MYRNA RD PARAMUS, NJ 07652-3714	1237	01-52173	01/14/2002	<b>Total Claimed</b> Priority	<b>\$14,712.00</b> \$14,712.00		<b>Shareholder</b> Money Loaned Other	02/05/99	
<b>LADNER JR, MACY</b> (#24167) 24147 RD 347 KILN, MS 39556-6238	1058	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b> Personal Injury		
<b>LADNER, ROBERT S</b> (#8318) 3601 DEVONSHIRE MOSS POINT, MS 39563	1000	01-52173	01/07/2002	<b>Total Claimed</b> Secured	<b>\$750,000.00</b> \$750,000.00		<b>Workers</b> Personal Injury		
	1001	01-52179	01/07/2002	<b>Total Claimed</b> Secured	<b>\$750,000.00</b> \$750,000.00		<b>Workers</b> Personal Injury		
<b>LAKESIDE CAMERA &amp; VIDEO</b> (#16102) 3508 21ST ST METAIRIE, LA 70002	568	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$54.81</b> \$54.81		<b>Trade Payable</b> Goods Sold	000000559	

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<b>LAKEVIEW FINANCIAL CORP I</b> (#43896) ATTN: DEAN MCCALL 30 W SUPERIOR ST DULUTH, MN 55802	709	01-52173	12/26/2001	Total Claimed Unsecured	\$567,330.63 \$567,330.63		4.5% Convertible Other	See Comments	
<b>LAMB, JAMES P</b> (#33270) 1919 BERLINGER WACO, TX 76710	1233	01-52173	01/14/2002	Total Claimed Unsecured	\$8,672.67 \$8,672.67		Shareholder Other		
<b>LAMMONS-CREEL, BRIDGETT</b> (#26579) PO BOX 126 CLINTON, MS 39060-0126	637	01-52173	12/24/2001	Total Claimed Unsecured	\$2,475.00 \$2,475.00		Shareholder Other		
<b>LAMP RECYCLERS OF LOUISIANA</b> (#5907) PO BOX 2962 HAMMOND, LA 70404-2962	1120	01-52179	01/09/2002	Total Claimed Unsecured	\$711.00 \$711.00		AP Vendor Services Performed	See Comments	
<b>LAMPSON INTERNATIONAL LTD</b> (#6761) PO BOX 6510 KENNEWICK, WA 99336-0502	392	01-52177	12/19/2001	Total Claimed Unsecured	\$91,016.42 \$91,016.42		AP Vendor Services Performed		<input checked="" type="checkbox"/>
<b>LANDECHE, WESLEY J</b> (#17300) DEBBIE SALES & SERVICE INC PO DRAWER 69 MATHEWS, LA 70375	909	01-52179	01/02/2002	Total Claimed Unsecured	\$1,304.40 \$1,304.40		AP Vendor Goods Sold Services Performed		
<b>LANDGRAF, MELANIE W</b> (#37259) INDIVIDUAL RETIREMENT ACCOUNT DAIN RAUSCHER CUSTODIAN 1067 COLONY DR CRYSTAL LAKE, IL 60014	423	01-52173	12/21/2001	Total Claimed Priority	\$4,000.00 \$4,000.00		Benefits Agreement Retiree Benefits		
<b>LANDSTAR LIGON</b> (#44309) 13410 SUTTON PARK DR S JACKSONVILLE, FL 32224	297	01-52173	08/27/2001	Total Claimed Unsecured	\$1,386.20 \$1,386.20		Trade Payable Services Performed	12/00 205305	
<b>LANG, KENNETH JAMES</b> (#35392) 2940 S 74TH ST MILWAUKEE, WI 53219-2862	1364	01-52173	01/18/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>LAROX INC</b> (#6762) 8280 STAYTON DR STE M JESSUP, MD 20794	940	01-52177	01/03/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>LARRY, RONALD JAMES</b> (#40652) 6570 ROBINEA DR CARLSBAD, CA 92009-2506	2305	01-52173	02/25/2002	Total Claimed Unsecured	\$7,231.88 \$7,231.88		Shareholder Other	190-463000	

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<b>LARRYS HARDWARE INC</b> (#4955) 720 N COLUMBIA STR COVINGTON, LA 70433	1414	01-52186	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold	03/31/01	
				<i>Full Transfer to DEBT ACQUISITION CO OF AMERICA V LLC on 04/22/02</i>					
<b>LARSON, BILL</b> (#46690) BOX 667 WATER VALLEY, MS 38965	1102	01-52173	01/10/2002	<b>Total Claimed</b> Priority	<b>\$14,324.40</b> \$14,324.40		<b>Shareholder</b> Other	06/22/98	
<b>LARSON, JAMES</b> (#23992) COLE COLE & EASLEY PC ATTN: EMMETT COLE JR PO DRAWER 510 302 W FORREST VICTORIA, TX 77902	1619	01-52173	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$500,000.00</b> \$500,000.00		<b>Workers</b> Personal Injury	01/12/99	
<b>LAURIA, ARTHUR A</b> (#25836) 35 YATES AVE POUGHKEEPSIE, NY 12601-1044	799	01-52173	12/28/2001	<b>Total Claimed</b> Secured	<b>\$2,000.00</b> \$2,000.00		<b>Shareholder</b> Other	12/18/01	
<b>LAVERDA, MICHAEL</b> (#37514) & MARTHA LAVERDA JTWROS 11 HENSLER ST NEWARK, NJ 07105	497	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$2,400.00</b> \$2,400.00		<b>Shareholder</b>		
<b>LAW FIRM MANAGEMENT SERVICES LTD</b> (#35836) 19425 LIVERPOOL PKWY STE G CORNELIUS, NC 28031	2469	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$10,000.00</b> \$10,000.00		<b>4.5% Convertible</b> Money Loaned	03/05/01	
<b>LAWRENCE SR, ABRAM L</b> (#12792) PO BOX 1111 GAUTIER, MS 39553-0067	2961	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$6,755.00</b> \$6,755.00		<b>Employee</b> Other Wages	03/13/01	
<b>LCDR JACK M PUGH</b> (#35893) SSB IRA CUSTODIAN 2889 MILLWOOD CIR DALLAS, TX 75234-7219	882	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Retiree Benefits	118-603811 790	
<b>LE, TAI</b> (#8212) 841 TRINITY PORT ARTHUR, TX 77642	1976	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/12/98	
	1977	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/12/98	
<b>LE, TAI</b> (#47002) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3014	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	01/12/98	

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>LEBLANC &amp; ASSOC INC</b> (#5611) 132 INTRACOASTAL DR HOUMA, LA 70363-6776	1177	01-52179	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$44,801.36</b> \$44,801.36		<b>AP Vendor</b> Goods Sold Services Performed	09/14/00	
<b>LEBOUEF, RONALD</b> (#46789) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2051	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/06/96	
	2052	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/06/96	
<b>LEBOUEF, RONALD</b> (#47068) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3080	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	05/06/96	
<b>LEE ENGINEERING</b> (#5645) PO BOX 23340 NEW ORLEANS, LA 70183	577	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$10,557.60</b> \$10,557.60		<b>AP Vendor</b> Goods Sold	02/14/01	
<b>LEE, KUYSEONG</b> (#47084) 22 MARY ELLEN DR EDISON, NJ 08820	3199	01-52173	03/01/2002	<b>Total Claimed</b> Unsecured	<b>\$24,364.61</b> \$24,364.61		<b>Shareholder</b> Other	09/05/98	
<b>LEGROS BUCHANAN &amp; PAUL</b> (#44233) ATTN: ROBERT N WINDES 701 FIFTH AVE STE 2500 SEATTLE, WA 98104	202	01-52173	08/10/2001	<b>Total Claimed</b> Unsecured	<b>\$22,504.63</b> \$22,504.63		<b>Trade Payable</b> Services Performed	12/01/00 - 04/25/01 24901	
	1345	01-52173	08/10/2001	<b>Total Claimed</b> Unsecured	<b>\$22,504.63</b> \$22,504.63		<b>Professional Service</b> Services Performed	12/01/00 - 04/25/01 24901/24901	
<b>LEISTER, CURTIS W</b> (#8688) REAUD MORGAN & QUINN INC 801 LAUREL ST PO BOX 26005 BEAUMONT, TX 77720-6005	3318	01-52192	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		
	3319	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		
	3320	01-52193	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		
	3321	01-52190	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>LEISTER, CURTIS W</b> (#8688) REAUD MORGAN & QUINN INC 801 LAUREL ST PO BOX 26005 BEAUMONT, TX 77720-6005	3322	01-52192	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		
	3323	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		
	3324	01-52193	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		
	3325	01-52190	02/26/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unascertainable</b> Unascertainable	C C	<b>Personal Injury Clai</b> Personal Injury		
<b>LEMBO, JOSEPH</b> (#34842) JOSEPH LEMBO & DEBORAH V LEMBO TTEE LEMBO PENSION PLAN 1690 RATZER RD WAYNE, NJ 07470-2436	800	01-52173	12/28/2001	<b>Total Claimed</b> Priority	<b>\$2,650.00</b> \$2,650.00		<b>Shareholder</b> Other		
<b>LESH, SUSAN PIERCE</b> (#41919) IRA TD WATERHOUSE BANK CUSTODIAN 1312 LEONA TERR ARLINGTON HGHTS, IL 60005-2264	1610	01-52173	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$1,650.00</b> \$1,650.00		<b>Shareholder</b> Other		
<b>LETOURNEAU INC</b> (#6765) PO BOX 2307 LONGVIEW, TX 75606	3240	01-52177	03/04/2002	<b>Total Claimed</b> Unsecured	<b>\$85,632.36</b> \$85,632.36		<b>AP Vendor</b> Goods Sold	11/14/00 - 11/27/00 8385001	
<b>LEVY, JAY</b> (#33545) & MARTY LEVY JT TEN 473 FDR DR APT K1802 NEW YORK, NY 10002-2029	519	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>LEWIS ACRES SERVICE INC</b> (#3003) PO BOX 4222 PORT ARTHUR, TX 77641	1575	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$155,970.00</b> \$155,970.00		<b>AP Vendor</b> Services Performed	10/10/00	
	1576	01-52193	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$155,970.00</b> \$155,970.00		<b>AP Vendor</b> Services Performed	09/14/00	
<b>LEWIS PRINTING SERVICE</b> (#6768) 501 KREBS AVE PASCAGOULA, MS 39567	3288	01-52177	03/11/2002	<b>Total Claimed</b> Unsecured	<b>\$480.56</b> \$480.56		<b>AP Vendor</b> Goods Sold	09/22/00 - 09/29/00 CUST #6727	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>LEWIS, ALICE E</b> (#25389) TOD DTD 3/26/01 14009 MCNEESE LN MOSS POINT, MS 39562-8862	1429	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$387.00</b> \$387.00		<b>Shareholder</b> Other	4WX-486258	
<b>LIBERTY BOND SERVICES</b> (#46889) A DIV OF LIBERTY MUTUAL INSURANCE CO C/O HANGLEY ARONCHICK SEGAL & PUDLIN PC ONE LOGAN SQ 27TH FL PHILADELPHIA, PA 19103	2478	01-52184	02/26/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		
	2479	01-52194	02/26/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		
	2480	01-52190	02/26/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		
	2481	01-52192	02/26/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		
	2482	01-53003	02/26/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		
	2483	01-52201	02/26/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LIBERTY BOND SERVICES (#46889) A DIV OF LIBERTY MUTUAL INSURANCE CO C/O HANGLEY ARONCHICK SEGAL & PUDLIN PC ONE LOGAN SQ 27TH FL PHILADELPHIA, PA 19103	2484	01-52203	02/26/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2485	01-52202	02/26/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2486	01-53004	02/26/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2487	01-53005	02/26/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2488	01-52185	02/26/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2598	01-52173	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2599	01-52177	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LIBERTY BOND SERVICES (#46889) A DIV OF LIBERTY MUTUAL INSURANCE CO C/O HANGLEY ARONCHICK SEGAL & PUDLIN PC ONE LOGAN SQ 27TH FL PHILADELPHIA, PA 19103	2600	01-52175	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2601	01-52176	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2602	01-52174	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2603	01-52179	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2604	01-52199	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2605	01-52178	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2606	01-52200	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LIBERTY BOND SERVICES (#46889) A DIV OF LIBERTY MUTUAL INSURANCE CO C/O HANGLEY ARONCHICK SEGAL & PUDLIN PC ONE LOGAN SQ 27TH FL PHILADELPHIA, PA 19103	2607	01-52203	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2608	01-52064	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2609	01-52198	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2610	01-52196	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2611	01-52197	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2612	01-52180	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2613	01-52195	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LIBERTY BOND SERVICES (#46889) A DIV OF LIBERTY MUTUAL INSURANCE CO C/O HANGLEY ARONCHICK SEGAL & PUDLIN PC ONE LOGAN SQ 27TH FL PHILADELPHIA, PA 19103	2614	01-52183	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2615	01-52182	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2616	01-52181	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2617	01-52191	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2618	01-52186	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2619	01-52189	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			
	2620	01-52187	02/27/2002	Priority	-	U	Indemnity		
				Secured	-	U	Other		
				Unsecured	-	U			
				Post-Admin	-	U			

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>LIBERTY BOND SERVICES</b> (#46889) A DIV OF LIBERTY MUTUAL INSURANCE CO C/O HANGLEY ARONCHICK SEGAL & PUDLIN PC ONE LOGAN SQ 27TH FL PHILADELPHIA, PA 19103	2621	01-52193	02/27/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		
	2622	01-52188	02/27/2002	Priority Secured Unsecured Post-Admin	- - - -	U U U U	<b>Indemnity</b> Other		
<b>LIBERTY MUTUAL INSURANCE CO</b> (#7715) ATTN: SCOTT J CROSBY BURCH PORTER & JOHNSON PLLC 130 N COURT AVE MEMPHIS, TN 38103	2717	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$625,000.00</b> \$625,000.00		<b>Settlement Agrmt</b> Other		
<b>LIBERTY MUTUAL INSURANCE COMPANY</b> (#47099) IMS FINANCIAL OPERATIONS 00193 PO BOX 7077 PORTSMOUTH, NH 03802-7077	3268	01-52173	03/06/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$39,568.00</b> \$39,568.00	C U C U	<b>Insurance Premium</b> Other	05/17/00 - 05/17/01 See comments	
<b>LIDE, JOHN</b> (#24269) 37636 NUEVO ST SLIDELL, LA 70458	1411	01-52173	01/21/2002	<b>Total Claimed</b> Priority	<b>Unknown</b> Unknown		<b>Indemnity</b>		
<b>LIEBHERR-WERK NENZING GMBH</b> (#44283) C/O JOHN D MCINTYRE WILLCOX & SAVAGE PC 1800 BANK OF AMERICA CENTER NORFOLK, VA 23510	2732	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$94,100.00</b> \$94,100.00		<b>AP Vendor</b> Goods Sold		
<b>LILLEY, ARNOLD</b> (#46782) 112 IRENE ST ORANGE, TX 77630	1984	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/18/00	
	1985	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/18/00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>LILLEY, ARNOLD</b> (#47069) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3081	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	04/18/00	
<b>LIN JT TEN, WU JAN &amp; SHU-CHIN</b> (#43792) 243 PARKVIEW RD ST MARYS, PA 15857-2033	2302	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$6,937.50</b> \$6,937.50		<b>Shareholder</b> Other		
<b>LINCOLN ELECTRIC CO</b> (#1611) 22801 SAINT CLAIR AVE CLEVELAND, OH 44117-1199	1391	01-52173	01/18/2002	<b>Total Claimed</b> Unsecured	<b>\$24,697.62</b> \$24,697.62		<b>AP Vendor</b> Goods Sold	Payer #s 27018,27070	
<b>LINCOLN FINANCE CORP</b> (#46755) 401 2ND AVE S STE 634 MINNEAPOLIS, MN 55401	1646	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$10,225.00</b> Est: \$10,225.00		<b>4.5% Convertible</b> Money Loaned		
<b>LINEMASTER SWITCH CORP</b> (#4961) PO BOX 238 WOODSTOCK, CT 06281-0238	420	01-52186	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$450.80</b> \$450.80		<b>AP Vendor</b> Goods Sold	11/10/00 50028288	
<b>LING-KWONG FAN, PATRICK</b> (#38706) 355 GRANDVIEW AVE NOVATO, CA 94945-3544	620	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,300.00</b> \$1,300.00		<b>Shareholder</b> Other		<input checked="" type="checkbox"/>
<b>LIONEL SAWYER &amp; COLLINS</b> (#6109) ATTN: LARUEL E DAVIS ESQ 1700 BANK OF AMERICA PLAZA 300 S FOURTH ST LAS VEGAS, NV 89101	1084	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$13,356.00</b> \$13,356.00		<b>Professional Service</b> Other Services Performed	00 - 01 #11769-0001	
<b>LIPS THRUSTERS DRUNEN BV</b> (#5625) PO BOX 6 5150 BB DRUNEN NETHERLANDS	2111	01-52179	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$133,600.00</b> \$133,600.00		<b>AP Vendor</b> Other		
	2112	01-52179	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$592,600.00</b> \$592,600.00		<b>AP Vendor</b> Other		
	2113	01-52179	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$19,250.00</b> \$19,250.00		<b>AP Vendor</b> Other		
	2235	01-52179	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$61,500.00</b> \$61,500.00		<b>AP Vendor</b> Other		
<b>LIPS USA INC</b> (#6770) 3617 KOPPENS WAY CHESAPEAKE, VA 23323-2531	2140	01-52177	02/19/2002	<b>Total Claimed</b> Unsecured	<b>\$1,122.60</b> \$1,122.60		<b>AP Vendor</b> Goods Sold	04/30/01 FG001	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>LIPSKY, ARLINE</b> (#25810) 264 OLD STATE RT 52 HURLEYVILLE, NY 12747-5747	1571	01-52173	01/28/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Other		
<b>LIQUIDITY SOLUTIONS INC</b> (#48190) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601	72	01-52173	06/22/2001	Total Claimed Unsecured	\$3,531.00 \$3,531.00		AP Vendor Services Performed	02/28/01 0014573-0001	
	73	01-52185	06/22/2001	Total Claimed Unsecured	\$107,507.00 \$107,507.00		AP Vendor Goods Sold	07/31/00	
	165	01-52173	07/24/2001	Total Claimed Unsecured	\$2,644.17 \$2,644.17		Trade Payable Goods Sold	02/06/01 648539	
	361	01-52193	10/11/2001	Total Claimed Unsecured	\$1,593.00 \$1,593.00		Contractual Other	various 72-142044100	
	364	01-52178	10/15/2001	Total Claimed Unsecured	\$7,084.81 \$7,084.81		Trade Payable Goods Sold	2638	
	664	01-52173	11/28/2001	Total Claimed Unsecured	\$3,650.00 \$3,650.00		AP Vendor Goods Sold	04/16/99 - 08/16/00 A12	
	793	01-52186	12/27/2001	Total Claimed Unsecured	\$2,421.93 \$2,421.93		AP Vendor Services Performed	01/05/01 See Comments	
	938	01-52173	01/03/2002	Total Claimed Unsecured	\$3,500.00 \$3,500.00		Shareholder Goods Sold Other		
	969	01-52173	01/04/2002	Total Claimed Secured Unsecured	\$2,500.00 \$110.00 \$2,390.00		Shareholder Money Loaned		
	986	01-52179	01/07/2002	Total Claimed Secured	\$0.00 \$0.00		AP Vendor		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LIQUIDITY SOLUTIONS INC (#48190) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601	1193	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$13,006.10</b> \$13,006.10		<b>AP Vendor</b> Services Performed		<input checked="" type="checkbox"/>
	1255	01-52193	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$1,118.38</b> \$1,118.38		<b>AP Vendor</b> Goods Sold	02/22/01 & 03/22/01 24682	
	1266	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$1,929.40</b> \$1,929.40		<b>Shareholder</b> Other		
	1301	01-52188	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Services Performed	12/20/00	
	1314	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$20,288.91</b> \$20,288.91		<b>AP Vendor</b>		<input checked="" type="checkbox"/>
	1573	01-52188	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$5,764.84</b> \$5,764.84		<b>AP Vendor</b> Other	04/03/01 - 05/04/01 1781	
	1578	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$32,544.30</b> \$32,544.30		<b>AP Vendor</b> Goods Sold	11/00 - 03/01 695889/178933/420300	
	1814	01-52173	02/07/2002	<b>Total Claimed</b> Secured	<b>\$0.00</b> \$0.00		<b>Shareholder</b> Other		
	1885	01-52188	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$5,752.84</b> \$5,752.84		<b>Trade Payable</b> Goods Sold	04/16/01 - 04/04/01 75300	
	2277	01-52173	02/25/2002	<b>Total Claimed</b> Secured	<b>\$0.00</b> \$0.00		<b>Shareholder</b>		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>LITTLE, RONALD W</b> (#20200) 375 LAKESHORE DR MADISON, MS 39110	636	01-52173	12/24/2001	Total Claimed Unsecured	\$600.00 \$600.00		Employee Services Performed Wages		
<b>LITTLETON, HUGH</b> (#32310) 519 ESTATE LN TERRELL, TX 75161-5309	794	01-52173	12/28/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>LITTON MARINE SYSTEMS INC</b> (#44367) 1070 SEMINOLE TRAIL CHARLOTTESVILLE, VA 22901	358	01-52173	10/09/2001	Total Claimed Unsecured	\$97,703.48 \$97,703.48		AP Vendor Goods Sold Services Performed	01/01 - 02/01 CUST #013224	
	360	01-52173	10/12/2001	Total Claimed Unsecured	\$53,513.50 \$53,513.50		Trade Payable Services Performed	08/97 - 05/01 CUST #021510	
<b>LIVELY, STEVE</b> (#47088) 1201 MURRAYWOOD LN CARTERVILLE, IL 62918-5200	3241	01-52173	03/04/2002	Total Claimed Priority	\$6,109.38 \$6,109.38		Shareholder Other		
<b>LLOYDS LONDON</b> (#46993) CERTAIN UNDERWRITERS C/O EDWARD F LEBRETON III ESQ 400 POYDRAS ST 30TH FL NEW ORLEANS, LA 70130	2989	01-52188	02/28/2002	Total Claimed Unsecured <i>Modified by Court Order # 2926 on 10/08/02</i>	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2990	01-52179	02/28/2002	Total Claimed Unsecured <i>Modified by Court Order # 2926 on 10/08/02</i>	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2991	01-52183	02/28/2002	Total Claimed Unsecured <i>Modified by Court Order # 2926 on 10/08/02</i>	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2992	01-52173	02/28/2002	Total Claimed Unsecured <i>Modified by Court Order # 2926 on 10/08/02</i>	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2993	01-52188	02/28/2002	Total Claimed Unsecured <i>Modified by Court Order # 2926 on 10/08/02</i>	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2994	01-52183	02/28/2002	Total Claimed Unsecured <i>Modified by Court Order # 2926 on 10/08/02</i>	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
	2995	01-52179	02/28/2002	Total Claimed Unsecured <i>Modified by Court Order # 2926 on 10/08/02</i>	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LLOYDS LONDON (#46993) CERTAIN UNDERWRITERS C/O EDWARD F LEBRETON III ESQ 400 POYDRAS ST 30TH FL NEW ORLEANS, LA 70130	2996	01-52173	02/28/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Other		<input checked="" type="checkbox"/>
<i>Modified by Court Order # 2926 on 10/08/02</i>									
LLOYD'S LONDON (#46963) ATTN: GEORGE LUGRIN WESTMORELAND HALL PC 2800 POST OAK BLVD STE 6400 HOUSTON, TX 77056	2923	01-52188	02/28/2002	Total Claimed Unsecured	\$80,000,000.00 \$80,000,000.00		Insurance Group Other	12/03/1998	
LLOYDS REGISTER NORTH AMERICA INC (#3970) PO BOX 210648 HOUSTON, TX 77216-1648	2711	01-52188	02/27/2002	Total Claimed Unsecured	\$1,047.75 \$1,047.75		AP Vendor Services Performed	8001606	
LLOYD'S REGISTER NORTH AMERICA INC (#46932) 1401 ENCLAVE PKWY STE 200 HOUSTON, TX 77077	2710	01-52184	02/27/2002	Total Claimed Unsecured	\$323,197.00 \$323,197.00		AP Vendor Services Performed	8009856	
LLOYD'S REGISTER NORTH AMERICA INC (#6771) PO BOX 201648 HOUSTON, TX 77216-1648	2712	01-52177	02/27/2002	Total Claimed Unsecured	\$20,318.20 \$20,318.20		AP Vendor Services Performed	8009813	
LLOYD'S REGISTER OF SHIPPING (#44374) SHUTTS & BOWEN LLP ATTN: ROBERT FRACASSO ESQ 201 S BISCAYNE BLVD 1500 MIAMI CENTER MIAMI, FL 33131	366	01-52173	10/18/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	367	01-52179	10/18/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	368	01-52182	10/18/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	369	01-52183	10/18/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	370	01-52185	10/18/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	371	01-52188	10/18/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>LLOYD'S REGISTER OF SHIPPING</b> (#44374) SHUTTS & BOWEN LLP ATTN: ROBERT FRACASSO ESQ 201 S BISCAYNE BLVD 1500 MIAMI CENTER MIAMI, FL 33131	2623	01-52179	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	2624	01-52182	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	2625	01-52183	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	2626	01-52185	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	2627	01-52188	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
	2628	01-52173	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Indemnification Other		
<b>LMWW CUSTODIAN</b> (#36243) FBO DR ROBERT J GAUDET SEP IRA 10901 PARK HEIGHTS AVE OWINGS MILLS, MD 21117-3019	734	01-52173	12/26/2001	Total Claimed Priority	Unascertainable Unascertainable		Shareholder		
<b>LOAD &amp; A-2-B CO INC, THE</b> (#6990) 4908 97 ST EDMONTON, AB T6E 5S1 CANADA	2703	01-52173	02/27/2002	Total Claimed Unsecured	\$11,267.00 \$11,267.00		AP Vendor Goods Sold	10/5/00 & 10/25/00	
	2708	01-52177	02/27/2002	Total Claimed Unsecured	\$11,267.00 \$11,267.00		AP Vendor Goods Sold	10/5/00 & 10/25/00	
<b>LOBOPRABHU, SHEILA MARIA</b> (#41302) ROHIT PATRICK SHENOI JT TEN 9307 SILVER LAKE ST HOUSTON, TX 77025-4230	2108	01-52173	02/18/2002	Total Claimed Unsecured	\$3,262.00 \$3,262.00		Shareholder Other	07/27/99 See Comments	
<b>LOBRANO &amp; LOBRANO LLC</b> (#6107) ATTORNEYS AT LAW PO BOX 208 BELLE CHASSE, LA 70037	2758	01-52173	02/27/2002	Total Claimed Unsecured	\$13,047.36 \$13,047.36		Professional Service Services Performed	08/00-04/01 File 8009.11	
<b>LOCKHEED MARTIN</b> (#1629) 3333 PILOT KNOB RD EAGAN, MN 55121	2221	01-52188	02/22/2002	Total Claimed Unsecured	\$415.00 \$415.00		AP Vendor Services Performed	061957	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>LOERINCZ, PAULINE</b> (#30377) FMT CO CUST IRA 432 NW SUNVIEW WAY PORT ST LUCIE, FL 34986	868	01-52173	12/31/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>LOFLAND &amp; ASSOCIATES</b> (#6382) 20505 YORBA LINDA BLVD #570 YORBA LINDA, CA 92886-7109	3386	01-52173	06/03/2002	Total Claimed Unsecured	\$450.00 \$450.00		AP Vendor Services Performed	01/01/99	
<b>LOMBARDI MD, ROBERT</b> (#46734) 10 PARSONAGE RD EDISON, NJ 08837	1475	01-52173	01/24/2002	Total Claimed Unsecured	\$100,000.00 \$100,000.00		4.5% Convertible Other(not indicated)		
<b>LONDON, JACOB</b> (#23993) CUMMINGS CUMMINGS & DUDENHAFFER ATTN: JOHN J CUMMINGS III 416 GRAVIER ST NEW ORLEANS, LA 70130	2930	01-52173	02/28/2002	Total Claimed Unsecured	\$200,000.00 \$200,000.00		Litigation Personal Injury	07/14/96	
<b>LONGVIEW INSPECTION</b> (#3005) 4848 E NAPOLEON STR SULPHUR, LA 70663	1718	01-52193	02/05/2002	Total Claimed Unsecured	\$85,628.00 \$85,628.00		AP Vendor Services Performed	99-0000002	
<b>LONGWELL IRA, JAMES J</b> (#46990) ADVANCED CLEARING INC CUSTODIAN 56 SMITH RD MILLPORT, NY 14864	2973	01-52173	02/28/2002	Total Claimed Unsecured	\$254.00 \$254.00		4.5% Convertible Other		
<b>LOPER, DOROTHY R</b> (#29115) 1430 WESTBROOK RD JACKSON, MS 39211-4730	2301	01-52173	02/25/2002	Total Claimed Secured	\$1,643.66 \$1,643.66		Shareholder Other	03/01/99	
<b>LOSIER, RICHARD J</b> (#39728) 3 BAYLEY BLVD HUDSON, NY 12534-2303	922	01-52173	01/02/2002	Total Claimed Priority	\$75.00 \$75.00		Shareholder Other	08/23/99	
<b>LOUCKS, TIMOTHY J</b> (#42497) 511 HONEYWELL CORNERS RD BROADALBIN, NY 12025-3122	716	01-52173	12/26/2001	Total Claimed Unsecured	\$2,093.75 \$2,093.75		Loan Agreement Money Loaned		
<b>LOUIE, YING CHAU</b> (#43817) 7 TEDDY AVE SAN FRANCISCO, CA 94134-2345	3192	01-52173	03/01/2002	Total Claimed Unsecured	\$1,600.00 \$1,600.00		Shareholder Other		
<b>LOUISIANA MACHINERY COMPANY LLC</b> (#46753) C/O JIM MILLER CFO PO DRAWER 536 RESERVE, LA 70084	1583	01-52184	01/28/2002	Total Claimed Unsecured	\$216,000.00 \$216,000.00		Trade Payable Goods Sold Services Performed	07/23/98	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED	INTEREST OR ADD'L CHARGES
								ACCOUNT NBR	
LOUISIANA MACHINERY LLC (#44244) PO DRAWER 536 RESERVE, LA 70084	219	01-52188	08/17/2001	Total Claimed Unsecured	\$32,307.29 \$32,307.29		Trade Payable Services Performed	12/30/99 - 07/31/01	<input checked="" type="checkbox"/>
	220	01-52183	08/17/2001	Total Claimed Unsecured	\$11,798.07 \$11,798.07		Trade Payable Services Performed	10/31/00 - 07/31/01	<input checked="" type="checkbox"/>
	221	01-52184	08/17/2001	Total Claimed Unsecured	\$13,187.16 \$13,187.16		Trade Payable Services Performed	12/12/00	<input checked="" type="checkbox"/>
LOUISIANA STEAM EQUIPMENT (#5392) PO BOX 30129 NEW ORLEANS, LA 70190	853	01-52179	12/31/2001	Total Claimed Unsecured	\$966.17 \$966.17		AP Vendor Goods Sold	MOS310	
LOUISIANA STEEL (#4963) 316 JUNGERMANN RD ST PETERS, MO 63376	1133	01-52186	01/09/2002	Total Claimed Unsecured	\$11,745.68 \$11,745.68		AP Vendor Goods Sold	03/22/01	
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	50	01-52173	07/10/2001	Total Claimed Priority Secured Unsecured	\$0.00 \$0.00 \$0.00 \$0.00		Taxing Authority Taxes	6169460-001	<input checked="" type="checkbox"/>
	51	01-52173	07/10/2001	Total Claimed Priority Secured Unsecured	Est: \$209.27 Est: \$199.32 \$0.00 Est: \$9.95		Taxing Authority Taxes	2547834-001	<input checked="" type="checkbox"/>
	52	01-52173	07/10/2001	Total Claimed Priority Secured Unsecured	\$0.00 \$0.00 \$0.00 \$0.00		Taxing Authority Taxes	2337251-001	
	53	01-52173	07/10/2001	Total Claimed Priority Secured Unsecured	Est: \$17,877.80 Est: \$17,027.80 \$0.00 Est: \$850.00		Taxing Authority Taxes	9332552-001	<input checked="" type="checkbox"/>
	54	01-52173	07/10/2001	Total Claimed Priority Secured Unsecured	\$0.00 \$0.00 \$0.00 \$0.00		Taxing Authority Taxes	9767203-001	<input checked="" type="checkbox"/>
55	01-52173	07/10/2001	Total Claimed Priority Secured Unsecured	\$0.00 \$0.00 \$0.00 \$0.00		Taxing Authority Taxes	9758020-001	<input checked="" type="checkbox"/>	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	56	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>		
			<i>Modified by Court Order # PD10 on 05/10/02</i>	Priority	\$0.00		Taxes	0435842-001	<input checked="" type="checkbox"/>
				Secured	\$0.00				
				Unsecured	\$0.00				
	57	01-52173	07/10/2001	<b>Total Claimed</b>	<b>Est: \$209.27</b>		<b>Taxing Authority</b>		
			<i>Modified by Court Order # pd03 on 10/19/01</i>	Priority	Est: \$199.32		Taxes	6087001-001	<input checked="" type="checkbox"/>
			<i>Amended by Claim #338</i>	Unsecured	Est: \$9.95				
	58	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>		
			<i>Modified by Court Order # PD12 on 05/08/02</i>	Priority	\$0.00		Taxes	8830473-001	<input checked="" type="checkbox"/>
			<i>Amended by Claim #3376</i>	Secured	\$0.00				
			<i>Amended by Claim #3392</i>	Unsecured	\$0.00				
	59	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>		
			<i>Modified by Court Order # PD12 on 05/08/02</i>	Priority	\$0.00		Taxes	9731852-001	<input checked="" type="checkbox"/>
			<i>Amended by Claim #3395</i>	Secured	\$0.00				
				Unsecured	\$0.00				
	109	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	04/19/01	
				Priority	\$0.00		Taxes	9739491-001	
				Secured	\$0.00				
				Unsecured	\$0.00				
	110	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	04/19/01	
			<i>Modified by Court Order # PD08 on 04/26/02</i>	Priority	\$0.00		Taxes	0021451-001	
				Secured	\$0.00				
				Unsecured	\$0.00				
	111	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	04/19/01	
			<i>Modified by Court Order # PD07 on 04/26/02</i>	Priority	\$0.00		Taxes	9731720-001	
				Secured	\$0.00				
				Unsecured	\$0.00				
	112	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	04/19/01	
			<i>Modified by Court Order # pd01 on 08/24/01</i>	Priority	\$0.00		Taxes	6169460-004	
				Secured	\$0.00				
				Unsecured	\$0.00				
	113	01-52173	07/10/2001	<b>Total Claimed</b>	<b>\$1,011.81</b>		<b>Taxing Authority</b>	04/19/01	
				Priority	\$1,011.81		Taxes	6169460-003	
				Secured	\$0.00				
				Unsecured	\$0.00				

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	298	01-52173	08/27/2001	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>		
			<i>Modified by Court Order # PD16 on 01/02/03</i>	Priority	\$0.00		Other	6169460-001	
			<i>Amends Claim #50</i>	Secured	\$0.00		Taxes		
				Unsecured	\$0.00				
	338	01-52173	10/19/2001	<b>Total Claimed</b>	<b>\$10.52</b>		<b>Taxing Authority</b>	12/01	
			<i>Amends Claim #57</i>	Priority	\$10.02		Taxes	6087001-001	
				Secured	\$0.00				
				Unsecured	\$0.50				
	3369	01-52173	04/29/2002	<b>Total Claimed</b>	<b>\$3,466.94</b>		<b>Taxing Authority</b>		
			<i>Amends Claim #53</i>	Priority	\$2,569.19		Taxes	9332552-001	
				Secured	\$0.00				
				Unsecured	\$897.75				
	3370	01-52199	03/15/2002	<b>Total Claimed</b>	<b>Est: \$400,285.00</b>		<b>Taxing Authority</b>		
			<i>Amended by Claim #3393</i>	Priority	Est: \$374,965.13		Taxes	8969537-001	
				Secured	\$0.00				
				Unsecured	Est: \$25,319.87				
	3371	01-52178	03/15/2002	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>		
			<i>Modified by Court Order # PD11 on 05/10/02</i>	Priority	\$0.00			9770553-001	
				Secured	\$0.00				
				Unsecured	\$0.00				
	3376	01-52173	04/29/2002	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	04/19/01	
			<i>Modified by Court Order # PD12 on 05/08/02</i>	Priority	\$0.00		Taxes	8830473-001	
			<i>Amends Claim #58</i>	Secured	\$0.00				
				Unsecured	\$0.00				
	3388	01-52173	05/06/2002	<b>Total Claimed</b>	<b>\$3,466.94</b>		<b>Taxing Authority</b>	12/01	
			<i>Amends Claim #53</i>	Priority	\$2,569.19		Taxes	9332552-001	
				Secured	\$0.00				
				Unsecured	\$897.75				
	3392	01-52173	05/06/2002	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	12/00 - 12/01	
			<i>Modified by Court Order # PD12 on 05/08/02</i>	Priority	\$0.00		Taxes	8830473-001	
			<i>Amends Claim #58</i>	Secured	\$0.00				
				Unsecured	\$0.00				
	3393	01-52199	05/08/2002	<b>Total Claimed</b>	<b>\$98,806.37</b>		<b>Taxing Authority</b>	12/00 - 12/01	
			<i>Amended by Claim #3397</i>	Priority	\$74,589.21		Taxes	8969537-001	
			<i>Amended by Claim #3497</i>	Secured	\$0.00				
			<i>Amended by Claim #3506</i>	Unsecured	\$24,217.16				
			<i>Amends Claim #3370</i>						

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	3394	01-52173	05/08/2002	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	12/01	
			<i>Modified by Court Order # PD21 on 03/03/04</i>	Priority	\$0.00		Taxes	3844164-001	
				Secured	\$0.00				
				Unsecured	\$0.00				
	3395	01-52173	05/29/2002	<b>Total Claimed</b>	<b>\$0.00</b>		<b>Taxing Authority</b>	12/00 - 12/01	
			<i>Modified by Court Order # PD12 on 05/08/02</i>	Priority	\$0.00		Taxes	9731852-001	
			<i>Amends Claim #59</i>	Secured	\$0.00				
				Unsecured	\$0.00				
	3396	01-52173	05/29/2002	<b>Total Claimed</b>	<b>\$12,521.55</b>		<b>Taxing Authority</b>	12/01	
			<i>Amended by Claim #3495</i>	Priority	\$9,279.15		Taxes	2547834-001	
			<i>Amended by Claim #3502</i>	Secured	\$0.00				
			<i>Amends Claim #51</i>	Unsecured	\$3,242.40				
	3397	01-52199	05/29/2002	<b>Total Claimed</b>	<b>\$83,970.37</b>		<b>Taxing Authority</b>	12/99 - 12/01	
			<i>Amends Claim #3393</i>	Priority	\$58,816.21		Taxes	8969537-001	
				Secured	\$0.00				
				Unsecured	\$25,154.16				
	3416	01-52173	10/03/2002	<b>Total Claimed</b>	<b>\$13.35</b>		<b>Taxing Authority</b>		
				Post-Admin	\$13.35		Taxes	9739491001	
	3452	01-52188	07/17/2003	<b>Total Claimed</b>	<b>\$1,996.97</b>		<b>Taxing Authority</b>		
				Post-Admin	\$1,996.97		Taxes	9767203001	
	3455	01-52173	07/17/2003	<b>Total Claimed</b>	<b>\$214.45</b>		<b>Taxing Authority</b>		
				Post-Admin	\$214.45		Taxes	2547834001	
	3494	01-52199	03/08/2004	<b>Total Claimed</b>	<b>\$13.37</b>		<b>Taxing Authority</b>	12/03	
				Post-Admin	\$13.37		Taxes	8969537001	
	3495	01-52173	03/08/2004	<b>Total Claimed</b>	<b>\$10,019.55</b>		<b>Taxing Authority</b>	12/01	
			<i>Amends Claim #3396</i>	Priority	\$6,777.15		Taxes	2547834001	
				Secured	\$0.00				
				Unsecured	\$3,242.40				
	3496	01-52173	03/08/2004	<b>Total Claimed</b>	<b>\$163.43</b>		<b>Taxing Authority</b>	12/31/01	
				Post-Admin	\$163.43		Taxes	9332552001	
	3497	01-52199	03/08/2004	<b>Total Claimed</b>	<b>\$75,014.37</b>		<b>Taxing Authority</b>	12/00-12/01	
			<i>Amends Claim #3393</i>	Priority	\$37,473.31		Taxes	8969537001	
				Unsecured	\$37,541.06				
	3502	01-52173	03/08/2004	<b>Total Claimed</b>	<b>\$10,019.55</b>		<b>Taxing Authority</b>	01	
			<i>Amends Claim #3396</i>	Priority	\$6,777.15		Taxes	2547834001	
				Secured	\$0.00				
				Unsecured	\$3,242.40				
	3503	01-52173	03/08/2004	<b>Total Claimed</b>	<b>\$163.43</b>		<b>Taxing Authority</b>	01	
				Post-Admin	\$163.43		Taxes	9332552001	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>LOUISIANA, STATE OF</b> (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	<b>3504</b>	<b>01-52199</b>	<b>03/08/2004</b>	<b>Total Claimed</b> Post-Admin	<b>\$13.37</b> \$13.37		<b>Taxing Authority</b> Taxes	03 8969537001	
	<b>3506</b>	<b>01-52199</b>	<b>03/08/2004</b>	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$75,014.37</b> \$37,473.31 \$0.00 \$37,541.06		<b>Taxing Authority</b> Taxes	00 - 01 8969537001	
		<i>Amends Claim #3393</i>							
<b>LOWE'S COMPANIES INC</b> (#46674) CORPORATE CREDIT SERVICES (J OLKKOLA-CR6) PO BOX 1111 NORTH WILKESBORO, NC 28656	<b>108</b>	<b>01-52179</b>	<b>06/14/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$3,367.77</b> \$3,367.77		<b>Trade Payable</b> Goods Sold	12/20/00 - 04/10/01 #0049956	<input checked="" type="checkbox"/>
	<b>688</b>	<b>01-52179</b>	<b>12/26/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$3,367.77</b> \$3,367.77		<b>AP Vendor</b> Goods Sold	12/20/00 - 04/10/01 #0049956	<input checked="" type="checkbox"/>
		<i>Replaces Claim #108</i>							
<b>LPH CONSULTING</b> (#6137) PO BOX 131455 SAN DIEGO, CA 92170-1455	<b>896</b>	<b>01-52179</b>	<b>12/31/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$7,348.75</b> \$7,348.75		<b>AP Vendor</b> Services Performed		
<b>LU, BIN</b> (#26368) QIN ZHANG JTWROS 13506 NE 94TH ST REDMOND, WA 98052	<b>2283</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$722.50</b> \$722.50		<b>Shareholder</b> Money Loaned		
<b>LUBE-TECH</b> (#3982) 900 MENDELSSOHN AVE N GOLDEN VALLEY, MN 55427	<b>588</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$504.73</b> \$504.73		<b>AP Vendor</b> Goods Sold	ACCT #00286100	
<b>LUCCHINI SIDERUIGICA SPA</b> (#3988) VIA OBERDAN 1/A 25128 BRESCIA ITALY	<b>2307</b>	<b>01-52188</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Priority	<b>\$370,000.00</b> \$370,000.00		<b>AP Vendor</b> Goods Sold	C90489 29684 REV 6	
<b>LUECKEMEYER, LUANN</b> (#36404) 3704 STANFORD DALLAS, TX 75225-7203	<b>3265</b>	<b>01-52173</b>	<b>03/04/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$9,128.00</b> \$9,128.00		<b>Shareholder</b>	06/09/00	
<b>LUEDTKE, PATRICIA L</b> (#38673) 218 MAYS DR BLOOMINGTON, IL 61701-2033	<b>542</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>LUGENBUHL WHEATON PECK RANKIN &amp; HUBBARD</b> (#47075) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	<b>3148</b>	<b>01-52183</b>	<b>02/21/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$50,525.56</b> \$50,525.56		<b>Professional Service</b> Services Performed	97-4/19/01 09600	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>LUGENBUHL WHEATON PECK RANKIN &amp; HUBBARD</b> (#47075) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3149	01-52182	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$50,525.56</b> \$50,525.56		<b>Professional Service</b> Services Performed	97-4/19/01 09600	
	3150	01-52181	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$50,525.56</b> \$50,525.56		<b>Professional Service</b> Services Performed	97-4/19/01 09600	
	3151	01-52179	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$50,525.56</b> \$50,525.56		<b>Professional Service</b> Services Performed	97-4/19/01 09600	
	3152	01-52177	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$50,525.56</b> \$50,525.56		<b>Professional Service</b> Services Performed	97-4/19/01 09600	
	3153	01-52175	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$50,525.56</b> \$50,525.56		<b>Professional Service</b> Services Performed	97-4/19/01 09600	
	3154	01-52173	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$50,525.56</b> \$50,525.56		<b>Professional Service</b> Services Performed	97-4/19/01 09600	
<b>LUMMUS, THOMAS G</b> (#42310) SSB IRA CUSTODIAN 745 EBENEZER RD ROSWELL, GA 30075-1031	1248	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$9,618.82</b> \$9,618.82		<b>Shareholder</b> Other		
<b>LYLE STOVER ENGINEERING INC</b> (#5802) ATTN: DAVID L LYLE CEO 1000 HILLCREST RD STE 210 MOBILE, AL 36695	194	01-52173	05/17/2001	<b>Total Claimed</b> Unsecured	<b>\$181,239.23</b> \$181,239.23		<b>Trade Payable</b> Services Performed	00 - 01 various	
<b>LYONS IRA, LEROY J</b> (#36048) ADVANCED CLEARING INC CUSTODIAN 1106 SE 208TH AVE GRESHAM, OR 97030-2264	1224	01-52173	01/14/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>LYONS, HILLIARD</b> (#32173) CUST FOR JAMES E BUHR IRA-ROLLOVER 429 FOX RUN GRAYSON, KY 41143	880	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>M &amp; N METALS INC</b> (#4976) 2624 KERMIT HIGHWAY ODESSA, TX 79763	470	01-52186	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold		
<b>M D MOODY &amp; SONS INC</b> (#18328) PO BOX 5350 JACKSONVILLE, FL 32247-5350	488	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$3,181.99</b> \$3,181.99		<b>AP Vendor</b> Goods Sold Services Performed		

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<b>M D MOODY &amp; SONS INC</b> (#5931) PO BOX 13169 TAMPA, FL 33681-3169	1965	01-52179	02/15/2002	<b>Total Claimed</b> Unsecured	<b>\$444.09</b> \$444.09		<b>AP Vendor</b> Goods Sold	12/00 26034	
<b>M D MOODY &amp; SONS INC</b> (#18327) ATTN: BOB BRAY PO BOX 13169 TAMPA, FL 33681-3169	1966	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>\$122.97</b> \$122.97		<b>AP Vendor</b> Goods Sold	03/28/01 21292	
<b>M D MOODY &amp; SONS INC</b> (#5931) PO BOX 13169 TAMPA, FL 33681-3169	1967	01-52177	02/15/2002	<b>Total Claimed</b> Unsecured	<b>\$2,737.90</b> \$2,737.90		<b>AP Vendor</b> Goods Sold	02/29/00-09/20/00 21295	
<b>M&amp;D SUPPLY INC</b> (#3006) 4580 COLLEGE ST BEAUMONT, TX 77707	313	01-52193	10/12/2001	<b>Total Claimed</b> Unsecured	<b>\$8,339.61</b> \$8,339.61		<b>Trade Payable</b> Goods Sold	09/20/00 - 02/12/01 4730	
	1029	01-52193	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$8,190.24</b> \$8,190.24		<b>AP Vendor</b> Goods Sold		
<b>M/D TOTCO A VARCO COMPANY</b> (#6779) BANK ONE TEXAS PO BOX 297306 HOUSTON, TX 77297	2896	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$1,198.50</b> \$1,198.50		<b>AP Vendor</b> Services Performed	8988	
	2899	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$35,145.86</b> \$35,145.86		<b>AP Vendor</b> Goods Sold	10/31/00 8983	
<b>MAC DONALD, WILLIAM F</b> (#43447) 121 ALDRICH PL BUFFALO, NY 14220-2659	1545	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$1,600.00</b> \$1,600.00		<b>Shareholder</b> Other		
<b>MACKOW, HOWARD M</b> (#46837) ENSCO INTERNATIONAL INC 500 N AKARD ST STE 4300 DALLAS, TX 75201-3331	2296	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>MADISON DISTRESSED STRATEGIES LLC</b> (#64617) 6310 LAMAR AVE STE 120 OVERLAND PARK, KS 66202	187	01-52193	06/13/2001	<b>Total Claimed</b> Unsecured	<b>\$38,647.59</b> \$38,647.59		<b>Trade Payable</b> Services Performed	02/28/01	
	1220	01-52193	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$22,972.53</b> \$22,972.53		<b>AP Vendor</b> Services Performed	10/18/00 - 03/12/01	
	1622	01-52177	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$4,125.00</b> \$4,125.00		<b>AP Vendor</b> Services Performed	05/09/00-11/03/00 0301051407	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>MADISON DISTRESSED STRATEGIES LLC</b> (#64617) 6310 LAMAR AVE STE 120 OVERLAND PARK, KS 66202	<b>1624</b>	<b>01-52193</b>	<b>02/01/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$107,277.00</b> \$107,277.00		<b>AP Vendor</b> Services Performed	12/11/00-03/14/01 0301048118	
	<b>2031</b>	<b>01-52193</b>	<b>02/15/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,731.00</b> \$1,731.00		<b>Regulatory Body</b> Services Performed	03/29/01 & 12/19/00 40200	
	<b>2077</b>	<b>01-52186</b>	<b>02/18/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,958.00</b> \$1,958.00		<b>AP Vendor</b>	12/00	
	<b>2078</b>	<b>01-52186</b>	<b>02/18/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$23,098.83</b> \$23,098.83		<b>AP Vendor</b> Goods Sold	12/00 - 01/01 Invoice #50553	
<b>MADISON LIQUIDITY INVESTORS 116 LLC</b> (#53346) 4220 SHAWNEE MISSION PKWY STE 404B FAIRWAY, KS 66205	<b>1387</b>	<b>01-52173</b>	<b>01/18/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$319,170.00</b> \$319,170.00		<b>AP Vendor</b> Services Performed	various	
<b>MAGALLON, MANUEL</b> (#8413) 170 ALABAMA ST BEAUMONT, TX 77705	<b>1992</b>	<b>01-52193</b>	<b>02/15/2002</b>	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	11/10/99	
	<b>1993</b>	<b>01-52173</b>	<b>02/15/2002</b>	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	11/10/99	
<b>MAGALLON, MANUEL</b> (#47003) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	<b>3015</b>	<b>01-52173</b>	<b>02/28/2002</b>	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	11/10/99	
	<b>3016</b>	<b>01-52192</b>	<b>02/28/2002</b>	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	11/10/99	
<b>MAGILL, KATHLEEN A</b> (#35199) 282 BEACHVIEW AVE #26 PACIFICA, CA 94044	<b>1134</b>	<b>01-52173</b>	<b>01/09/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$11,000.00</b> \$11,000.00		<b>Shareholder</b> Other	09/23/99	
<b>MAGNACORP</b> (#5624) 3221 25TH ST METAIRIE, LA 70002	<b>1959</b>	<b>01-52179</b>	<b>02/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$279,977.30</b> \$279,977.30		<b>AP Vendor</b> Services Performed		
<b>MAGNOLIA PRINTING CO</b> (#5595) 1829 25TH AVE GULFPORT, MS 39501	<b>806</b>	<b>01-52173</b>	<b>12/31/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$3,681.81</b> \$3,681.81		<b>AP Vendor</b> Goods Sold	03/13/01 217	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>MAGNOLIA PRINTING CO</b> (#5595) 1829 25TH AVE GULFPORT, MS 39501	807	01-52179	12/31/2001	Total Claimed Unsecured	\$941.12 \$941.12		AP Vendor Goods Sold	04/11/01 217	
<b>MAHONEY, MAUREEN</b> (#37211) 46 HARVEST LN SOUTHAMPTON, NY 11968-3957	795	01-52173	12/28/2001	Total Claimed Unsecured	\$2,733.18 \$2,733.18		Shareholder Other	02/07/01	
<b>MAIN MANUFACTURING PRODUCTS</b> (#4735) 3181 TRI PARK DR GRAND BLANC, MI 48439	569	01-52186	12/24/2001	Total Claimed Unsecured	\$6,611.57 \$6,611.57		AP Vendor	10173-15123	
<b>MALDONADO, JUAN B</b> (#8216) 801 SAN JACINTO AVE PORT ARTHUR, TX 77642	1303	01-52173	01/14/2002	Total Claimed Unsecured	\$39,941.46 \$39,941.46		Personal Injury Clai Personal Injury	11/13/00	
	1304	01-52173	01/14/2002	Total Claimed Unsecured	\$39,941.46 \$39,941.46		Personal Injury Clai Personal Injury	11/13/00	
	1305	01-52193	01/14/2002	Total Claimed Unsecured	\$39,941.46 \$39,941.46		Workers Personal Injury	11/13/00	
<b>MALLETTE BROTHERS INC</b> (#5535) 3708 HIGHWAY 90 GAUTIER, MS 39553	648	01-52179	12/24/2001	Total Claimed Unsecured	\$1,631.24 \$1,631.24		AP Vendor Goods Sold	11/30/00 & 02/21/01 58200	
<b>MALLETTE JTWROS, BETTY K &amp; S E</b> (#26260) 10613 HWY 63 PASCAGOULA, MS 39581-8815	1712	01-52173	02/04/2002	Total Claimed Unsecured	\$13,064.00 \$13,064.00		Shareholder Other		
<b>MALONE, JAMES</b> (#8170) 421 JOE DUGAS RD HACKBERRY, LA 70645	1108	01-52173	01/10/2002	Total Claimed Priority Secured	\$32,000.00 \$82,000.00 \$82,000.00		Workers Wages	08/15/98	
				<i>Out Of Balance:</i>					\$132,000.00
	1111	01-53005	01/10/2002	Total Claimed Priority Secured	\$32,000.00 \$82,000.00 \$82,000.00		Workers Wages	08/15/98	
				<i>Out Of Balance:</i>					\$132,000.00
<b>MAN B&amp;W DIESEL</b> (#20345) A/S C WINDELEV TEGLHOLMSGADE 41 COPENHAGEN SV DK-2450 DENMARK	1591	01-52173	01/30/2002	Total Claimed Priority Unsecured	\$472,596.90 \$94,889.00 \$377,707.90		AP Vendor Goods Sold		

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MAN B&W DIESEL A/S (#47080) DEORCHIS WALKER & CORSA LLP ATTN: CHRISTOPHER H MANSUY ESQ 61 BROADWAY 26TH FLR NEW YORK, NY 10006	3173	01-52173	02/28/2002	Total Claimed Secured Unsecured	\$94,889.00 \$61,200.00 \$33,689.00		AP Vendor Goods Sold Services Performed	7/24/01	
MANCHESTER TANK & EQUIP CO (#44219) 1749 MALLORY LN STE 400 BRENTWOOD, TN 37027	189	01-52179	06/13/2001	Total Claimed Unsecured	\$15,994.58 \$15,994.58		Trade Payable Goods Sold	02/09/01 - 04/03/01 7001	
MAN-KUEN LAI, TONY (#42605) IRA TD WATERHOUSE BANK CUSTODIAN 2226 MILL CREEK DR SUGAR LAND, TX 77478-5246	3264	01-52173	03/04/2002	Total Claimed Unsecured	\$7,500.00 \$7,500.00		Shareholder Retiree Benefits		
MANNINGS U S A (#6782) PO BOX 896 DOVER, NJ 07802	2651	01-52177	02/27/2002	Total Claimed Unsecured	\$79,977.71 \$79,977.71		AP Vendor Services Performed	See Comments	<input checked="" type="checkbox"/>
MANPOWER INTERNATIONAL INC (#44243) 5301 N IRONWOOD RD PO BOX 2053 MILWAUKEE, WI 53201	218	01-52177	08/17/2001	Total Claimed Unsecured <i>Amended by Claim #341</i>	\$17,170.33 \$17,170.33		Trade Payable Services Performed	See Comments	
	341	01-52183	10/22/2001	Total Claimed Unsecured <i>Amends Claim #218</i>	\$221.44 \$221.44		Trade Payable Services Performed		
MARATHON OIL CO (#8838) LOCKE LIDDELL & SAPP LLP ATTN: OMER F KUEBEL 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2740	01-52183	02/27/2002	Total Claimed Unsecured	Est: \$236,821,561.14 Est: \$236,821,561.14		AP Vendor Other		
	2741	01-52179	02/27/2002	Total Claimed Unsecured	Est: \$236,821,561.14 Est: \$236,821,561.14		AP Vendor Other		
	2742	01-52188	02/27/2002	Total Claimed Unsecured	Est: \$236,821,561.14 Est: \$236,821,561.14		AP Vendor Other		
	2743	01-52173	02/27/2002	Total Claimed Unsecured	Est: \$236,821,561.14 Est: \$236,821,561.14		AP Vendor Other		
	2744	01-52185	02/27/2002	Total Claimed Unsecured	Est: \$236,821,561.14 Est: \$236,821,561.14		AP Vendor Other		

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<b>MARCANTEL, CONLEY</b> (#8814) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2519	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,500,000.00</b> \$1,500,000.00		<b>Personal Injury Clai</b> Personal Injury	08/03/98	
	2520	01-53004	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$816,000.00</b> Est: \$816,000.00		<b>Workers</b> Personal Injury	08/03/98	
<b>MARCANTEL, GREG</b> (#24398) 505 RUSHING RD SULPHUR, LA 70663	1382	01-52173	01/18/2002	Unsecured Post-Admin	- -	U U	<b>Workers</b> Wages		
<b>MARCARI TTEE, DONALD W</b> (#29031) U/A DTD 6/18/98 DONALD W MARCARI DECLARATION OF TR 2800 RIVER RD VIRGINIA BEACH, VA 23454	3260	01-52173	03/04/2002	<b>Total Claimed</b> Secured	<b>Est: \$11,000.00</b> Est: \$11,000.00		<b>Shareholder</b> Other	98 - Present	
<b>MARCO GROUP INTL</b> (#5882) 1044 SOUTH DITTMER STR DAVENPORT, IA 52802	649	01-52181	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$982.15</b> \$982.15		<b>AP Vendor</b> Goods Sold	02/12/01 - 02/23/01 36966	
	650	01-52193	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$17,751.97</b> \$17,751.97		<b>AP Vendor</b> Goods Sold	06/15/00 - 02/13/01 21930	
	651	01-52186	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$303.84</b> \$303.84		<b>AP Vendor</b> Goods Sold	03/19/01 - 03/28/01 60705	
	652	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$17,965.68</b> \$17,965.68		<b>AP Vendor</b> Goods Sold	10/19/00 - 01/08/01 35191	
	653	01-52184	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$4,664.32</b> \$4,664.32		<b>AP Vendor</b> Goods Sold	02/08/01 - 03/13/01 48087	
	654	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,211.57</b> \$1,211.57		<b>AP Vendor</b> Goods Sold	12/18/00 - 03/22/01 49555-80178	
<b>MARICLE, ROY</b> (#46783) 3428 W LARK ORANGE, TX 77630	2008	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	07/18/98	
	2009	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	07/18/98	
<b>MARICLE, ROY</b> (#47017) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3032	01-53004	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	07/18/98	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MARIN</b> (#5201) 2 HAAGSTEEG PO BOX 28 6700 AA WAGENINGEN NETHERLANDS	1628	01-52179	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$110,205.16</b> \$110,205.16		<b>AP Vendor</b>	11/00-04/01 232201	
	1629	01-52175	02/01/2002	<b>Total Claimed</b> Unsecured	<b>\$156,951.74</b> \$156,951.74		<b>AP Vendor</b> Services Performed	01/01-03/01 226413	
<b>MARIN, RAMON</b> (#44280) PO BOX 7041 CHESTERFIELD, MO 63006	268	01-52173	10/01/2001	<b>Total Claimed</b> Priority	<b>\$15,930.67</b> \$15,930.67		<b>Employee</b> Other Retiree Benefits Wages	99 #10-8962-01-0	
<b>MARINARO, ANTHONY L</b> (#25763) 3914 CANAL ST NEW ORLEANS, LA 70119-6003	2265	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>MARINE CHEMIST SERVICES</b> (#5942) 5125 CENTER DR MOSS POINT, MS 39563	797	01-52177	12/28/2001	<b>Total Claimed</b> Priority Unsecured	<b>\$1,185.00</b> \$540.00 \$645.00		<b>AP Vendor</b> Services Performed		
<b>MARINE CHEMISTS OF TEXAS INC.</b> (#3014) ATTN: KENNETH L MERCER PO BOX 12477 BEAUMONT, TX 77726	821	01-52193	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$6,240.00</b> \$6,240.00		<b>AP Vendor</b>	05/27/00 - 03/27/01	
<b>MARINE CHEMISTS SERVICES</b> (#46030) 5125 CENTER DR MOSS POINT, MS 39563	796	01-52179	12/28/2001	<b>Total Claimed</b> Priority Unsecured	<b>\$1,070.00</b> \$770.00 \$300.00		<b>AP Vendor</b> Services Performed		
<b>MARINE CLEANING LLC</b> (#46856) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2380	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>MARINE INDUSTRIAL CONTRACTORS INC</b> (#5548) ATTN: M L MCCORKLE PRESIDENT PO BOX 1116 PASCAGOULA, MS 39568	1211	01-52179	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$64,190.00</b> \$64,190.00		<b>AP Vendor</b> Services Performed		
<b>MARINE RIGGING INC</b> (#17729) KINLELY BELL 552 BEAUREGARD ST MOBILE, AL 36603	460	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$52,473.88</b> \$52,473.88		<b>AP Vendor</b> Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MARINE-INDUSTRIAL CONTRACTORS INC</b> (#44132) PIERCE LEDYARD LATTA WASDEN & BOWRON PC ATTN W PERRY HALL PO BOX 16046 MOBILE, AL 36616	47	01-52177	07/10/2001	Total Claimed Unsecured	\$331,295.61 \$331,295.61		AP Vendor Services Performed		<input checked="" type="checkbox"/>
<b>MARINE-INDUSTRIAL CONTRACTORS INC</b> (#6788) PO BOX 1116 PASCAGOULA, MS 39568	1215	01-52177	01/11/2002	Total Claimed Unsecured	\$258,357.09 \$258,357.09		AP Vendor Services Performed		
<b>MARITEAM LIGHTING INC</b> (#3200) 85 O'LEARY AVE ST JOHN'S, NF A1B 2C9 CANADA	2429	01-52177	02/26/2002	Total Claimed Unsecured	\$54,983.69 \$54,983.69		AP Vendor Goods Sold		
<b>MARITEAM LIGHTING INC</b> (#21789) 74257 HWY 25 COVINGTON, LA 70435	2430	01-52173	02/26/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor	N/A	
<b>MARITIME HOLDINGS INC</b> (#46868) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2367	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>MARITIME HYDRAULICS AS</b> (#6790) SERVICEBOKS 413 KRISTIANSAND 4604 NORWAY	2091	01-52177	02/18/2002	Total Claimed Unsecured	\$48,300.00 \$48,300.00		AP Vendor Services Performed		
<b>MARITIME REPORTER &amp; ENGINEERING NEWS</b> (#1701) 118 E 25TH ST NEW YORK, NY 10010	996	01-52179	01/07/2002	Total Claimed Unsecured	\$3,860.00 \$3,860.00		AP Vendor Other		
	997	01-52173	01/07/2002	Total Claimed Unsecured	\$1,105.00 \$1,105.00		AP Vendor Other		
<b>MARITIME SUPPLY LLC</b> (#23167) 42 GRANDVIEW TERRACE ESSEX, CT 06426	597	01-52173	12/24/2001	Total Claimed Unsecured	\$456.19 \$456.19		AP Vendor Goods Sold	02/01/00	
<b>MARITIMEJOBS.COM</b> (#6151) ATTN: BILLING DEPT 118 E 25TH ST 2ND FL NEW YORK, NY 10010	998	01-52173	01/07/2002	Total Claimed Unsecured	\$200.00 \$200.00		AP Vendor Other		

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MARKS, EDWARD N (#8415) 4922 DITCHARD ST LAFITTE, LA 70067	901	01-52202	01/02/2002	Total Claimed Unsecured	Unknown Unknown		Workers Wages	05/02/97	
	903	01-52173	01/02/2002	Total Claimed Unsecured	Unknown Unknown		Workers Wages		
MARLIN CO, THE (#6991) PO BOX 304 NEW HAVEN, CT 06502-0304	911	01-52177	01/02/2002	Total Claimed Priority	\$3,690.60 \$3,690.60		AP Vendor Goods Sold	04/18/99 - 04/18/01 0018774	
MARMETAL INDUSTRIES INC (#5202) 903 SHEEHY DR HORSHAM, PA 19044-1291	560	01-52175	12/24/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold		
				<i>Full Transfer to DEBT ACQUISITION CO OF AMERICA V LLC on 04/22/02</i>					
MARR, CHARLES (#27190) PO BOX 333 CARLSBURG, WA 98324-0333	1875	01-52173	02/11/2002	Total Claimed Unsecured	\$500.00 \$500.00		Shareholder Other		
MARSH, LISA (#8336) PO BOX 383 DEWEYVILLE, TX 77614	1968	01-52193	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Personal Injury	07/30/98	
	1969	01-52173	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Personal Injury	07/30/98	
MARSH, LISA (#47020) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3033	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	07/30/98	
	2829	01-52173	02/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Services Performed	97-98	
MARTIN, GARY (#8172) 115 DAVIS ORANGE, TX 77630	2126	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/21/98	
	2127	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/21/98	
MARTIN, GARY (#47022) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3034	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	09/21/98	
	2259	01-52173	02/25/2002	Total Claimed Unsecured	\$3,500.00 \$3,500.00		AP Vendor Goods Sold		

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<b>MARTIN, LAWRENCE</b> (#35867) 251 RARITAN ST SOUTH AMBOY, NJ 08879-1324	3274	01-52173	03/07/2002	<b>Total Claimed</b> Unsecured	<b>\$1,101.10</b> \$1,101.10		<b>Shareholder</b> Other	175-054111-0-038	
<b>MARTIN, PERCY A</b> (#38939) 3901 GRAND BATURE RD MOSS POINT, MS 39562	3361	01-52173	04/15/2002	<b>Total Claimed</b> Unsecured	<b>\$260.00</b> \$260.00		<b>Shareholder</b> Other		
<b>MARTIN, THOMAS J</b> (#42338) 55197 HWY 433 SLIDELL, LA 70461-4737	3101	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Employee</b> Retiree Benefits		
<b>MARTIN-DECKER TOTCO</b> (#4011) 1200 CYPRESS CREEK RD CEDAR PARK, TX 78613	2897	01-52188	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$19,736.88</b> \$19,736.88		<b>AP Vendor</b> Goods Sold	11/27/00 669	
<b>MARTIN-DECKER TOTCO</b> (#4732) PO BOX 297306 HOUSTON, TX 77297-0306	2898	01-52186	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$8,747.77</b> \$8,747.77		<b>AP Vendor</b> Goods Sold	12/07/00 429988	
<b>MARTONE IRA, LOUIS</b> (#27861) FBO MR LOUIS MARTONE 896 TIMBER RIDGE DR HANOVER, MD 21076	1064	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$1,826.99</b> \$1,826.99		<b>Shareholder</b> Other	04/02/98	
<b>MARYSTOWN SHIPYARD LTD</b> (#44338) C/O COX HANSON O'REILLY MATHESON ATTN: RANDALL W SMITH SCOTIA CENTRE STE 401 235 WATER ST ST JOHN'S, NF A1C 1B6 CANADA	322	01-52173	10/16/2001 <i>Modified by Court Order # PD17 on 01/29/03</i>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Agreement</b> Other	01/01/98	
	1728	01-52173	02/05/2002 <i>Modified by Court Order # PD17 on 01/29/03</i>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Agreement</b> Other	1/1/98	
<b>MASCELLINO, JOHN J</b> (#34344) 15 AVALON DR MONTVILLE, NJ 07045	2297	01-52173	02/25/2002	<b>Total Claimed</b> Priority	<b>\$3,737.00</b> \$3,737.00		<b>Shareholder</b> Other		
<b>MATERIAAL METINGEN EUROPE BV</b> (#6792) PO BOX 4222 GE RIDDERKERK 2980 NETHERLANDS	1733	01-52177	02/05/2002	<b>Total Claimed</b> Unsecured	<b>\$3,504.03</b> \$3,504.03		<b>AP Vendor</b> Goods Sold	110012	
<b>MATIG, JOSEPH F</b> (#34796) 1461 HILLCREST DR APT 25 NILES, OH 44446-3756	642	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		

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<b>MATTHEWS ELECTRIC SUPPLY CO INC</b> (#44259) SIROTE & PERMUTT PC ATTN: COLLECTION DEPT PO BOX 55727 BIRMINGHAM, AL 35255-5727	241	01-52177	08/24/2001	<b>Total Claimed</b> Unsecured	<b>\$14,098.97</b> \$14,098.97		<b>AP Vendor</b> Other	01/22/01 25522401	<input checked="" type="checkbox"/>
<b>MAURER IRA/RO, THOMAS E</b> (#42279) 205 EYDIE LN SLIDELL, LA 70458	2987	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Money Loaned	09/27/96	
<b>MAYER-HAMMANT EQUIPMENT INC</b> (#5632) PO BOX 733 HARVEY, LA 70059	193	01-52173	05/16/2001	<b>Total Claimed</b> Unsecured	<b>\$370,508.57</b> \$370,508.57		<b>Trade Payable</b> Other	09/29/00 - 04/19/01 1867	
<b>MAYFLOWER TRANSIT INC</b> (#44119) ATTN: TERRI RUSSELL PO BOX 26150 FENTON, MO 63026-1350	33	01-52173	07/02/2001	<b>Total Claimed</b> Unsecured	<b>\$3,499.25</b> \$3,499.25		<b>AP Vendor</b> Services Performed	02/07/01 See comments	
<b>MAYNARD STEEL CASTING CO</b> (#4019) 2856 S 27TH STR MILWAUKEE, WI 53215	2310	01-52188	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$91,716.31</b> \$91,716.31		<b>AP Vendor</b> Goods Sold	007603	
<b>MAYORGA, ALFRED</b> (#25368) 4346 ALGRUTH SAN ANTONIO, TX 78220-1672	1225	01-52173	01/14/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Retiree Benefits	03/31/99	
<b>MCADAM, STEPHEN WILLIAM</b> (#41642) 6761 RED REEF ST LAKE WORTH, FL 33467	3191	01-52173	03/01/2002	<b>Total Claimed</b> Secured	<b>\$1,774.95</b> \$1,774.95		<b>Shareholder</b> Other	03/15/01	
<b>MCANALLY, JERRY</b> (#46912) C/O REAUD MORGAN & QUINN INC PO BOX 26005 BEAUMONT, TX 77720-6005	2629	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$1,000,000.00</b> \$1,000,000.00		<b>Litigation</b> Personal Injury	01/13/00	
	2630	01-52190	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$1,000,000.00</b> \$1,000,000.00		<b>Litigation</b> Personal Injury	01/13/00	
	2631	01-52193	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$1,000,000.00</b> \$1,000,000.00		<b>Litigation</b> Personal Injury	01/13/00	
	2632	01-52192	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$1,000,000.00</b> \$1,000,000.00		<b>Litigation</b> Personal Injury		

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<b>MCBRIDE REV LIV TRUST</b> (#37241) UA09 3 92 MICHAEL LEE MCBRIDE & VICKEY MARIE MCBRIDE TR RT 1 BOX 385 WINNIE, TX 77665-9713	614	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$2,749.50</b> \$2,749.50		<b>Unknown</b> Other		
<b>MCCARTHY, EDWARD</b> (#37857) SSB IRA CUSTODIAN 32 MILLET ST DIX HILLS, NY 11746-8110	867	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$6,866.72</b> \$6,866.72		<b>Shareholder</b> Other	09/12/00, 01/30/01	
<b>MCCOLLOUGH, ROY</b> (#8339) PO BOX 275 DEWEYVILLE, TX 77614	1978	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/20/01	
	1979	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	03/20/01	
<b>MCCOLLOUGH, ROY</b> (#47023) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3035	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	03/20/01	
<b>MCCOWN PAINT &amp; SUPPLY</b> (#3017) 4050 EASTEX FREEWAY BEAUMONT, TX 77708	615	01-52193	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$477.25</b> \$477.25		<b>AP Vendor</b> Goods Sold	101910	
<b>MCCOY'S BUILDING SUPPLY</b> (#3018) PO BOX 1028 SAN MARCOS, TX 78667	3340	01-52193	03/22/2002	<b>Total Claimed</b> Unsecured	<b>\$587.29</b> \$587.29		<b>AP Vendor</b> Goods Sold	03/01	
<b>MCCRAW IRRA, TOMMY W</b> (#27924) RR 1 BOX 91A CARSON, MS 39427	1378	01-52173	01/18/2002	<b>Total Claimed</b> Priority Secured	<b>\$3,679.00</b> \$3,679.00 \$3,679.00		<b>Shareholder</b> Other		
				<i>Out Of Balance:</i>					<i>\$3,679.00</i>
<b>MCCREARY, RICHARD</b> (#45680) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2110	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Deferred</b> Wages		
<b>MCDANIEL, DANIEL</b> (#46781) 3609 JIMMY JOHNSON BLVD APT 213 PORT ARTHUR, TX 77642	1974	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/13/99	
	1975	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	01/13/99	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MCDANIEL, DANIEL</b> (#47025) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3036	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	01/13/99	
<b>MCDONOUGH MARINE SERVICE</b> (#4969) 1750 CLEARVIEW PKWY METAIRIE, LA 70001-2470	1455	01-52188	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$22,002.50</b> \$22,002.50		AP Vendor	03/03/01 #2005901	
	1456	01-52197	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$1,438.21</b> \$1,438.21		AP Vendor	08/98 3002041	
	1457	01-52193	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$56,764.99</b> \$56,764.99		AP Vendor	04/00 #3006064	
	1458	01-52177	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$88,654.37</b> \$88,654.37		AP Vendor	06/00 3006064	
<b>MCI WORLDCOM NETWORK SERVICES INC</b> (#47071) WORLDCOM INC & ITS AFFILIATES ATTN: NANCY TORRES 20855 STONE OAK PKWAY SAN ANTONIO, TX 78258	3136	01-52173	02/19/2002	<b>Total Claimed</b> Unsecured	<b>\$380,055.37</b> \$380,055.37		AP Vendor Services Performed	3/5/98 4/12/01 5759	
<b>MCKAY, JOHN</b> (#8220) PO BOX 201 PASS CHRISTIAN, MS 39571	2337	01-52179	02/25/2002	<b>Total Claimed</b> Priority	<b>Unknown</b> Unknown		Workers Personal Injury	05/24/01	
<b>MCKINNES, JAMES E</b> (#33067) 1362 FAIRBANKS DR CLEARWATER, FL 33764-2805	3182	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$4,575.00</b> \$4,575.00		Shareholder	10/06/98 01-52173	
<b>MCMASTER-CARR SUPPLY CO</b> (#46669) PO BOX 44449 ATLANTA, GA 30336-4449	673	01-52173	11/13/2001	<b>Total Claimed</b> Unsecured	<b>\$30,944.52</b> \$30,944.52		AP Vendor Goods Sold	10/06/00 - 04/10/01 80950300	
<b>MCMURRAY JTWROS, SAMMY A &amp; JENNIFER H</b> (#41008) 3811 N CLARIDGE RD MOBILE, AL 36608-1768	1448	01-52173	01/23/2002	<b>Total Claimed</b> Unsecured	<b>\$27,204.42</b> \$27,204.42		AP Vendor Services Performed	03/09/01 767	
<b>MCNALLY, WALTER NORBERT</b> (#43062) AND JULIE ANN MCNALLY JTWROS 1531 SQUIRE LN ADDISON, IL 60101	765	01-52173	12/27/2001	<b>Total Claimed</b> Secured	<b>\$12,350.00</b> \$12,350.00		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MCNAMARA TRUST, THOMAS H &amp; MARGARET L</b> (#42323) TR UA JAN 19 86 728 LAKE BETTY DR LAKE PLACID, FL 33852-9325	1672	01-52173	02/04/2002	Total Claimed Unsecured	\$2,068.00 \$2,068.00		Shareholder Money Loaned		
<b>MCNAMARA, DAVID F</b> (#28314) ANGELA M MCNAMARA JT TEN 207 LATTIMORE RIDGE RIDGELAND, MS 39157	410	01-52173	12/21/2001	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>MCNELLAGE, JOHN</b> (#46378) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2399	01-52177	02/25/2002	Total Claimed Unsecured Post-Admin	Est: \$260,000.00 Est: \$260,000.00	U U	Workers Other	11/01/99 Case 2001-LHC-075	<input checked="" type="checkbox"/>
<b>MCNICHOLS CO</b> (#44173) ATTN: DWIGHT GLISSON PO BOX 30300 TAMPA, FL 33630-3300	126	01-52173	06/25/2001	Total Claimed Unsecured	\$19,884.72 \$19,884.72		Trade Payable Goods Sold	12/04/00 93659,102127,279304	
<b>MCPHAIL, ROSS K</b> (#46713) 126 S FOUNTAIN AVE REPUBLIC, MO 65738	1296	01-52173	01/14/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>MD MOODY &amp; SONS INC</b> (#44333) C/O JOSEPH & MAREES PA 6320 ST AUGUSTINE RD BLDG 10 JACKSONVILLE, FL 32217-2183	318	01-52173	10/15/2001	Total Claimed Unsecured	\$3,886.70 \$3,886.70		Trade Payable Goods Sold	02/29/00 - 12/11/00	<input checked="" type="checkbox"/>
<b>MECHANICAL EQUIPMENT CO INC</b> (#6000) 1615 POYDRAS ST 1400 NEW ORLEANS, LA 70112	2219	01-52184	02/22/2002	Total Claimed Unsecured	\$54,398.00 \$54,398.00		AP Vendor Goods Sold	10/21/99-12/02/99 10344	
	2220	01-52179	02/22/2002	Total Claimed Unsecured	\$26,510.53 \$26,510.53		AP Vendor Goods Sold Services Performed	11/00 10376	
<b>MEDICAL FOUNDATION OF S MISSISSIPPI</b> (#6342) 1612 31ST AVE GULFPORT, MS 39501-2750	3391	01-52173	05/07/2002	Total Claimed Unsecured	\$8,120.00 \$8,120.00		AP Vendor Services Performed	97068	
<b>MEDICAL TESTING SYSTEMS INC</b> (#37247) UA 1 1 92 DAVID SEURYNCK TR 6 GREEN HOLW IRVINE, CA 92620-1283	2267	01-52173	02/25/2002	Total Claimed Unsecured	\$5,400.00 \$5,400.00		Shareholder Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MEITEC INC</b> (#44096) BRYANT CLARK DUKES BLAKESLEE ET AL ATTN: WILLIAM V WESTBROOK III ESQ PO BOX 10 GULFPORT, MS 39502	6	01-52173	05/04/2001	<b>Total Claimed</b> Unsecured	<b>\$99,372.29</b> \$99,372.29		<b>AP Vendor</b> Services Performed	01/14/01 See Comments	
	3198	01-52173	03/01/2002	<b>Total Claimed</b> Unsecured	<b>\$99,372.29</b> \$99,372.29		<b>AP Vendor</b> Goods Sold Services Performed	Prior to 01/14/01 See Comments	
<b>MELLOS, FOTINI</b> (#30723) 48549 HUDSON BAY CT SHELBY TOWNSHIP, MI 48315-4275	3366	01-52173	04/22/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>MENDEZ, JUAN</b> (#46779) 705 S 11TH ST NEDERLAND, TX 77627-3009	1972	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Personal Injury Clai</b> Personal Injury	11/13/96	
	1973	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Personal Injury Clai</b> Personal Injury	11/13/96	
<b>MENDEZ, JUAN</b> (#47026) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3037	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	11/13/96	
<b>MERITOR AUTOMOTIVE INC</b> (#44314) DYKEMA GOSSETT PLLC ATTN PATRICK E MEARS ESQ 300 OTTAWA AVE NW STE 700 GRAND RAPIDS, MI 49503	304	01-52188	09/05/2001	<b>Total Claimed</b> Unsecured	<b>\$1,266.87</b> \$1,266.87		<b>Trade Payable</b> Goods Sold	04/20/01	
<b>MESSINGER BEARINGS CORP</b> (#4033) 3931 D ST PO BOX 9570 PHILADELPHIA, PA 19124	596	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$3,455.38</b> \$3,455.38		<b>AP Vendor</b> Goods Sold	03/20/01	
<b>METAL WORK PNEUMATIC USA INC</b> (#20619) 2509 DALWORTH ST GRAND PRAIRIE, TX 75050	1239	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$91.60</b> \$91.60		<b>AP Vendor</b> Goods Sold	05/07/01 HALTER	
<b>METALS USA JEFFREYS</b> (#16273) PO BOX 2763 MOBILE, AL 36652	789	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$40,423.76</b> \$40,423.76		<b>AP Vendor</b> Goods Sold	11/30/01 See Comments	
<b>METCO</b> (#3025) 10980 METRONOME HOUSTON, TX 77043	1011	01-52193	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$5,848.00</b> \$5,848.00		<b>AP Vendor</b> Services Performed	10/05/00 - 06/07/01 01-1000-B	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>METRO SALES INCORPORATED</b> (#1770) 1620 E 78TH ST MINNEAPOLIS, MN 55423	1590	01-52188	01/30/2002	Total Claimed Unsecured	\$7,335.67 \$7,335.67		AP Vendor Goods Sold Services Performed		
<b>METROCALL INC</b> (#22828) PO BOX 740520 ATLANTA, GA 30374-0520	1229	01-52173	01/14/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>METROCALL INCORP</b> (#6805) PO BOX 740520 ATLANTA, GA 30374-0520	1230	01-52177	01/14/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>MEYER JR, HAROLD J</b> (#31874) JAMES P MEYER TR UA 05/24/88 4505 COUNTRY CLUB DR MERIDIAN, MS 39305-2726	1541	01-52173	01/28/2002	Total Claimed Unsecured	\$14,557.88 \$14,557.88		Shareholder Other	Cusip 358430 10 6	
<b>MEYER, CLIFFORD V</b> (#27572) 80 HIDDEN CREEK LN MONTGOMERY, TX 77356-8262	1251	01-52173	01/14/2002	Total Claimed Secured	\$6,800.00 \$6,800.00		Shareholder Other		
<b>MG INDUSTRIES</b> (#5363) BIN #53017 MILWAUKEE, WI 53288	1270	01-52173	01/14/2002	Total Claimed Unsecured	\$4,097.58 \$4,097.58		AP Vendor Services Performed	11/29/00 OH0357	
<b>MG INDUSTRIES</b> (#64620) ATTN: RALPH DEFEO 3 GREAT VALLEY PKWY MALVERN, PA 19355	3490	01-52173	02/11/2004	Total Claimed Unsecured Post-Admin	Est: \$984,333.39 C Est: \$984,333.39 C		Executory Contract Other		
	3505	01-52173	02/11/2004	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Other	MG Industries	
<b>MICROSOFT CORPORATION</b> (#46637) LAW & CORPORATE AFFAIRS-VOLUME LICENSING ONE MICROSOFT WAY REDMOND, WA 98052	3291	01-52173	03/11/2002	Total Claimed Unsecured	\$544,200.00 \$544,200.00		AP Vendor Goods Sold		
<b>MID SOUTH POWER SYSTEMS INC</b> (#44354) SUBSIDIARY OF EPRODUCTION SOLUTIONS 22001 N PARK DR KINGWOOD, TX 77339	340	01-52179	10/15/2001	Total Claimed Unsecured	\$85,573.80 \$85,573.80		Trade Payable Services Performed	See comments	
<b>MIDLAND BRAKE INC</b> (#22138) 10930 N POMONA KANSAS CITY, MO 64153	1260	01-52173	01/14/2002	Total Claimed Unsecured	\$125.12 \$125.12		AP Vendor Goods Sold	1108	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MID-SOUTH CONTROLS &amp; SERVICE</b> (#46085) PO BOX 951115 DALLAS, TX 75395	1921	01-52186	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$7,700.00</b> \$7,700.00		<b>AP Vendor</b> Services Performed	05/11/01	
<b>MIDSTREAM FUEL SERVICE INC</b> (#43995) ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1861	01-52179	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$104,977.20</b> \$104,977.20		<b>AP Vendor</b> Goods Sold	10/10/2000 M13621; M08041	
<b>MIDSTREAM FUEL SERVICE INC</b> (#46768) PETROLEUM ENERGY PRODUCTIONS DIV ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1862	01-52179	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$48,676.67</b> \$48,676.67		<b>AP Vendor</b> Goods Sold	04/05/2000 P08072;P08073;P08074	
<b>MIDSTREAM FUEL SERVICE INC</b> (#43995) ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1863	01-52177	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$101,748.76</b> \$101,748.76		<b>AP Vendor</b> Goods Sold	M06007	
<b>MIDSTREAM FUEL SERVICE INC</b> (#46768) PETROLEUM ENERGY PRODUCTIONS DIV ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1864	01-52177	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$251,781.36</b> \$251,781.36		<b>AP Vendor</b> Goods Sold	11/05/2000 P06023	
<b>MIGUEZ, TROY</b> (#46966) THOMSPON & KNIGHT LLP ATTN: JOHN S BRANNON 1200 SMITH STE 3600 HOUSTON, TX 77002	2879	01-52183	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Litigation</b> Personal Injury	12/15/98	
	2881	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Litigation</b> Personal Injury	12/15/98	
	2882	01-52192	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Litigation</b> Personal Injury	12/15/98	
	2883	01-52190	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Litigation</b> Personal Injury	12/15/98	
	2884	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Litigation</b> Personal Injury		
	2887	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Litigation</b> Personal Injury	12/15/98	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MIL SYSTEMS</b> (#6365) 1150 MORRISON DR STE 200 OTTAWA, ON K2H 8S9 CANADA	1805	01-52179	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$106,325.00</b> \$106,325.00		<b>AP Vendor</b> Services Performed	03/23/01	
<b>MILAN'S MACHINE &amp; MFG CO</b> (#4972) 1301 S LARAMIE AVE CICERO, IL 60804	1593	01-52186	01/30/2002	<b>Total Claimed</b> Unsecured	<b>\$11,030.00</b> \$11,030.00		<b>AP Vendor</b> Goods Sold		
	1906	01-52186	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$11,030.00</b> \$11,030.00		<b>AP Vendor</b> Goods Sold		
<b>MILITARY SYSTEMS GROUP INC</b> (#5612) 736 FESSLERS LANE NASHVILLE, TN 37210	442	01-52179	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$200.35</b> \$200.35		<b>AP Vendor</b> Goods Sold	01/23/01	
<b>MILLER CONTRACTING</b> (#6811) PO BOX 159 PASCAGOULA, MS 39568	767	01-52177	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$2,413.75</b> \$2,413.75		<b>AP Vendor</b> Goods Sold Services Performed	11/22/00 & 01/31/01 1425	
<b>MILLER JT TEN, STUARTS &amp; LAURAN</b> (#41844) 21 WILTSHIRE LN W HARTFORD, CT 06117-2747	1611	01-52173	02/01/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Goods Sold Other		
<b>MILLING IRA, DAVID C</b> (#32436) DLJSC AS CUSTODIAN ACCT CLOSED ROTH CONVERSION ACCT 111 OKLAHOMA DR CLINTON, MS 39056	1119	01-52173	01/09/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>MILTON, CHAISON</b> (#9650) 136 BEAU PRE DR MANDEVILLE, LA 70448	1272	01-52173	01/14/2002	<b>Total Claimed</b> Priority	<b>\$51,093.09</b> \$51,093.09		<b>Deferred</b> Retiree Benefits		
<b>MILTON'S TEXACO</b> (#7252) 3949 TWIN CITY HWY PORT ARTHUR, TX 77642	914	01-52193	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$845.89</b> \$845.89		<b>AP Vendor</b> Goods Sold Services Performed		
<b>MINIX, EDDIE</b> (#24357) 1923 E FIFTH ST PORT ARTHUR, TX 77640	1383	01-52173	01/18/2002	Unsecured Post-Admin	-	U	<b>Workers</b> Wages		
<b>MINIX, EDDIE</b> (#8344) 1923 E 5TH ST PORT ARTHUR, TX 77640	1884	01-52193	02/11/2002	Unsecured Post-Admin	-	U	<b>Workers</b> Wages		

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<b>MINNESOTA BEARING CO</b> (#4061) 1104 GLENWOOD AVE MINNEAPOLIS, MN 55405-1417	1522	01-52173	01/25/2002	<b>Total Claimed</b> Unsecured	<b>\$642.83</b> \$642.83		<b>AP Vendor</b> Goods Sold		
<b>MIRONACK, EVELYN H</b> (#30132) DESIGNATED BENE PLAN/TOD 215 F ST JACKSONVILLE, OR 97530	436	01-52173	12/21/2001	<b>Total Claimed</b> Priority	<b>\$1,886.03</b> \$1,886.03		<b>Shareholder</b> Other		
<b>MISSISSIPPI COAST SUPPLY CO INC</b> (#15928) WADE MAYATTE PO BOX 427 BILOXI, MS 39533	413	01-52173	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$261.12</b> \$261.12		<b>AP Vendor</b> Goods Sold	01/06/01 - 01/17/01 M18200	
<b>MISSISSIPPI POWER CO</b> (#44335) BALCH & BINGHAM LLP PO BOX 130 GULFPORT, MS 39502	323	01-52064	10/17/2001	<b>Total Claimed</b> Unsecured	<b>\$196,582.73</b> \$196,582.73		<b>Utility</b> Other	03/21/01 - 04/19/01	
	324	01-52173	10/17/2001	<b>Total Claimed</b> Unsecured	<b>\$196,582.73</b> \$196,582.73		<b>Utility</b> Other	03/21/01 - 04/19/01	
	325	01-52177	10/17/2001	<b>Total Claimed</b> Unsecured	<b>\$196,582.73</b> \$196,582.73		<b>Utility</b> Other	03/21/01 - 04/19/01	
	326	01-52179	10/17/2001	<b>Total Claimed</b> Unsecured	<b>\$196,582.73</b> \$196,582.73		<b>Utility</b> Other	03/21/01 - 04/19/01	
	327	01-52181	10/17/2001	<b>Total Claimed</b> Unsecured	<b>\$196,582.73</b> \$196,582.73		<b>Utility</b> Other	03/21/01 - 04/19/01	
	328	01-52184	10/17/2001	<b>Total Claimed</b> Unsecured	<b>\$196,582.73</b> \$196,582.73		<b>Utility</b> Other	03/21/01 - 04/19/01	
	329	01-52183	10/17/2001	<b>Total Claimed</b> Unsecured	<b>\$196,582.73</b> \$196,582.73		<b>Utility</b> Other	03/21/01 - 04/19/01	
	3427	01-52173	01/30/2003	<b>Total Claimed</b> Unsecured	<b>\$711,195.40</b> \$711,195.40		<b>Utility</b> Other	See comments	
	3428	01-52183	01/30/2003	<b>Total Claimed</b> Unsecured	<b>\$711,195.40</b> \$711,195.40		<b>Utility</b> Other	See comments	
	3429	01-52179	01/30/2003	<b>Total Claimed</b> Unsecured	<b>\$711,195.40</b> \$711,195.40		<b>Utility</b> Other	See comments	
	3437	01-52173	03/27/2003	<b>Total Claimed</b> Unsecured	<b>\$185,244.24</b> \$185,244.24		<b>Utility</b> Other	03/31/03 0824164025	
	3438	01-52179	03/27/2003	<b>Total Claimed</b> Unsecured	<b>\$185,244.24</b> \$185,244.24		<b>Utility</b> Other	03/31/03 0824164025	

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<i>continued from previous page</i>									
<b>MISSISSIPPI POWER CO</b> (#44335) BALCH & BINGHAM LLP PO BOX 130 GULFPORT, MS 39502	3439	01-52183	03/27/2003	<b>Total Claimed</b> Unsecured	<b>\$185,244.24</b> \$185,244.24		<b>Utility</b> Other	03/31/03 0824164025	
	3440	01-52177	03/27/2003	<b>Total Claimed</b> Unsecured	<b>\$185,244.24</b> \$185,244.24		<b>Utility</b> Other	03/31/03 0824164025	
	3442	01-52184	03/31/2003	<b>Total Claimed</b> Unsecured	<b>\$185,244.24</b> \$185,244.24		<b>Utility</b> Other	03/31/03 0824164025	
<b>MISSISSIPPI SECURITY POLICE</b> (#19427) PO BOX 1781 PASCAGOULA, MS 39568-1781	1025	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$4,547.50</b> \$4,547.50		<b>AP Vendor</b> Services Performed	03/01	
<b>MISSISSIPPI STATE OF</b> (#44111) TAX COMMISSION BANKRUPTCY SECTION PO BOX 23338 JACKSON, MS 39225-3338	25	01-52175	06/26/2001	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$444.00</b> \$404.00 \$0.00 \$40.00		<b>Taxing Authority</b> Taxes	01/01/01 640785287	
	3135	01-52188	02/19/2002	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$13,155.02</b> \$12,738.35 \$0.00 \$416.67		<b>Taxing Authority</b> Taxes	01/01/00 411889918	
<b>MISSOURI STEEL CASTINGS</b> (#1850) 905 E THIRD ST JOPLIN, MO 64802	682	01-52188	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$10,476.04</b> \$10,476.04		<b>AP Vendor</b> Goods Sold	04/09/01 56100P	
<b>MITCHELL INSTRUMENT CO</b> (#44109) 1570 CHEROKEE ST SAN MARCOS, CA 92069	23	01-52173	06/25/2001	<b>Total Claimed</b> Unsecured	<b>\$81.00</b> \$81.00		<b>AP Vendor</b> Goods Sold	01/18/01 INV #0118S38	
<b>MITCHELL JR, CLIFTON</b> (#8345) 2190 BROOKLYN ST BEAUMONT, TX 77703	2014	01-52193	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/23/99	
	2015	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/23/99	
	2016	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	04/23/99	
<b>MITCHELL TTEES, PHIL H &amp; COLETTE</b> (#39069) 2057 N 1400 E N LOGAN, UT 84341-2045	1205	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$7,495.64</b> \$7,495.64		<b>Shareholder</b> Other	06/26/98	

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<b>MITCHELL, CLIFTON</b> (#47029) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3038	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	04/23/99	
<b>MITCHELL, EDWARD</b> (#24407) PO BOX 513 VINTON, LA 70668	2028	01-52193	02/15/2002	Unsecured Post-Admin	- -	U U	<b>Workers</b> Other		
<b>MITCHELL, GEORGIA S</b> (#45591) CONSULTANT PO BOX 50122 NEW ORLEANS, LA 70150	1558	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$4,000.00</b> \$4,000.00		<b>AP Vendor</b> Services Performed		
<b>MMR OFFSHORE SERVICES INC</b> (#9367) 1135 HWY 90 E BROUSSARD, LA 70518	1388	01-52173	01/18/2002	<b>Total Claimed</b> Unsecured	<b>\$2,386.27</b> \$2,386.27		<b>AP Vendor</b> Services Performed		
<b>MOBILE MEDIC AMBULANCE SERVICE</b> (#18501) ATTN: S GORALSKI 12020 INTRAPLEX PKWY GULFPORT, MS 39503-4602	1944	01-52173	02/12/2002	<b>Total Claimed</b> Unsecured	<b>\$26,621.75</b> \$26,621.75		<b>AP Vendor</b> Services Performed	01/16/01 - 03/20/01 231530	
<b>MODERN ENGINEERED PRODUCTS INC</b> (#46957) RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2840	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$2,549.88</b> \$2,549.88		<b>AP Vendor</b> Goods Sold	1/15/01-2/23/01	
	2841	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$6,835.20</b> \$6,835.20		<b>AP Vendor</b> Goods Sold	1/24/01	
	2842	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$4,982.64</b> \$4,982.64		<b>AP Vendor</b> Goods Sold	12/29/00-2/16/01	
<b>MODERN MOVING &amp; STORAGE INC</b> (#5943) PO BOX 1725 GULFPORT, MS 39502	3335	01-52173	03/12/2002	<b>Total Claimed</b> Unsecured	<b>\$8,824.07</b> \$8,824.07		<b>AP Vendor</b> Services Performed	01/24/01 #917603	
	3336	01-52173	03/12/2002	<b>Total Claimed</b> Unsecured	<b>\$6,493.78</b> \$6,493.78		<b>AP Vendor</b> Services Performed	12/19/00 #234203	
	3337	01-52173	03/12/2002	<b>Total Claimed</b> Unsecured	<b>\$3,941.78</b> \$3,941.78		<b>AP Vendor</b> Services Performed	01/09/01 #234208	
<b>MODERNISTIC</b> (#1860) 169 EAST JENKS AVE ST PAUL, MN 55117	1552	01-52188	01/28/2002	<b>Total Claimed</b> Priority	<b>\$5,272.94</b> \$5,272.94		<b>AP Vendor</b> Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MODI TTEE, DR AJIT</b> (#29195) DR AJIT MODI INC PENSION PL DTD 11/01/75 RD 1 CADIZ, OH 43907-9801	2157	01-52173	02/20/2002	<b>Total Claimed</b> Unsecured	<b>\$629.14</b> \$629.14		<b>Shareholder</b>		
<b>MODULAR/AVONDALE INDUSTRIES</b> (#4981) PO BOX 95034 NEW ORLEANS, LA 70195	2182	01-52186	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$6,520.00</b> \$6,520.00		<b>AP Vendor</b> Goods Sold Services Performed		
<b>MODUSPEC USA INC</b> (#44344) WINSTEAD SECHREST & MINICK PC ATTN: STEPHANIE E HAYES 910 TRAVIS STE 2400 HOUSTON, TX 77002	336	01-52177	10/31/2001	<b>Total Claimed</b> Unsecured	<b>\$200,536.08</b> \$200,536.08		<b>Trade Payable</b> Services Performed		
<b>MOISTURE CONTROL</b> (#3028) 4964 HOUSTON DR BATON ROUGE, LA 70809-2930	745	01-52193	12/26/2001	<b>Total Claimed</b> Priority	<b>\$396.58</b> \$396.58		<b>AP Vendor</b> Taxes		
<b>MONEKE, MARY M</b> (#37130) 2820 CAPE HORN CIR PLATTSMOUTH, NE 68048-7122	1734	01-52173	02/05/2002	<b>Total Claimed</b> Unsecured	<b>\$1,208.00</b> \$1,208.00		<b>Shareholder</b> Other	07/30/98	
<b>MONROE COUNTY BULL MARKET INVESTMENT CLUB</b> (#44305) C/O CHARLES E RIDENOUR PO BOX 444 SWEETWATER, TN 37874	292	01-52173	09/27/2001	<b>Total Claimed</b> Unsecured <i>Replaced by Claim #478</i>	<b>\$9,905.50</b> \$9,905.50		<b>Shareholder</b> Other		
	478	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured <i>Replaces Claim #292</i>	<b>\$9,905.50</b> \$9,905.50		<b>Shareholder</b> Other		
<b>MONROY, FRANCISCO</b> (#8346) 3500 NORMANDY APT 140 PORT ARTHUR, TX 77642	2677	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	09/09/99	
<b>MONTGOMERY, MARSHALL</b> (#45906) 400 BROAD ST LAKE CHARLES, LA 70601	2722	01-53005	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$50,000.00</b> \$50,000.00		<b>Litigation</b> Personal Injury		
	2723	01-52203	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$50,000.00</b> \$50,000.00		<b>Litigation</b> Personal Injury		
<b>MONTGOMERY, WILLIAM D</b> (#43388) 110 PARK PL MEDIA, PA 19063-2036	1143	01-52173	01/09/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MONTI ELECTRIC SUPPLY INC</b> (#46024) 117 HWY 90 WAVELAND, MS 39576	946	01-52179	01/03/2002	Total Claimed Unsecured	\$1,414.93 \$1,414.93		AP Vendor Goods Sold	03/14/01 - 04/03/01 See Comments	
<b>MONTLAKE CASUALTY CO</b> (#19944) 600 108TH AVE NE STE 522 BELLEVUE, WA 98004	1617	01-52173	02/01/2002	Total Claimed Priority	\$541,303.00 \$541,303.00		Workers Other	03/15/01 ICW1950507	
<b>MOODY JTWROS, ALLEN L &amp; SUE C</b> (#37795) 884 WINCHESTER CT THE VILLAGES, FL 32162-7497	1376	01-52173	01/18/2002	Total Claimed Priority	\$3,448.00 \$3,448.00		Shareholder Money Loaned	06/01/99	
<b>MOODY-PRICE INC</b> (#3189) PO BOX 54274 NEW ORLEANS, LA 70154-4274	1145	01-52179	01/09/2002	Total Claimed Priority	\$283.09 \$283.09		AP Vendor Goods Sold	406590	
<b>MOORE INDUSTRIAL HARDWARE</b> (#4979) 77 CIRCLE FREEWAY DR CINCINNATI, OH 45246-1298	681	01-52186	12/26/2001	Total Claimed Unsecured	\$97.18 \$97.18		AP Vendor Goods Sold	Inv # 21826	
<b>MOORE, ELMER</b> (#47089) C/O EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	3204	01-52173	03/01/2002	Total Claimed Priority	\$15,588.00 \$15,588.00		Workers Other Wages	2/28/01 & 6/06/01	
<b>MOORE, ERNIE</b> (#8179) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2400	01-52179	02/25/2002	Total Claimed Unsecured Post-Admin	Est: \$645,000.00 Est: \$645,000.00	U U	Workers Other	9/14/99 OWCP # 07-154952	
<b>MOORE, EUGENE T</b> (#30113) & RUBY N MOORE JT TEN 3900 SUNDOWN DR FORT WORTH, TX 76116	429	01-52173	12/21/2001	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other		
<b>MOORE, MARY L</b> (#37116) 215 WILLOW CREEK RD AUBURN, AL 36832	422	01-52173	12/21/2001	Total Claimed Unsecured	\$379.95 \$379.95		Shareholder Other		
<b>MOORE, PATRICK J &amp; JOAN</b> (#46716) 4242 CHATEAU CT JACKSON, MS 39211	1318	01-52173	01/15/2002	Total Claimed Priority	\$3,290.89 \$3,290.89		Shareholder Other		
<b>MOORE, THOMAS B</b> (#42227) 2719 COPPER AVE EL PASO, TX 79930	1653	01-52173	02/04/2002	Total Claimed Secured	\$93.00 \$93.00		Shareholder Other		

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<b>MOORE, THOMAS E</b> (#42280) 3900 SUNDOWN DR FORT WORTH, TX 76116	428	01-52173	12/21/2001	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other		
<b>MOORE, WELLINGTON</b> (#43178) WELLINGTON MOORE TTEE WELLINGTON MOORE TRUST U/A DTD 05/09/95 215 WILLOW CREEK RD AUBURN, AL 36830	421	01-52173	12/21/2001	Total Claimed Unsecured	\$3,214.85 \$3,214.85		Shareholder Other		
<b>MOORE, WILLIAM B</b> (#46717) PO BOX 645 PORT GIBSON, MS 39150	1319	01-52173	01/15/2002	Total Claimed Unsecured	\$11,023.00 \$11,023.00		Unknown		
<b>MORALES, FELIX</b> (#24799) 5 13TH ST N TEXAS CITY, TX 77591	1675	01-52196	02/04/2002	Total Claimed Priority	\$11,718.00 \$11,718.00		Workers Personal Injury		
<b>MORENO &amp; ASSOCIATES INC</b> (#6136) ATTN: RAY M FLORES PO BOX 53507 LAFAYETTE, LA 70505-3507	154	01-52173	05/22/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed		
<b>MORGAN, DAVID</b> (#28439) 2405 E CLAIREMONT AVE EAU CLAIRE, WI 54701	3431	01-52173	02/28/2003	Total Claimed Unsecured	Unascertainable Unascertainable		Unknown Other		
<b>MORGAN, GEORGE</b> (#8423) 33 BEYERS RD KOKOMO, MS 39643-5001	3100	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Employee Retiree Benefits		
<b>MORGAN, JOHN D</b> (#8223) 12870 PARADISE LANE BILOXI, MS 39532	2704	01-52179	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other		
	2705	01-52173	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other		
	2706	01-52173	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other		
<b>MORNING STAR ENTERPRISES</b> (#5820) PO BOX 1262 HOUMA, LA 70361-1262	1371	01-52179	01/18/2002	Total Claimed Unsecured	\$3,556.00 \$3,556.00		AP Vendor Services Performed	07/20/00	
<b>MORRILL &amp; ASSOC INC</b> (#10122) 1200 PETERS RD BLDG 1 HARVEY, LA 70058	2087	01-52173	02/18/2002	Total Claimed Priority Secured Unsecured	\$33,879.59 Unknown Unknown \$33,879.59		AP Vendor Other Services Performed	08/21/96 & 11/01/96	

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<b>MORRISON, CHESTER</b> (#23996) B ADAM TERRELL WELLER GREEN TOUPS & TERRELL LLP PO BOX 350 BEAUMONT, TX 77704-0350	3107	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Est: \$272,516.00</b> Est: \$272,516.00	U U	<b>Workers</b> Personal Injury		
<b>MORRISON, JAMES</b> (#12846) 5818 MEADOW DR MOSS POINT, MS 39563-6037	3249	01-52173	03/05/2002	<b>Total Claimed</b> Priority	<b>\$8,000.00</b> \$8,000.00		<b>Employee</b> Other	07/27/01	
<b>MOTLEY IRA, TERRY D</b> (#42075) WSI AS CUST F/B/O PO BOX 342 MAYO, SC 29368-0342	2701	01-52173	02/27/2002	<b>Total Claimed</b> Priority	<b>\$9,430.24</b> \$9,430.24		<b>Shareholder</b> Other	Acct #333-80712	
<b>MOULEDOUX BLAND LEGRAND &amp; BRACKETT LLC</b> (#45972) 650 POYDRAS ST STE 2150 NEW ORLEANS, LA 70130	388	01-53004	12/13/2001	<b>Total Claimed</b> Unsecured	<b>\$8,212.24</b> \$8,212.24		<b>Professional Service</b> Services Performed		
<b>MOYNIHAN, DANIEL JOHN</b> (#28093) SSB IRA ROLLOVER CUSTODIAN 9147 GRACE ST HIGHLAND, IN 46322-2869	1405	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$7,379.46</b> \$7,379.46		<b>Shareholder</b> Other		
<b>MSC INDUSTRIAL SUPPLY CO</b> (#44172) 75 MAXESS RD MELVILLE, NY 11747	124	01-52177	06/18/2001	<b>Total Claimed</b> Unsecured	<b>\$3,280.82</b> \$3,280.82		<b>Trade Payable</b> Goods Sold	07/07/00 808044	
	151	01-52173	05/29/2001	<b>Total Claimed</b> Unsecured	<b>\$48.71</b> \$48.71		<b>Trade Payable</b> Goods Sold	03/26/01 510084	
	289	01-52188	09/21/2001	<b>Total Claimed</b> Unsecured	<b>\$2,588.04</b> \$2,588.04		<b>Trade Payable</b> Goods Sold	11/08/00 312995	
<b>MUCHERINO, LAWRENCE</b> (#47086) 195 INTERVALE RD TRUMBULL, CT 06611	2908	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Unknown</b>		
<b>MUELLER JT, RICHARD W &amp; RUTH M</b> (#39872) 5848 TIMBER RIDGE TRAIL MADISON, WI 53711-5180	2167	01-52173	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$28,528.95</b> \$28,528.95		<b>Shareholder</b>		
<b>MUNOZ, TONY</b> (#44234) PUBLISHER OF MARITIME EXECUTIVE 2125 SE 10TH AVE STE 1019 FT LAUDERDALE, FL 33316	203	01-52173	08/27/2001	<b>Total Claimed</b> Priority	<b>\$3,850.00</b> \$3,850.00		<b>Trade Payable</b> Services Performed	03/29/01	

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<b>MUNOZ, TONY</b> (#44234) PUBLISHER OF MARITIME EXECUTIVE 2125 SE 10TH AVE STE 1019 FT LAUDERDALE, FL 33316	897	01-52173	12/31/2001	<b>Total Claimed</b> Priority	<b>\$3,850.00</b> \$3,850.00		<b>AP Vendor</b> Goods Sold Services Performed		
<b>MURPHY, RETHA M</b> (#39574) 1400 MINEOLA AVE FT WORTH, TX 76106	2286	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>MURRAY INT METALS INC</b> (#6830) 2929 BRIARPARK STE 429 HOUSTON, TX 77042	724	01-52177	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$2,826.68</b> \$2,826.68		<b>AP Vendor</b> Goods Sold	12/19/00	
	725	01-52179	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$60,500.53</b> \$60,500.53		<b>AP Vendor</b> Goods Sold	09/29/00	
<b>MURRAY INTERNATIONAL METAL INC</b> (#64319) STRASBURGER & PRICE ATTN: DUANE J BRESCIA 600 CONGRESS AVE STE 2600 AUSTIN, TX 78701-3248	3485	01-52173	11/17/2003	<b>Total Claimed</b> Unsecured	<b>\$78,269.88</b> \$78,269.88		<b>Trade Payable</b> Goods Sold Other		000222794
<b>MURRAY INTERNATIONAL METALS INC</b> (#4253) EULER/AMERICAN CREDIT INDEMNITY AGENT OF MURRAY INTERNATIONAL METALS INC 100 E PRATT ST 5TH FLR BALTIMORE, MD 21202	234	01-52173	08/06/2001	<b>Total Claimed</b> Unsecured	<b>\$63,327.21</b> \$63,327.21		<b>Trade Payable</b> Goods Sold		000222794
<b>MURRAY, MARY &amp; VINCENT LEE</b> (#8807) BABOVICH AND SPEDALE PLC ATTN: WAYNE M BABOVICH 111 VETERANS MEMORIAL BLVD STE 340 METAIRIE, LA 70005	2129	01-52179	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	2130	01-52183	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	2131	01-52181	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	2132	01-52182	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	2133	01-52199	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		

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<i>continued from previous page</i>									
<b>MURRAY, MARY &amp; VINCENT LEE</b> (#8807) BABOVICH AND SPEDALE PLC ATTN: WAYNE M BABOVICH 111 VETERANS MEMORIAL BLVD STE 340 METAIRIE, LA 70005	2134	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	3126	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	3127	01-52199	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	3128	01-52182	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	3129	01-52181	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	3130	01-52183	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
	3131	01-52179	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$310,000.00</b> \$310,000.00		<b>Litigation</b> Personal Injury		
<b>MUSTANG INDUSTRIAL EQUIPMENT CO</b> (#47106) ATTN: COLLECTIONS 12800 NORTHWEST FREEWAY HOUSTON, TX 77040	277	01-52193	10/01/2001	<b>Total Claimed</b> Unsecured	<b>\$385.62</b> \$385.62		<b>Trade Payable</b> Services Performed	12/13/00 ACCT #088650	
<b>MUSTANG TRACTOR &amp; EQUIPMENT CO</b> (#44296) ATTN: COLLECTIONS 12800 NORTHWEST FREEWAY HOUSTON, TX 77040	278	01-52193	10/01/2001	<b>Total Claimed</b> Unsecured	<b>\$1,964.45</b> \$1,964.45		<b>Trade Payable</b> Services Performed	various ACCT #0924450	
	281	01-52193	10/02/2001	<b>Total Claimed</b> Unsecured	<b>\$2,678.97</b> \$2,678.97		<b>Trade Payable</b> Goods Sold	Various ACCT #0577540	
<b>MYERS IRA, MICHAEL</b> (#37530) ADVANCED CLEARING INC CUSTODIAN 16219 WEMYSS BAY HOUSTON, TX 77095	784	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$988.00</b> \$988.00		<b>Shareholder</b> Money Loaned	07/15/00	
<b>MYERS, CLIFTON D</b> (#46730) 914 BETSY PICAYUNE, MS 39466	1446	01-52173	01/23/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unknown</b> Unknown	C C	<b>Workers</b> Other	OWCP #7-156269	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>MYERS-SIMMONS, REBECCA J</b> (#39529) C/O D F WEEKS 7710 FAIRWAY DR NE SEATTLE, WA 98115-5223	826	01-52173	12/31/2001	Total Claimed Unsecured	\$1,843.25 \$1,843.25		Shareholder Other		
<b>NACHER CORPORATION, THE</b> (#5315) PO BOX 609 YOUNGSVILLE, LA 70592-0609	1667	01-52193	02/04/2002	Total Claimed Unsecured	\$44,912.78 \$44,912.78		AP Vendor Services Performed		
<b>NALFLEET</b> (#6832) 4350 OAKES RD STE 502 DAVIE, FL 33314-2223	1585	01-52177	01/29/2002	Total Claimed Unsecured	\$1,060.00 \$1,060.00		AP Vendor Goods Sold		
<b>NAMASCO CORP</b> (#44160) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN STEWART F PECK ESQ 601 POYDRAS ST 27TH FL NEW ORLEANS, LA 70130-6027	101	01-52183	06/14/2001	Total Claimed Unsecured	\$117,934.40 \$117,934.40		AP Vendor Goods Sold		<input checked="" type="checkbox"/>
	102	01-52181	06/14/2001	Total Claimed Unsecured	\$117,934.40 \$117,934.40		AP Vendor Goods Sold		<input checked="" type="checkbox"/>
	103	01-52179	06/14/2001	Total Claimed Unsecured	\$117,934.40 \$117,934.40		AP Vendor Goods Sold		<input checked="" type="checkbox"/>
<b>NAMASCO CORPORATION</b> (#46744) ATTN: CHRISTOPHER T CAPLINGER/STEWART F PECK LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1514	01-52173	01/11/2002	Total Claimed Unsecured	\$117,934.40 \$117,934.40		AP Vendor Goods Sold	12/01/00 - 02/06/01	<input checked="" type="checkbox"/>
<b>NANCY E HAMLIN SEP IRA</b> (#38168) CENTURY 21 SEP WSI CUST F/B/O 1692 CHESTNUT MOUNTAIN RD ROCKY MOUNT, VA 24151-4333	1003	01-52173	01/07/2002	Total Claimed Secured	\$2,000.00 \$2,000.00		Shareholder Goods Sold Other	02/23/00	
<b>NARDINI FIRE EQUIPMENT CO</b> (#1900) 405 W COUNTY RD E ST PAUL, MN 55126-7093	876	01-52188	12/31/2001	Total Claimed Unsecured	\$1,309.70 \$1,309.70		AP Vendor Goods Sold	12/22/00, 01/29/01	
<b>NASHVILLE JET CHARTERS INC</b> (#6085) 110 TUNE AIRPORT DR HANGAR 172 NASHVILLE, TN 37209	169	01-52173	07/26/2001	Total Claimed Unsecured	\$15,930.78 \$15,930.78		Trade Payable Services Performed	02/15/01 INVOICE #745	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>NATIONAL COATINGS &amp; LININGS INC</b> (#6129) PO BOX 1443 MANDEVILLE, LA 70470-1443	1334	01-52179	01/16/2002	<b>Total Claimed</b> Priority	<b>\$2,479.25</b> \$2,479.25		<b>AP Vendor</b> Goods Sold	03/26/01	
<b>NATIONAL ENGINEERING RESOURCES</b> (#1913) 6200 SHINGLE CREEK PKY STE 160 BROOKLYN CENTER, MN 55430	899	01-52188	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$11,546.80</b> \$11,546.80		<b>AP Vendor</b> Services Performed	02/13/01 - 04/23/01 AMC013536	
<b>NAUEZ, RAFAEL</b> (#47030) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3039	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	09/26/96	
<b>NECAISE JR, EVERETT W</b> (#14877) 109 ANN ST LONG BEACH, MS 39560	2456	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Other		
<b>NECAISE LOCKSMITH SERVICE</b> (#5566) 2300 28TH ST GULFPORT, MS 39501	970	01-52173	01/04/2002	<b>Total Claimed</b> Unsecured	<b>\$82.26</b> \$82.26		<b>AP Vendor</b> Goods Sold		
<b>NEFF/RENTALS</b> (#9005) 10300 AIRLINE HWY SAINT ROSE, LA 70087	827	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$1,758.68</b> \$1,758.68		<b>Lease - Equipment</b> Other	80232	
<b>NELSON STUD WELDING</b> (#1937) 7900 W RIDGE RD ELYRIA, OH 44036	3378	01-52188	05/10/2002	<b>Total Claimed</b> Unsecured	<b>\$1,069.45</b> \$1,069.45		<b>AP Vendor</b> Goods Sold	3687	
<b>NES EQUIPMENT SERVICES</b> (#44357) FORMERLY R&R RENTALS PO BOX 262591 HOUSTON, TX 77207-2591	343	01-52193	10/24/2001	<b>Total Claimed</b> Unsecured	<b>\$202,675.83</b> \$202,675.83		<b>Trade Payable</b> Other	09/12/00 - 04/19/01 #102209	
	344	01-52173	10/24/2001	<b>Total Claimed</b> Unsecured	<b>\$32,689.22</b> \$32,689.22		<b>Trade Payable</b> Other	10/03/00 - 11/02/00 #103682	
<b>NES INDUSTRIAL SERVICES</b> (#44116) PO BOX 262591 HOUSTON, TX 77207-2591	30	01-52177	06/29/2001	<b>Total Claimed</b> Unsecured	<b>\$5,416.36</b> \$5,416.36		<b>AP Vendor</b> Other	#8111 & 9612	
<b>NES MAYER-HAMMANT</b> (#46969) JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2911	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$126,286.44</b> \$126,286.44		<b>AP Vendor</b> Goods Sold	11/01/00 Acct #1867	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>NEW ORLEANS COPPER WORKS INC</b> (#6833) PO BOX 50817 NEW ORLEANS, LA 70150-0817	<b>404</b>	<b>01-52177</b>	<b>12/20/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$4,412.16</b> \$4,412.16		<b>AP Vendor</b> Services Performed	11/02/00	
	<b>405</b>	<b>01-52179</b>	<b>12/20/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$25,204.00</b> \$25,204.00		<b>AP Vendor</b> Services Performed	01/17/01 - 02/28/01	
<b>NEW YORK STOCK EXCHANGE INC</b> (#44277) ATTN: CONTROLLERS DEPT 20 BROAD ST 8TH FLR NEW YORK, NY 10005	<b>265</b>	<b>01-52173</b>	<b>09/27/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$35,000.00</b> \$35,000.00		<b>AP Vendor</b> Other	04/20/01 A/C #7-358430	
<b>NEWARK ELECTRONICS</b> (#44214) 4801 N RAVENSWOOD AVE CHICAGO, IL 60640	<b>183</b>	<b>01-52173</b>	<b>07/30/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$2,543.19</b> \$2,543.19		<b>AP Vendor</b> Goods Sold	01/09/01 183229	
	<b>224</b>	<b>01-52188</b>	<b>08/13/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$3,122.36</b> \$3,122.36		<b>Trade Payable</b> Goods Sold	01/15/01 25513	
<b>NEWFOUNDLAND OCEAN ENTERPRISES LTD</b> (#44336) C/O COX HANSON O'REILLY MATHESON ATTN: RANDALL W SMITH SCOTIA CENTRE STE 401 235 WATER ST ST JOHN'S, NF A1C 1B6 CANADA	<b>320</b>	<b>01-52173</b>	<b>10/16/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Agreement</b> Other	01/01/98	
	<b>1729</b>	<b>01-52173</b>	<b>02/05/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Agreement</b> Other	1/1/98	
			<i>Modified by Court Order # PD17 on 01/29/03</i>						
<b>NEWMAN, MICHAEL J</b> (#37472) 14123 BARRYKNOLL LN HOUSTON, TX 77079-3216	<b>2300</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$187.50</b> \$187.50		<b>Shareholder</b> Goods Sold	11/30/98	
<b>NIAGARA PLASTICS COMPANY</b> (#20961) 7090 EDINBORO RD ERIE, PA 16509-4497	<b>440</b>	<b>01-52173</b>	<b>12/21/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$703.39</b> \$703.39		<b>Trade Payable</b> Goods Sold	#18574	
<b>NICHOLS, FRANK</b> (#8270) 10013 DAWN RIDGE ROAD MOSS POINT, MS 39562	<b>2763</b>	<b>01-52179</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b>		
	<b>2764</b>	<b>01-52173</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b>		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>NICHOLS, FRANK</b> (#8270) 10013 DAWN RIDGE ROAD MOSS POINT, MS 39562	2765	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		Workers Wages		
<b>NICKISON, DAVID G</b> (#28327) & ANNE E NICKISON JT TEN 417 W STEELS CORNERS RD CUYAHOGA FALLS, OH 44223-2857	737	01-52173	12/26/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>NICOSIA CCR, LESLIE L</b> (#6077) 2201 VETERANS BLVD STE 410 METAIRIE, LA 70002	1413	01-52173	01/21/2002	Total Claimed Unsecured	\$225.90 \$225.90		AP Vendor Services Performed		
<b>NIEWOEHNER, JACK E</b> (#32838) & DORIS A NIEWOEHNER TRS UA 02/15/93 FBO JACK E NIEWOEHNER & DORIS 7095 SOUTH US 1 TITUSVILLE, FL 32780-8158	2107	01-52173	02/18/2002	Total Claimed Unsecured	\$3,968.11 \$3,968.11		Shareholder	05/28/99 140-33935-13	
<b>NIXON, PAUL</b> (#46827) 110 WEAVER RD LUCEDALE, MS 39452	2202	01-52173	02/22/2002	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other		
<b>NOISE CONTROL ENGINEERING INC</b> (#5640) 799 MIDDLESEX TPKE BILLERICA, MA 01821	335	01-52173	10/24/2001	Total Claimed Unsecured	\$59,748.43 \$59,748.43		AP Vendor Services Performed	Various	<input checked="" type="checkbox"/>
<b>NOISE CONTROL ENGINEERING INC</b> (#44353) 799 MIDDLESEX TURNPIKE BILLERICA, MA 01821	339	01-52173	10/22/2001	Total Claimed Unsecured	\$59,748.43 \$59,748.43		Trade Payable Services Performed	various	<input checked="" type="checkbox"/>
<b>NORAMTEC CONSULTANTS INC</b> (#6837) 2055 PEEL STE 625 MONTREAL, QC H3A 1V4 CANADA	1348	01-52177	01/17/2002	Total Claimed Priority	\$31,392.80 \$31,392.80		AP Vendor Wages		
<b>NORMAN EQUIPMENT</b> (#9386) 9850 S INDUSTRIAL DR BRIDGEVIEW, IL 60455	893	01-52173	12/31/2001	Total Claimed Unsecured	\$5,778.78 \$5,778.78		AP Vendor Goods Sold	01/22/01 - 04/11/01 14228	
<b>NORMAN FILTER CO</b> (#4124) PO BOX 1349 BRIDGEVIEW, IL 60455	812	01-52188	12/31/2001	Total Claimed Unsecured	\$24.73 \$24.73		AP Vendor Goods Sold	02/26/01 14228	
	892	01-52188	12/31/2001	Total Claimed Unsecured	\$1,072.93 \$1,072.93		AP Vendor Goods Sold	02/26/01, 03/20/01 14228	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>NORMAN, DUANE</b> (#29289) DONNA NORMAN JT TEN 802 N BALTIMORE ST KIRKSVILLE, MO 63501	854	01-52173	12/31/2001	Total Claimed Secured	Est: \$300.00 Est: \$300.00		Shareholder Other		
<b>NORMARINE OFFSHORE CONSULTANTS LTD</b> (#46998) ATTN: DAVID S ELDER GARDERE WYNNE SEWELL LLP 1000 LOUISIANA STE 3400 HOUSTON, TX 77002-5007	3005	01-52173	02/28/2002	Total Claimed Unsecured	\$1,115,518.00 \$1,115,518.00		Agreement Other Services Performed	05/12/98	
	3006	01-52175	02/28/2002	Total Claimed Unsecured	\$1,115,518.00 \$1,115,518.00		Agreement Other Services Performed	05/12/98	
	3007	01-52177	02/28/2002	Total Claimed Unsecured	\$1,115,518.00 \$1,115,518.00		Agreement Other Services Performed	05/12/98	
<b>NORSAFE AS</b> (#46661) ATTN: DENNIS S PETERS PO BOX 389 JACKSON, MS 39205	665	01-52173	11/30/2001	Total Claimed Unsecured	\$211,544.81 \$211,544.81		AP Vendor Goods Sold	02/26/01 0105624	
<b>NORSON ENGINEERING LTD</b> (#45589) DAVIES BATTERSBY SOLICITORS ST MICHAEL RECTORY ST MICHAELS ALLEY CORNHILL LONDON EC3V 9DS ENGLAND	1354	01-52173	01/17/2002	Total Claimed Unsecured	\$250,000.00 \$250,000.00		Asset Purchase Other	12/08/01	
<b>NORTHCOTT, CANDACE</b> (#46393) 518 ST CHARLES BY-PASS RD THIBODEAUX, LA 70301	2668	01-52177	02/27/2002	Total Claimed Unsecured Post-Admin	Est: \$25,000.00 Est: \$25,000.00	U U	Workers Other		<input checked="" type="checkbox"/>
	3168	01-52177	02/27/2002	Total Claimed Unsecured Post-Admin	Est: \$25,000.00 Est: \$25,000.00	U U	Workers Other		<input checked="" type="checkbox"/>
<b>NORTHEAST MARINE ELECTRIC CORP</b> (#44311) MARINE AND INDUSTRIAL SERVICES 75 HUNTINGTON ST BROOKLYN, NY 11231	301	01-52183	08/27/2001	Total Claimed Unsecured	\$1,785.00 \$1,785.00		Trade Payable Other	12/06/00 INV #012-510	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>NORTHERN TRUST TTEE</b> (#38529) ENRON CORP SAV PLAN U/A DTD 01/01/99 790 SE 9TH DR HERMISTON, OR 97838	785	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$26,957.14</b> \$26,957.14		<b>Shareholder</b> Other	2347-6286	
<b>NORTHWEST FLORIDA HOLDINGS INC</b> (#46920) C/O LOCKE LIDDELL & SAPP LLP 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2660	01-52183	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$250,000.00</b> Est: \$250,000.00		<b>Agreement</b> Other	05/00	
	2661	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$250,000.00</b> Est: \$250,000.00		<b>Agreement</b> Other	05/00	
	2662	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$250,000.00</b> Est: \$250,000.00		<b>Agreement</b> Other	05/00	
<b>NORTHWEST POWER PRODUCTS INC</b> (#10156) 915 BLUE GENTIAN RD STE 6 ST PAUL, MN 55121-2570	877	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$325.43</b> \$325.43		<b>AP Vendor</b> Goods Sold	03/14/01 AMCLYD	
<b>NOSKAB</b> (#44329) ATTN: ABIMBOLA BANIGO 7201 PINEMONT DR HOUSTON, TX 77040-6605	1393	01-52173	01/18/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold		
	2163	01-52173	02/20/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold		
	2460	01-52177	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold		
<b>NOVAK JTWROS, DOROTHY H &amp; KEVIN J</b> (#29105) PO BOX 53 LANKIN, ND 58250	2277	01-52173	02/25/2002	<b>Total Claimed</b> Secured	<b>\$30,000.00</b> \$30,000.00		<b>Shareholder</b>		
	2277	01-52173	02/25/2002	<b>Total Claimed</b> Secured	<b>\$0.00</b> \$0.00		<b>Shareholder</b>		
<b>NOVAK, KEVIN J AND DOROTHY H</b> (#53341) 2304 S HOYT ST LAKEWOOD, CO 80227-2234	3403	01-52173	07/15/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Unknown</b>		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>NOVENCO HI-PRESS A/S</b> (#8525) TERRIBERRY CARROL & YANCEY LLP ATTN: GARY A HEMPELL 3100 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3100	2146	01-52173	02/19/2002	<b>Total Claimed</b> Unsecured	<b>\$225,000.00</b> \$225,000.00		<b>AP Vendor</b> Services Performed	04/20/01 INV #3104016/3104017	<input checked="" type="checkbox"/>
<b>NREC POWER SYSTEMS INC</b> (#46882) DUKES DUKES KEATING & FANCA PA ATTN: WILLIAM ABBOTT JR 2929 13TH ST STE 601 GULFPORT, MS 39501	2449	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$650,000.00</b> \$650,000.00		<b>Litigation</b> Other		
<b>NU LITE ELECTRICAL WHOLESALERS INC</b> (#4695) PO BOX 95061 NEW ORLEANS, LA 70195	1049	01-52186	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$13,180.24</b> \$13,180.24		<b>AP Vendor</b> Goods Sold	3135/9243	<input checked="" type="checkbox"/>
<b>NUDRAULIX INC</b> (#6843) PO BOX 7365 MOBILE, AL 36670	1127	01-52177	01/09/2002	<b>Total Claimed</b> Unsecured	<b>\$244,556.12</b> \$244,556.12		<b>AP Vendor</b> Goods Sold	4038 & 4039	
<b>NUNEZ, RAFAEL</b> (#46808) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2102	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	09/26/96	
	2103	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	09/26/96	
<b>NUSS, PHILLIP</b> (#44184) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN: STEWART F PECK ESQ 601 POYDRAS ST 27TH FL NEW ORLEANS, LA 70130	142	01-52173	06/08/2001	<b>Total Claimed</b> Priority	<b>\$95,416.10</b> \$95,416.10		<b>Employee</b> Other	02/23/01	
<b>OBREGON, OSWALDO</b> (#46792) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2057	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/04/99	
	2058	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/04/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>OBREGON, OSWALDO</b> (#47032) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3040	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	05/04/99	
<b>O'BRIEN GEAR CO</b> (#4994) 2396 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035-1735	1395	01-52186	01/21/2002	Total Claimed Unsecured	\$3,700.00 \$3,700.00		AP Vendor Goods Sold		
<b>OCEAN MOTIONS</b> (#44220) 9582 FLEMING GRANT RD MICCO, FL 32976-3026	190	01-52173	05/14/2001	Total Claimed Unsecured	\$22,330.00 \$22,330.00		Trade Payable Services Performed	02/08/01 P12065	
<b>OCEAN MOTIONS</b> (#6147) 9582 FLEMING GRANT RD MICCO, FL 32976-3026	733	01-52179	12/26/2001	Total Claimed Priority	\$22,330.00 \$22,330.00		AP Vendor Services Performed	02/08/01 Order#P12065	
<b>OCEAN RIG ASA OCEAN RIG 1 AS OCEAN RIG 2 AS</b> (#46830) US OCEAN RIG INC C/O JEFFREY R BARBER ESQ WATKINS LUDLAM WINTER & STENNIS PA PO BOX 427 JACKSON, MS 39205-0427	2242	01-52173	02/25/2002	Total Claimed Secured	Unascertainable Unascertainable		Contractual Other		
	2243	01-52177	02/25/2002	Total Claimed Secured	Unascertainable Unascertainable		Contractual Other		
<b>OCEANEERING INTERNATIONAL INC</b> (#38545) 11911 FM 529 HOUSTON, TX 77041	3114	01-52177	02/28/2002	Total Claimed Unsecured	\$1,055,447.45 \$1,055,447.45		Contract Claim Other		
<b>OCE-USA INC</b> (#44206) CANTEY & HANGER LLP ATTN: ROBERT P FRANKE 1999 BRYAN ST STE 3300 DALLAS, TX 75201	172	01-52173	08/09/2001	Total Claimed Unsecured	\$9,813.55 \$9,813.55		Agreement Goods Sold	424570	
<b>ODOM, MAX C</b> (#25018) A G EDWARDS & SONS CUSTODIAN 3403 CHRISTINA COURT N ATHENS, TX 75751	1363	01-52173	01/18/2002	Total Claimed Unsecured	\$3,364.87 \$3,364.87		Shareholder		
<b>ODOM, MINNA JANE</b> (#25027) A G EDWARDS & SONS CUSTODIAN 3403 CHRISTINA COURT N ATHENS, TX 75751	1362	01-52173	01/18/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>ODOM, VONCILE C</b> (#46996) ROBEIN URANN & LURYE ATTN: EDWARD NEWMAN 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2826	01-52173	02/28/2002	Total Claimed Priority	\$6,600.00 \$6,600.00		Employee Other Wages	03/01/01	
<b>OEM CONTROLS INC</b> (#2019) 10 CONTROLS DR PO BOX 894 SHENTON, CT 06484	105	01-52188	06/15/2001	Total Claimed Unsecured	\$658.88 \$658.88		AP Vendor Goods Sold	11/30/00 CUST #6869	
<b>OEM FABRICATORS INC</b> (#4153) 300 MCMILLAN RD WOODVILLE, WI 54028	2321	01-52188	02/25/2002	Total Claimed Unsecured	\$67,068.00 \$67,068.00		AP Vendor Goods Sold		
	2322	01-52188	02/25/2002	Total Claimed Unsecured	\$936.00 \$936.00		AP Vendor Goods Sold		
<b>OEM MACHINE</b> (#2021) 300 MCMILLAN RD WOODVILLE, WI 54028-9578	2323	01-52188	02/25/2002	Total Claimed Unsecured	\$3,177.28 \$3,177.28		AP Vendor Goods Sold		
<b>OFFICE DEPOT INC</b> (#44092) ATTN ROBBIE SMITH-ACCS 2200 OLD GERMANTOWN RD DELRAY BEACH, FL 33445	1	01-52188	05/01/2001	Total Claimed Unsecured	\$11,237.47 \$11,237.47		AP Vendor Goods Sold	02/01/01 - 04/19/01 27933961	
	2	01-52177	05/01/2001	Total Claimed Unsecured	\$2,745.61 \$2,745.61		AP Vendor Goods Sold	11/23/99 - 03/27/01 27639761	
<b>OFFSHORE MARINE CABLE SPECIALISTS</b> (#46925) AMERCABLE ATTN: GLEN R JONES 350 BAILEY RD EL DORADO, AR 71730	2675	01-52188	02/27/2002	Total Claimed Unsecured	\$192,111.03 \$192,111.03		AP Vendor Goods Sold	12/13/00-04/18/01 H00040	
<b>OFFSHORE MARINE INDEMNITY CO</b> (#46923) VERMONT DEPT OF BANKING INSURANCE & HEALTH CAREAS REHABILITATOR C/O LAWRENCE E ALLISON JR PO DRAWER 119 JACKSON, MS 39205-0119	2727	01-52173	02/27/2002	Total Claimed Unsecured	\$10,755,659.80 \$10,755,659.80		Indemnity Money Loaned	01/24/97 - 04/16/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>OFFSHORE-INLAND SERVICES</b> (#46944) JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2831	01-52177	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$80,775.39</b> \$80,775.39		<b>AP Vendor</b> Goods Sold	12/31/00 Ord #200-005498	
<b>OGDEN ENGINEERING CORP</b> (#46769) WILCOX & OGDEN PC ATTN: RALPH OGDEN ESQ 1750 GILPIN ST DENVER, CO 80218	1866	01-52181	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$4,820.04</b> \$4,820.04		<b>AP Vendor</b> Goods Sold	09/13/00 - 01/03/01	
	1867	01-52177	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$6,633.65</b> \$6,633.65		<b>AP Vendor</b> Goods Sold	10/20/00 - 11/15/00 40600/40619	
<b>OIL AIR PRODUCTS INC</b> (#46673) ATTN: GEORGE E WARNER JR 5500 WAYZATA BLVD STE 1200 MINNEAPOLIS, MN 55416	678	01-52173	11/16/2001	<b>Total Claimed</b> Unsecured	<b>\$194,396.81</b> \$194,396.81		<b>AP Vendor</b> Goods Sold	11/30/00 - 10/23/01 32997-20	
	683	01-52173	11/16/2001	<b>Total Claimed</b> Unsecured	<b>\$194,396.81</b> \$194,396.81		<b>AP Vendor</b> Goods Sold	11/30/00 - 10/23/01 32997-20	
<b>OIL CITY TRACTORS INC</b> (#7255) PO BOX 20419 BEAUMONT, TX 77720	740	01-52193	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$293.36</b> \$293.36		<b>AP Vendor</b> Goods Sold	04/18/01	
<b>OIL PATCH PETROLEUM INC</b> (#4997) 1526 N PADRE ISLAND DR COPUS CHRISTI, TX 78408	833	01-52186	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$3,507.38</b> \$3,507.38		<b>AP Vendor</b> Goods Sold		
<b>OIL RECOVERY CO</b> (#6263) PO BOX 1803 MOBILE, AL 36633	1267	01-52179	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$3,031.00</b> \$3,031.00		<b>AP Vendor</b> Services Performed	FREIDE	
<b>OIL RITE CORP</b> (#4681) PO BOX 1207 MANITOWOC, WI 54221-1207	395	01-52186	12/20/2001	<b>Total Claimed</b> Unsecured	<b>\$1,423.55</b> \$1,423.55		<b>AP Vendor</b> Goods Sold	A04744	
<b>OIL-RITE CORP</b> (#4159) PO BOX 1207 MANITOWOC, WI 54221-1207	396	01-52188	12/20/2001	<b>Total Claimed</b> Unsecured	<b>\$254.01</b> \$254.01		<b>AP Vendor</b> Goods Sold	A01147	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>OK SHIPPING LIMITED TRUST HOUSE</b> (#46958) MURPHY ROGERS & SLOSS ATTN: E CARROLL ROGERS 701 POYDRAS ST STE 400 NEW ORLEANS, LA 70139	2780	01-52179	02/27/2002	Total Claimed Unsecured	\$3,685,914.53 \$3,685,914.53		Contract Claim Other	06/95	
	3171	01-52179	02/27/2002	Total Claimed Unsecured	\$3,685,914.53 \$3,685,914.53		AP Vendor Other	6/95	
<b>OLDFIELD, EDWARD A</b> (#4161) 5865 S TRADING POST TRAIL AFTON, MN 55001	932	01-52173	01/03/2002	Total Claimed Priority Unsecured	\$14,623.14 \$4,650.00 \$9,973.14		AP Vendor Services Performed		
<b>OLIVA, DANIEL</b> (#24788) 9329 KLOMDIKE HOUSTON, TX 77702	711	01-52196	12/26/2001	Total Claimed Priority	\$100,000.00 \$100,000.00		Workers Personal Injury		
<b>OLIVER, STERLING C &amp; CECELIA S</b> (#41644) 3915 BLACK BAYOU RD LELAND, MS 38756	751	01-52173	12/26/2001	Total Claimed Unsecured	\$2,423.76 \$2,423.76		Shareholder Other	08/20/98 40642Y105	
<b>OLSON, ROBERT L</b> (#40287) WEDBUSH MORGAN SEC CTDN IRA CONT 06/30/93 621 22ND AVE LEWISTON, ID 83501	397	01-52173	12/20/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>OMNITHRUSTER INC</b> (#15758) KURT E WIDMER 30555 SOLON INDUSTRIAL PARKWAY CLEVELAND, OH 44139	389	01-52173	12/19/2001	Total Claimed Unsecured	\$41,618.40 \$41,618.40		AP Vendor Goods Sold Services Performed	11/00 - 01/01 FGHP	
<b>O'NEAL STEEL</b> (#6856) PO BOX 100558 ATLANTA, GA 30384	1816	01-52177	02/07/2002	Total Claimed Unsecured	\$53,878.75 \$53,878.75		AP Vendor Goods Sold	05/00 - 01/01	
<b>ONEAL STEEL INC</b> (#4698) PO BOX 100558 ATLANTA, GA 30384	1817	01-52179	02/07/2002	Total Claimed Unsecured	\$321,752.75 \$321,752.75		AP Vendor Goods Sold	11/00-04/01	
	1818	01-52188	02/07/2002	Total Claimed Unsecured	\$127,829.05 \$127,829.05		AP Vendor Goods Sold	11/00 - 04/01	
<b>ONEILL, VERN R</b> (#42798) 2461 PINEBLUFF DR DALLAS, TX 75228-5841	860	01-52173	12/31/2001	Total Claimed Secured	\$2,037.50 \$2,037.50		Shareholder Other		

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<b>ORANGE PORT TERMINAL RAILWAY INC</b> (#46723) 1301 W FRONT ST ORANGE, TX 77630-5524	1386	01-52193	01/18/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$27,000.00</b> \$15,000.00 \$12,000.00		<b>AP Vendor</b> Other		
<b>ORANGE, CITY OF</b> (#7227) PO BOX 520 ORANGE, TX 77630	926	01-52193	01/02/2002	<b>Total Claimed</b> Priority	<b>\$7,134.57</b> \$7,134.57		<b>Taxing Authority</b> Other	Prior to 04/29/01 See Comments	
<b>ORANGE, COUNTY OF</b> (#47731) LINEBARGER GOGGAN BLAIR PENA & SAMPSON LLP ATTN: JOHN P DILLMAN PO BOX 3064 HOUSTON, TX 77253-3064	3332	01-52173	02/28/2002 <i>Modified by Court Order # 4425 on 12/01/03</i>	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$0.00</b> \$0.00 \$0.00 \$0.00		<b>Taxing Authority</b> Taxes		
<b>ORCUTT CO INC, THE</b> (#7182) PO BOX 59148 BIRMINGHAM, AL 35259-9148	501	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,502.70</b> \$1,502.70		<b>AP Vendor</b> Goods Sold		
<b>ORGAIN BELL &amp; TUCKER LLP</b> (#6351) 470 ORLEANS ST BEAUMONT, TX 77701	1563	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Professional Service</b> Services Performed		
<b>ORTIZ, ARTURO</b> (#12741) 5608 WELLINGTON GAUTIER, MS 39553	1356	01-52173	01/18/2002	<b>Total Claimed</b> Secured	<b>\$3,000.00</b> \$3,000.00		<b>Employee</b> Wages		
<b>OSBORNE, KENNETH J</b> (#45607) PO BOX 1128 SABINE PASS, TX 77655	2170	01-52193	02/21/2002	<b>Total Claimed</b> Secured	<b>\$1,009,222.28</b> \$1,009,222.28		<b>Note</b> Goods Sold	03/07/95	<input checked="" type="checkbox"/>
<b>OTEK CORP</b> (#4167) 4016 E TENNESSEE TUCSON, AZ 85714	1197	01-52188	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$5,435.00</b> \$5,435.00		<b>AP Vendor</b> Goods Sold	12/04/00 & 03/12/01 VENDOR #OT010	
<b>OTIS, KIMBLE D</b> (#46980) 79 HOLLY CIR GULFPORT, MS 39501	2958	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$7,794.00</b> \$7,794.00		<b>Employee</b> Other Wages	02/01/01	
<b>OTR WHEEL ENGINEERING INC</b> (#5893) PO BOX 5811 ROME, GA 30162-5811	775	01-52179	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$890.00</b> \$890.00		<b>AP Vendor</b> Goods Sold	T79350	
<b>OUTSOURCE STAFFING INC</b> (#3048) 2611 LAUREL ST BEAUMONT, TX 77702-2204	1220	01-52193	01/11/2002 <i>Full Transfer to MADISON DISTRESSED STRATEGIES LLC on 03/04/04</i>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Services Performed	10/18/00 - 03/12/01	

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<b>OVERNITE TRANSPORTATION</b> (#44235) PO BOX 1216 RICHMOND, VA 23218	206	01-52173	08/27/2001	Total Claimed Unsecured	\$1,874.12 \$1,874.12		Trade Payable Services Performed	06098525	
<b>OVIEDO, MATILDE J</b> (#45803) 2607 COOPERSTOWN HOUSTON, TX 77089	1928	01-52177	02/11/2002	Total Claimed Unsecured	\$500,000.00 \$500,000.00		Litigation Personal Injury	05/06/99	
<b>OXFORD, EMRY</b> (#29940) 222 ARNOLD AVE GREENVILLE, MS 38701	1015	01-52173	01/07/2002	Total Claimed Secured	\$16,075.00 \$16,075.00		Shareholder Other		
<b>OXFORD, EMRY</b> (#30290) FMT CO CUST IRA PO BOX 852 GREENVILLE, MS 38702-0852	1016	01-52173	01/07/2002	Total Claimed Unsecured	\$1,986.56 \$1,986.56		Shareholder Other		
<b>OXFORD, EMRY</b> (#29942) PO BOX 852 GREENVILLE, MS 38702-0852	1017	01-52173	01/07/2002	Total Claimed Unsecured	\$31,358.05 \$31,358.05		Shareholder Other		
<b>OXFORD, EMRY</b> (#29943) BONNIE D TRAUOGOTT JT TEN PO BOX 852 GREENVILLE, MS 38702-0852	1018	01-52173	01/07/2002	Total Claimed Unsecured	\$4,000.00 \$4,000.00		Shareholder Other		
<b>P &amp; G MACHINE</b> (#6860) PO BOX 7176 MOBILE, AL 36607	3086	01-52177	02/28/2002	Total Claimed Unsecured	\$155.65 \$155.65		AP Vendor Goods Sold	12/14/00 FRIGOL	
<b>P &amp; W MACHINE CO INC</b> (#2062) ATTN: MICHAEL D BYRNE N59 W 21688 SILVER MEADOWS DR MENOMONEE FALLS, WI 53051	2188	01-52186	02/21/2002	Total Claimed Unsecured	\$31,496.85 \$31,496.85		AP Vendor Goods Sold Services Performed	12/21/00 - 03/30/01	
	2189	01-52188	02/21/2002	Total Claimed Unsecured	\$68,760.00 \$68,760.00		AP Vendor Goods Sold Services Performed	03/30/01	
<b>P&amp;T INSULATION CO INC</b> (#6861) ATTN: DAVID POSEY PO BOX 1685 PASCAGOULA, MS 39567	1669	01-52177	02/04/2002	Total Claimed Unsecured	\$6,220.80 \$6,220.80		AP Vendor Goods Sold Services Performed	01/15/01 Invoice #24481	
	1670	01-52179	02/04/2002	Total Claimed Unsecured	\$107,802.92 \$107,802.92		AP Vendor Services Performed		

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<b>PA DOESCHER INC</b> (#9163) THE DERBES LAW FIRM LLC ATTN: A J DERBES IV 3027 RIDGELAKE DR METAIRIE, LA 70002	1868	01-52173	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$10,001.60</b> \$10,001.60		<b>AP Vendor</b> Goods Sold	10/11/00, 11/06/00	
<b>PA DOESCHER INC</b> (#5504) THE DERBES LAW FIRM LLC ATTN: A J DERBES IV 3027 RIDGELAKE DR METAIRIE, LA 70002	1869	01-52179	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$10,001.60</b> \$10,001.60		<b>AP Vendor</b> Goods Sold	10/11/00, 11/06/00	
<b>PABST TTEE, WINIFRED B</b> (#43771) U/A DTD 08/15/95 BY WILLARD D PABST 4030 NANTUCKET DR FORT WAYNE, IN 46815	489	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,020.00</b> \$1,020.00		<b>Shareholder</b> Other	67-E74639	
<b>PAC STAINLESS LTD</b> (#44089) TUBULAR INSTRUMENTATION & CONTROLS INC ATTN: SAMUEL S GOZA COPELAND COOK TAYLOR & BUSH PA PO BOX 6020 RIDGELAND, MS 39158-6020	2191	01-52173	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$74,252.83</b> \$74,252.83		<b>AP Vendor</b> Goods Sold	01/29/01 - 02/26/01	
<b>PAC STAINLESS LTD</b> (#6862) 2407 SOUTH 200TH STR SEATTLE, WA 98198	2192	01-52177	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$74,252.83</b> \$74,252.83		<b>AP Vendor</b> Goods Sold	01/29/01 - 02/26/01	
<b>PADRO, ROBERT A</b> (#39968) PAOLA B PADRO 7431 SHAMROCK CT WARRENTON, VA 20187-9241	590	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$5,070.06</b> \$5,070.06		<b>Shareholder</b> Other		
<b>PAGE JR, LINDSEY W</b> (#36187) 19 FALL DR BURLINGTON, NJ 08016-4235	3341	01-52173	03/25/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>PALLETS INC</b> (#9406) WAYNE ROUSEAU SR 925 TAFT PARK METAIRIE, LA 70001	1135	01-52173	01/09/2002	<b>Total Claimed</b> Priority	<b>\$1,760.00</b> \$1,760.00		<b>AP Vendor</b> Goods Sold		
<b>PALLETS INC</b> (#5001) 4317 WICHITA ST METAIRIE, LA 70001	1736	01-52186	02/05/2002	<b>Total Claimed</b> Priority	<b>\$1,760.00</b> \$1,760.00		<b>AP Vendor</b> Goods Sold		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>PALLETS INC</b> (#5001) 4317 WICHITA ST METAIRIE, LA 70001	1737	01-52173	02/05/2002	<b>Total Claimed</b> Priority	<b>\$1,760.00</b> \$1,760.00		<b>AP Vendor</b> Goods Sold		
<b>PALMER JOHNSON DIST LLC</b> (#2076) PO BOX 68974 MILWAUKEE, WI 53268-9704	1885	01-52188	02/11/2002	<b>Total Claimed</b> Unsecured <i>Full Transfer to LIQUIDITY SOLUTIONS INC on 06/24/02</i>	<b>\$0.00</b> \$0.00		<b>Trade Payable</b> Goods Sold	04/16/01 - 04/04/01 75300	
<b>PALMER TTEE, HENRY</b> (#32079) LESTER F & ANN W WILLIAMSON U/A 12-2-94 FBO PO BOX 1677 MERIDIAN, MS 39302	859	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$8,669.70</b> \$8,669.70		<b>Shareholder</b>		<input checked="" type="checkbox"/>
<b>PANDLE INC</b> (#6863) 2401 PETIT BOIS ST PASCAGOULA, MS 39581-3103	612	01-52177	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$12,420.00</b> \$12,420.00		<b>AP Vendor</b> Goods Sold Services Performed	10/02/01 - 10/04/01 See Comments	
<b>PANNIER, MARY FRANCES</b> (#37078) TTEE MARY FRANCES PANNIER LIVING TRUST 1258 KINGSWAY DR CPE GIRARDEAU, MO 63701	2040	01-52173	02/18/2002	<b>Total Claimed</b> Priority	<b>\$3,390.47</b> \$3,390.47		<b>Shareholder</b> Other	07/23/98	
<b>PARK, YUN</b> (#47082) 625 MAIN ST APT 245 NEW YORK, NY 10044-0004	3195	01-52173	03/01/2002	<b>Total Claimed</b> Unsecured	<b>\$1,841.31</b> \$1,841.31		<b>Shareholder</b> Other		
<b>PARKER HANNIFIN CORP</b> (#44181) CYLINDER DIVISION 6035 PARKLAND BLVD CLEVELAND, OH 44124	137	01-52188	06/04/2001	<b>Total Claimed</b> Unsecured	<b>\$108,105.51</b> \$108,105.51		<b>Trade Payable</b> Goods Sold	036335	
<b>PARKER STEEL CO</b> (#44251) C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	232	01-52173	08/06/2001	<b>Total Claimed</b> Unsecured	<b>\$13,470.41</b> \$13,470.41		<b>Trade Payable</b> Goods Sold	11/00 & 12/00 FRIGO 1 KT	
<b>PARKER, IVAN L</b> (#46729) PO BOX 1944 PICAYUNE, MS 39466	1445	01-52173	01/23/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Unknown</b> Unknown	<b>C</b> <b>C</b>	<b>Workers</b> Other	OWCP #7-15913	
<b>PARKINSON, GEORGIA</b> (#36247) LMWW ROLLOVER IRA PO BOX 582 CHANNELVIEW, TX 77530-0582	2254	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>PASCAGOULA UTILITIES</b> (#5552) PO BOX DRAWER 908 PASCAGOULA, MS 39567	2341	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$22,919.61</b> \$22,919.61		<b>AP Vendor</b> Goods Sold	2/2/01 - 4/20/01 0371169500	
	2342	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$1,761.12</b> \$1,761.12		<b>AP Vendor</b> Goods Sold	2/2/01 - 4/20/01 1634850000	
	2344	01-52179	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$35,145.97</b> \$35,145.97		<b>AP Vendor</b> Goods Sold	2/2/01 - 4/20/01 03711745000	
<b>PASCAGOULA, CITY OF</b> (#7805) ACCOUNTING DEPARTMENT PO DRAWER 908 PASCAGOULA, MS 39568-0908	2343	01-52179	02/25/2002	<b>Total Claimed</b> Priority	<b>\$12,946.90</b> \$12,946.90		<b>Lease</b> Other	3/1/01	
<b>PASCAGOULA, PORT OF</b> (#6882) JACKSON COUNTY PORT AUTHORITY PO BOX 70 PASCAGOULA, MS 39568	2346	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$24,911.28</b> \$24,911.28		<b>AP Vendor</b> Services Performed	07/31/00 34	
<b>PASHA HAWAII TRANSPORT LINES LLC</b> <b>PHTL</b> (#46970) BENNETT LOTTERHOS SULSER & WILSON PA ATTN: MARCUS M WILSON ESQ PO BOX 98 JACKSON, MS 39205-0098	2924	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$906,000,000.00</b> \$906,000,000.00		<b>Contractual</b> Other	12/28/99	<input checked="" type="checkbox"/>
	2925	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$906,000,000.00</b> \$906,000,000.00		<b>Contractual</b> Other	12/28/99	<input checked="" type="checkbox"/>
	2926	01-52183	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$906,000,000.00</b> \$906,000,000.00		<b>Contractual</b> Other	12/28/99	<input checked="" type="checkbox"/>
<b>PASSPORTS ETC</b> (#44281) PMB 13 1270 CRABB RIVER RD STE 600 RICHMOND, TX 77469-5600	269	01-52173	10/01/2001	<b>Total Claimed</b> Unsecured	<b>\$950.75</b> \$950.75		<b>AP Vendor</b> Other Services Performed	01/01 - 04/01	
<b>PATENT PLANT SERVICES</b> (#3053) 4924 JEFFERSON HWY JEFFERSON, LA 70121	1073	01-52193	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$95,485.89</b> \$95,485.89		<b>AP Vendor</b>	See Comments	
<b>PATRICK FABRICATING &amp; WELDING</b> (#4753) PO BOX 504 ABITA SPRINGS, LA 70420	2338	01-52188	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$161,196.87</b> \$161,196.87		<b>AP Vendor</b> Goods Sold	PFI-1001C	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>PATRICK, WILLIAM D</b> (#43397) 11449 BAYOU PL OCEAN SPRINGS, MS 39564-7921	2137	01-52173	02/19/2002	Total Claimed Priority	\$223.45 \$223.45		Shareholder Other	04/19/00 118-260694-009	
<b>PATT MARLOW ENTERPRISES INC</b> (#19501) 1221 BRISTOL AVE DAVIE, FL 33325	2096	01-52173	02/18/2002	Total Claimed Unsecured	\$1,335.77 \$1,335.77		Trade Payable Services Performed		<input checked="" type="checkbox"/>
<b>PAUL B NIELANDER &amp; ASSOCIATES</b> (#45970) 20360 LONGVIEW DR LAWRENCEBURG, IN 47025	127	01-52173	06/25/2001	Total Claimed Unsecured	\$7,687.00 \$7,687.00		Trade Payable Services Performed	11/00 & 01/01	
	403	01-52173	12/20/2001	Total Claimed Unsecured	\$7,687.00 \$7,687.00		AP Vendor Services Performed	283409686	
<b>PAUL N GARDNER COMPANY INC</b> (#11377) PO BOX 10688 POMPANO BEACH, FL 33061-6688	762	01-52173	12/27/2001	Total Claimed Unsecured	\$203.00 \$203.00		AP Vendor Goods Sold	12/21/00 F77643A4	
<b>PAULEY CORP, THE</b> (#45815) SCOFIELD GERARD VERON ET AL ATTN: J MICHAEL VERON 1114 RYAN ST LAKE CHARLES, LA 70601	2147	01-53005	02/19/2002	Total Claimed Unsecured	\$895,000.00 \$895,000.00		Litigation Services Performed		
	2148	01-52203	02/19/2002	Total Claimed Unsecured	\$895,000.00 \$895,000.00		Litigation Services Performed		
	2149	01-52173	02/19/2002	Total Claimed Unsecured	\$895,000.00 \$895,000.00		Litigation Services Performed	02/03/97	
<b>PC CONNECTION</b> (#3228) PO BOX 8983 BOSTON, MA 02266-8983	834	01-52173	12/31/2001	Total Claimed Unsecured	\$2,434.61 \$2,434.61		AP Vendor Goods Sold	04/16/01 6389301	
<b>PEARL RIVER FABRICATION</b> (#5019) PO BOX 1548 PICAYUNE, MS 39466	1398	01-52186	01/21/2002	Total Claimed Unsecured	\$11,005.00 \$11,005.00		AP Vendor Services Performed	01/08/01 - 01/21/01	
<b>PEARSON JT TEN, DEBORAH &amp; BERNARD</b> (#28614) 507 N RONAY COVE SPICEWOOD, TX 78669	1221	01-52173	01/11/2002	Total Claimed Priority Secured	\$20,000.00 \$10,000.00 \$10,000.00		Shareholder Goods Sold		
<b>PEARSON, DOROTHY</b> (#20486) PO BOX 2416 BAY ST LOUIS, MS 39521-2416	584	01-52173	12/24/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Benefits Agreement Retiree Benefits		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>PEARSON, MICHAEL</b> (#46406) PO BOX 2496 BAY ST LOUIS, MS 39521	1060	01-52177	01/07/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other Personal Injury Wages		
<b>PEMCO-NAVAL ENGINEERING WORKS INC</b> (#45991) 3614 FREDERIC STEET PASCAGOULA, MS 39567	1179	01-52179	01/11/2002	Total Claimed Unsecured	\$3,071.92 \$3,071.92		AP Vendor Goods Sold	01/01 FGO01	
<b>PEMCO-NAVAL ENGINEERING WORKS INC.</b> (#6868) 3614 FREDERIC STR PASCAGOULA, MS 39567	1128	01-52177	01/11/2002	Total Claimed Unsecured	\$2,474.00 \$2,474.00		AP Vendor Goods Sold	10/00 FGO01	
<b>PENDER, ED</b> (#4855) 61108 DAVIS AVE LACOMBE, LA 70445	1626	01-52173	02/01/2002	Total Claimed Unsecured	\$50,000.00 \$50,000.00		Consultant Services Performed	04/15/01	
<b>PENNA, ANTHONY N</b> (#25771) 21 KEWADIN RD WABAN, MA 02468-2216	425	01-52173	12/21/2001	Total Claimed Secured	\$7,082.45 \$7,082.45		Shareholder		
<b>PENNA, LENNON PERRY</b> (#8357) 218 MANOR CIR APT F2 HOT SPRINGS, AR 71901	2065	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	05/25/98	
	2066	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	05/25/98	
<b>PENNA, LENNON PERRY</b> (#47033) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3041	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	05/25/98	
<b>PENSION BENEFIT GUARANTY CORP</b> (#46937) OFFICE OF THE GENERAL COUNSEL ATTN: ROGER REIERSEN 1200 K ST NW STE 340 WASHINGTON, DC 20005-4026	2823	01-52173	02/28/2002	Total Claimed Priority <i>Modified by Court Order # 5457 on 08/13/04</i>	\$0.00 \$0.00		Benefits Agreement Other		
	2824	01-52173	02/28/2002	Total Claimed Priority <i>Modified by Court Order # 5457 on 08/13/04 Amended by Claim #3463</i>	\$0.00 \$0.00		Benefits Agreement Other		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>PENSION BENEFIT GUARANTY CORP</b> (#46937) OFFICE OF THE GENERAL COUNSEL ATTN: ROGER REIERSEN 1200 K ST NW STE 340 WASHINGTON, DC 20005-4026	<b>2825</b>	<b>01-52173</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Post-Admin	<b>\$0.00</b> \$0.00		<b>Benefits Agreement</b> Other		
			<i>Modified by Court Order # 5457 on 08/13/04 Amended by Claim #3462</i>						
	<b>3462</b>	<b>01-52173</b>	<b>08/28/2003</b>	<b>Total Claimed</b> Unsecured	<b>\$5,509,800.00</b> \$5,509,800.00		<b>Benefits Agreement</b> Other	10/23/02	
			<i>Modified by Court Order # 4477 on 12/30/03 Modified by Court Order # 5457 on 08/13/04 Amends Claim #2825</i>						
	<b>3463</b>	<b>01-52173</b>	<b>08/28/2003</b>	<b>Total Claimed</b> Post-Admin	<b>\$33,985.00</b> \$33,985.00		<b>Benefits Agreement</b> Other		<input checked="" type="checkbox"/>
			<i>Modified by Court Order # 4477 on 12/30/03 Modified by Court Order # 5457 on 08/13/04 Amends Claim #2824</i>						
<b>PERECMAN, MARK</b> (#36868) 40 CATHLEEN DR RICHBORO, PA 18954-1451	<b>1032</b>	<b>01-52173</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$5,150.00</b> \$5,150.00		<b>Shareholder</b> Other	99	
<b>PERILLOUX, ALVIN W</b> (#46778) 28237 HWY 22 PONCHATOWA, LA 70454	<b>1955</b>	<b>01-52173</b>	<b>02/14/2002</b>	<b>Total Claimed</b> Secured Unsecured	<b>\$1,487.18</b> \$1,462.38 \$24.80		<b>Shareholder</b> Other	06/07/00 166-048257-035	
<b>PERRY, KURT</b> (#35648) 493 FARWELL FOND DU LAC, WI 54935-5526	<b>3433</b>	<b>01-52173</b>	<b>03/06/2003</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>PERRY, ROBERT M</b> (#40323) 88 DOVE HOLLOW PETAL, MS 39465	<b>2205</b>	<b>01-52173</b>	<b>02/22/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$2,981.59</b> \$2,981.59		<b>Shareholder</b> Other		
<b>PETRO CHEM CLAIMS CORPORATION</b> (#6043) 390 NORTH TENTH ST BEAUMONT, TX 77702	<b>461</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$2,223.99</b> \$2,223.99		<b>AP Vendor</b> Services Performed		
<b>PETRODRILL FIVE LTD</b> (#46888) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	<b>2403</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Contractual</b> Other		
			<i>Modified by Court Order # 4254 on 09/30/03</i>						

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>PETRODRILL FIVE LTD</b> (#46888) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	<b>2404</b>	<b>01-52177</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Contractual</b> Other		
				<i>Modified by Court Order # 4254 on 09/30/03</i>					
	<b>2405</b>	<b>01-52193</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Contractual</b> Other		
				<i>Modified by Court Order # 4254 on 09/30/03</i>					
<b>PETRODRILL FOUR LTD</b> (#46861) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	<b>2406</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Contractual</b> Other		
				<i>Modified by Court Order # 4254 on 09/30/03</i>					
	<b>2407</b>	<b>01-52177</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Contractual</b> Other		
				<i>Modified by Court Order # 4254 on 09/30/03</i>					
	<b>2408</b>	<b>01-52193</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Contractual</b> Other		
				<i>Modified by Court Order # 4254 on 09/30/03</i>					
<b>PETTUS, PHILLIP</b> (#24614) PO BOX 2034 SEMMES, AL 36575-2034	<b>1023</b>	<b>01-52173</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Priority Secured	<b>Unknown</b> Unknown Unknown		<b>Workers</b> Other(not indicated)		
<b>PHILLIP IRA, PAUL</b> (#38844) TD WATERHOUSE BANK CUSTODIAN PO BOX 933 WESTWEGO, LA 70094	<b>1553</b>	<b>01-52173</b>	<b>01/28/2002</b>	<b>Total Claimed</b> Priority	<b>\$6,500.00</b> \$6,500.00		<b>Employee</b> Retiree Benefits	371-93217-1-7	
<b>PHILLIPS, C RAY</b> (#26738) & CINDY S PHILLIPS JTEN 372 SUNDIAL ROAD MADISON, MS 39110-8772	<b>432</b>	<b>01-52173</b>	<b>12/21/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$7,200.00</b> \$7,200.00		<b>Shareholder</b> Other		<input checked="" type="checkbox"/>
<b>PHILLIPS, RONALD HENRY</b> (#46418) 1134 PHILLIPS RD LUCEDALE, MS 39452	<b>2762</b>	<b>01-52173</b>	<b>02/27/2002</b>	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Workers</b> Wages		
<b>PHOENIX PARTNERS INV CLUB</b> (#39152) ATTN: CLYDE RATHMAN INVESTMENT CLUB INVESTMENT CLUB 18 BROWN RD CORNING, NY 14830	<b>2974</b>	<b>01-52173</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$254.00</b> \$254.00		<b>Shareholder</b> Other		
<b>PHOTOS INC</b> (#2123) 2639 MINNEHAHA AVE MINNEAPOLIS, MN 55406-1530	<b>3343</b>	<b>01-52188</b>	<b>03/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$389.16</b> \$389.16		<b>AP Vendor</b> Goods Sold		

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<b>PICCININI, FRANK</b> (#30846) 25 FLORENCE AVE EAST HANOVER, NJ 07936-1408	1283	01-52173	01/14/2002	Total Claimed Secured	\$4,500.00 \$4,500.00		Shareholder		<input checked="" type="checkbox"/>
<b>PINKERTON</b> (#44204) ATTN: WILLIAM BRANDT CREDIT MGR 4330 PARK TERRACE DR WESTLAKE VILLAGE, CA 91361	170	01-52179	06/25/2001	Total Claimed Unsecured	\$290,812.76 \$290,812.76		Trade Payable Services Performed		
<b>PIONEER STANDARD ELECTRONICS</b> (#44100) ATTN RENEE VASON 6675 PARKLAND BLVD CLEVELAND, OH 44139-4345	10	01-52188	05/08/2001	Total Claimed Unsecured	\$296.22 \$296.22		AP Vendor Goods Sold	02/14/01 15-10033788	
<b>PITETTI, RAYMOND CHARLES</b> (#30539) FMT CO CUST IRA ROLLOVER 5946 CLUBHOUSE LN WESCOSVILLE, PA 18106-9619	1047	01-52173	01/07/2002	Total Claimed Unsecured	\$7,200.00 \$7,200.00		Shareholder Other	00	
<b>PITNEY BOWES CREDIT CORP</b> (#44245) RECOVERY SERVICES 3RD FLR 27 WATERVIEW DR SHELTON, CT 06484-5151	222	01-52173	08/17/2001	Total Claimed Unsecured	\$1,019.00 \$1,019.00		Trade Payable Other	01/22/01 1557-7419-88-8	
	299	01-52173	08/27/2001	Total Claimed Unsecured	\$1,019.00 \$1,019.00		Trade Payable Other	01/22/01 1557-7419-88-8	
	310	01-52173	09/10/2001	Total Claimed Unsecured	\$458.06 \$458.06		Lease Lease Agreement	Cust #1787812	
<b>PITNEY BOWES CREDIT CORP</b> (#44368) ATTN EVA MILANOWSKI 27 WATERVIEW DR SHELTON, CT 06484-5151	359	01-52177	10/09/2001	Total Claimed Unsecured	\$162.53 \$162.53		Lease Lease Agreement	9630161 Schedule 002	
<b>PITNEY BOWES CREDIT CORP</b> (#44370) ATTN GRISELLE BETANCOURT BNKR COORDINATOR 27 WATERVIEW DR SHELTON, CT 06484-5151	363	01-52179	10/15/2001	Total Claimed Unsecured	\$719.00 \$719.00		AP Vendor Other	03/20/01 3963-9720-20-8	
<b>PITNEY BOWES CREDIT CORP</b> (#44245) RECOVERY SERVICES 3RD FLR 27 WATERVIEW DR SHELTON, CT 06484-5151	663	01-52173	11/26/2001	Total Claimed Unsecured	\$600.00 \$600.00		AP Vendor Other	07/15/99 66580600204	
<b>PITNEY BOWES CREDIT CORP</b> (#46670) 27 WATERVIEW DR SHELTON, CT 06484-5151	674	01-52198	11/14/2001	Total Claimed Unsecured	\$138.91 \$138.91		Agreement Other	3640233 001	

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<i>continued from previous page</i>									
<b>PITNEY BOWES CREDIT CORP</b> (#46670) 27 WATERVIEW DR SHELTON, CT 06484-5151	3119	01-52173	01/29/2002	Total Claimed Post-Admin	\$561.69 \$561.69		AP Vendor Other	9630161 002	
<b>PITNEY BOWES CREDIT CORP</b> (#44245) RECOVERY SERVICES 3RD FLR 27 WATERVIEW DR SHELTON, CT 06484-5151	3280	01-52192	02/25/2002	Total Claimed Unsecured	\$188.28 \$188.28		Lease Agreement Lease Agreement	3251139/ 003	
<b>PITT STOP PORTABLE SANITARY SERVICES INC</b> (#6272) PO BOX 642 KILN, MS 39556-0642	585	01-52179	12/24/2001	Total Claimed Priority	\$930.90 \$930.90		AP Vendor Services Performed	04/01 - 05/01 CUST #18	
<b>PITTS ENGINE &amp; TRANSMISSION</b> (#4699) PO BOX 668407 MIAMI, FL 33166	1347	01-52186	01/17/2002	Total Claimed Unsecured	\$13,310.05 \$13,310.05		AP Vendor Goods Sold	11/29/00 #1605	
<b>PLEASURE ISLAND COMMISSION</b> (#11379) 520 PLEASURE PIER BLVD PORT ARTHUR, TX 77640	1613	01-52173	02/01/2002	Total Claimed Unsecured	\$33,334.00 \$33,334.00		Lease - Land Other	01/01/02	
<b>PMSC IRBY STEEL</b> (#6880) PO BOX 280883 MEMPHIS, TN 38168-0883	243	01-52173	09/04/2001	Total Claimed Unsecured	\$28,375.00 \$28,375.00		AP Vendor	06/30/00 - 10/23/00	
	295	01-52173	09/04/2001	Total Claimed Unsecured	\$30,475.00 \$30,475.00		Trade Payable		
	394	01-52177	12/20/2001	Total Claimed Unsecured	\$28,375.00 \$28,375.00		AP Vendor Services Performed	06/00 - 10/00	
<b>PNEUMATIC INDUSTRIAL SERVICE</b> (#44150) ATTN: JESSE BRANICK 2901 TURTLE CREEK DR STE 101 PORT ARTHUR, TX 77642	88	01-52173	07/20/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed	10/27/00 - 04/05/01 PO #56913	
	1668	01-52173	02/04/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed	10/27/00 - 04/05/01 P O #56913	
	3117	01-52173	01/25/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed	10/27/00-04/05/01 PO #56913	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>POLIMENI JTWROS, LUIGI S &amp; HELEN</b> (#36430) 585 BEACON AVE PAULSBORO, NJ 08066-1155	1641	01-52173	02/04/2002	Total Claimed Priority	\$49,020.00 \$49,020.00		Shareholder Money Loaned Other		
<b>POLLUTION CONTROL INDUSTRIES</b> (#6070) 4343 KENNEDY AVE DEPT 72040 E CHICAGO, IL 60678-2040	1020	01-52173	01/07/2002	Total Claimed Unsecured	\$2,861.00 \$2,861.00		AP Vendor Services Performed		<input checked="" type="checkbox"/>
	1021	01-52179	01/07/2002	Total Claimed Unsecured	\$31,767.30 \$31,767.30		AP Vendor Services Performed		<input checked="" type="checkbox"/>
<b>POOLE, TONY</b> (#8234) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2395	01-52179	02/25/2002	Total Claimed Unsecured Post-Admin	Est: \$510,000.00 Est: \$510,000.00	U U	Workers Other	2/27/01 Case # 2001-LHC-2250	<input checked="" type="checkbox"/>
	2396	01-52173	02/25/2002	Total Claimed Unsecured Post-Admin	Est: \$510,000.00 Est: \$510,000.00	U U	Workers Other	02/27/01 Case # 2001-LHC-2250	<input checked="" type="checkbox"/>
<b>POPPE, MAURICE A</b> (#37214) 28 BRIARWOOD AVENUE MISSISSAUGA, ON L5G 3N5 CANADA	3363	01-52173	04/19/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Other		
<b>PORT ARTHUR NAVIGATION DISTRICT</b> (#7687) INDUSTRIAL DEVELOPMENT CORPORATION ATTN: MICHAEL B MCDERMOTT ESQ PO BOX 289 BILOXI, MS 39533	2335	01-52173	02/25/2002	Unsecured Post-Admin	- -	U U	Lease		
<b>PORTER &amp; HEDGES LLP</b> (#5985) PO BOX 4744 HOUSTON, TX 77210-4744	1329	01-52179	01/15/2002	Total Claimed Unsecured	\$4,999.89 \$4,999.89		AP Vendor Services Performed	01/15/01 005606-0001	
<b>PORTER JTWROS, NIGEL S &amp; BRENDA J</b> (#38450) PO BOX 27 ANNA MARIA, FL 34216-0027	1238	01-52173	01/14/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>PORTNOY, JUDITH</b> (#35012) 185 S MIDDLE NECK RD - APT 2E GREAT NECK, NY 11021-4615	1132	01-52173	01/09/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Other		

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>POSEY, GARY C</b> (#31056) SEPARATE PROPERTY PO BOX 78182 SHREVEPORT, LA 71137-8182	1633	01-52173	02/04/2002	Total Claimed Priority	\$3,850.00 \$3,850.00		Shareholder Other		
<b>POWER DYNAMICS</b> (#17705) MSAAP BLDG 9166 STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-7009	1004	01-52173	01/07/2002	Total Claimed Priority	\$4,127.50 \$4,127.50		AP Vendor Goods Sold		
<b>POWER MATION DIVISION</b> (#2152) 1310 ENERGY LN ST PAUL, MN 55108	1034	01-52188	01/07/2002	Total Claimed Unsecured	\$299.15 \$299.15		AP Vendor Goods Sold	03/28/01 1742	
<b>POWER MATION INC</b> (#4219) 1310 ENERGY LN ST PAUL, MN 55108	1033	01-52188	01/07/2002	Total Claimed Unsecured	\$2,053.35 \$2,053.35		AP Vendor Goods Sold	02/26/01 - 03/22/01 1742	
<b>POWER SPECIALTIES INC</b> (#5606) 325 CHENNAULT ST MORGAN CITY, LA 70380	894	01-52179	12/31/2001	Total Claimed Unsecured	\$18,089.00 \$18,089.00		AP Vendor Goods Sold	01/01/01	
<b>POWERSOURCE ELECTRIC CO</b> (#5248) PO BOX 20437 BEAUMONT, TX 77720-0437	2166	01-52193	02/21/2002	Total Claimed Unsecured	\$1,280.00 \$1,280.00		AP Vendor Services Performed	11/09/00 00-031	
<b>POYDRAS LLC</b> (#45967) CHAFFE MCCALL PHILLIPS TOLER & SARPY HARRY R HOLLADAY 2300 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-2300	2349	01-52173	02/25/2002	Total Claimed Unsecured	\$360,509.17 \$360,509.17		Lease - Real Propert Other		
<b>PPG INDUSTRIES INC</b> (#46671) ATTN: THOMAS L BUTERA ESQ ONE PPG PLACE PITTSBURGH, PA 15272	675	01-52179	11/15/2001	Total Claimed Unsecured	\$251,537.87 \$251,537.87		Trade Payable Other	06/13/00	
<b>PRAJ INDUSTRIES LTD</b> (#2157) PRAJ HOUSE MUMBAI-BANGALORE HIGHWAY PUNE 411 021 INDIA	2164	01-52173	02/20/2002	Total Claimed Secured Unsecured	\$87,000.00 \$50,000.00 \$37,000.00		Agreement Other	03/10/00 - 12/04/00	<input checked="" type="checkbox"/>
<b>PRAXAIR INC</b> (#5722) ATTN: J A CAMPANA CREDIT MGR PO BOX 1986 DANBURY, CT 06813-1986	1322	01-52179	01/15/2002	Total Claimed Unsecured	\$7,035.99 \$7,035.99		AP Vendor Goods Sold Services Performed	PP #002023018	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>PRECISION TIRE &amp; ALIGNMENT</b> (#7258) 1907 1/2 STRICKLAND DR ORANGE, TX 77632	1370	01-52193	01/18/2002	<b>Total Claimed</b> Unsecured	<b>\$2,664.99</b> \$2,664.99		<b>AP Vendor</b> Goods Sold Services Performed	12/14/00 - 05/02/01	
<b>PREMIER EQUIPMENT CORP INC</b> (#18199) PO BOX 15203 BATON ROUGE, LA 70895	840	01-52179	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$959.00</b> \$959.00		<b>AP Vendor</b> Goods Sold	01/09/01	
<b>PREMIER INDUSTRIES</b> (#46930) LOCKE LIDDELL & SAPP LLP 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2784	01-52193	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$351,130.34</b> \$351,130.34		<b>AP Vendor</b> Services Performed	11/01/99-05/08/01	<input checked="" type="checkbox"/>
	2785	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$351,130.34</b> \$351,130.34		<b>AP Vendor</b> Services Performed		<input checked="" type="checkbox"/>
	2786	01-52183	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$351,130.34</b> \$351,130.34		<b>AP Vendor</b> Services Performed		<input checked="" type="checkbox"/>
<b>PRENTICE HALL INC</b> (#6885) PO BOX 11074 DES MOINES, IA 50336-1074	1110	01-52173	01/10/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Trade Payable</b>		
<b>PRICE, SHARON E</b> (#41268) 4431 W PORTNEUF RD INKOM, ID 83245-1610	1546	01-52173	01/28/2002	<b>Total Claimed</b> Priority	<b>\$4,000.00</b> \$4,000.00		<b>Shareholder</b> Other	1990	
<b>PRICE, WADE</b> (#24210) PO BOX 1613-39568 PASCAGOULA, MS 39568	823	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$100,000.00</b> \$100,000.00		<b>Workers</b> Other Personal Injury		
<b>PRICE, WADE</b> (#8282) PO BOX 1613 PASCAGOULA, MS 39568	824	01-52179	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$100,000.00</b> \$100,000.00		<b>Workers</b> Other Personal Injury		
	2769	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Employee</b> Wages		
<b>PRIDE INTERNATIONAL INC</b> (#43945) C/O STEPHEN B CRAIN 711 LOUISIANA ST STE 2900 HOUSTON, TX 77002-2781	2434	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$20,000,000.00</b> \$20,000,000.00		<b>Litigation</b> Other	11/20/98 TDI-Halter	
<b>PRIDE INT'L INC</b> (#47096) AND OR PRIDE MARINE INC RICHARD P SALLOUM ESQ FRANKE RAINEY & SALLOUM PLLC PO DRAWER 460 GULFPORT, MS 39502	3209	01-52173	03/01/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$10,000,000.00</b> Est: \$10,000,000.00		<b>Litigation</b> Other	07/03/01	

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>PRIDE OFFSHORE INC</b> (#46787) 1500 CITY W BLVD STE 400 HOUSTON, TX 77042	2034	01-52192	02/15/2002	Total Claimed Unsecured	Undetermined Undetermined		Unknown Other	05/12/97	
<b>PRIDE OFFSHORE INC</b> (#46890) C/O STEPHEN B CRAIN 711 LOUISIANA ST STE 2900 HOUSTON, TX 77002-2781	2435	01-52173	02/26/2002	Total Claimed Unsecured	\$20,000,000.00 \$20,000,000.00		Litigation Other	11/20/98 TDI-Halter	
<b>PRIDE OFFSHORE INC</b> (#47740) 410 S VAN AVE HOUMA, LA 70363	3339	01-52192	03/21/2002	Total Claimed Unsecured	Undetermined Undetermined		Indemnity Other	05/12/97	
<b>PRIMARY CARE ASSOCIATES P A</b> (#5567) PO BOX 3089 GULFPORT, MS 39505	565	01-52179	12/24/2001	Total Claimed Unsecured	\$17,280.00 \$17,280.00		AP Vendor Services Performed	11/00	
<b>PRINCE, PHIL H</b> (#25037) A G EDWARDS & SONS - CUSTODIAN 2017 BRIARGROVE NACOGDOCHES, TX 75961	1266	01-52173	01/14/2002	Total Claimed Unsecured <i>Full Transfer to LIQUIDITY SOLUTIONS INC on 07/26/02</i>	\$0.00 \$0.00		Shareholder Other		
<b>PRINTER WORKS, THE</b> (#6082) 3481 ARDEN RD HAYWARD, CA 94545	813	01-52179	12/31/2001	Total Claimed Unsecured	\$2,568.51 \$2,568.51		AP Vendor Goods Sold	#51233	
	814	01-52173	12/31/2001	Total Claimed Unsecured	\$2,568.51 \$2,568.51		AP Vendor Goods Sold	#51233	
<b>PRO TIRE SERVICE</b> (#1080) 4319 TELEPHONE RD HOUSTON, TX 77087	1316	01-52173	01/15/2002	Total Claimed Unsecured	\$2,814.50 \$2,814.50		AP Vendor Goods Sold Services Performed	12/01/00 & 12/22/00 888133	
<b>PROCESS MEASUREMENT CO</b> (#22256) 5735 LINDSAY ST MINNEAPOLIS, MN 55422	449	01-52173	12/21/2001	Total Claimed Unsecured	\$6,782.48 \$6,782.48		AP Vendor Goods Sold	CAMC01	
<b>PROCO PRODUCTS</b> (#2183) PO BOX 590 2431 N WIGWAM DR STOCKTON, CA 95205	721	01-52188	12/26/2001	Total Claimed Unsecured	\$5,208.58 \$5,208.58		AP Vendor Goods Sold	03/01 - 04/01 ACCT #202459	
<b>PROVINCE OF NEWFOUNDLAND</b> (#7741) C/O COX HANSON O'REILLY MATHESON ATTN: RANDALL W SMITH 235 WATER ST ST JOHN'S, NF A1C 1B6 CANADA	321	01-52173	10/16/2001	Total Claimed Unsecured <i>Modified by Court Order # PD17 on 01/29/03</i>	\$0.00 \$0.00		Agreement Other	01/01/98	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>PROVINCE OF NEWFOUNDLAND</b> (#7741) C/O COX HANSON O'REILLY MATHESON ATTN: RANDALL W SMITH 235 WATER ST ST JOHN'S, NF A1C 1B6 CANADA	1730	01-52173	02/05/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Agreement</b> Other	1/1/98	
			<i>Modified by Court Order # PD17 on 01/29/03</i>						
	1731	01-52173	02/05/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Agreement</b> Other	01/01/98	
			<i>Modified by Court Order # PD17 on 01/29/03</i>						
<b>PRUDENTIAL SECURITIES</b> (#39224) C/F ADOLPH W PETZOLD IRA DTD 05/02/84 PO BOX 23940 LEXINGTON, KY 40523-3940	937	01-52173	01/03/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>PUCKETT MACHINERY CO</b> (#46747) STEWART F PECK LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1495	01-52183	01/11/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Agreement</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
	1496	01-52181	01/11/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
	1497	01-52179	01/11/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
	1498	01-52175	01/11/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
	1499	01-52173	01/11/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
	1503	01-52181	01/22/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
			<i>Replaced by Claim #3141</i>						
	1504	01-52183	01/22/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
			<i>Replaced by Claim #3143</i>						
	1505	01-52179	01/22/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
			<i>Replaced by Claim #3140</i>						
	1506	01-52175	01/22/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>PUCKETT MACHINERY CO</b> (#46747) STEWART F PECK LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	<b>1507</b>	<b>01-52173</b>	<b>01/22/2002</b>	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Services Performed	9/17/97-4/01 UCC-1 S02668	<input checked="" type="checkbox"/>
	<b>3137</b>	<b>01-52174</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3138</b>	<b>01-52175</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3139</b>	<b>01-52177</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3140</b>	<b>01-52179</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3141</b>	<b>01-52181</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3142</b>	<b>01-52182</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3143</b>	<b>01-52183</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3144</b>	<b>01-52064</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3145</b>	<b>01-52173</b>	<b>02/19/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$1,040,678.14</b> \$1,040,678.14		<b>AP Vendor</b> Services Performed	9/97-4/01	
	<b>3464</b>	<b>01-52183</b>	<b>08/27/2003</b>	<b>Total Claimed</b> Post-Admin	<b>Est: \$67,814.74</b> Est: \$67,814.74		<b>AP Vendor</b> Services Performed	09/07/01-11/25/03	<input checked="" type="checkbox"/>
	<b>3469</b>	<b>01-52173</b>	<b>08/27/2003</b>	<b>Total Claimed</b> Post-Admin	<b>Est: \$67,814.74</b> Est: \$67,814.74		<b>AP Vendor</b> Services Performed	09/07/01-11/25/03	<input checked="" type="checkbox"/>
	<b>3470</b>	<b>01-52179</b>	<b>08/27/2003</b>	<b>Total Claimed</b> Post-Admin	<b>Est: \$67,814.74</b> Est: \$67,814.74		<b>AP Vendor</b> Services Performed	09/07/01-11/25/03	<input checked="" type="checkbox"/>
<b>PUGLIA MARINE DEVELOPMENT INC</b> (#44215) NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GEORGE B CAUTHEN ESQ PO BOX 11070 COLUMBIA, SC 29211	<b>184</b>	<b>01-52183</b>	<b>07/30/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Litigation</b> Other	00 4-00-3949-24	

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>PUGLIA MARINE DEVELOPMENT INC</b> (#44215) NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GEORGE B CAUTHEN ESQ PO BOX 11070 COLUMBIA, SC 29211	<b>185</b>	<b>01-52179</b>	<b>07/30/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Litigation</b> Other	00 4-00-3949-24	
			<i>Modified by Court Order # 5278 on 08/03/04</i>						
	<b>1596</b>	<b>01-52173</b>	<b>01/30/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Litigation</b> Other		
			<i>Modified by Court Order # 5278 on 08/03/04</i> <i>Replaces Claim #184</i>						
<b>PUMP EQUIPMENT INC</b> (#5733) PO BOX 866 METAIRIE, LA 70004-0866	<b>457</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$9,062.28</b> \$9,062.28		<b>AP Vendor</b> Goods Sold		
<b>PUMP SYSTEMS INC</b> (#5734) PO BOX 23814 NEW ORLEANS, LA 70183-0814	<b>760</b>	<b>01-52179</b>	<b>12/27/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$46,725.71</b> \$46,725.71		<b>AP Vendor</b> Goods Sold	01/17/01	
<b>PUMPS COMPRESSORS &amp; SERVICE</b> (#6894) PO BOX 161566 MOBILE, AL 36616	<b>1607</b>	<b>01-52177</b>	<b>01/31/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$492.00</b> \$492.00		<b>AP Vendor</b> Goods Sold Services Performed	3/01/01	
<b>PYA/MONARCH INC</b> (#5971) PO BOX 117 MONTGOMERY, AL 36101-0117	<b>622</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Priority	<b>\$10,913.49</b> \$10,913.49		<b>AP Vendor</b> Goods Sold	12/27/00 - 09/26/01	
<b>PYRON, CHRISTOPHER S</b> (#8363) C/O RALPH KING PO DRAWER 580 OCEAN SPRINGS, MS 39566-0580	<b>2909</b>	<b>01-52173</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Workers</b> Other		
	<b>2910</b>	<b>01-52179</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Workers</b> Other		
<b>QC INSPECTION SERVICES INC</b> (#2207) 11975 PORTLAND AVE S #102 BURNSVILLE, MN 55337	<b>2274</b>	<b>01-52188</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$18,099.45</b> \$18,099.45		<b>AP Vendor</b> Services Performed Wages		
<b>QCI MARINE OFFSHORE LLC</b> (#7443) ATTN: CHRIS CANTELL PO BOX 682827 HOUSTON, TX 77268-2827	<b>1964</b>	<b>01-52173</b>	<b>02/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$149,294.91</b> \$149,294.91		<b>AP Vendor</b> Goods Sold Services Performed	11/21/00	
	<b>3133</b>	<b>01-52173</b>	<b>02/14/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$149,294.91</b> \$149,294.91		<b>AP Vendor</b> Goods Sold Services Performed	11/21/00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>QUALITEC TECHNICAL SERVICES LP</b> (#5205) 15810 PARK TEN PL STE 255 HOUSTON, TX 77084-5139	3380	01-52173	05/16/2002	Total Claimed Unsecured	\$15,250.00 \$15,250.00		Employment Services Performed	03/01/01	
<b>QUALITY BOLT &amp; SCREW</b> (#6897) 5290 GATEWAY DR GEISMAR, LA 70734-3409	1284	01-52177	01/14/2002	Total Claimed Priority	\$12,294.91 \$12,294.91		AP Vendor Goods Sold		
<b>QUALITY BOLT &amp; SCREW CORP</b> (#44133) 5290 GATEWAY DR GEISMAR, LA 70734-3409	48	01-52177	07/10/2001	Total Claimed Unsecured	\$12,294.41 \$12,294.41		AP Vendor Goods Sold	10/11/00 - 02/08/01 3357	
<b>QUALITY TECHNICAL SERVICES</b> (#6899) 4377 B DOWNTOWNER LOOP S MOBILE, AL 36609-5412	1604	01-52173	01/31/2002	Total Claimed Priority Secured Unsecured	\$137,734.60 \$0.00 \$0.00 \$137,734.60		AP Vendor Goods Sold Services Performed		
<b>QUALITY TECHNICAL SERVICES INC</b> (#45596) 401 WHITNEY AVE STE 407 GRETNA, LA 70056	1961	01-52177	02/14/2002	Total Claimed Unsecured	\$57,596.14 \$57,596.14		AP Vendor Services Performed	11/20/00-04/19/01	<input checked="" type="checkbox"/>
<b>QUAVE, JOSEPH</b> (#46823) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2171	01-52200	02/21/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury		
<b>QUEST ENGINEERING</b> (#4248) 2300 EDGEWOOD AVE S ST LOUIS PARK, MN 55426	1259	01-52188	01/14/2002	Total Claimed Unsecured	\$200,014.05 \$200,014.05		AP Vendor Goods Sold	04/24/01	
<b>QUICK BUILDINGS</b> (#6901) 703 MERWINA AVE MOBILE, AL 36606	1035	01-52177	01/07/2002	Total Claimed Priority	\$1,038.94 \$1,038.94		AP Vendor Services Performed	FRI	
<b>QUINTANILLA, JORGE</b> (#46791) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2055	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	01/17/00	
	2056	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	01/17/00	
<b>QUINTANILLA, JORGE</b> (#47004) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3017	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	01/17/00	

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<i>continued from previous page</i>									
<b>QUINTANILLA, JORGE</b> (#47004) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3018	01-52173	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	01/17/00	
<b>R &amp; D AUTOMOTIVE SPECIALISTS</b> (#5026) 31055 HWY 190W LACOMBE, LA 70445	579	01-52186	12/24/2001	<b>Total Claimed</b> Secured	<b>\$864.40</b> \$864.40		<b>AP Vendor</b> Other Services Performed	01/23/01 CUST #1574	
<b>R B PIPETECH LIMITED</b> (#6902) CENTURION HOUSE NEW YORK WAY NEW YORK INDUSTRIAL ESTATES NEWCASTLE-UPON-TYNE NE27 0QF UNITED KINGDOM	3250	01-52177	03/05/2002	<b>Total Claimed</b> Unsecured	<b>\$36,098.04</b> \$36,098.04		<b>AP Vendor</b> Goods Sold	3/1/01 see comments	
<b>R E HARRINGTON</b> (#45945) 1245 SOLUTIONS CENTER CHICAGO, IL 60677-1002	1592	01-52173	01/30/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Services Performed		
<b>R M TULL METALS CO</b> (#5121) DEPT 0643 PO BOX 120643 DALLAS, TX 75312-0643	1107	01-52173	01/10/2002	<b>Total Claimed</b> Unsecured	<b>\$24,014.84</b> \$24,014.84		<b>AP Vendor</b> Goods Sold	06/29/00 - 04/17/01	
<b>RADIATOR SHOP</b> (#5024) PO BOX 26102 NEW ORLEANS, LA 70186	1648	01-52186	02/04/2002	<b>Total Claimed</b> Priority	<b>\$1,689.29</b> \$1,689.29		<b>AP Vendor</b> Goods Sold Services Performed	12/18/00-04/20/01	
<b>RADIO HOLLAND GROUP</b> (#15904) 5515 PEPSI ST STE C HARAHAN, LA 70123	942	01-52173	01/03/2002	<b>Total Claimed</b> Unsecured	<b>\$1,807.45</b> \$1,807.45		<b>AP Vendor</b> Goods Sold	03/29/01	
<b>RADIO PARTS INC</b> (#15378) 8321 PARC PL CHALMETTE, LA 70043-1649	573	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$257.41</b> \$257.41		<b>AP Vendor</b> Goods Sold	04/05/01 Cust ID: Halter Port	
<b>RADIOSHACK CREDIT SERVICES</b> (#44304) 300 W 3RD ST STE 600 FORT WORTH, TX 76102	291	01-52173	09/26/2001	<b>Total Claimed</b> Unsecured	<b>\$231.94</b> \$231.94		<b>Trade Payable</b> Goods Sold Services Performed	09/29/01 - 02/15/01 See comments	
<b>RAIN FOR RENT-GROVES</b> (#44299) WESTERN OILFIELDS SUPPLY DBA RAIN FOR RENT-GROVES PO BOX 2248 BAKERSFIELD, CA 93303-2248	283	01-52173	09/10/2001	<b>Total Claimed</b> Unsecured	<b>\$925.88</b> \$925.88		<b>Trade Payable</b> Goods Sold Other Services Performed	01/23/01 10019009309	

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<b>RAINBOW WATER INC</b> (#6905) 3310 OLD MOBILE HIGHWAY PASCAGOULA, MS 39567	1459	01-52177	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$5,594.57</b> \$5,594.57		<b>AP Vendor</b> Goods Sold	02/01 - 04/01	
	1463	01-52179	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$4,889.10</b> \$4,889.10		<b>AP Vendor</b> Goods Sold	06/00 - 05/01	
<b>RAJ, ANIL</b> (#7664) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2276	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$643,665.31</b> \$643,665.31		<b>Deferred</b>		
<b>RAM STEEL CONSTRUCTORS</b> (#5262) PO BOX 12340 BEAUMONT, TX 77706	1854	01-52193	02/08/2002	<b>Total Claimed</b> Unsecured	<b>\$68,000.00</b> \$68,000.00		<b>AP Vendor</b> Services Performed	01/01	
<b>RAMSEY, MICHAEL</b> (#45796) PO BOX 4905 BEAUMONT, TX 77704	1664	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$250,000.00</b> \$250,000.00		<b>Litigation</b> Personal Injury		
<b>RANDLE, AUBREY</b> (#24801) 329 HOLMAN LARMARQUE, TX 77568	1881	01-52196	02/11/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Personal Injury	08/01/00	
<b>RANGER STEEL SUPPLY CORP</b> (#44127) C/O THE CONTINENTAL INSURANCE CO ATTN: JANICE PORRETTA PO BOX 905 MONMOUTH JUNCTION, NJ 08852-0905	42	01-52173	07/06/2001	<b>Total Claimed</b> Unsecured	<b>\$38,057.79</b> \$38,057.79		<b>AP Vendor</b> Goods Sold	160108544	
<b>RASMUSSEN, C ERIK</b> (#26722) 12-12 152 ST WHITESTONE, NY 11357	1602	01-52173	01/31/2002	<b>Total Claimed</b> Unsecured	<b>\$8,692.50</b> \$8,692.50		<b>Shareholder</b>		
<b>RATERMANN, C IGNATIUS</b> (#26726) 13 MORNING SUN CT MOUNTAIN VIEW, CA 94043-1936	3185	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$4,767.69</b> \$4,767.69		<b>Shareholder</b> Other		
<b>RATHMANN IRA, MARILYN M</b> (#46989) ADVANCED CLEARING INC CUSTODIAN 18 BROWN RD CORNING, NY 14830	2970	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$6,286.30</b> \$6,286.30		<b>4.5% Convertible</b> Other		
	2977	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$9,356.25</b> \$9,356.25		<b>4.5% Convertible</b> Other	See comments	
<b>RATHMANN SEP IRA, CLYDE L</b> (#27597) ADVANCED CLEARING INC CUSTODIAN 18 BROWN RD CORNING, NY 14830	2969	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$43,599.00</b> \$43,599.00		<b>4.5% Convertible</b> Money Loaned Other		

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<b>RATHMANN, DANIEL P</b> (#46992) CLYDE L RATHMANN 18 BROWN RD CORNING, NY 14830	2976	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$9,300.00</b> \$9,300.00		<b>4.5% Convertible</b> Other		
<b>RAUSCH, ERWIN</b> (#30039) BOX 457 CRANFORD, NJ 07016-0457	1137	01-52173	01/09/2002	<b>Total Claimed</b> Secured	<b>\$13,463.10</b> \$13,463.10		<b>4.5% Convertible</b> Money Loaned		
	2268	01-52173	02/25/2002	<b>Total Claimed</b> Secured	<b>\$13,463.10</b> \$13,463.10		<b>Shareholder</b> Money Loaned		<input checked="" type="checkbox"/>
<b>RAWLS, SAMUEL T</b> (#30556) CUST IRA ROLLOVER 231 FIVE POUNDS RD ST SIMONS IS, GA 31522	2266	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Retiree Benefits		
<b>RAYNISH, JAMES F</b> (#33094) 1719 NORWOOD NE WARREN, OH 44485-2152	1374	01-52173	01/18/2002	<b>Total Claimed</b> Secured	<b>Unknown</b> Unknown		<b>Shareholder</b>		
<b>RCM TECHNOLOGIES</b> (#44284) ATTN: BOB BYBEE 3001 LBJ FREEWAY STE 235 DALLAS, TX 75234-2715	270	01-52173	10/03/2001	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Services Performed	various	
<b>REAL EDUCATIONAL SERVICES INC</b> (#5876) PO DRAWER 1900 PASCAGOULA, MS 39568-1900	380	01-52173	12/03/2001	<b>Total Claimed</b> Unsecured	<b>\$5,500.00</b> \$5,500.00		<b>AP Vendor</b> Goods Sold Services Performed	ACCT #M1012147	
	3088	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$5,500.00</b> \$5,500.00		<b>AP Vendor</b> Services Performed	05/00-03/01	
<b>RECOGNITION SYSTEMS</b> (#6115) 1405 HOUMA BLVD METAIRIE, LA 70001	576	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$787.00</b> \$787.00		<b>AP Vendor</b> Goods Sold		
<b>RECORDTRAK INC</b> (#20124) 651 ALLENDALE RD KING OF PRUSSIA, PA 19406	3432	01-52173	02/28/2003	<b>Total Claimed</b> Unsecured	<b>\$190.04</b> \$190.04		<b>Trade Payable</b> Services Performed	A1998P	
<b>REDAELLI TECHNACORDATI SPA</b> (#44152) NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GEORGE B CAUTHEN ESQ PO BOX 11070 COLUMBIA, SC 29211	91	01-52188	07/20/2001	<b>Total Claimed</b> Unsecured	<b>\$276,574.71</b> \$276,574.71		<b>AP Vendor</b> Goods Sold Services Performed		

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<i>continued from previous page</i>									
<b>REDAELLI TECHNACORDATI SPA</b> (#44152) NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GEORGE B CAUTHEN ESQ PO BOX 11070 COLUMBIA, SC 29211	945	01-52188	01/03/2002	<b>Total Claimed</b> Unsecured	<b>\$276,574.71</b> \$276,574.71		<b>AP Vendor</b> Goods Sold Services Performed		
	1595	01-52173	01/30/2002	<b>Total Claimed</b> Unsecured <i>Replaces Claim #91</i>	<b>\$276,574.71</b> \$276,574.71		<b>AP Vendor</b> Goods Sold Services Performed		<input checked="" type="checkbox"/>
<b>RED-D-ARC INC</b> (#46762) AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1766	01-52173	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$7,349.06</b> \$7,349.06		<b>AP Vendor</b> Goods Sold	FRIGOL3	
	1767	01-52177	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$552.74</b> \$552.74		<b>AP Vendor</b> Services Performed	HAMMAR12	
	1793	01-52179	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$552.74</b> \$552.74		<b>AP Vendor</b> Services Performed	HAMMER12	
	1794	01-52173	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$552.74</b> \$552.74		<b>AP Vendor</b> Services Performed	HAMMER12	
<b>REDMAN PIPE AND SUPPLY CO</b> (#5264) PO BOX 35632 TULSA, OK 74153-0632	1320	01-52193	01/15/2002	<b>Total Claimed</b> Unsecured	<b>\$51,041.08</b> \$51,041.08		<b>AP Vendor</b> Goods Sold	03/22/00	
<b>REGEN CAPITAL I INC</b> (#46684) PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024-0540	29	01-52175	06/28/2001	<b>Total Claimed</b> Unsecured <i>Full Transfer from AT&amp;T CORP on 06/28/01</i>	<b>\$46,108.46</b> \$46,108.46		<b>AP Vendor</b> Other		
	1099	01-52175	01/10/2002	<b>Total Claimed</b> Unsecured <i>Full Transfer from AT&amp;T CORP on 02/08/02</i>	<b>\$76,174.30</b> \$76,174.30		<b>AP Vendor</b> Other		
	3389	01-52175	05/03/2002	<b>Total Claimed</b> Unsecured <i>Full Transfer from AT&amp;T CORP on 05/03/02</i>	<b>\$95,923.14</b> \$95,923.14		<b>AP Vendor</b> Other		
<b>REID INDUSTRIAL SUPPLY CO</b> (#15539) PO BOX 1223 THEODORE, AL 36590	437	01-52173	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$186.29</b> \$186.29		<b>Trade Payable</b> Goods Sold	04/17/01 888	

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<b>REID JT TEN, RANDALL KIRK &amp; MITCIE</b> A (#39412) 212 PALMERS CT MADISON, MS 39110-8683	1603	01-52173	01/31/2002	Total Claimed Unsecured	\$545.10 \$545.10		Shareholder Other	various	
<b>REID, WILLIAM R &amp; CAROLINE J</b> (#43651) TTEES TO WILLIAM R REID O D INC PENSION/PROFIT PLAN DTD 7/01/80 772 HERMOSA VISTA WAY ARROYO GRANDE, CA 93420-9603	1892	01-52173	02/11/2002	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable		Shareholder Other	223-016059-0-009	
<b>REILY ELECTRICAL SUPPLY INC</b> (#5768) PO BOX 188 METAIRIE, LA 70004	1389	01-52179	01/18/2002	Total Claimed Unsecured	\$3,170.74 \$3,170.74		AP Vendor Goods Sold		
<b>REILY ELECTRICAL SUPPLY INC</b> (#4704) PO BOX 188 METAIRIE, LA 70001	1390	01-52186	01/18/2002	Total Claimed Unsecured	\$6,762.25 \$6,762.25		AP Vendor Goods Sold		
<b>RELIABLE CLEANERS</b> (#7262) PO BOX 638 ORANGE, TX 77630	2757	01-52193	02/27/2002	Total Claimed Unsecured	\$2,833.99 \$2,833.99		AP Vendor Goods Sold Services Performed	11/00-03/01	
	3174	01-52193	02/27/2002	Total Claimed Unsecured	\$2,833.99 \$2,833.99		AP Vendor Goods Sold Services Performed	11/00 - 03/01	
<b>RELIANCE INSURANCE CO</b> (#46997) ATTN: DOROTHY M CLAEYS ESQ OBERMAYER REBMANN MAXWELL & HIPPEL LLP 1617 JOHN F KENNEDY BLVD 19TH FL PHILADELPHIA, PA 19103	3002	01-52173	02/28/2002	Total Claimed Unsecured	\$5,098,458.00 \$5,098,458.00		Agreement Other	03/01/97 - 03/01/00	
	3399	01-52173	06/18/2002	Total Claimed Unsecured	\$9,598,893.00 \$9,598,893.00		Insurance Other	03/01/97 - 03/01/00	
<b>REMPCO</b> (#2275) PO BOX 1020 CADILLAC, MI 49601	1139	01-52188	01/09/2002	Total Claimed Unsecured	\$33,890.00 \$33,890.00		AP Vendor Goods Sold	10/20/00 01087	
<b>RENISON JT TEN, RICHARD D &amp; JEWELL</b> L (#39670) 3330 OLD POST RD PORTSMOUTH, OH 45662-2429	744	01-52173	12/26/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		

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<b>RENTAL SERVICE CORP</b> (#44036) ATTN: TOM WEDEMEYER 6929 E GREENWAY PKWY STE 200 SCOTTSDALE, AZ 85254	3104	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$757,548.13</b> \$757,548.13		<b>AP Vendor</b> Goods Sold	See comments	
<b>RENTAL SERVICE CORP</b> (#64677) ROB CHARLES ESQ LEWIS & ROCA LLP ONE S CHURCH AVE STE 700 TUCSON, AZ 85701-1611	3509	01-52173	09/13/2004	<b>Total Claimed</b> Unsecured	<b>\$470,059.88</b> \$470,059.88		<b>Trade Payable</b> Goods Sold	See comments	
<b>RETHLAKE JT TEN, THOMAS A &amp; KATHRYN D</b> (#42213) 732 LAKESIDE DR KOKOMO, IN 46901	1268	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$15,805.00</b> \$15,805.00		<b>Shareholder</b> Other	98 & 99	
<b>RETZLAFF, DONALD F</b> (#28932) IRA TD WATERHOUSE BANK CUSTODIAN 1650 HWY 589 PURVIS, MS 39475-4111	1886	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$750.00</b> \$750.00		<b>Shareholder</b> Other	414-96355-1-0	
<b>REXROTH CORP</b> (#2290) 2315 CITY LINE RD BETHLEHEM, PA 18017-2131	1542	01-52188	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$8,812.00</b> \$8,812.00		<b>AP Vendor</b> Goods Sold	2001 Account #2790	
<b>RHODES, PAULINE</b> (#38896) 710 N COLUMBUS AVE LOUISVILLE, MS 39339	1258	01-52173	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$7,431.40</b> \$7,431.40		<b>Shareholder</b> Other		
<b>RICCIARDI, LUCILLE</b> (#46677) 38 ETON CT RAMSEY, NJ 07446	844	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$50,000.00</b> \$50,000.00		<b>4.5% Convertible</b> Money Loaned		
<b>RICCIARDI, STEPHEN</b> (#41630) 38 ETON CT RAMSEY, NJ 07446	852	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$50,000.00</b> \$50,000.00		<b>Note</b> Money Loaned		
<b>RICE, KENNETH</b> (#46815) C/O MARY E OLSEN ESQ PO DRAWER 3103 MOBILE, AL 36652	2143	01-52173	02/19/2002	<b>Total Claimed</b> Priority Unsecured Post-Admin	<b>\$500,000.00</b> \$4,650.00 - \$495,350.00 U	U	<b>Litigation</b> Other	02/08/01	
	2447	01-52173	02/26/2002	<b>Total Claimed</b> Priority Unsecured Post-Admin	<b>\$500,000.00</b> \$4,650.00 - \$495,350.00 U	U	<b>Litigation</b> Other	02/08/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>RICHARD L MARLER &amp; HAND ARENDALL LLC</b> (#44190) ATTN: HENRY A CALLAWAY III PO BOX 123 MOBILE, AL 36601	148	01-52173	05/29/2001	<b>Total Claimed</b> Unsecured	<b>\$740,963.77</b> \$740,963.77		<b>Note Payable</b> Other	02/18/00	<input checked="" type="checkbox"/>
	1409	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$740,963.77</b> \$740,963.77		<b>Note Payable</b> Other		<input checked="" type="checkbox"/>
	1806	01-52173	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$740,963.77</b> \$740,963.77		<b>Note</b> Other	02/18/00	<input checked="" type="checkbox"/>
<b>RICHARD SCHECHTER PC</b> (#48101) RE: ELDON WELCH (WC) ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLAZA STE 2010 HOUSTON, TX 77046-1102	2514	01-53004	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$50,000.00</b> Est: \$50,000.00		<b>Workers</b> Personal Injury Services Performed	03/31/98	
<b>RICHARDS MACHINE AND CUTTING TOOLS INC</b> (#4635) 415 FIRST STREET PO BOX 471 GRETNA, LA 70054	1430	01-52186	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$3,227.29</b> \$3,227.29		<b>AP Vendor</b> Goods Sold	AMCL02	
<b>RICHARDSON, DEMETRIA</b> (#46878) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2397	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Est: \$400,000.00</b> Est: \$400,000.00	U U	<b>Workers</b> Other	6/21/00 CASE # 2001-LHC-32	<input checked="" type="checkbox"/>
<b>RICHARDSON, HOWARD</b> (#32267) VIVIAN A RICHARDSON JTWROS 39 WESTRIDGE DR BRANDON, MS 39047	857	01-52173	12/31/2001	<b>Total Claimed</b> Secured	<b>\$6,169.37</b> \$6,169.37		<b>Shareholder</b> Other	02/13/98 - 10/23/98	
<b>RICHARDSON, ROBERT</b> (#40389) PO BOX 398 BARKER, TX 77413	640	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$900.00</b> \$900.00		<b>Shareholder</b> Other		
	742	01-52173	12/26/2001	<b>Total Claimed</b> Priority	<b>\$900.00</b> \$900.00		<b>Shareholder</b>		
<b>RICHARDSON, WILLIE</b> (#24166) 1107 BAYLOUS ST PICAYUNE, MS 39466	2331	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Other	08/29/97	
<b>RICHARDSON, WILLIE</b> (#8239) 1107 BAYLOUS ST PICAYUNE, MS 39466	2332	01-52179	02/25/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Other	08/29/97	

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<b>RICKS, CHARLES</b> (#12342) PO BOX 870493 WASILLA, AK 99687-0493	506	01-52173	12/24/2001	Total Claimed Priority	Est: \$697.50 Est: \$697.50		Employee Wages		
<b>RIGOLO, THOMAS A</b> (#45687) 7070 GRELOT RD APT 632 MOBILE, AL 36695-2646	1543	01-52173	01/28/2002	Total Claimed Unsecured	\$9,903.26 \$9,903.26		Deferred Other		
<b>RIOMAR AGENCIES INC</b> (#6127) PO BOX 380 PASCAGOULA, MS 39568	2935	01-52173	02/28/2002	Total Claimed Unsecured	\$4,945.04 \$4,945.04		AP Vendor Services Performed	10/31/00	
<b>RIPKOWSKI II, KENNETH LEE</b> (#35409) KENNETH LEE RIPKOWSKI SR 3001 QUAIL TRL JACKSONVILLE, TX 75766-8851	1344	01-52173	01/17/2002	Total Claimed Priority	\$1,319.05 \$1,319.05		Shareholder Other		
<b>RISHTON, RICHARD J</b> (#44302) C/O EQUAL EMPLOYMENT OPPORTUNITY COM NEW ORLEANS DIST OFFICE 701 LOYOLA AVE STE 600 NEW ORLEANS, LA 70113	288	01-52173	09/18/2001	Total Claimed Priority	\$4,300.00 \$4,300.00		Employee Other	10/20/99 See Comments	
	668	01-53004	11/02/2001	Total Claimed Priority	\$4,300.00 \$4,300.00		Litigation Other	10/20/99 270-A0-1893	
<b>RISPONE, RODI FRANK</b> (#40513) 19322 S LAKEWAY AVE BATON ROUGE, LA 70810	1290	01-52173	01/14/2002	Total Claimed Unsecured	\$4,414.95 \$4,414.95		Shareholder Other	02/22/00 ACCT #1189-8102	
<b>RIVERS &amp; GULF MARINE</b> (#6153) SURVEYORS & CONSULTANTS 3250 9TH ST HARVEY, LA 70058	1144	01-52173	01/09/2002	Total Claimed Unsecured	\$2,386.42 \$2,386.42		AP Vendor Services Performed		
<b>ROADRUNNER</b> (#4303) 2395 CAPP RD ST PAUL, MN 55114	660	01-52188	12/24/2001	Total Claimed Unsecured	\$793.00 \$793.00		AP Vendor Services Performed	1276	
<b>ROBERT H WAGER CO INC</b> (#44218) ATTN: MICHAEL G PRESTIA ESQ PO BOX 1928 GULFPORT, MS 39502	188	01-52173	06/14/2001	Total Claimed Unsecured	\$16,436.36 \$16,436.36		Trade Payable Goods Sold	09/20/00 FRIEDE	
	944	01-52173	01/03/2002	Total Claimed Unsecured	\$16,436.36 \$16,436.36		AP Vendor Goods Sold	09/20/00	

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<b>ROBERT W BAIRD &amp; CO INC TTEE</b> (#40443) FBO JOSEPH N VANBREE IRA 468 WINDRIDGE DRIVE RACINE, WI 53402-2659	433	01-52173	12/21/2001	Total Claimed Unsecured	Est: \$2,450.00 Est: \$2,450.00		Shareholder Other		
<b>ROBERTS JT TEN, BASIL JOEL &amp; DORIS LEONG</b> (#26117) 9413 226TH PL NE REDMOND, WA 98053-1949	1555	01-52173	01/28/2002	Total Claimed Unsecured	\$4,000.00 \$4,000.00		Shareholder Other	1993	
<b>ROBERTS REPAIR RENTAL &amp; RETAIL</b> (#5662) 4919 LA 182 HOUMA, LA 70364	1373	01-52179	01/18/2002	Total Claimed Unsecured	\$1,521.85 \$1,521.85		AP Vendor Services Performed		
<b>ROBERTS, VIRGINIA L</b> (#42918) BOX 405 MOUNTAIN HOME, TX 78058-0405	527	01-52173	12/24/2001	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>ROBERTSON, DONALD C</b> (#19527) 12040 FORBES GLEN DR HERNDON, VA 20170	1280	01-52173	01/14/2002	Total Claimed Priority	\$3,228.25 \$3,228.25		AP Vendor Services Performed		<input checked="" type="checkbox"/>
<b>ROBERTSON, LARUE</b> (#35789) SSB IRA CUSTODIAN 208 SW 11TH LINDSAY, OK 73052-5006	3261	01-52173	03/04/2002	Total Claimed Unsecured	\$583.00 \$583.00		Shareholder Other		
<b>ROBICHAUX LUMBER CO INC</b> (#5777) 2755 HIGHWAY 308 RACELAND, LA 70394	2421	01-52179	02/25/2002	Total Claimed Unsecured	\$32,683.07 \$32,683.07		AP Vendor Goods Sold	11/28/00-04/10/01 971/970/490/1778	
<b>ROBICHEAUX INSULATION SYSTEMS INC</b> (#46091) ATTN: MARK A ROBICHEAUX PO BOX 616 BERWICK, LA 70342	1859	01-52179	02/08/2002	Total Claimed Secured	\$44,984.49 \$44,984.49		AP Vendor Services Performed	06/01/2000	
	1860	01-52173	02/08/2002	Total Claimed Secured	\$44,984.49 \$44,984.49		AP Vendor Services Performed	06/01/2000	
<b>ROBINSON JR, JAMES A</b> (#32946) 192 ANTLER DR THOMASTON, GA 30286-4903	1262	01-52173	01/14/2002	Total Claimed Secured Unsecured	\$1,883.70 \$0.00 \$1,883.70		Shareholder Other		
<b>ROBINSON, DILTON</b> (#24690) 1015 EGANIN ST NEW ORLEANS, LA 70117	1361	01-52199	01/18/2002	Total Claimed Secured	\$20,000.00 \$20,000.00		Workers Personal Injury		

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<b>ROBLING, BRIAN M</b> (#26546) BRIAN M ROBLING & KAREN SUE ROBLING JT WROS 480 N CHARLENE DR JASPER, IN 47546-8840	772	01-52173	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$4,144.85</b> \$4,144.85		<b>Shareholder</b> Money Loaned	04/19/01 See Comments	
<b>ROB'T J BAGGETT INC</b> (#6177) PO BOX 909 PASCAGOULA, MS 39568	22 <i>Amended by Claim #3116</i>	01-52179	05/14/2001	<b>Total Claimed</b> Unsecured	<b>\$451,372.00</b> \$451,372.00		<b>AP Vendor</b> Goods Sold Services Performed	02/27/01 - 03/30/01	
	3116 <i>Amends Claim #22</i>	01-52179	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$556,533.00</b> \$556,533.00		<b>AP Vendor</b> Goods Sold Services Performed		
<b>ROCKWELL AUTOMATION/RELIANCE ELECTRIC</b> (#46740) ATTN: JOHN KELLEHER - CREDIT DEPT 6040 PONDERS CT GREENVILLE, SC 29615	1485	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$127,987.48</b> \$127,987.48		<b>AP Vendor</b> Goods Sold Services Performed	12/08/22 0017121000	
<b>ROCKWELL AUTOMATION/RELIANCE ELECTRIC DIV</b> (#44212) ATTN: GEORGE PALISIN CREDIT DEPT 24703 EUCLID AVE CLEVELAND, OH 44117	181	01-52188	07/30/2001	<b>Total Claimed</b> Unsecured	<b>\$15,693.58</b> \$15,693.58		<b>AP Vendor</b> Goods Sold	11/22/00 - 01/05/01 #017121	
<b>RODGERS, KELVIN S</b> (#12603) 2101 LADNIER RD APT 93 GAUTIER, MS 39553	2966	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$9,840.00</b> \$9,840.00		<b>Employee</b> Other Wages	05/14/01	
<b>RODRIGUEZ, RAUL</b> (#46822) C/O ED W BORTON PO BOX 488 ORANGE, TX 77631-0488	2168	01-52173	02/21/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Personal Injury Clai</b> Personal Injury		
	2169	01-52193	02/21/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Personal Injury Clai</b> Personal Injury		
<b>RODRIGUEZ, RAUL</b> (#47034) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3042	01-52173	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	09/24/99	
<b>RODRIGUEZ, VICTOR</b> (#46802) 1303 S IRONWOOD PHARR, TX 78577	2083	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	12/16/96	

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<i>continued from previous page</i>									
<b>RODRIGUEZ, VICTOR</b> (#46802) 1303 S IRONWOOD PHARR, TX 78577	2084	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	12/16/96	
<b>RODRIGUEZ, VICTOR</b> (#47035) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3043	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	09/24/99	
<b>ROGAN TR, FRANCES M</b> (#30740) UA 02 04 92 FRANCES M ROGAN TRUST PO BOX 3003 YOUNGSTOWN, OH 44511-0003	3498	01-52173	04/14/2004	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>ROGER GILDIG TR U/A JUL 21 92</b> (#40546) ROGER GILDIG TRUST 8564 STATE RTE 160 NEW BADEN, IL 62265-2520	3451	01-52173	07/30/2003	Total Claimed Unsecured	\$1,000.00 \$1,000.00		Shareholder Other		
	3460	01-52173	07/24/2003	Total Claimed Unsecured	\$1,000.00 \$1,000.00		Shareholder Other		
<b>ROGNESS EQUIPMENT CO</b> (#2329) 1941 W COUNTY RD C2 ROSEVILLE, MN 55113	455	01-52188	12/24/2001	Total Claimed Unsecured	\$339.90 \$339.90		AP Vendor Goods Sold	03/15/01 & 03/08/01 100900	
	601	01-52188	12/24/2001	Total Claimed Unsecured	\$495.86 \$495.86		AP Vendor Goods Sold	03/29/01 100900	
<b>ROHRBACH, DONNA MARIE</b> (#29060) IRA R/O ETRADE CUSTODIAN 170 BASCOM RD LEBANON, CT 06249	1639	01-52173	02/04/2002	Total Claimed Priority	\$3,725.00 \$3,725.00		Shareholder Other		
<b>ROLLS-ROYCE OY AB</b> (#47100) ATTN: LEENA SUOMELA PO BOX 220 SUOJANTIE 5 FIN 26101 RAUMA FINLAND FINLAND	3269	01-52179	03/06/2002	Total Claimed Unsecured	\$66,645.00 \$66,645.00		AP Vendor Goods Sold	01/29/99 Invoice #305833	
<b>ROPER, DANIEL</b> (#24714) 4556 MARQUE DR NEW ORLEANS, LA 70127	554	01-52199	12/24/2001	Total Claimed Priority	Unascertainable Unascertainable		Workers Other		
<b>ROSCOE, DENNIS</b> (#46954) 14221 ONEAL RD APT E1 GULFPORT, MS 39503-2530	2776	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		EEOC Claim Other		

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<b>ROSE, EDWARD</b> (#46706) 1906 GUS KAPLAN DR ALEXANDRIA, LA 71301-3356	1244	01-52173	01/14/2002	Total Claimed Secured	\$5,100.00 \$5,100.00		Shareholder Other		
<b>ROSE, JEANNINE B</b> (#33620) MELVYN D ROSE JTWROS 62 AVENUE A MELROSE, NY 12121-2630	1922	01-52173	02/11/2002	Total Claimed Priority	\$462.50 \$462.50		Shareholder Other	03/25/99	
<b>ROSE, WILLIAM E</b> (#44102) ATTN: PAT H SCANLON 2829 LAKELAND DR STE 1650 JACKSON, MS 39208	12	01-52173	05/11/2001	Total Claimed Unsecured	\$135,000.00 \$135,000.00		Employee Other	02/17/01	<input checked="" type="checkbox"/>
	1308	01-52173	01/14/2002	Total Claimed Unsecured	\$135,000.00 \$135,000.00		Employment Other		<input checked="" type="checkbox"/>
	1500	01-52173	01/11/2002	Total Claimed Unsecured	\$135,000.00 \$135,000.00		Employment Other		<input checked="" type="checkbox"/>
<b>ROSEMOUNT INC</b> (#19544) PO BOX 70114 CHICAGO, IL 60673-0114	707	01-52173	12/26/2001	Total Claimed Unsecured	\$3,995.75 \$3,995.75		AP Vendor Goods Sold	02/01	
<b>ROSEN, NORMAN S</b> (#38517) IRA ACCT US CLEARING CORP CUST SUITE D 1 MIAMI, FL 33129-2437	2094	01-52173	02/18/2002	Total Claimed Unsecured	\$7,279.95 \$7,279.95		Shareholder Other	05/15/01	<input checked="" type="checkbox"/>
<b>ROSENTHAL, ANITA W</b> (#25653) 1828 FIFTH STREET APARTMENT ONE SLIDELL, LA 70458-3223	1417	01-52173	01/21/2002	Total Claimed Secured	Unascertainable Unascertainable		Shareholder Other		
<b>ROSS INSURANCE AGENCY</b> (#40761) KEOGH ACCOUNT DATED 1-1-82 FBO WR ROSS 527 LONG ROAD MANHEIM, PA 17545-8609	1600	01-52173	01/31/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
<b>ROSSKOPF ELECTRIC SUPPLY CO</b> (#16128) SALES PO BOX 969 GULFPORT, MS 39502	685	01-52173	12/26/2001	Total Claimed Unsecured	\$1,721.60 \$1,721.60		AP Vendor Goods Sold	00	
<b>ROUSE ENTERPRISES INC</b> (#20898) PO BOX 5358 THIBODAU, LA 70302-5358	891	01-52173	12/31/2001	Total Claimed Unsecured	\$892.23 \$892.23		AP Vendor Goods Sold		

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<b>ROUSSELLE, RONALD E</b> (#40628) & B GAIL GREENE-ROUSSELLE JT TEN PO BOX 897 KIHEI, HI 96753-0897	1118	01-52173	01/09/2002	Total Claimed Unsecured	\$653.00 \$653.00		Shareholder Goods Sold	10/25/00 375-10614-2-9	<input checked="" type="checkbox"/>
<b>ROWLAND JT TEN, HOWARD E &amp; JOYCE L</b> (#32240) 5354 W 12TH TULSA, OK 74127	1531	01-52173	01/25/2002	Total Claimed Unsecured	\$375.20 \$375.20		Shareholder Other		
<b>ROY, LEONA THREETON</b> (#36007) PO BOX 6710 METAIRIE, LA 70009-6710	889	01-52173	12/31/2001	Total Claimed Unsecured	\$3,992.90 \$3,992.90		Shareholder Taxes	239000518/358430-106	
<b>ROYAL BAHAMIAN DEFENSE FORCE</b> (#45579) ATTN: JOHN SCHMIDT 11 LAURIER ST 6C1 HULL, QC K1A 0S5 CANADA	2260	01-52179	02/25/2002	Total Claimed Unsecured	\$350,000.00 \$350,000.00		Warranty Other	10/01 - 01/02	
<b>ROZNER, MORRIS</b> (#37780) & NATALIE ROZNER TTEE FBO ROZNER FAMILY TRUST DTD 8/9/88 8932 AMADOR CIR 1310A HUNTINGTON BH, CA 92646-8729	594	01-52173	12/24/2001	Total Claimed Secured	\$17,303.00 \$17,303.00		Shareholder Other	11/05/98 892-36858-2-3	
<b>RR DONNELLEY &amp; SONS CO AGENT FOR</b> (#1799) RR DONNELLEY RECEIVABLES INC 77 W WACKER DR 77-15 CHICAGO, IL 60601	1184	01-52173	01/11/2002	Total Claimed Unsecured	\$56,085.84 \$56,085.84		AP Vendor Goods Sold Services Performed	08/30/00 - 04/02/01 50201, 092924	
<b>RTF MANUFACTURING</b> (#21780) GARY BOURGEIOS C/O ACTION IND & MARINE PO BOX 2540 MANDEVILLE, LA 70470	1327	01-52173	01/15/2002	Total Claimed Unsecured	\$15,581.05 \$15,581.05		AP Vendor Goods Sold	06/09/00 HALTER MARINE	
<b>RUSH JT TEN, PAUL E &amp; CAROLYN S</b> (#38766) PO BOX 831 GREENWOOD, AR 72936-0831	1103	01-52173	01/10/2002	Total Claimed Priority	\$2,850.00 \$2,850.00		Shareholder Other		
<b>RUSH, DAVID &amp; LINDA</b> (#28483) 2786 S 33 RD CADILLAC, MI 49601-9071	1359	01-52173	01/18/2002	Total Claimed Unsecured	\$300.00 \$300.00		Shareholder Goods Sold Other		

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<b>RUSSELL REYNOLDS ASSOCIATES INC</b> (#44271) 200 PARK AVE NEW YORK, NY 10166	262	01-52173	09/18/2001	Total Claimed Unsecured	\$78,405.25 \$78,405.25		Trade Payable Services Performed	01/18/00 01G076-NA	
<b>RUTLEDGE, DENNIS</b> (#8443) 24 JAY DR GULFPORT, MS 39503	1121	01-52173	01/09/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Personal Injury		
	1123	01-52179	01/09/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Personal Injury		
<b>RV PRODUCTS</b> (#44238) A DIVISION OF AIRXCEL INC ATTN: GREG GUINN PRESIDENT 3050 N ST FRANCIS WICHITA, KS 67219	209	01-52188	08/06/2001	Total Claimed Unsecured	\$1,302.30 \$1,302.30		Trade Payable Goods Sold		
<b>RYAN SWANSON &amp; CLEVELAND PLLC</b> (#19315) 1201 THIRD AVE STE 3400 SEATTLE, WA 98101-3034	613	01-52173	12/24/2001	Total Claimed Unsecured	\$360.49 \$360.49		Trade Payable Services Performed	08/99 12421.5	
<b>RYAN, RICHARD</b> (#47090) ATTN: J WAYNE MUMPHREY 9061 W JUDGE PEREZ DR PO BOX 90 CHALMETTE, LA 70044-0090	3211	01-52173	03/01/2002	Total Claimed Priority	\$200,000.00 \$200,000.00		Workers Wages	06/20/97 7-148681	
<b>RYAN, RICHARD</b> (#8245) 8221 LIVINGSTON AVE CHALMETTE, LA 70043	3212	01-52179	03/01/2002	Total Claimed Priority	\$200,000.00 \$200,000.00		Workers Wages	06/20/97 7-148681	
<b>S G ARCHIBALD</b> (#20186) 83 AVENUE CHARLES DE GAULLE 92521 NEUILLY-SUR-SEINE CEDEX FRANCE	2719	01-52173	02/27/2002	Total Claimed Post-Admin	\$29,633.00 \$29,633.00		AP Vendor		
<b>SABEL STEEL</b> (#45598) PO BOX 4747 MONTGOMERY, AL 36103-4747	836	01-52177	12/31/2001	Total Claimed Unsecured	\$113,802.81 \$113,802.81		AP Vendor Goods Sold	00 - 01 22055	
<b>SABEL STEEL SERVICE INC</b> (#46017) PO BOX 4747 MONTGOMERY, AL 36103-4747	415	01-52179	12/21/2001	Total Claimed Unsecured	\$25,969.41 \$25,969.41		AP Vendor Goods Sold	00 - 01 25400	
	416	01-52173	12/21/2001	Total Claimed Unsecured	\$113,802.81 \$113,802.81		AP Vendor Goods Sold	00 - 01 22055	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SABINE RIVER AUTHORITY</b> (#5270) ENVIROMENTAL SERVICE DIV 1895 OWENS-ILLINOIS RD ORANGE, TX 77632	1236	01-52193	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$8,286.49</b> \$8,286.49		<b>AP Vendor</b> Services Performed	12/00 - 02/01 TD100246	<input checked="" type="checkbox"/>
<b>SABRE PERSONNEL ASSOCIATES INC</b> (#46859) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2382	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>SACHS, SOL I</b> (#41411) & MURIEL P SACHS TTEE SACHS FAMILY TRUST 24755 EMBAJADORES LN MISSION VIEJO, CA 92691	592	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		
<b>SAFETY SYSTEMS INC</b> (#6923) PO DRAWER 6039 BILOXI, MS 39532-6039	1027	01-52177	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$10,301.70</b> \$10,301.70		<b>AP Vendor</b> Services Performed	08/31/00	
<b>SAI HYDRAULICS INC</b> (#5049) 3905 W 9TH STR TRAINER, PA 19061	505	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$18,825.00</b> \$18,825.00		<b>AP Vendor</b> Goods Sold	Inv #0021077-IN	
<b>SAIA INC</b> (#44298) PO BOX A STATION ONE HOUMA, LA 70363	282	01-52173	09/11/2001	<b>Total Claimed</b> Unsecured	<b>\$7,916.78</b> \$7,916.78		<b>Trade Payable</b> Services Performed	11/06/00 - 04/19/01 See comments	
<b>SAILES, DONALD</b> (#8371) 4223 ILLINOIS AVENUE GULFPORT, MS 39501	2455	01-52179	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Other		
<b>SAJDAK, JAN</b> (#33425) 524 N HIGHWAY 12 N16 WISCONSIN DELLS, WI 53965	1420	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$12,562.50</b> \$12,562.50		<b>Shareholder</b> Retiree Benefits		
<b>SALAZAR, SALVADOR</b> (#8444) 408 ELM ST PASADENA, TX 77506	1384	01-52196	01/18/2002	Unsecured Post-Admin	- -	U U	<b>Workers</b> Wages		
<b>SALIO, DOMINIC</b> (#46918) C/O GAMBRELL & ASSOCIATES PA PO DRAWER 8299 BILOXI, MS 39535	2666	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$500,000.00</b> \$500,000.00		<b>Litigation</b> Personal Injury		
<b>SALOMON SMITH BARNEY INC</b> (#46770) 750 LINDARO ST #300 SAN RAFAEL, CA 94901-6022	1871	01-52173	02/11/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SALTER, LEO (#35988) 1150 RED JOHN RD DAYTONA BEACH, FL 32124-1016	1071	01-52173	01/07/2002	Total Claimed Priority	\$12,000.00 \$12,000.00		Shareholder Other		
SANCHEZ, JUAN (#34979) 604 PAILET ST HARVEY, LA 70058-4118	3350	01-52173	03/25/2002	Total Claimed Unsecured	Blank Blank		Shareholder Retiree Benefits		
SANDERS, DAVID S (#28494) 205 COUNTY RD 1038 CENTER, TX 75935-6405	706	01-52173	12/26/2001	Total Claimed Unsecured	\$210.00 \$210.00		Shareholder		
SANDHU, DALJEET K (#28006) 22 SILVERS LANE PLAINSBORO, NJ 08536	3244	01-52173	03/04/2002	Total Claimed Unsecured	\$2,518.26 \$2,518.26		Shareholder Other		
SANDNER, CAROLYN B (#26920) A- 1130 WIEN MUENICHREITER ST 37 AUSTRIA	3387	01-52173	06/05/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
SANGHAVI, RITA M (#39924) 216 MIMOSA DR CHERRY HILL, NJ 08003-1344	1335	01-52173	01/16/2002	Total Claimed Unsecured	\$14,215.00 \$14,215.00		Shareholder Other	7458-5848	
SANMIGUEL, RAMIRO (#24845) 830 SABINE AVE PORT ARTHUR, TX 77642	2073	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/02/00	
	2074	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	09/02/00	
SANMIGUEL, RAMIRO (#47036) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3044	01-52193	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	09/02/00	
SANTOR, WILLIAM R (#43660) PO BOX 62 WATERBURY, VT 05676-0062	2249	01-52173	02/25/2002	Total Claimed Priority	\$883.45 \$883.45		Shareholder Other	01 See comments	
SAULBERRY, MOSES (#47038) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3045	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	07/10/99	
SAULBERRY, MOSES D (#8287) 3735 PRESTON BEAUMONT, TX 77705	2059	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/10/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>SAULBERRY, MOSES D</b> (#8287) 3735 PRESTON BEAUMONT, TX 77705	2060	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/10/99	
<b>SAV-ON OFFICE &amp; SCHOOL SUPPLY</b> (#5276) PO BOX 891579 DALLAS, TX 75389-1579	1196	01-52193	01/11/2002	Total Claimed Unsecured	\$657.33 \$657.33		AP Vendor Goods Sold	1598	
<b>SBC LONG DISTANCE</b> (#5277) PO BOX 660688 DALLAS, TX 75266-0688	1480	01-52193	01/24/2002	Total Claimed Unsecured	\$1,510.13 \$1,510.13		AP Vendor Services Performed		
<b>SBC SOUTHWESTERN BELL YELLOW PAGES</b> (#46750) ATTN: J DAVID RICHMOND 1430 EMPIRE CENTRAL 4TH FLOOR DALLAS, TX 75247	1559	01-52196	01/28/2002	Total Claimed Unsecured	\$12,270.37 \$12,270.37		AP Vendor Other Services Performed	Various 702204899-000	<input checked="" type="checkbox"/>
<b>SCARBROUGH, W L</b> (#42961) WANDA L SCARBROUGH JTWROS PO BOX 90891 ATLANTA, GA 30364	408	01-52173	12/21/2001	Total Claimed Secured	Unascertainable Unascertainable		Shareholder		
<b>SCARFAROTTI TTEE, MARY L</b> (#37118) MLS TRUST U/A/D 12/19/96 F/B/O MARY L SCARFAROTTI 2653 ONEIDA ST UTICA, NY 13501-6332	1281	01-52173	01/14/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>SCHARF TRS, EMANUEL &amp; SYLVIA</b> (#29911) U/A DTD 09/28/88 7739 SOUTHAMPTON TER APT 213 TAMARAC, FL 33321-9129	635	01-52173	12/24/2001	Total Claimed Unsecured	\$1,722.50 \$1,722.50		Shareholder Other	CUSSP 358430-10-6	
<b>SCHAT WATERCRAFT INC</b> (#5668) 912 HIGHWAY 90 EAST NEW IBERIA, LA 70560	2707	01-52179	02/27/2002	Total Claimed Unsecured	\$91,809.64 \$91,809.64		AP Vendor Goods Sold Services Performed	2/26/99 - 3/16/01 00HAL001	
<b>SCHENKER INC</b> (#17904) 965 NORFOLK SQ NORFOLK, VA 23502	1042	01-52173	01/07/2002	Total Claimed Unsecured	\$17,098.51 \$17,098.51		AP Vendor Services Performed	90910595	
	3405	01-52173	08/13/2002	Total Claimed Unsecured	\$17,098.51 \$17,098.51		AP Vendor Services Performed	90910595	
<b>SCHNEIDAU, GEORGIA</b> (#31350) 2026 JEFFERSON AVE NEW ORLEANS, LA 70115	831	01-52173	12/31/2001	Total Claimed Unsecured	\$600.00 \$600.00		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SCHNEIDER, ALVIN J (#41112) SCOTTSDALE SECURITIES INC 205 NAUTICA DR PORT WASHINGTON, WI 53074-1764	2263	01-52173	02/25/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
SCHNOOR, RONALD W (#46863) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2384	01-52173	02/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Deferred		
	2385	01-52173	02/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Employee		
SCHRADER, JUDITH A (#34992) CUST FOR MICHELLE K SCHRADER UFLUTMA UNTIL AGE 21 182 PEREGRINE DR INDIALANTIC, FL 32903	591	01-52173	12/24/2001	Total Claimed Unsecured	\$1,229.95 \$1,229.95		Shareholder Other	OR 1416-7789	
SCHROEDER REV LIVING, TERESA A (#42043) TRUST UA DATED 5/25/00 TERESA A SCHROEDER TRUSTEE 36 LINDALE RD EDGEWOOD, KY 41017	966	01-52173	01/04/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
SCHWARTZ, JAMES H (#33136) 24764 WOODED VISTA WEST HILLS, CA 91307	3259	01-52173	03/04/2002	Total Claimed Priority	\$1,168.41 \$1,168.41		Shareholder Goods Sold	04/11/00	
SCIENCO/FAST (#46020) SMITH & LOVELESS INC 8229 BRENTWOOD INDUSTRIAL DR BRENTWOOD, MO 63144	473	01-52179	12/24/2001	Total Claimed Priority	\$848.40 \$848.40		AP Vendor Services Performed	12/19/00	
SCOTT ESQ, HOWARD I (#32248) MRS TALLU F SCOTT JTWROS 535 SMITHFIELD STREET 1300 OLIVER BUILDING PITTSBURGH, PA 15222-2393	2998	01-52173	02/28/2002	Total Claimed Unsecured	\$7,125.00 \$7,125.00		Shareholder Money Loaned		
SCOTT, KERRY (#8289) 5 LUTCHER CIRCLE A ORANGE, TX 77630	2529	01-52173	02/27/2002	Total Claimed Unsecured	Est: \$520,000.00 Est: \$520,000.00		Workers Personal Injury	5/8/99	
	2531	01-52193	02/27/2002	Total Claimed Unsecured	Est: \$520,000.00 Est: \$520,000.00		Workers Personal Injury	5/8/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SCUDERI, RICHARD</b> (#8446) FAVRET DEMAREST RUSSO & LUTKWITTE ATTN: J PAUL DEMAREST ESQ 1515 POYDRAS ST STE 1400 NEW ORLEANS, LA 70112	2912	01-52173	02/28/2002	Total Claimed Priority	Undetermined Undetermined		Workers Wages	07/03/97	
	2913	01-52202	02/28/2002	Total Claimed Priority	Undetermined Undetermined		Workers Wages	7/03/97	
	2914	01-52173	02/28/2002	Total Claimed Priority	Undetermined Undetermined		Workers Wages	07/03/97	
<b>SEA MAR EQUIP</b> (#45583) AL GONSOULIN 3417 WEST ADMIRAL DOYLE NEW IBERIA, LA 70560	2315	01-52179	02/25/2002	Total Claimed Unsecured	Blank Blank		Warranty Goods Sold		
<b>SEA MAR MANAGEMENT INC</b> (#46961) 3417 W ADMIRAL DOYLE NEW IBERIA, LA 70560	2720	01-52179	02/27/2002	Total Claimed Unsecured	\$14,888.81 \$14,888.81		AP Vendor Goods Sold		
<b>SEA TECHNOLOGY (USA) INC</b> (#6185) PO BOX 1607 DARIEN, CT 06820-1607	1947	01-52179	02/13/2002	Total Claimed Unsecured	\$6,558.50 \$6,558.50		AP Vendor Goods Sold	12/29/00	
<b>SEA TRAC MARINE INC</b> (#15938) 114 HICKORY AVE NEW ORLEANS, LA 70123	511	01-52173	12/24/2001	Total Claimed Unsecured	\$591.24 \$591.24		AP Vendor Goods Sold		AMCLYD
<b>SEABULK OFFSHORE</b> (#45587) ATTN: ART WORKMAN 1305 SHORELINE DR PO BOX 5797 TAMPA, FL 33605	1620	01-52179	02/01/2002	Total Claimed Unsecured	\$6,652.10 \$6,652.10		Warranty Services Performed		See Comments
<b>SEAL, DANNY W</b> (#8290) ROUTE 1 BOX 176-C CALL, TX 75933	2673	01-52173	02/27/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/22/99	
	2674	01-52173	02/27/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/22/99	
	3184	01-52193	02/27/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/22/99	
<b>SEALS INC</b> (#4690) PO BOX 810 BAY SPRINGS, MS 39422	948	01-52186	01/03/2002	Total Claimed Unsecured	\$410.15 \$410.15		AP Vendor Goods Sold	12/00 - 01/17/01	

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SEARS (#16290) PO BOX 450627 ATLANTA, GA 31145	1012	01-52173	01/07/2002	Total Claimed Unsecured	\$3,373.65 \$3,373.65		AP Vendor Goods Sold	03/20/01 - 07/20/01 2001614272	
	1013	01-52173	01/07/2002	Total Claimed Unsecured	\$26,761.86 \$26,761.86		AP Vendor Goods Sold	05/01/01 2001614280	
SEATS INC (#5047) DRAWER 361 MILWAUKEE, WI 53278-0361	3258	01-52186	03/04/2002	Total Claimed Unsecured	\$678.50 \$678.50		AP Vendor Goods Sold	12/01/00 AMCLYDE	
SEAWARD SAFETY INC (#6933) 1424 W SAM HOUSTON PARKWAY N STE 140 HOUSTON, TX 77043	3289	01-52173	03/11/2002	Total Claimed Priority Unsecured	\$19,505.51 \$17,100.00 \$2,405.51		AP Vendor Services Performed	12/20/00 FRE001	
SEBRELL IV, THOMAS E (#30402) FMT CO CUST IRA 10 SEAWATCH DR SAVANNAH, GA 31411-2631	788	01-52173	12/27/2001	Total Claimed Unsecured	\$3,355.00 \$3,355.00		Shareholder Other	04/16/99	
SECO INDUSTRIES INC (#46897) C/O PSC METALS INC ATTN: NOEL ELFANT ESQ 85 W ALGONQUIN RD STE 210 ARLINGTON HEIGHTS, IL 60005	2508	01-52193	02/26/2002	Total Claimed Unsecured	\$584,996.05 \$584,996.05		AP Vendor Goods Sold Services Performed	07/02/00-07/15/00	
	2509	01-52177	02/26/2002	Total Claimed Unsecured <i>Amended by Claim #3355</i>	\$2,905,229.16 \$2,905,229.16		AP Vendor Goods Sold Services Performed	10/09/00-04/09/01	
	3355	01-52177	04/05/2002	Total Claimed Unsecured <i>Amends Claim #2509</i>	\$2,946,014.13 \$2,946,014.13		AP Vendor Goods Sold Services Performed	10/09/00 - 04/09/01	
SECO SEALS COMPANY (#4348) 1366 LOGAN BUILDING PO BOX 1461 COSA MESA, CA 92626	562	01-52188	12/24/2001	Total Claimed Unsecured	\$469.46 \$469.46		AP Vendor Goods Sold	01	
SEFCIK, LILLIAN (#36124) 2047 HOLBROOK RD BOARDMAN, OH 44514-1214	530	01-52173	12/24/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
SELF JR, GEDDES (#31172) & CAROLYN B SELF JT TEN 10425 MOOSE RD ARLINGTON, TN 38053-4957	3362	01-52173	04/19/2002	Total Claimed Unsecured	\$11,969.30 \$11,969.30		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SELIG CHEMICAL IND</b> (#15324) LARRY LEWIS PO BOX 530737 ATLANTA, GA 30353-0737	475	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$99.99</b> \$99.99		<b>AP Vendor</b> Goods Sold		
<b>SELLERS, TERRIE</b> (#8373) PO BOX 583 VINTON, LA 70668	2069	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/27/98	
	2070	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/27/98	
<b>SELLERS, TERRIE</b> (#47042) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3046	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	05/27/98	
<b>SERGIO BRAGA VELOSO</b> (#45548) RUA MARIA AMALIA NO 628 APT 601 RJ-RIO DE JANEIRO CEP 20510-130 BRAZIL	2745	01-52173	02/27/2002	<b>Total Claimed</b> Priority	<b>\$84,000.00</b> \$84,000.00		<b>JOINT VENTURE</b> Wages		
<b>SERRITELLI JTWROS, SAM M &amp; CHRISTINE</b> (#40988) 1750 W WOODLAND ADDISON, IL 60101-1832	770	01-52173	12/27/2001	<b>Total Claimed</b> Secured	<b>\$7,456.22</b> \$7,456.22		<b>Shareholder</b> Other Taxes	07/15/98 576-52109-18230	
<b>SERVICE OFFSHORE PAINTING INC</b> (#44229) PO BOX 260478 CORPUS CHRISTI, TX 78426-0478	198 <i>Amended by Claim #2907</i>	01-52173	08/27/2001	<b>Total Claimed</b> Unsecured	<b>\$226,294.39</b> \$226,294.39		<b>AP Vendor</b> Services Performed	Vendor #11810	<input checked="" type="checkbox"/>
	2907 <i>Amends Claim #198</i>	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$33,538.63</b> \$33,538.63		<b>AP Vendor</b> Services Performed	Various Vender#11810	<input checked="" type="checkbox"/>
<b>SERVICE PUMP &amp; COMPRESSOR</b> (#5279) PO BOX 21998 BEAUMONT, TX 77720-1998	3329	01-52193	03/15/2002	<b>Total Claimed</b> Unsecured	<b>\$7,148.57</b> \$7,148.57		<b>AP Vendor</b> Goods Sold Other	000130	
	3330	01-52179	03/15/2002	<b>Total Claimed</b> Unsecured	<b>\$782.80</b> \$782.80		<b>AP Vendor</b> Goods Sold	002525	
<b>SERVICE RIGGING</b> (#5048) PO BOX 701 SLIDELL, LA 70459	780	01-52186	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$10,565.00</b> \$10,565.00		<b>AP Vendor</b> Goods Sold	03/09/01 - 04/20/01	
<b>SEVIN, CHAD</b> (#8294) 325 E 43RD ST CUTOFF, LA 70345	872	01-52179	12/31/2001	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Wages		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SEVIN, CHAD</b> (#24070) 325 E 43RD ST CUTOFF, LA 70345	873	01-52173	12/31/2001	Total Claimed Priority	Unascertainable Unascertainable		Workers Wages		
<b>SEYFARTH SR, GARY H</b> (#46985) 3316 SEAGRAPE DR GAUTIER, MS 39553	2965	01-52173	02/28/2002	Total Claimed Priority	\$9,840.00 \$9,840.00		Employee Other Wages	02/28/01	
<b>SFI OF DELAWARE LLC</b> (#44180) 225 W OLNEY RD NORFOLK, VA 23510	136	01-52173	06/04/2001	Total Claimed Unsecured	\$7,678.17 \$7,678.17		Trust Fund Goods Sold	03/05/01 - 04/12/01 31567	
<b>SFI OF DELAWARE LLC</b> (#46676) SUCCESSOR IN INTEREST TO PRECEPT BUSINESS PRODUCTS PO BOX 2418 NORFOLK, VA 23501	837	01-52177	12/31/2001	Total Claimed Unsecured	\$7,678.17 \$7,678.17		AP Vendor	03/05/01 - 04/12/01	
<b>SHADYAC SR, RICHARD C</b> (#39642) SEP IRA ACCOUNT US CLEARING CUST 5661 COLUMBIA PIKE APT 101 FALLS CHURCH, VA 22041-2868	841	01-52173	12/31/2001	Total Claimed Priority <i>Amends Claim #842</i>	\$11,462.44 \$11,462.44		Shareholder Other		
	842	01-52173	12/31/2001	Total Claimed Priority <i>Amended by Claim #841</i>	\$11,462.44 \$11,462.44		Shareholder Other		
<b>SHANGHAI PORT MACHINERY</b> (#46774) ATTN: FENG TAO 3500 PU DONG NAN LU SHANGHAI 200125 CHINA	1923	01-52188	02/11/2002	Total Claimed Unsecured	\$595,498.64 \$595,498.64		AP Vendor Goods Sold	03/28/01	
<b>SHELDON JORDAN &amp; DUNHAM LLP</b> (#5280) 905 ORLEANS BEAUMONT, TX 77701	205	01-52193	08/27/2001	Total Claimed Unsecured	\$4,546.11 \$4,546.11		AP Vendor Services Performed	09/00 - 02/01 1007	
<b>SHEPHERD, ROBERT</b> (#45606) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2386	01-52173	02/28/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Employment		
<b>SHER GARNER CAHILL RICHTER KLEIN ET AL</b> (#44320) ATTN: ELWOOD F CAHLL ESQ/ MICHAEL H PINKERTON ESQ 909 POYDRAS ST 28TH FLR NEW ORLEANS, LA 70112-1033	311	01-52173	09/28/2001	Total Claimed Unsecured	\$92,254.41 \$92,254.41		Trade Payable Services Performed	01/20/00 - 04/18/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SHIPYARD SUPPLY</b> (#6938) 2828 LAUSAT ST METAIRIE, LA 70001-5950	1877	01-52173	02/11/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		
	1878	01-52177	02/11/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>SHIPYARD SUPPLY INC</b> (#46976) JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2933	01-52177	02/28/2002	Total Claimed Unsecured	\$74,196.40 \$74,196.40		AP Vendor Goods Sold	08/31/00 BINGO 9001/9002	
<b>SHOOK HARDY &amp; BACON LLP</b> (#6096) ATTN: DENNIS R DOW ONE KANSAS CITY PLACE STE 2100 1200 MAIN ST KANSAS CITY, MO 64105-2118	2953	01-52173	02/28/2002	Total Claimed Unsecured	\$112,493.19 \$112,493.19		Professional Service Services Performed	FGHF.69688	
<b>SHUHMANN, GERTRUDE</b> (#46720) AG EDWARDS & SONS 1010 FRANKLIN AVE GARDEN CITY, NY 11530	1333	01-52173	01/14/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other	608-134077-028	
<b>SHURTLEFF JTWROS, ROBERT &amp; ANNA LOU</b> (#40406) PO BOX 2260 PIKEVILLE, KY 41502	1375	01-52173	01/18/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>SIEMENS ENERGY &amp; AUTOMATION</b> (#18727) 11700 GREAT OAKS WAY ALPHARETTA, GA 30022	1478	01-52173	01/24/2002	Total Claimed Unsecured	\$41,852.87 \$41,852.87		AP Vendor Goods Sold Other	09/01/00	
<b>SIGLER, BOB C</b> (#26397) PO BOX 7 TORRINGTON, WY 82240-0007	2985	01-52173	02/28/2002	Total Claimed Priority	\$5,700.00 \$5,700.00		Shareholder Other		
<b>SIGMON, RUPERT T</b> (#40852) 359 LEGION RD HUDSON, NC 28638-2231	960	01-52173	01/04/2002	Total Claimed Priority	\$1,387.00 \$1,387.00		Shareholder Other		
<b>SILVAN INDUSTRIES</b> (#4372) 2121 CLEVELAND AVE PO BOX 767 MARINETTE, WI 54143	1431	01-52188	01/21/2002	Total Claimed Unsecured	\$10,640.00 \$10,640.00		AP Vendor Goods Sold		
	1432	01-52188	01/21/2002	Total Claimed Unsecured	\$981.00 \$981.00		AP Vendor Goods Sold		

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SILVAN INDUSTRIES INC (#5052) PO BOX 68-5061 MILWAUKEE, WI 53268-5061	1433	01-52186	01/21/2002	Total Claimed Unsecured	\$193.80 \$193.80		AP Vendor Goods Sold		
SILVERSON MACHINES INC (#6941) PO BOX 589 EAST LONGMEADOW, MA 01028	515	01-52177	12/24/2001	Total Claimed Priority	\$1,454.00 \$1,454.00		AP Vendor Goods Sold		
SIMMONS, HERMAN M (#24116) PO BOX 692 GULFPORT, MS 39502	3197	01-52173	03/01/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury		
SIMON, CAROL R (#26908) CUSTODIAN FBO JEFFREY P SIMON UTMA NJ 21 WOODSVIEW DR BOOTHWYN, PA 19061	2971	01-52173	02/28/2002	Total Claimed Unsecured	\$3,485.10 \$3,485.10		4.5% Convertible Other		
SIMON, CAROL R (#26909) CUSTODIAN FBO SARAH M SIMON 21 WOODSVIEW DR BOOTHWYN, PA 19061	2972	01-52173	02/28/2002	Total Claimed Unsecured	\$254.00 \$254.00		4.5% Convertible Other		
SINGING RIVER ELECTRIC POWER ASSOCIATION (#46722) COMPTON CROWELL & HEWITT PLLC ATTN: GAIL A CROWELL PO DRAWER 1937 BILOXI, MS 39533-1937	1367	01-52177	01/18/2002	Total Claimed Unsecured	\$81,213.99 \$81,213.99		Utility Other		See Comments
	1368	01-52184	01/18/2002	Total Claimed Unsecured	\$77,568.97 \$77,568.97		Utility Other		See Comments
	1369	01-52182	01/18/2002	Total Claimed Unsecured	\$22,850.08 \$22,850.08		Utility Other		282-10-90.000-00 (8)
SINGING RIVER QUALITY LANDSCAPING (#6943) 11825 OLD PASCAGOULA RD GRAND BAY, AL 36541-4213	2751	01-52177	02/27/2002	Total Claimed Unsecured	\$4,784.61 \$4,784.61		AP Vendor Other	01/29/01	
SINZ-UDELHOVEN, SUSAN (#41926) THOMAS B UDELHOVEN JT TEN 4118 BLUEBERRY LN EAGAN, MN 55123-1432	1951	01-52173	02/14/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SKC GULF COAST INC</b> (#5890) PO BOX 201069 HOUSTON, TX 77216-1069	<b>1061</b>	<b>01-52173</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,789.88</b> \$3,789.88		<b>AP Vendor</b> Goods Sold Services Performed	6048	
	<b>1062</b>	<b>01-52179</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$3,789.88</b> \$3,789.88		<b>AP Vendor</b> Goods Sold	6048	
<b>SKOBELSKY, BORIS</b> (#26445) ROTH IRA ACCOUNT US CLEARING CUST 83-30 98 ST APT 3-F WOODHAVEN, NY 11421-1649	<b>1735</b>	<b>01-52173</b>	<b>02/05/2002</b>	<b>Total Claimed</b> Priority	<b>\$1,986.63</b> \$1,986.63		<b>Shareholder</b> Goods Sold		
<b>SKYLINE STEEL CORPORATION</b> (#46978) C/O DAVID C CHRISTIAN II ESQ MCDERMOTT WILL & EMERY 227 W MONROE ST CHICAGO, IL 60606-5096	<b>2956</b>	<b>01-52173</b>	<b>02/28/2002</b> <i>Modified by Court Order # 3183 on 12/26/02</i>	<b>Total Claimed</b> Secured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold Services Performed	4/19/01	
	<b>2957</b>	<b>01-52193</b>	<b>02/28/2002</b> <i>Modified by Court Order # 3183 on 12/26/02</i>	<b>Total Claimed</b> Secured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold Services Performed	TXFR11	
	<b>3165</b>	<b>01-52193</b>	<b>02/28/2002</b> <i>Modified by Court Order # 3183 on 12/26/02</i>	<b>Total Claimed</b> Secured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold Services Performed	4/19/01 TXFR11	
	<b>3177</b>	<b>01-52173</b>	<b>02/28/2002</b> <i>Modified by Court Order # 3183 on 12/26/02</i>	<b>Total Claimed</b> Secured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold Services Performed	TXFR11	
<b>SLATER &amp; ZEIEN LLP</b> (#45949) 1030 15TH ST NW STE 300 WASHINGTON, DC 20005	<b>116</b>	<b>01-52173</b>	<b>07/16/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$234,334.96</b> \$234,334.96		<b>Professional Service</b> Services Performed	06/01/00 - 04/19/01	
	<b>1085</b>	<b>01-52173</b>	<b>01/07/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$234,334.96</b> \$234,334.96		<b>Professional Service</b> Services Performed	06/01/00 - 04/19/01 Slater & Zeien LLP	
<b>SLAYTON JR, EMMETT</b> (#29934) 800 MELTON DR JONESBORO, AR 72401-7152	<b>625</b>	<b>01-52173</b>	<b>12/24/2001</b>	<b>Total Claimed</b> Priority	<b>\$12,403.92</b> \$12,403.92		<b>Shareholder</b> Other	05/28/98 & 02/27/01	
<b>SM TRIPLEX AS</b> (#20932) 6560 LANGOYNESET KRISTIANSUND N NORWAY	<b>1114</b>	<b>01-52173</b>	<b>01/09/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SMART JTWROS, LORRAINE F &amp; MICHAEL JAMES</b> (#36325) 1045 OAK ST APT 1209 JACKSONVILLE, FL 32204-3920	1104	01-52173	01/10/2002	Total Claimed Secured	\$1,559.50 \$1,559.50		Shareholder Other		<input checked="" type="checkbox"/>
<b>SMART TRUCK &amp; TRAILER</b> (#7265) PO BOX 20999 BEAUMONT, TX 77720	616	01-52193	12/24/2001	Total Claimed Unsecured	\$51.29 \$51.29		AP Vendor Goods Sold	F2700	
<b>SMITH BERGER MARINE INC</b> (#2448) 7915 10TH AVE S SEATTLE, WA 98108	1924	01-52173	02/11/2002	Total Claimed Unsecured	\$143,408.20 \$143,408.20		AP Vendor Goods Sold	03/21/01 Vendor #SB01	
<b>SMITH JT TEN, PEGGY J &amp; MACK S</b> (#38911) RT 2 BOX 566 WARREN, TX 77664	886	01-52173	12/31/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>SMITH, ADAM</b> (#46814) 726 JASPER ORANGE, TX 77630	2124	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/03/99	
	2125	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	07/03/99	
<b>SMITH, ADAM</b> (#47043) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3047	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	07/03/99	
<b>SMITH, CARMELLA A</b> (#26859) & GARY F SMITH JT TEN 19 VOLTERRA CT DANVILLE, CA 94526-1967	517	01-52173	12/24/2001	Total Claimed Unsecured	\$3,191.30 \$3,191.30		Shareholder Other		
<b>SMITH, CLEVELAND</b> (#46824) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2172	01-52200	02/21/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury		
<b>SMITH, CLEVELAND</b> (#45911) C/O DAVIS & FEDER PO BOX 6829 GULFPORT, MS 39506	2761	01-52173	02/27/2002	Total Claimed Unsecured	Blank Blank		Litigation Wages		
<b>SMITH, R C</b> (#39273) 569 18TH AVE NW BIRMINGHAM, AL 35215-5258	504	01-52173	12/24/2001	Total Claimed Priority	Unascertainable Unascertainable		Employee Other Wages		

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SMITH, ROYCE (#8296) 1871 FRANKLIN RD DERIDDER, LA 70634	2525	01-52193	02/27/2002	Total Claimed Unsecured	Est: \$485,000.00 Est: \$485,000.00		Workers Personal Injury	05/13/99	
SMITH'S RUBBER STAMPS (#4756) 59469 LIBERTY ST SLIDELL, LA 70460	871	01-52186	12/31/2001	Total Claimed Unsecured	\$232.30 \$232.30		AP Vendor Goods Sold		
SNAP-ON TOOLS (#47070) SNAP-ON INCORPORATED ATTN: HEIDI A WILKE 2801 80TH STREET KENOSHA, WI 53143	3124	01-52177	02/04/2002	Total Claimed Unsecured	\$4,801.48 \$4,801.48		AP Vendor Goods Sold	08/10/01 12378	
SOLA COMMUNICATIONS INC (#5728) PO BOX 90662 LAFAYETTE, LA 70509-0662	623	01-52179	12/24/2001	Total Claimed Unsecured	\$272.34 \$272.34		AP Vendor Goods Sold	03/23/01 174211	
SOLOWIEJ, LEON (#36001) & EMILIA SOLOWIEJ JT TEN 16 KLINE BLVD WHITEHOUSE STATION, NJ 08889	603	01-52173	12/24/2001	Total Claimed Priority Secured	\$563.75 \$563.75 \$563.75		Shareholder Retiree Benefits Wages	419-15793-1-9	
<i>Out Of Balance:</i>						\$563.75			
SONNE, RUTH K (#40902) & RICHARD J SONNE TR UA 05/21/96 3301 S OCEAN BLVD APT 609 HIGHLAND BEACH, FL 33487-2529	499	01-52173	12/24/2001	Total Claimed Priority	\$2,720.63 \$2,720.63		Shareholder Other		
SOUTH COAST GAS CO INC (#5447) PO BOX 470 RACELAND, LA 70394	1739	01-52179	02/05/2002	Total Claimed Unsecured	\$1,811.29 \$1,811.29		AP Vendor Goods Sold Services Performed	03/01-04/01	
SOUTH MISSISSIPPI BUSINESS (#16139) PO BOX 697 GULFPORT, MS 39502	1169	01-52173	01/11/2002	Total Claimed Unsecured	\$535.16 \$535.16		Lease - Equipment Other	02/06/01 - 04/03/01 416000	
	1170	01-53004	01/11/2002	Total Claimed Unsecured	\$179.76 \$179.76		AP Vendor Services Performed	02/17/01 - 04/16/01 391700	
SOUTH MISSISSIPPI BUSINESS MACHINES INC (#5585) PO BOX 697 GULFPORT, MS 39502	1168	01-52177	01/11/2002	Total Claimed Unsecured	\$4,626.99 \$4,626.99		AP Vendor Services Performed	09/21/00 - 01/30/01 391400 & 360900	
	1171	01-52177	01/11/2002	Total Claimed Secured	\$1,484.00 \$1,484.00		Lease - Equipment Other	12/04/00 391400 & 360900	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SOUTHEAST SYSTEMS INC</b> (#5060) 2975 HWY 182 RACELAND, LA 70394	539	01-52186	12/24/2001	Total Claimed Unsecured	\$180.00 \$180.00		AP Vendor Services Performed	INVOICE #3	
<b>SOUTHEAST TEXAS STARTER</b> (#5285) ALTERNATOR & BATTERY CO 5333 TWIN CITY HWY PORT ARTHUR, TX 77642	605	01-52193	12/24/2001	Total Claimed Unsecured	\$751.66 \$751.66		AP Vendor Goods Sold	1036	
<b>SOUTHEAST WHOLESALE DISTRIBUTE</b> (#20811) 2707 MARIETTA AVE #A KENNER, LA 70062-5211	1050	01-52173	01/07/2002	Total Claimed Unsecured	\$769.15 \$769.15		AP Vendor Goods Sold	11/18/96	
<b>SOUTHEASTERN PUMP &amp; COMPRESSOR</b> (#5718) PO BOX 16143 MOBILE, AL 36616	2410	01-52179	02/25/2002	Total Claimed Unsecured	\$13,503.48 \$13,503.48		AP Vendor Goods Sold Services Performed		
	2411	01-52177	02/25/2002	Total Claimed Unsecured	\$4,663.75 \$4,663.75		AP Vendor Goods Sold Services Performed		
<b>SOUTHERN CAST PRODUCTS</b> (#5041) PO BOX 3644 MERIDIAN, MS 39303	1652	01-52188	02/04/2002	Total Claimed Unsecured	\$972.95 \$972.95		AP Vendor Goods Sold		
<b>SOUTHERN ELECTRONICS SUPPLY</b> (#17761) 1909 TULANE AVE NEW ORLEANS, LA 70112	1192	01-52179	01/11/2002	Total Claimed Unsecured	\$1,619.63 \$1,619.63		AP Vendor Goods Sold	40000432	
<b>SOUTHERN ENTERPRISES OF SE LA INC</b> (#44177) 40495 W I-55 SERVICE RD PONCHATOULA, LA 70454	133	01-52173	05/30/2001	Total Claimed Unsecured	\$19,846.34 \$19,846.34		Trade Payable Services Performed	12/22/00 - 03/27/01 FILE #21-3737	
<b>SOUTHERN FASTENER CORP</b> (#5790) PO BOX 1387 MOBILE, AL 36633-1387	1561	01-52177	01/28/2002	Total Claimed Unsecured	\$83,008.18 \$83,008.18		AP Vendor Goods Sold	00 - 01	
	1562	01-52179	01/28/2002	Total Claimed Unsecured	\$41,787.77 \$41,787.77		AP Vendor Goods Sold	00 - 01	
<b>SOUTHERN GUARD SERVICE INC.</b> (#5799) PO BOX 1030 LAROSE, LA 70373	2448	01-52179	02/26/2002	Total Claimed Priority	\$26,620.00 \$26,620.00		AP Vendor Services Performed		
<b>SOUTHERN INSPECTION SERVICES</b> (#5628) 10613 HWY 63 PASCAGOULA, MS 39581-8868	1713	01-52177	02/04/2002	Total Claimed Priority	Unascertainable Unascertainable		AP Vendor Services Performed	01-52173(SEG)	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>SOUTHERN INSPECTION SERVICES</b> (#5628) 10613 HWY 63 PASCAGOULA, MS 39581-8868	1714	01-52179	02/04/2002	Total Claimed Priority	Unascertainable Unascertainable		AP Vendor Services Performed	01-52173(SEG)	
<b>SOUTHERN MISSISSIPPI BUSINESS MACHINES</b> (#7822) PO BOX 697 GULFPORT, MS 39502	1172	01-52173	01/11/2002	Total Claimed Unsecured	\$8,500.48 \$8,500.48		AP Vendor Goods Sold Services Performed	01/16/01 - 04/19/01 183700	
<b>SOUTHERN TRACK &amp; EQUIPMENT INC</b> (#23464) PO BOX 1505 THEODORE, AL 36590	1007	01-52173	01/07/2002	Total Claimed Unsecured	\$4,300.00 \$4,300.00		AP Vendor Services Performed		
<b>SOUTHERN WASTE SERVICES INC</b> (#44407) WYRICK ROBBINS YATES & PONTON LLP ATTN: ROGER W KNIGHT 4101 LAKE BOONE TRAIL STE 300 PO DRAWER 17803 RALEIGH, NC 27619	666	01-52173	12/10/2001	Total Claimed Unsecured	\$121,206.07 \$121,206.07		AP Vendor Services Performed	01/01 - 05/01	
	757	01-52173	12/26/2001	Total Claimed Unsecured	\$121,206.07 \$121,206.07		AP Vendor Services Performed	01/01 - 05/01 5941.413	
	<i>Amended by Claim #2653</i>								
	<i>Amended by Claim #2654</i>								
	<i>Amended by Claim #2655</i>								
	2653	01-52179	02/27/2002	Total Claimed Unsecured	\$71,520.83 \$71,520.83		AP Vendor Services Performed	01/01 - 05/01	
	<i>Amends Claim #757</i>								
	2654	01-52177	02/27/2002	Total Claimed Unsecured	\$41,161.79 \$41,161.79		AP Vendor Services Performed	01/01 - 05/01	
	<i>Amends Claim #757</i>								
	2655	01-52173	02/27/2002	Total Claimed Unsecured	\$2,188.31 \$2,188.31		AP Vendor Services Performed	01/01 - 05/01	
	<i>Amends Claim #757</i>								
<b>SOUTHLAND STEEL &amp; SUPPLY INC</b> (#5477) PO BOX 1011 HOUMA, LA 70361	452	01-52179	12/21/2001	Total Claimed Unsecured	\$3,549.60 \$3,549.60		AP Vendor Goods Sold		
<b>SOUTHLINE EQUIPMENT CO</b> (#11392) PO BOX 8867 HOUSTON, TX 77249	479	01-52173	12/24/2001	Total Claimed Unsecured	\$1,155.14 \$1,155.14		AP Vendor Goods Sold	195730	
<b>SOUTHWEST REHAB SERVICES</b> (#64615) ATTN: CHARLES DILLON PO BOX 8301 FORT WORTH, TX 76124-0301	270	01-52173	10/03/2001	Total Claimed Unsecured	\$186,659.88 \$186,659.88		AP Vendor Services Performed	various	
	<i>Full Transfer from RCM TECHNOLOGIES on 09/26/03</i>								

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SOUTHWEST WIRE ROPE INC</b> (#5292) PO BOX 24160 HOUSTON, TX 77229-4160	3247	01-52173	03/04/2002	<b>Total Claimed</b> Unsecured	<b>\$31,009.21</b> \$31,009.21		<b>AP Vendor</b> Goods Sold	08/16/00 - 02/27/01 #182355	
<b>SOUTHWESTERN BELL TELEPHONE CO</b> (#44185) BANKRUPTCY DEPT PO BOX 769 ARLINGTON, TX 76004	143	01-52173	06/08/2001	<b>Total Claimed</b> Unsecured	<b>\$23,155.84</b> \$23,155.84		<b>Trade Payable</b> Other Services Performed	04/19/01 See Comments	
<b>SOUTHWESTERN BELL TELEPHONE CO</b> (#44366) BANKRUPTCY DEPT 555 MAIN RM 416 BEAUMONT, TX 77701	357	01-52192	10/09/2001	<b>Total Claimed</b> Unsecured	<b>\$22,600.85</b> \$22,600.85		<b>AP Vendor</b> Other Services Performed	04/19/01 See Comments	
<b>SOUTHWESTERN BELL TELEPHONE CO</b> (#46743) BANKRUPTCY DEPT PO BOX 981268 W SACRAMENTO, CA 95798	1494	01-52177	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$7,449.18</b> \$7,449.18		<b>AP Vendor</b> Other Services Performed	04/20/01	
<b>SOUVANNAPHIM, KHAMPHANGDETH</b> (#12354) 7200 MURRAY HEIGHTS DR S IRVINGTON, AL 36544	2278	01-52173	02/25/2002	<b>Total Claimed</b> Priority	<b>\$5,093.74</b> \$5,093.74		<b>Employee</b> Other		
<b>SPARGO, IRA FBO JAMES E</b> (#32485) DLJSC AS CUSTODIAN ROLLOVER ACCOUNT 559 FREDONIA ROAD GREENVILLE, PA 16125-8423	430	01-52173	12/21/2001	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Money Loaned Other		
<b>SPARRE, WILLIAM</b> (#24804) 14107 O'DAY RD #34 PEARLAND, TX 77581	1343	01-52196	01/17/2002	<b>Total Claimed</b> Priority	<b>\$115,385.00</b> \$115,385.00		<b>Workers</b> Personal Injury		
<b>SPAULDING, ELEANOR H</b> (#29775) WARREN H SPAULDING 7 LAKE AVE GEORGETOWN, MA 01833-1007	939	01-52173	01/03/2002	<b>Total Claimed</b> Priority	<b>\$1,771.03</b> \$1,771.03		<b>Shareholder</b> Other		<input checked="" type="checkbox"/>
<b>SPECIALTY HOSE &amp; FABRICATION</b> (#5787) 13309 THREE RIVERS RD GULFPORT, MS 39503	1216	01-52179	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$569.22</b> \$569.22		<b>AP Vendor</b> Goods Sold		
<b>SPECIALTY SAND CO</b> (#11394) PO BOX 27744 HOUSTON, TX 77227-7744	728	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$1,085.47</b> \$1,085.47		<b>AP Vendor</b> Goods Sold	04/17/01 DT106	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SPECTRONICS INC</b> (#44136) ATTN: KENNETH A WATSON ESQ 254 STATE ST MOBILE, AL 36603	60	01-52177	06/11/2001	<b>Total Claimed</b> Unsecured	<b>\$5,925.19</b> \$5,925.19		<b>AP Vendor</b> Goods Sold	10/24/00 - 01/16/01 3012	<input checked="" type="checkbox"/>
	242	01-52177	08/28/2001	<b>Total Claimed</b> Unsecured	<b>\$5,925.19</b> \$5,925.19		<b>AP Vendor</b> Goods Sold	10/24/00 - 01/16/01 3012	<input checked="" type="checkbox"/>
<b>SPELLMAN, HELEN M</b> (#32024) SSB SPOUSAL IRA CUSTODIAN 120 MAPLE DR WEXFORD, PA 15090-8325	1656	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$280.00</b> \$280.00		<b>Shareholder</b> Other		
<b>SPENCER SERVICES</b> (#6355) PO BOX 25187 COLORADO SPRING, CO 80936	557	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$12,150.00</b> \$12,150.00		<b>AP Vendor</b> Services Performed	03/12/01 100	
<b>SPERRE INDUSTRI A/S</b> (#6958) N-6057 ELLINGSOY NORWAY	2153	01-52177	02/19/2002	<b>Total Claimed</b> Unsecured	<b>\$786.82</b> \$786.82		<b>AP Vendor</b> Goods Sold		
	2154	01-52173	02/19/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>		
<b>SPERRE INDUSTRI A/S</b> (#46069) N-6057 ELLINGSOY NORWAY	3238	01-52179	03/04/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Other		
<b>SPIEGEL JT, SAMUEL &amp; REGINA</b> (#41042) 5809 NICHOLSON LN APT 1504 ROCKVILLE, MD 20852-5709	2471	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>\$2,000.00</b> \$2,000.00		<b>Shareholder</b> Other		
<b>SPIKNER, DOROTHY</b> (#29118) 7659 SANDY BROOK CV MEMPHIS, TN 38125	3279	01-52173	03/08/2002	<b>Total Claimed</b> Unsecured	<b>\$200.00</b> \$200.00		<b>Shareholder</b> Money Loaned		
<b>SPOO FAMILY TRUST,THE</b> (#42151) ARTHUR W SPOO & LILLY S SPOO TTEES 2927 SE VILLAGE LOOP #216 VANCOUVER, WA 98683-8100	561	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$1,920.00</b> \$1,920.00		<b>Shareholder</b> Other		
<b>SSPC SOCIETY FOR PROTECTIVE</b> (#23074) ATTN: MONICA PIERCE C/O STEEL STRUCTURES PAINTING PO BOX 641256 PITTSBURGH, PA 15264-1256	1954	01-52173	02/14/2002	<b>Total Claimed</b> Unsecured	<b>\$192.50</b> \$192.50		<b>AP Vendor</b> Goods Sold	03/22/01 022871/046446	

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<b>ST DENNIS, BRUCE J</b> (#26637) DIANA L ST DENNIS JTWROS 1806 E GLIDER LN SANDY, UT 84093	<b>969</b>	<b>01-52173</b>	<b>01/04/2002</b>	<b>Total Claimed</b> Secured Unsecured	<b>\$0.00</b> \$0.00 \$0.00		<b>Shareholder</b> Money Loaned		
<b>ST LOUIS STEEL CASTING INC</b> (#4400) PO BOX 510978 ST LOUIS, MO 63151-0978	<b>738</b>	<b>01-52188</b>	<b>12/26/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$1,390.91</b> \$1,390.91		<b>AP Vendor</b> Goods Sold		
<b>ST PAUL FIRE &amp; MARINE</b> (#47733) 1 JERICHO PLAZA JERICHO, NY 11753	<b>3334</b>	<b>01-52173</b>	<b>03/06/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$18,699.32</b> \$18,699.32		<b>AP Vendor</b> Other	08/18/99 - 04/19/01 0342-FA 2692-61 F005	
<b>ST ROMAIN, EVERETT M</b> (#30149) CECILIA D ST ROMAIN JTWROS 375 MAXINE DR BATON ROUGE, LA 70808	<b>839</b>	<b>01-52173</b>	<b>12/31/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$2,860.75</b> \$2,860.75		<b>Shareholder</b> Other		
	<b>2299</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$2,860.75</b> \$2,860.75		<b>Shareholder</b> Other		
<b>ST TAMMANY, PARISH OF</b> (#44175) TAX COLLECTOR PO BOX 608 COVINGTON, LA 70434	<b>128</b>	<b>01-52187</b>	<b>08/02/2001</b>	<b>Total Claimed</b> Secured	<b>\$38,141.40</b> \$38,141.40		<b>Taxing Authority</b> Other	12/01 2070822825/070128260	
	<b>129</b>	<b>01-52186</b>	<b>08/02/2001</b>	<b>Total Claimed</b> Secured	<b>\$13,750.89</b> \$13,750.89		<b>Taxing Authority</b> Other	12/01 1280693790	
	<b>130</b>	<b>01-52188</b>	<b>08/02/2001</b>	<b>Total Claimed</b> Secured	<b>\$17,782.55</b> \$17,782.55		<b>Taxing Authority</b> Other	12/01 1240542598	
	<b>131</b>	<b>01-52179</b>	<b>08/02/2001</b>	<b>Total Claimed</b> Secured	<b>\$297,846.52</b> \$297,846.52		<b>Taxing Authority</b> Other	12/01 2288943400	
<b>STALEY, HARRY L &amp; ANN H</b> (#31947) 532 BEACON CV BRANDON, MS 39047-7006	<b>1525</b>	<b>01-52173</b>	<b>01/25/2002</b>	<b>Total Claimed</b> Priority	<b>\$4,637.50</b> \$4,637.50		<b>Shareholder</b> Other	284-048885-1-0	
<b>STAN-BLAST ABRASIVES CO INC</b> (#6961) PO BOX 931980 CLEVELAND, OH 44193	<b>1744</b>	<b>01-52177</b>	<b>02/06/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$61,325.00</b> \$61,325.00		<b>AP Vendor</b> Goods Sold	12/00 - 04/01	

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STANBLAST ABRASIVES INC (#46995) A DIVISION OF FAIRMOUNT MINERALS LTD I DAVID CHERNIAK ESQ JOHNSTONE ADAMS BAILEY GORDON & HARRIS PO BOX 1988 MOBILE, AL 36633	2980	01-52177	02/28/2002	Total Claimed Unsecured	\$95,887.50 \$95,887.50		AP Vendor Goods Sold	12/21/00 Cust #1502475	
STANDARD COFFEE SERVICE CO (#44179) 640 MAGAZINE ST NEW ORLEANS, CA 70130	135	01-52173	05/31/2001	Total Claimed Unsecured	\$49.65 \$49.65		Trade Payable Goods Sold	01/19/01 01087380	
STANDARD EQUIPMENT CO (#44014) ATTN: E BURNLEY DAVIS PRESIDENT PO BOX 2108 MOBILE, AL 36652-2108	373	01-52173	11/19/2001	Total Claimed Unsecured	\$90,233.27 \$90,233.27		Trade Payable Goods Sold	11/09/00 - 02/28/01 CUSTOMER FRIE25	
	1321	01-52173	01/15/2002	Total Claimed Unsecured	\$90,233.27 \$90,233.27		AP Vendor Goods Sold	11/09/00 - 02/28/01 FRIE25	
STANDARD SUPPLY ID ONE (#5299) 14694 AIRLINE HWY DESTREHAN, LA 70047-4335	3344	01-52193	03/25/2002	Total Claimed Unsecured	\$12,812.52 \$12,812.52		AP Vendor Goods Sold	03/00 - 08/00	
STANDLEY, JAMES (#46812) 3001 WASHINGTON NEDERLAND, TX 77627	2120	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/07/96	
	2121	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	10/07/96	
STANDLEY, JAMES (#47045) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3048	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	10/07/96	
STAPLES TR, MARIE H (#36713) UDT DTD 9/14/99 THE MARIE H STAPLES TRUST 10710 SW 63RD AVE OCALA, FL 34476	549	01-52173	12/24/2001	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other	08/20/01	
STAR GRAPHICS (#44250) ATTN MICHAEL J LINDSAY PC 710 NORTH 11TH ST BEAUMONT, TX 77702	230	01-52173	08/07/2001	Total Claimed Unsecured	\$3,368.34 \$3,368.34		Trade Payable Goods Sold Services Performed	04/01 #303755 #401844	

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<b>STEDING, CHARLES</b> (#24806) 404 MEADOW LN HITCHCOCK, TX 77563	741	01-52196	12/26/2001	Total Claimed Priority	\$165,000.00 \$165,000.00		Workers Personal Injury		
<b>STEEL PLATE &amp; SECTIONS LIMITED</b> (#2519) ISLAND HOUSE 2 FAZELEY STREET BIRMINGHAM, B5 5JP, ENGLAND	2394	01-52188	02/25/2002	Total Claimed Unsecured	\$57,865.88 \$57,865.88		AP Vendor Goods Sold	10/00 - 01/01	
<b>STEELMAN, KEN &amp; PATTY</b> (#46724) 7 HIDALGO IRVINE, CA 92620	1399	01-52173	01/21/2002	Total Claimed Unsecured	\$9,000.00 \$9,000.00		Shareholder Other		
<b>STEINFIELD EX, MR CARL F</b> (#37814) E/O PATRICIA W STEINFIELD C/O DEVINE MILLIMET & BRANCH PO BOX 719 MANCHESTER, NH 03105	2748	01-52173	02/27/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>STEINMETZ, CHAVA</b> (#27289) 51 W MAPLE AVE MONSEY, NY 10952-2936	992	01-52173	01/07/2002	Total Claimed Unsecured	\$2,218.91 \$2,218.91		Shareholder Other	09/18/00	<input checked="" type="checkbox"/>
<b>STEVENS, ROBERT M</b> (#44328) 3043 S ATLANTIC AVE #303 DAYTONA BEACH, FL 32118-6106	1810	01-52173	02/07/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>STEVE'S ACE HARDWARE</b> (#5070) 1620 N HWY 190 COVINGTON, LA 70433	1960	01-52186	02/14/2002	Total Claimed Priority	\$170.20 \$170.20		AP Vendor Goods Sold	12/04/00	
<b>STEWART &amp; STEVENSON SERVICES INC</b> (#46928) STEEN MCSHANE & WILLIAMSON LLC ATTN: STEPHEN L WILLIAMSON 1100 POYDRAS ST STE 1250 NEW ORLEANS, LA 70163	2781	01-52173	02/27/2002	Total Claimed Unsecured	\$36,355.12 \$36,355.12		AP Vendor Services Performed	11/27/00 Case 01-52177	
	2782	01-52173	02/27/2002	Total Claimed Unsecured	\$1,203.20 \$1,203.20		AP Vendor Goods Sold Services Performed	12/27/00-04/04/01 01-52193	
	2783	01-52173	02/27/2002	Total Claimed Unsecured	\$235,760.29 \$235,760.29		AP Vendor Goods Sold Services Performed	03/29/99-03/24/01 HALTER MARINE	

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<b>STEWART SNEED HEWES</b> (#6044) PO BOX 250 GULFPORT, MS 39502-0250	<b>2409</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$140,000.00</b> \$140,000.00		<b>Insurance Premium</b> Other		
				<i>Modified by Court Order # 4483 on 01/09/04</i>					
				<i>Modified by Court Order # 5458 on 08/13/04</i>					
<b>STEWART, ENOCH</b> (#14825) 4218 S ROMAN ST NEW ORLEANS, LA 70125-5128	<b>2198</b>	<b>01-52173</b>	<b>02/22/2002</b>	<b>Total Claimed</b> Priority	<b>Blank</b> Blank		<b>Employee</b> Retiree Benefits		
<b>STEWART, HELEN B</b> (#46831) 20019 N CONCHO CIR SUN CITY, AZ 85373-1207	<b>2245</b>	<b>01-52173</b>	<b>02/25/2002</b>	<b>Total Claimed</b> Priority	<b>\$2,291.75</b> \$2,291.75		<b>Shareholder</b> Other	72-1352492	
<b>STILL, WILSON E</b> (#43756) 917 INDIAN HILLS DR N TUSCALOOSA, AL 35406-2226	<b>443</b>	<b>01-52173</b>	<b>12/21/2001</b>	<b>Total Claimed</b> Priority Secured	<b>Unascertainable</b> Unascertainable Unascertainable		<b>Shareholder</b> Other		
<b>STITES &amp; HARBISON PLLC</b> (#44340) ATTN: ALLEN L MORRIS PO BOX 946 JEFFERSONVILLE, IN 47131-0946	<b>186</b>	<b>01-52177</b>	<b>07/27/2001</b>	<b>Total Claimed</b> Secured Unsecured Post-Admin	<b>\$1,739.37</b> \$0.00 \$1,739.37 \$0.00		<b>Trade Payable</b> Services Performed	11/15/00 - 04/10/01 PR113/000PR	
	<b>330</b>	<b>01-52173</b>	<b>10/18/2001</b>	<b>Total Claimed</b> Unsecured	<b>\$1,739.37</b> \$1,739.37		<b>Trade Payable</b> Other	11/15/00 - 04/10/01 PR113/000PR	
				<i>Amends Claim #186</i>					
<b>STOERMER TTEE, WILLIAM L</b> (#43577) MARJORIE A STOERMER MARTIAL EXEMPTION TRUST 2801 ANACAPA PL FULLERTON, CA 92835-2414	<b>822</b>	<b>01-52173</b>	<b>12/31/2001</b>	<b>Total Claimed</b> Secured	<b>\$1,504.80</b> \$1,504.80		<b>Shareholder</b>	01-52173	
<b>STOLZ, OTTO G</b> (#38590) 12026 NW HWY 464B OCALA, FL 34482-1738	<b>933</b>	<b>01-52173</b>	<b>01/03/2002</b>	<b>Total Claimed</b> Priority	<b>\$2,500,000.00</b> \$2,500,000.00		<b>Shareholder</b> Other	98	
<b>STORBAKKEN, TERRANCE E</b> (#42058) LINDA J STORBAKKEN JT TEN WROS 2107 OAKWOOD BLOOMINGTON, IL 61704-2411	<b>3342</b>	<b>01-52173</b>	<b>03/25/2002</b>	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other	02/20/98	
<b>STORK BRONSWERK INC</b> (#47031) HENRY A CALLAWAY III HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	<b>3103</b>	<b>01-52184</b>	<b>02/28/2002</b>	<b>Total Claimed</b> Unsecured	<b>\$114,250.38</b> \$114,250.38		<b>AP Vendor</b> Goods Sold Services Performed	01	

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<b>STRACHAN, EDWARD</b> (#8298) 2214 TAYLOR BLVD GULFPORT, MS 39507-2747	2452	01-52179	02/26/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other		
<b>STRAUGHN ELECTRONICS INC</b> (#5305) PO BOX 6024 BEAUMONT, TX 77705	454	01-52193	12/24/2001	Total Claimed Unsecured	\$486.61 \$486.61		AP Vendor Goods Sold Services Performed		
	928	01-52193	01/02/2002	Total Claimed Unsecured	\$486.61 \$486.61		AP Vendor Goods Sold Services Performed		
<b>STRICKLAND, JODY</b> (#24653) 807 N MADDEN ST FOREMAN, AR 71836	1231	01-52173	01/14/2002	Total Claimed Priority	\$728.00 \$728.00		Employee Wages		
<b>STROM ENGINEERING OF FLORIDA INC</b> (#44164) ATTN: HEIDI B BRECHBIEL SEC/TREAS 3007 W CYPRESS ST STE 5 TAMPA, FL 33609-1600	107	01-52173	06/15/2001	Total Claimed Unsecured	\$20,735.00 \$20,735.00		Trade Payable Services Performed	11/24/00 - 02/02/01	
<b>STUART C IRBY CO</b> (#6974) PO BOX 1819 JACKSON, MS 39215-1819	3346	01-52184	03/25/2002	Total Claimed Unsecured	\$4,103.08 \$4,103.08		AP Vendor Goods Sold	02/05/01 451145	
	3347	01-52177	03/25/2002	Total Claimed Unsecured	\$13,189.06 \$13,189.06		AP Vendor Goods Sold	11/00 - 02/01 113391	
	3348	01-52179	03/25/2002	Total Claimed Unsecured	\$2,600.00 \$2,600.00		AP Vendor Goods Sold	01/17/01 53674	
<b>STUDIO INN</b> (#6975) 4419 DENNY AVE PASCAGOULA, MS 39581	3196	01-52177	03/01/2002	Total Claimed Unsecured	\$11,528.10 \$11,528.10		AP Vendor Services Performed	12/11/00-05/14/01 AR1009	
<b>SUARD BARGE SERVICE INC</b> (#5723) PO BOX 383 LOCKPORT, LA 70374	121	01-52173	06/20/2001	Total Claimed Unsecured	\$8,268.96 \$8,268.96		Trade Payable Other	10/10/00-10/11/00 HALTER MARINE	
<b>SUMMERS GROUP INC</b> (#45941) D/B/A REXEL SUMMERS 8042 KATY FREEWAY #100 HOUSTON, TX 77024	3084	01-52173	02/28/2002	Total Claimed Secured Unsecured	\$1,610,563.74 \$1,434,082.44 \$176,481.30		AP Vendor Goods Sold		
<b>SUNBELT FIRE APPARATUS INC</b> (#6012) 8111 MCGOWIN DRIVE FAIRHOPE, AL 36532	524	01-52179	12/24/2001	Total Claimed Unsecured	\$2,695.03 \$2,695.03		AP Vendor Goods Sold	08/00 - 10/00	

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<b>SUNBELT SUPPLY</b> (#48137) LUIS D HERNANDEZ - LEGAL DEPT 20 N ORANGE AVE STE 200 ORLANDO, FL 32801	3390	01-52173	05/02/2002	<b>Total Claimed</b> Unsecured	<b>\$46,618.37</b> \$46,618.37		<b>AP Vendor</b>	01/17/01 222409	
<b>SUNG SIN INDUSTRIES CO LTD</b> (#2548) 139-10 GAEGOK-RI WUEDONG-EUP KYUNGJU CITY, KYUNG BUCK SOUTH KOREA	1732	01-52173	02/05/2002	<b>Total Claimed</b> Unsecured	<b>\$81,860.00</b> \$81,860.00		<b>AP Vendor</b> Goods Sold	12/20/00-1/18/01	
<b>SUPERIOR SUPPLY &amp; STEEL</b> (#46666) ATTN: HENRY R LILES PO BOX 3717 LAKE CHARLES, LA 70602	670	01-52173	11/06/2001	<b>Total Claimed</b> Unsecured	<b>\$120,646.12</b> \$120,646.12		<b>AP Vendor</b> Goods Sold	01/01 01-328-3	
<b>SUPERIOR/BREMERMANN &amp; ASSOCIATES INC</b> (#7163) 2352 EASTGATE DR STE C BATON ROUGE, LA 70816	696	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$1,938.00</b> \$1,938.00		<b>AP Vendor</b> Goods Sold	02/20/01	
<b>SURABIAN, ARTHUR</b> (#25897) 29 TRITON WY MASHPEE, MA 02649-4151	748	01-52173	12/26/2001	<b>Total Claimed</b> Priority	<b>\$6,000.00</b> \$6,000.00		<b>Shareholder</b> Other		
<b>SURFACE TECHNOLOGIES CORP</b> (#6378) 2275 ATLANTIC BLVD NEPTUNE BEACH, FL 32266	747	01-52179	12/26/2001	<b>Total Claimed</b> Unsecured <i>Replaced by Claim #3450</i> <i>Replaced by Claim #3459</i>	<b>\$7,020.00</b> \$7,020.00		<b>AP Vendor</b> Services Performed	02/28/01	
<b>SURFACE TECHNOLOGIES CORP</b> (#23711) 6607 HWY 90E MOSS POINT, MS 39563	1100	01-52173	01/10/2002	<b>Total Claimed</b> Unsecured	<b>\$7,020.00</b> \$7,020.00		<b>AP Vendor</b> Services Performed	02/28/01	
<b>SURFACE TECHNOLOGIES CORP</b> (#6378) 2275 ATLANTIC BLVD NEPTUNE BEACH, FL 32266	1109	01-52173	01/10/2002	<b>Total Claimed</b> Unsecured	<b>\$7,020.00</b> \$7,020.00		<b>AP Vendor</b> Services Performed		
	3450	01-52179	07/30/2003	<b>Total Claimed</b> Unsecured <i>Replaces Claim #747</i>	<b>\$38,850.50</b> \$38,850.50		<b>AP Vendor</b> Services Performed	02/28/01	
	3459	01-52179	07/23/2003	<b>Total Claimed</b> Unsecured <i>Replaces Claim #747</i>	<b>\$38,850.50</b> \$38,850.50		<b>AP Vendor</b> Services Performed	02/28/01	
<b>SUR-LOC INC</b> (#44189) PO BOX 750 FREMONT, IN 46737	147	01-52188	05/29/2001	<b>Total Claimed</b> Unsecured	<b>\$14,348.54</b> \$14,348.54		<b>Trade Payable</b> Goods Sold	03/15/01	<input checked="" type="checkbox"/>

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>SWACO</b> (#6977) A DIVISION OF M-I PO BOX 200132 DALLAS, TX 75320-0132	2393	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$92,977.79</b> \$92,977.79		<b>AP Vendor</b> Goods Sold Services Performed	11/00 15238	
<b>SWIREN, DAVID B</b> (#28260) AND PATRICIA A SWIREN JT TEN 76 CLOVER RD WARMINSTER, PA 18974-1313	494	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$2,250.00</b> \$2,250.00		<b>Shareholder</b> Other		
<b>SWIREN, DAVID B</b> (#32435) IRA DLJSC AS CUSTODIAN 76 CLOVER RD WARMINSTER, PA 18974-1313	495	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$14,000.00</b> \$14,000.00		<b>Shareholder</b> Other	02/12/01	
<b>T C SERVICE CO</b> (#5635) 38285 PELTON RD WILLOUGHBY, OH 44094	680	01-52179	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$18,451.59</b> \$18,451.59		<b>AP Vendor</b> Goods Sold		
<b>T N BAUDOIN SON</b> (#5536) 305 JUSTIN ST LOCKPORT, LA 70374-2736	1190	01-52179	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$114.53</b> \$114.53		<b>AP Vendor</b> Goods Sold		
<b>T R M</b> (#6047) PO BOX 3114 GULFPORT, MS 39505	1673	01-52179	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$365.50</b> \$365.50		<b>AP Vendor</b> Goods Sold	4947/4741	
<b>TABADA, MILAGROS T</b> (#37669) 5802 AMEND RD EL SOBRANTE, CA 94803-3500	1461	01-52173	01/22/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>TAC WORLDWIDE COMPANIES</b> (#6354) F/N/A TAC NATIONWIDE STAFFING ATTN: DAVID FRAWLEY CR MGR 888 WASHINGTON ST PO BOX 9100 DEDHAM, MA 02027-9100	2178	01-52177	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$98,605.50</b> \$98,605.50		<b>AP Vendor</b>	08/05/00 - 03/03/01 83748	
	2179	01-52179	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$86,444.45</b> \$86,444.45		<b>AP Vendor</b>	12/02/00 - 04/21/01 83274	
<b>TACONIC CAPITAL PARTNERS</b> (#61162) ATTN: JON JACHMAN 450 PARK AVE 8TH FL NEW YORK, NY 10022	154	01-52173	05/22/2001	<b>Total Claimed</b> Unsecured	<b>\$104,709.13</b> \$104,709.13		<b>AP Vendor</b> Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TAE CHANG MACHINERY IND CO LTD</b> (#2571) 2B 11L 685 10 KYOUNGSUER DONG SUER KU INCHON SOUTH KOREA	1933	01-52188	02/11/2002	<b>Total Claimed</b> Unsecured	<b>\$252,029.08</b> \$252,029.08		<b>AP Vendor</b> Goods Sold	AMCLYDE	
<b>TAIT, CAROLYN</b> (#47092) 4119 GRACE ST MOSS POINT, MS 39563-6037	3242	01-52173	03/04/2002	<b>Total Claimed</b> Priority	<b>\$6,000.00</b> \$6,000.00		<b>Employee</b> Other		
<b>TALAMO MACHINE SHOP</b> (#17362) 1115 PORTER ST GRETNA, LA 70053	913	01-52173	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$8,665.52</b> \$8,665.52		<b>AP Vendor</b> Goods Sold		
<b>TALLEN T TRUST, LILLIAN D</b> (#46714) LILLIAN D TALLENT/RALPH L TALLENT TTEES 346 E SEAVIEW DR MARATHON, FL 33050-3820	1297	01-52173	01/14/2002	<b>Total Claimed</b> Priority	<b>\$71,667.50</b> \$71,667.50		<b>Shareholder</b> Other	11/18/99 & 03/01/00	
<b>TALLEN T TRUST, RALPH L</b> (#46712) RALPH L TALLENT/LILLIAN D TALLENT TTEES 346 E SEAVIEW DR MARATHON, FL 33050-3820	1292	01-52173	01/14/2002	<b>Total Claimed</b> Priority	<b>\$168,419.50</b> \$168,419.50		<b>Shareholder</b> Other	105-21418-2-5	
<b>TARPLEY, WILLIAM R</b> (#43656) 201 S WASHINGTON MARSHALL, TX 75670-4155	548	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>TATE &amp; LYLE LEASING CO</b> (#46975) FOX ROTHSCHILD O'BRIEN & FRANKEL LLP ATTN: MICHAEL G MENKOWITZ ESQ 2000 MARKET ST 10TH FLR PHILADELPHIA, PA 19103-3291	2931	01-52179	02/28/2002	<b>Total Claimed</b> Secured	<b>\$100,000.00</b> \$100,000.00		<b>Unknown</b> Other		
	2932	01-52183	02/28/2002	<b>Total Claimed</b> Secured	<b>\$100,000.00</b> \$100,000.00		<b>Unknown</b> Other		
<b>TAYLOR COVINGTON &amp; SMITH</b> (#42019) 401K PROFIT SHARING FBO J MORTON MATRICK 4263 SIWELL RD JACKSON, MS 39212-6212	411	01-52173	12/21/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TAYLOR JR, LESLIE M</b> (#36067) CUSTODIAN LESLIE M TAYLOR III UNIF GIFTS TO MINORS ACT TX PO BOX 4381 HOUSTON, TX 77210-4381	1566	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$380.00</b> \$380.00		<b>Shareholder</b> Other		
<b>TAYLOR JR, LESLIE M</b> (#36066) CUSTODIAN AHMAD T TAYLOR UNIF GIFTS TO MINORS ACT TX PO BOX 4381 HOUSTON, TX 77210-4381	1568	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$380.00</b> \$380.00		<b>Shareholder</b> Other		
<b>TAYLOR, LESLIE M</b> (#36065) CUSTODIAN MALIK J TAYLOR UNIF TRANSTO MINORS ACT TX PO BOX 4381 HOUSTON, TX 77210-4381	1567	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>\$266.00</b> \$266.00		<b>Shareholder</b> Other		
<b>TAYLOR, RALPH</b> (#39391) 8090 WEST HILL RD PINSON, AL 35126-2186	2252	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$27,000.00</b> \$27,000.00		<b>Shareholder</b>		
<b>TAZZIA, ANNA</b> (#46776) 10914 CONNECTICUT ROSEVILLE, MI 48066	1894	01-52173	02/11/2002	<b>Total Claimed</b> Secured	<b>\$23,745.07</b> \$23,745.07		<b>Shareholder</b> Other	1/14/99 & 3/2/99	
<b>TDI ORANGE LIMITED PARTNERSHIP</b> (#46845) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2371	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>TDI-HALTER LLC</b> (#46872) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2369	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>TDI-ORANGE LLC</b> (#46871) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2368	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>TEAGUE, LARRY</b> (#46801) PO BOX 1667 VIDOR, TX 77662	2081	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	06/16/97	
	2082	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	06/16/97	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TEAGUE, LARRY</b> (#47047) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3049	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	06/16/97	
<b>TEAKDECKING SYSTEMS INC</b> (#16220) ATTN: KENNETH A ETCHISON 7061 15TH ST E SARASOTA, FL 34243-3243	3447	01-52173	07/14/2003	<b>Total Claimed</b> Unsecured	<b>\$10,927.00</b> \$10,927.00		<b>Trade Payable</b> Goods Sold Services Performed	04/02/99-03/14/00 1107	
<b>TEAM ONE COMMUNICATIONS</b> (#6983) PO BOX 17148 PENSACOLA, FL 32522	1067	01-52177	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$4,909.57</b> \$4,909.57		<b>AP Vendor</b> Goods Sold Services Performed	02/01	
<b>TEAM SERVICES INC</b> (#45963) ATTN: PHILIP TRUSTY PRESIDENT PO BOX 227396 DALLAS, TX 75222-7396	1996	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>\$50,774.56</b> \$50,774.56		<b>AP Vendor</b> Services Performed		
<b>TEAMTEC</b> (#44334) MARINE PRODUCTS PO BOX 203 N-4901 TVEDESTRAND NORWAY	319	01-52173	08/29/2001	<b>Total Claimed</b> Unsecured	<b>\$6,978.00</b> \$6,978.00		<b>Trade Payable</b> Goods Sold		
<b>TEBESCEFF, ANTONIO</b> (#37799) 300 BAYVIEW DR # 1701 SUNNY ISL BCH, FL 33160	552	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Shareholder</b> Other		
<b>TECH WELD INCORPORATED</b> (#6986) C/O GERALD TAYLOR PO BOX 1900 PASCAGOULA, MS 39568-1900	272	01-52173	10/09/2001	<b>Total Claimed</b> Unsecured	<b>\$111,326.85</b> \$111,326.85		<b>AP Vendor</b> Goods Sold Services Performed	ACCT #115	
	381	01-52173	12/03/2001	<b>Total Claimed</b> Unsecured	<b>\$4,169.96</b> \$4,169.96		<b>AP Vendor</b> Goods Sold Services Performed	ACCT #526	
<b>TECHNICAL COATINGS SUPPLY</b> (#2586) 302 25TH ST SOUTH STE B FARGO, ND 58103	2250	01-52188	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$216.53</b> \$216.53		<b>Trade Payable</b> Goods Sold	02/07/01	
<b>TECHNICAL EMPLOYMENT SERVICES</b> (#46026) 3820 LAPALCO BLVD #150 HARVEY, LA 70058-2340	1006	01-52173	01/07/2002	<b>Total Claimed</b> Priority	<b>\$3,994.77</b> \$3,994.77		<b>AP Vendor</b> Services Performed	02/23/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TECHNICAL ENGINEERING CONSULTANTS INC</b> (#20012) 401 WHITNEY AVE STE 600 GRETNA, LA 70056	464	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$15,235.84</b> \$15,235.84		<b>AP Vendor</b> Services Performed		
<b>TECHNICAL MANAGEMENT SYSTEMS INC</b> (#6984) PO BOX 50610 NEW ORLEANS, LA 70150	2092	01-52177	02/18/2002	<b>Total Claimed</b> Unsecured	<b>\$17,166.83</b> \$17,166.83		<b>AP Vendor</b> Goods Sold Services Performed	08/18/00 - 04/10/01	
<b>TECHNICAL SPECIALTIES INC</b> (#6985) PO BOX 11886 BIRMINGHAM, AL 35202-1886	2317	01-52177	02/25/2002	<b>Total Claimed</b> Priority Secured Unsecured	<b>\$58,611.94</b> \$0.00 \$0.00 \$58,611.94		<b>AP Vendor</b> Goods Sold		
<b>TECHNOLOGY ASSOCIATES INC</b> (#46060) 64 MAGNOLIA TR DR HARVEY, LA 70058	2275	01-52179	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$1,046.38</b> \$1,046.38		<b>AP Vendor</b>		
<b>TEETER JR, KENNETH</b> (#24499) 1905 CW WEBB RD GAUTIER, MS 39533	1404	01-52177	01/21/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Other Personal Injury Wages		
	1509	01-52177	01/18/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Other Personal Injury Wages		
	3406	01-52177	08/16/2002	<b>Total Claimed</b> Priority	<b>\$72,341.38</b> \$72,341.38		<b>Workers</b> Other Personal Injury Services Performed Wages		
<b>TELEFLEX MORSE</b> (#44300) 640 N LEWIS RD LIMERICK, PA 19468-5048	284	01-52188	09/10/2001	<b>Total Claimed</b> Unsecured	<b>\$283.80</b> \$283.80		<b>Trade Payable</b> Goods Sold	11/20/00 - 01/23/01 7161901	
<b>TEMPS, DAN</b> (#11299) 10575 KATY FREEWAY STE 405 HOUSTON, TX 77024	1310	01-52173	01/14/2002	<b>Total Claimed</b> Priority Unsecured	<b>\$13,421.26</b> \$4,650.00 \$8,771.26		<b>AP Vendor</b> Services Performed		
<b>TESORO MARINE SERVICES CO</b> (#5312) 300 CONCORD PLAZA DR SAN ANTONIO, TX 78216	1338	01-52193	01/16/2002	<b>Total Claimed</b> Unsecured	<b>\$1,040.66</b> \$1,040.66		<b>AP Vendor</b> Goods Sold Taxes	FR3007	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TETRA TECH EM INC</b> (#6347) C/O BANK OF AMERICA PO BOX 98997 CHICAGO, IL 60693	1453	01-52173	01/23/2002	<b>Total Claimed</b> Unsecured	<b>\$241,341.34</b> \$241,341.34		<b>AP Vendor</b> Services Performed	P1435.006	
<b>TEXACO EXPLORATION AND PRODUCTION INC</b> (#8836) LOCKE LIDDELL & SAPP LLP ATTN: OMER F KUEBEL 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2734	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$236,821,561.14</b> Est: \$236,821,561.14		<b>AP Vendor</b> Other		
	2735	01-52185	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$236,821,561.14</b> Est: \$236,821,561.14		<b>AP Vendor</b> Other		
	2736	01-52188	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$236,821,561.14</b> Est: \$236,821,561.14		<b>AP Vendor</b> Other		
	2737	01-52183	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$236,821,561.14</b> Est: \$236,821,561.14		<b>AP Vendor</b> Other		
	2738	01-52179	02/27/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$236,821,561.14</b> Est: \$236,821,561.14		<b>AP Vendor</b> Other		
<b>TEXAS COMMISSION ON ENVIRONMENTAL QUALITY</b> (#44157) NATURAL RESOURCE CONSERVATION COMMISSION MC 132 ATTN: DENISE ESPINOSA BK PRG MGR PO BOX 13087 AUSTIN, TX 78711-3087	97	01-52173	07/24/2001	<b>Total Claimed</b> Unsecured	<b>\$4,628.00</b> \$4,628.00		<b>AP Vendor -</b> Other	Acct #OC0376V	
<b>TEXAS NATURAL RESOURCE</b> (#46659) CONSERVATION COMMISSION ATTN: DENISE ESPINOSA BANKRUPTCY PROGRAM MANAGER PO BOX 13087 MC 132 AUSTIN, TX 78711-3087	662	01-52173	11/26/2001	<b>Total Claimed</b> Unsecured	<b>\$1,248.00</b> \$1,248.00		<b>AP Vendor</b> Other	ACCT #OC0376V	
<b>TEXAS PIPE &amp; SUPPLY</b> (#2607) 2330 HOLMES RD HOUSTON, TX 77051	723	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$4,422.60</b> \$4,422.60		<b>Trade Payable</b> Goods Sold		
<b>TEXAS, STATE OF</b> (#44118) REVENUE ACCOUNTING DIVISION BANKRUPTCY SECTION PO BOX 13528 AUSTIN, TX 78711-3528	32	01-52196	07/02/2001	<b>Total Claimed</b> Priority	<b>\$1,007,093.48</b> \$1,007,093.48		<b>Taxing Authority</b> Taxes	01/01/96 - 12/31/99 32003459685	<input checked="" type="checkbox"/>

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TEXAS, STATE OF</b> (#46940) COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION - BANKRUPTCY SECTION PO BOX 12548 AUSTIN, TX 78711-2548	2817	01-53004	02/27/2002	Total Claimed Priority	\$583.50 \$583.50		Taxing Authority Taxes	01/01/01-12/31/01	
	2818	01-52188	02/27/2002 <i>Modified by Court Order # 4218 on 09/15/03</i>	Total Claimed Priority	\$0.00 \$0.00		Taxing Authority Taxes	01/01/01-12/31/01	
<b>THAYER JTRS, LOIS P &amp; ROBERT P</b> (#36289) 28 SCHOOL ST ENFIELD, CT 06082	1002	01-52173	01/07/2002	Total Claimed Secured	\$655.22 \$655.22		Shareholder		
<b>TERN INCORPORATED</b> (#4458) 5712 INDUSTRIAL PARK ROAD PO BOX 347 WINONA, MN 55987	1252	01-52188	01/14/2002	Total Claimed Unsecured	\$1,596.80 \$1,596.80		AP Vendor Goods Sold	04/03/01 14428	
<b>THOMAS INTNTL ENGINEERING</b> (#5118) 562 SAN CLEMENTE STR VENTURA, CA 93001-3656	496	01-52187	12/24/2001	Total Claimed Unsecured	\$9,771.00 \$9,771.00		AP Vendor Other		
<b>THOMAS JR, CEDRIC S</b> (#47094) 7421 WALLBROOK ST MOSS POINT, MS 39452	3248	01-52173	03/05/2002	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury Clai Personal Injury		
<b>THOMAS PIPE &amp; STEEL LLC</b> (#44371) SMITH RUBIN & ASSOC 505 GRETNA BLVD STE 14 GRETNA, LA 70053-6771	364	01-52178	10/15/2001 <i>Full Transfer to LIQUIDITY SOLUTIONS INC on 10/07/02</i>	Total Claimed Unsecured	\$0.00 \$0.00		Trade Payable Goods Sold	2638	
<b>THOMAS PUBLISHING CO</b> (#44198) 5 PENN PLAZA NEW YORK, NY 10001	162	01-52064	06/19/2001	Total Claimed Unsecured	\$13,939.20 \$13,939.20		Trade Payable Services Performed		
<b>THOMAS PUMP &amp; MACHINERY INC</b> (#5486) PO BOX 95364 NEW ORLEANS, LA 70195	2664	01-52179	02/27/2002	Total Claimed Unsecured	\$699.42 \$699.42		AP Vendor Goods Sold	01/25/01-02/21/01	
<b>THOMAS, ELBERT</b> (#24807) 16701 COUNTY RD 104 PEARLAND, TX 77584	1852	01-52196	02/08/2002	Total Claimed Priority	\$186,330.00 \$186,330.00		Workers Personal Injury		
<b>THOMAS, ROBERT E</b> (#40113) 961 N A1A #172 JUPITER, FL 33477-9542	1228	01-52173	01/14/2002	Total Claimed Priority	\$4,000.00 \$4,000.00		Shareholder Other	F1718326 0957	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>THOMPSON, BEN</b> (#46487) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2398	01-52177	02/25/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Est: \$670,000.00</b> Est: \$670,000.00	U U	<b>Workers</b> Other	1/18/00	<input checked="" type="checkbox"/>
<b>THOMPSON, THOMAS</b> (#46825) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2173	01-52200	02/21/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury		
<b>THORNHILL LAW FIRM LC</b> (#9505) ATTN: WILLIAM J FAUSTERMANN JR 1308 NINTH ST SLIDELL, LA 70458	3099	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured <i>Amended by Claim #3420</i> <i>Amended by Claim #3425</i>	<b>\$17,453.83</b> \$17,453.83		<b>Professional Service</b> Other		
	3420	01-52173	12/06/2002	<b>Total Claimed</b> Unsecured <i>Amends Claim #3099</i>	<b>\$13,230.50</b> \$13,230.50		<b>Professional Service</b> Other	12/06/99 - 08/20/01	
	3425	01-52173	12/06/2002	<b>Total Claimed</b> Unsecured <i>Amends Claim #3099</i>	<b>\$13,230.50</b> \$13,230.50		<b>Professional Service</b> Other	12/06/99 - 08/20/01	
<b>THORSTEIN FUNDERUD SKOQVANG</b> (#46122) WIKBOURG REIN & CO ATTN: SKOQVANG RE: SEA SPAN ONE KNIGHTRIDER CT LONDON EC4V 5JP ENGLAND	2155	01-52173	02/19/2002	<b>Total Claimed</b> Unsecured	<b>\$3,371,000.00</b> \$3,371,000.00		<b>AP Vendor</b> Other	BOA BARGE 8+9	
<b>THREADED FASTENERS INC</b> (#6995) PO BOX 2644 MOBILE, AL 36652	2281	01-52179	02/25/2002	<b>Total Claimed</b> Priority	<b>\$24,697.51</b> \$24,697.51		<b>AP Vendor</b> Goods Sold		
	2282	01-52177	02/25/2002	<b>Total Claimed</b> Priority	<b>\$27,905.99</b> \$27,905.99		<b>AP Vendor</b> Goods Sold		
<b>TIGERT, TINA E</b> (#42529) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 9102 CRYSTAL CORAL WAY LAS VEGAS, NV 89123	3273	01-52173	03/07/2002	<b>Total Claimed</b> Secured	<b>\$220.00</b> \$220.00		<b>Shareholder</b> Other		
<b>TILLMAN, KEIVEN &amp; LISA KATHLEEN</b> (#8694) C/O LEWIS S FLEISHMAN RICHARD SCHECHTER PC 11 GREENWAY PLAZA STE 2010 HOUSTON, TX 77046-1102	2516	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,000,000.00</b> \$1,000,000.00		<b>Litigation</b> Personal Injury	12/08/98	

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TILLMAN, KIEVIEN</b> (#23972) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLAZA STE 2010 HOUSTON, TX 77046-1102	2517	01-53004	02/27/2002	Total Claimed Unsecured	\$500,000.00 \$500,000.00		Litigation Personal Injury	12/08/98	
<b>TIMCO INC</b> (#4465) PO BOX 2059 PEEKSKILL, NY 10566	204	01-52188	08/27/2001	Total Claimed Unsecured	\$2,256.83 \$2,256.83		Trade Payable Goods Sold	11/08/00	
<b>TIMKEN COMPANY, THE</b> (#22513) GNE-08 PO BOX 6928 CANTON, OH 44706	3102	01-52173	02/28/2002	Total Claimed Unsecured	\$7,438.12 \$7,438.12		AP Vendor Goods Sold	11/00 - 02/01	
<b>TIMPERLEY TTEE, HAROLD E</b> (#31863) HAROLD E TIMPERLEY TRUST U/A DTD 06/01/92 805 HEATHER PLACE WOODLAND, CA 95695	2207	01-52173	02/22/2002	Total Claimed Secured	\$4,660.29 \$4,660.29		Shareholder Other		
<b>TIRE DISTRIBUTION SYSTEMS INC</b> (#23527) PO BOX 281991 ATLANTA, GA 30384-1991	1394	01-52173	01/21/2002	Total Claimed Unsecured	\$15,012.31 \$15,012.31		AP Vendor Goods Sold	511886	<input checked="" type="checkbox"/>
<b>TITTLEBAUM PHD PE, MARTY</b> (#6128) 6715 CANAL BLVD NEW ORLEANS, LA 70124	1464	01-52173	01/22/2002	Total Claimed Unsecured	\$2,574.00 \$2,574.00		AP Vendor Services Performed		
<b>TLW PRODUCTIONS</b> (#46042) 4480 GENERAL DEGAULLE DR STE 220 NEW ORLEANS, LA 70131	985	01-52173	01/07/2002	Total Claimed Secured	\$18,297.43 \$18,297.43		Trade Payable Services Performed		
	986	01-52179	01/07/2002	Total Claimed Secured	\$0.00 \$0.00		AP Vendor		
	<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 06/20/02</i>								
	986	01-52179	01/07/2002	Total Claimed Secured	\$18,297.43 \$18,297.43		AP Vendor		
	<i>Full Transfer from LIQUIDITY SOLUTIONS INC on 08/15/03</i>								
<b>TNT WELDING SUPPLY OF NEW IBERIA LTD</b> (#46761) ADAMS & REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1753	01-52190	02/07/2002	Total Claimed Secured	\$80,409.22 \$80,409.22		AP Vendor Other	Various Various	

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<i>continued from previous page</i>									
<b>TNT WELDING SUPPLY OF NEW IBERIA LTD</b> (#46761) ADAMS & REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1754	01-52193	02/07/2002	<b>Total Claimed</b> Secured	<b>\$80,409.22</b> \$80,409.22		<b>AP Vendor</b> Other	various various	
	1755	01-52173	02/07/2002	<b>Total Claimed</b> Secured	<b>\$80,409.22</b> \$80,409.22		<b>AP Vendor</b> Other	various various	
	1777	01-52179	02/07/2002	<b>Total Claimed</b> Secured	<b>\$80,409.22</b> \$80,409.22		<b>AP Vendor</b> Other	various various	
	1778	01-52192	02/07/2002	<b>Total Claimed</b> Secured	<b>\$80,409.22</b> \$80,409.22		<b>AP Vendor</b> Other	various various	
<b>TO, MAI N</b> (#36547) 3715 REDDING ST OAKLAND, CA 94619-1366	3245	01-52173	03/04/2002	<b>Total Claimed</b> Unsecured	<b>\$770.88</b> \$770.88		<b>Shareholder</b> Other		
<b>TODD TR, ELIZABETH E</b> (#29820) UA 11/22/96 ELIZABETH E TODD REV TRUST 1420 ANDERSON ST DELTONA, FL 32725-8506	825	01-52173	12/31/2001	<b>Total Claimed</b> Secured	<b>\$1,055.00</b> \$1,055.00		<b>Shareholder</b>		
<b>TOLER, JASON K</b> (#46917) C/O GAMBRELL & ASSOCIATES PA PO DRAWER 8299 BILOXI, MS 39535	2665	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$1,250,000.00</b> \$1,250,000.00		<b>Litigation</b> Personal Injury		
<b>TONER RECYCLE &amp; MAINTENANCE</b> (#7001) PO BOX 3114 GULFPORT, MS 39505	1674	01-52177	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$4,017.00</b> \$4,017.00		<b>AP Vendor</b> Goods Sold		
<b>TONG, HING</b> (#32198) MARY P TONG TC 725 COOPER AVE ORADELL, NJ 07649	924	01-52173	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$1,821.82</b> \$1,821.82		<b>Shareholder</b> Other		
<b>TOPPING, FLOYD E</b> (#30248) 4700 KING ST #30 GREENVILLE, TX 75401	756	01-52173	12/26/2001	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>TORELLI, RICHARD M</b> (#12266) 11721 DEMOUEY RD PASCAGOULA, MS 39581	2821	01-52173	02/27/2002	<b>Total Claimed</b> Priority	<b>\$7,332.00</b> \$7,332.00		<b>Employee</b> Other Wages	03/01/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>TORELLI, RICHARD M</b> (#12266) 11721 DEMOUEY RD PASCAGOULA, MS 39581	2822	01-52173	02/27/2002	Total Claimed Priority	\$7,332.00 \$7,332.00		Employee Other Wages	06/08/01	
<b>TORRES, JUAN</b> (#46800) 1723 LAS PALMAS PORT ARTHUR, TX 77640	2079	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/16/89	
	2080	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/16/89	
<b>TORRES, JUAN</b> (#47049) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3050	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	11/16/98	
<b>TOUCHET SR, JERRY</b> (#46813) 2710 61ST ST PORT ARTHUR, TX 77642	2122	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	03/02/98	
	2123	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	03/02/98	
<b>TOUCHET, JERRY</b> (#47051) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3051	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	03/02/98	
<b>TOYOTA MOTOR CREDIT CORP</b> (#64275) BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	3458	01-52173	07/21/2003	Total Claimed Unsecured	\$544.10 \$544.10		Lease Other	various 800-012-0017447	
<b>TRADEMARK CONSTRUCTION INC</b> (#44225) 1764 INDUSTRIAL PARK DR MOBILE, AL 36693-5650	195	01-52173	05/18/2001	Total Claimed Secured	\$111,326.60 \$111,326.60		Trade Payable Services Performed	12/12/00	
<b>TRADEMARK CONSTRUCTION INC</b> (#6133) 1764 INDUSTRIAL PARK DR MOBILE, AL 36691-1093	1631	01-52173	05/18/2001	Total Claimed Secured	\$111,326.60 \$111,326.60		AP Vendor Services Performed	12/12/00	
<b>TRAN, DAVID D</b> (#28286) 13841 MERELLO ST GARDEN GROVE, CA 92643-3259	2426	01-52173	02/25/2002	Total Claimed Unsecured	\$131,680.00 \$131,680.00		Shareholder Other		
<b>TRAN, MAN</b> (#8257) 9460 GROSS BEAUMONT, TX 77707	2217	01-52193	02/22/2002	Total Claimed Priority	\$100,000.00 \$100,000.00		Workers Personal Injury		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TRANSOCEAN OFFSHORE DEEPWATER DRILLING INC</b> (#46688) DIAMOND MCCARTHY TAYLOR FINLEY ET AL ATTN: JAMES D MCCARTHY 1201 ELM ST STE 3400 DALLAS, TX 75270	2888	01-52173	02/28/2002	Total Claimed Unsecured	\$187,500.00 \$187,500.00		AP Vendor Other	12/06/00	
<b>TRANSOCEAN OFFSHORE USA INC</b> (#64621) SEDCO FOREX CORP ATTN: J HAYDEN KEPNER JR 2800 ONE ATLANTIC CENTER 1201 W PEACHTREE ST ATLANTA, GA 30309-3450	3491	01-52193	02/18/2004	Total Claimed Unsecured	Est: \$250,000.00 Est: \$250,000.00		Indemnification Other	04/19/01	
	3492	01-52193	02/18/2004	Total Claimed Unsecured	Est: \$250,000.00 Est: \$250,000.00		Indemnification Other	04/19/01	
	3493	01-52193	02/18/2004	Total Claimed Unsecured	Est: \$250,000.00 Est: \$250,000.00		Indemnification Other		
<b>TRANSPORT CANADA</b> (#6312) REGIONAL ACCOUNTS PO BOX 1013 DARTMOUTH, NS B2Y 4K2 CANADA	3292	01-52179	03/11/2002	Total Claimed Unsecured	Unascertainable Unascertainable		AP Vendor Services Performed	#6589	
<b>TRANSPORT SPECIALISTS INC</b> (#46752) C/O STEVEN R ZAHN MCGUIREWOODS LLP 9000 WORLD TRADE CENTER NORFOLK, VA 23510	1582	01-52173	01/28/2002	Total Claimed Unsecured	\$6,737.87 \$6,737.87		AP Vendor Services Performed	3/12/01-5/2/01	
<b>TRANSTAR METALS</b> (#44154) ATTN: BARBARA KEEFER 14400 S FIGUEROA ST GARDENIA, CA 90248	93	01-52179	07/23/2001	Total Claimed Unsecured	\$1,479.07 \$1,479.07		AP Vendor Goods Sold	63120	
<b>TRAVELERS CASUALTY &amp; SURETY CO OF AMERICA</b> (#46935) ATTN: JAMES M PETERS JR ONE TOWER SQ 3 PB HARTFORD, CT 06183	2806	01-52173	02/27/2002	Total Claimed Priority Secured Post-Admin	Unascertainable Unascertainable Unascertainable	C U C U C U	Surety Bond Other	090SC685147RG	<input checked="" type="checkbox"/>
	2807	01-52176	02/27/2002	Total Claimed Priority Secured Post-Admin	Unascertainable Unascertainable Unascertainable	C U C U C U	Surety Bond Other	09/18/00 090SC685147RG	<input checked="" type="checkbox"/>

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>TRAVELERS CASUALTY &amp; SURETY CO OF AMERICA (#46935)</b> ATTN: JAMES M PETERS JR ONE TOWER SQ 3 PB HARTFORD, CT 06183	2808	01-52188	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	09/18/00	<input checked="" type="checkbox"/>
				Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>
				Secured	Unascertainable	C U			
				Post-Admin					
	2809	01-52183	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	09/18/00	<input checked="" type="checkbox"/>
				Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>
				Secured	Unascertainable	C U			
				Post-Admin					
	2810	01-52179	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	09/18/00	<input checked="" type="checkbox"/>
				Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>
			Secured	Unascertainable	C U				
			Post-Admin						
2811	01-52193	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	9/18/00	<input checked="" type="checkbox"/>	
			Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>	
			Secured	Unascertainable	C U				
			Post-Admin						
2812	01-52177	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	09/18/00	<input checked="" type="checkbox"/>	
			Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>	
			Secured	Unascertainable	C U				
			Post-Admin						
2813	01-52185	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	9/18/00	<input checked="" type="checkbox"/>	
			Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>	
			Secured	Unascertainable	C U				
			Post-Admin						
2814	01-52184	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	10/10/00	<input checked="" type="checkbox"/>	
			Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>	
			Secured	Unascertainable	C U				
			Post-Admin						
2815	01-52181	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	10/10/00	<input checked="" type="checkbox"/>	
			Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>	
			Secured	Unascertainable	C U				
			Post-Admin						
2816	01-52182	02/27/2002	<b>Total Claimed</b>	<b>Unascertainable</b>	C U	<b>Surety Bond</b>	10/10/00	<input checked="" type="checkbox"/>	
			Priority	Unascertainable	C U	Other	090SC685147RG	<input checked="" type="checkbox"/>	
			Secured	Unascertainable	C U				
			Post-Admin						

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TRAVELERS CASUALTY &amp; SURETY COMPANY</b> (#46965) ATTN: CHARLES PETERSON ESQ 1 TOWER SQ #5MS HARTFORD, CT 06183-6016	2906	01-52173	02/28/2002	Unsecured Post-Admin		- C U - C U	Settlement Agrmt Other	Prior to BK Various	
<b>TRAYLOR, FLOYD L</b> (#30252) 2609 HEATHER OAKS WAY FORT SMITH, AR 72903	1210	01-52173	01/11/2002	Total Claimed Priority	\$18,522.50 \$18,522.50		Shareholder Other		
<b>TRIBON SOLUTIONS INC</b> (#20346) 900 BESTGATE RD STE 201 ANNAPOLIS, MD 21401	2114	01-52173	02/18/2002	Total Claimed Unsecured	\$55,800.53 \$55,800.53		AP Vendor Goods Sold Services Performed	FGH	
<b>TRI-CITY ELECTRIC SUPPLY CO</b> (#46885) HENRY A CALLAWAY III ESQ HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	2431	01-52184	02/26/2002	Total Claimed Unsecured	\$23,283.95 \$23,283.95		AP Vendor Goods Sold	04/01 N/A	
<b>TRI-CITY ELECTRIC SUPPLY COMPANY</b> (#7005) WESCO RECEIVABLES CORP PO BOX 740731 ATLANTA, GA 30374-0731	2725	01-52179	02/27/2002	Total Claimed Unsecured	\$55,595.34 \$55,595.34		AP Vendor Goods Sold	7559-18493/23525	<input checked="" type="checkbox"/>
<b>TRINITY AGGREGATE DISTRIBUTION</b> (#7273) PO BOX 5187 BEAUMONT, TX 77726-5187	2760	01-52177	02/27/2002	Total Claimed Unsecured	\$882,057.69 \$882,057.69		AP Vendor Goods Sold	7559-18510	
<b>TRINITY INDUSTRIES INC</b> (#47789) HAYNES & BOONE LLP ATTN: ROBERT D ALBERGOTTI/MEREDYTH A PURDY 901 MAIN ST STE 3100 DALLAS, TX 75202-3789	802	01-52193	12/28/2001	Total Claimed Unsecured	\$650.45 \$650.45		AP Vendor Goods Sold		
<b>TRINITY YACHTS LLC</b> (#47078) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3373	01-52179	04/16/2002	Total Claimed Unsecured	\$918,589.27 \$918,589.27		Indemnity Other	03/08/02	
<b>TRINITY YACHTS LLC</b> (#47078) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3162	01-52183	02/28/2002	Total Claimed Unsecured	\$57,132.30 \$57,132.30		AP Vendor Services Performed	2/13/01-4/19/01 See comments	
<b>TRINITY YACHTS LLC</b> (#47078) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3163	01-52179	02/28/2002	Total Claimed Unsecured	\$57,132.30 \$57,132.30		AP Vendor Services Performed	2/13/01-4/19/01 See comments	



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<i>continued from previous page</i>									
<b>TRINITY YACHTS LLC</b> (#47078) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3176	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$57,132.30</b> \$57,132.30		<b>AP Vendor</b> Services Performed	02/13/01 - 04/19/01 See comments	
	3474	01-52183	08/27/2003	<b>Total Claimed</b> Post-Admin	<b>Est: \$120,300.00</b> Est: \$120,300.00		<b>AP Vendor</b> Other	07/02/02	
	3475	01-52173	08/27/2003	<b>Total Claimed</b> Post-Admin	<b>Est: \$120,300.00</b> Est: \$120,300.00		<b>AP Vendor</b> Other	07/02/02	
	3476	01-52179	08/27/2003	<b>Total Claimed</b> Post-Admin	<b>Est: \$120,300.00</b> Est: \$120,300.00		<b>AP Vendor</b> Other	07/02/02	
<b>TRIPLE SON WHOLESALE TIMBER</b> (#5920) PO BOX 338 CUT OFF, LA 70345	874	01-52179	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$2,850.00</b> \$2,850.00		<b>AP Vendor</b> Goods Sold	01/30/01 8088	
<b>TROTTER, FREDDIE</b> (#8303) 21487 MCDOWELL SAUCIER, MS 39574-8757	1870	01-52179	02/08/2002	<b>Total Claimed</b> Priority	<b>Unascertainable</b> Unascertainable		<b>Workers</b> Wages		
<b>TRYER, VINCE S</b> (#42869) 3704 TILESTON CT CHARLOTTE, NC 28270	2029	01-52173	02/15/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Litigation</b> Other		
<b>TSP LLC</b> (#46043) PO BOX 4326 STAMFORD, CT 06907-0236	2158	01-52179	02/20/2002	<b>Total Claimed</b> Unsecured	<b>\$613.50</b> \$613.50		<b>AP Vendor</b> Goods Sold	03/19/01	
<b>TUBB, JOSEPH AUSTIN</b> (#34736) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 11511 GOLD STRIKE RD PINE GROVE, CA 95665	1640	01-52173	02/04/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		
<b>TUBE SUPPLY INC</b> (#5329) 5169 ASHLEY CT HOUSTON, TX 77041	1745	01-52193	02/06/2002	<b>Total Claimed</b> Unsecured	<b>\$9,570.89</b> \$9,570.89		<b>AP Vendor</b> Goods Sold	various FRIEPA	
<b>TUBULAR INSTRUMENTATION &amp; CONTROLS INC</b> (#7006) DEPT 621 PO BOX 4346 HOUSTON, TX 77210-4346	1440	01-52193	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$100,352.84</b> \$100,352.84		<b>AP Vendor</b> Goods Sold Services Performed		

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<b>TUBULAR INSTRUMENTATION &amp; CONTROLS INC</b> (#46118) 12111 BRITTMOORE PK DR HOUSTON, TX 77041-7230	1441	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$100,352.84</b> \$100,352.84		<b>AP Vendor</b> Goods Sold Services Performed		
<b>TUBULAR INSTRUMENTATION &amp; CONTROLS INC</b> (#7006) DEPT 621 PO BOX 4346 HOUSTON, TX 77210-4346	1443	01-52177	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$100,352.84</b> \$100,352.84		<b>AP Vendor</b> Goods Sold Services Performed		
<b>TUGS UNLIMITED INC</b> (#46745) ATTN: CHRISTOPHER T CAPLINGER LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1502	01-52183	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$100,000.00</b> \$100,000.00		<b>Vessel Contract</b> Other	01/22/01 Job # H-288	<input checked="" type="checkbox"/>
	1515	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$100,000.00</b> \$100,000.00		<b>Vessel Contract</b> Other	01/22/01	<input checked="" type="checkbox"/>
	1516	01-52179	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$100,000.00</b> \$100,000.00		<b>Vessel Contract</b> Other	01/22/01	<input checked="" type="checkbox"/>
<b>TURCIOS, DAVID</b> (#8387) 1137 PROCTER PORT ARTHUR, TX 77642	2061	01-52193	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/11/98	
	2062	01-52173	02/18/2002	<b>Total Claimed</b> Unsecured	<b>Undetermined</b> Undetermined		<b>Workers</b> Personal Injury	05/11/98	
<b>TURCIOS, DAVID</b> (#47053) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3052	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	<b>Personal Injury Clai</b> Personal Injury	05/11/98	
<b>TURK, DARRON</b> (#24419) C/O ADAM TERRELL PO BOX 350 BEAUMONT, TX 77704-0350	3105	01-52193	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>Est: \$200,000.00</b> Est: \$200,000.00	U U	<b>Workers</b> Personal Injury		
<b>TURNER SUPPLY CO</b> (#5851) PO DRAWER 1428 MOBILE, AL 36633	1465	01-52177	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$13,768.35</b> \$13,768.35		<b>AP Vendor</b> Goods Sold	08/00 - 11/27/00 ACCT #2821700	
	1466	01-52179	01/22/2002	<b>Total Claimed</b> Unsecured	<b>\$2,481.06</b> \$2,481.06		<b>AP Vendor</b> Goods Sold	ACCT #5243100	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>TURNER, HERMAN B</b> (#32134) LILLIAN DENNESE TURNER JTEN 849 SUNSET DR GREENWOOD, SC 29646-1805	878	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	\$279.37 \$279.37		<b>Shareholder</b> Other	11/01/99 308-12490-1-7	
<b>TURNQUIST, KEVIN</b> (#35546) 709 WINDING CREEK DR WENTZVILLE, MO 63385	1493	01-52173	01/09/2002	<b>Total Claimed</b> Secured	\$570.00 \$570.00		<b>Shareholder</b> Other		
<b>TUROWSKI, SANDRA A</b> (#41053) 66 COLEMAN ST ABINGTON, MA 02351	1052	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	\$5,000.00 \$5,000.00		<b>Shareholder</b> Other		
<b>TURPIN, MARY F</b> (#37076) PO BOX 549 FORT WHITE, FL 32038	2261	01-52173	02/25/2002	<b>Total Claimed</b> Secured	\$1,536.43 \$1,536.43		<b>Shareholder</b> Goods Sold		
<b>TUSCALOOSA STEEL CORP</b> (#5570) 1700 HOLT RD NE TUSCALOOSA, AL 35404-1000	3206	01-52179	03/01/2002	<b>Total Claimed</b> Unsecured	\$374,167.54 \$374,167.54		<b>AP Vendor</b> Goods Sold	11/29/00-02/15/01 01091	
<b>TW METALS</b> (#7009) PO BOX 200162 DALLAS, TX 75320-0162	1141	01-52177	01/09/2002	<b>Total Claimed</b> Unsecured	\$4,504.75 \$4,504.75		<b>AP Vendor</b> Goods Sold	12/00 & 02/01	
<b>TWARDOKUS, CARL E &amp; DOROTHY F</b> (#26797) W5600 COUNTY RD E BURNETT, WI 53922-9614	2303	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	\$6,844.38 \$6,844.38		<b>Shareholder</b> Money Loaned		
<b>TWI GROUP INC</b> (#44248) C/O WILLIAM J O HOLMES 29 CLOVERVIEW CT HELENA, MT 59601	227	01-52179	08/10/2001	<b>Total Claimed</b> Unsecured	\$3,698.00 \$3,698.00		<b>Trade Payable</b> Services Performed	04/01 & 05/01	
<b>TYSON, ALICE H &amp; THOMAS M</b> (#25393) JR FRED W TYSON & JOHN W TYSON TTS THOMAS M TYSON FAMILY TR 3156 MALONE DR MONTGOMERY, AL 36106-2647	2264	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	Unascertainable Unascertainable		<b>Shareholder</b> Other		
<b>TYSON, ROBERT</b> (#11249) 2731 E 10TH ST PORT ARTHUR, TX 77640	1340	01-52173	01/17/2002	<b>Total Claimed</b> Unsecured	Undetermined Undetermined		<b>Personal Injury Clai</b> Personal Injury Wages		
<b>TYSON, ROBERT</b> (#8305) 2731 E 10TH ST PORT ARTHUR, TX 77640	1341	01-52193	01/17/2002	<b>Total Claimed</b> Unsecured	Undetermined Undetermined		<b>Workers</b> Personal Injury Wages		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>U RENT ALLS</b> (#5331) 1628 STRICKLAND DR ORANGE, TX 77630	606	01-52193	12/24/2001	Total Claimed Priority	\$194.85 \$194.85		AP Vendor Other	12/01/00	
<b>UCH SPECIALISTS</b> (#46680) ATTN: LISA HYDE RR 1 BOX 355 GREENSBURG, PA 15601	1008	01-52173	01/07/2002	Total Claimed Priority	\$19,991.51 \$19,991.51		AP Vendor Services Performed	01/01/01 - 04/01/01 ACCT #1023	<input checked="" type="checkbox"/>
<b>UERKWITZ, WILLIAM A</b> (#43312) & PHYLLIS L UERKWITZ JT TEN 605 N 4TH ST LAFAYETTE, IN 47901	493	01-52173	12/24/2001	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>ULMER, GLORIA A &amp; WALTER E</b> (#31519) 315 VILLAGE RD VILLAS, NJ 08251-1349	1253	01-52173	01/14/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder		
<b>ULTRA MARINE INC</b> (#44126) C/O CISCO INC 1702 TOWNHURST DR HOUSTON, TX 77043	41	01-52173	07/06/2001	Total Claimed Unsecured	\$20,351.00 \$20,351.00		AP Vendor Goods Sold	01/01 119233	
<b>UNEXCHANGED TRANSCISCO CLASS B</b> (#42695) ATT JIM DIMINO C/O THE BANK OF NEW YORK 101 BARCLAY ST 12W NEW YORK, NY 10286	1472	01-52173	01/24/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Other		
<b>UNEXCHANGED TRANSCISCO COMMON</b> (#2696) ATTN: JIM DIMINO C/O THE BANK OF NEW YORK 101 BARCLAY ST 12W NEW YORK, NY 10286	2270	01-52173	02/25/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Services Performed	Stock 152173	
<b>UNI-COPY</b> (#7018) 10104 LORRAINE RD GULFPORT, MS 39503-6004	929	01-52177	01/02/2002	Total Claimed Unsecured	\$982.69 \$982.69		AP Vendor Services Performed	04/28/00	<input checked="" type="checkbox"/>
<b>UNION INDUSTRIAL GASES GROUP</b> (#46657) DBA DOUSSAN INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	607	01-52183	12/24/2001	Total Claimed Unsecured	\$6,986.60 \$6,986.60		AP Vendor Services Performed	Pre-Petition 9745	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>UNION INDUSTRIAL GASES GROUP</b> (#46657) DBA DOUSSAN INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	610	01-52188	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$1,056.85</b> \$1,056.85		<b>AP Vendor</b> Services Performed	Pre-Petition 17000	
	766	01-52180	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$38,806.05</b> \$38,806.05		<b>AP Vendor</b> Services Performed	49465	
<b>UNION PLANTERS BANK</b> (#44306) FOR SLLC FBO TODD WILLIAMS PO BOX 523 BELLEVILLE, IL 62222	293	01-52173	10/02/2001	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other	1M9059032	
<b>UNITED PARCEL SERVICE</b> (#46767) C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	1819	01-52173	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$2,352.59</b> \$2,352.59		<b>AP Vendor</b> Services Performed	39E459	
	1820	01-52188	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$3,715.48</b> \$3,715.48		<b>AP Vendor</b> Services Performed	704059,5X5047	
	1821	01-52187	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$506.12</b> \$506.12		<b>AP Vendor</b> Services Performed	W329X2	
	1822	01-52180	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$584.92</b> \$584.92		<b>AP Vendor</b> Services Performed	355426	
	1823	01-52179	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$2,352.59</b> \$2,352.59		<b>AP Vendor</b> Services Performed	39E459	
	1824	01-52182	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$14.22</b> \$14.22		<b>AP Vendor</b> Services Performed	351120	
	1825	01-52183	02/07/2002	<b>Total Claimed</b> Unsecured	<b>\$196.34</b> \$196.34		<b>AP Vendor</b> Services Performed	38A12V	
<b>UNITED SCAFFOLDING INC</b> (#18419) PO BOX 4572 HOUSTON, TX 77210-4572	865	01-52173	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$21,844.90</b> \$21,844.90		<b>AP Vendor</b> Goods Sold Other Services Performed	08/31/98	
<b>UNITED STATES OF AMERICA</b> (#44265) US ARMY CORPS OF ENGINEERS SWG ATTN JOY SMITH RE-M&D 2000 FORT POINT RD GALVESTON, TX 77553	250	01-52193	09/13/2001	<b>Total Claimed</b> Unsecured	<b>\$389,718.00</b> \$389,718.00		<b>Agreement</b> Other	02/27/01 See Comments	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>UNIVERSAL CONSOLIDATED SERVICES INC</b> (#5631) DBA UNIVERSAL PERSONNEL 4949 BULLARD AVE NEW ORLEANS, LA 70128-3147	1630	01-52173	02/01/2002	Total Claimed Unsecured	\$25,990.58 \$25,990.58		AP Vendor Services Performed	12/03/00-03/24/01	
<b>UNIVERSAL GLAMOUR TRADING CO</b> (#2725) ATTN: WENDY JONG VICE PRESIDENT 2500 PACIFIC COAST HWY TORRANCE, CA 90505	2427	01-52188	02/25/2002	Total Claimed Unsecured	\$1,142,000.00 \$1,142,000.00		AP Vendor Services Performed	8/3/99	
<b>UNIVERSAL SOLUTIONS</b> (#44148) C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	85	01-52177	07/16/2001	Total Claimed Unsecured	\$2,331.28 \$2,331.28		AP Vendor	03/01 - 04/01 4099634514	
<b>UNIVERSITY OF MISSISSIPPI, THE</b> (#20222) FOUNDATION PO BOX 249 UNIVERSITY, MS 38677	2714	01-52173	02/27/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Trade Payable Other	04/30/99	
<b>UPPER CITY ELEC CO</b> (#44104) 421 COMMERCE PT NEW ORLEANS, LA 70123	14	01-52173	05/21/2001	Total Claimed Unsecured	\$53,770.75 \$53,770.75		AP Vendor Goods Sold Services Performed	10/00 - 04/15/01 AMCLYDE	
<b>URGENT CARE MEDICAL CLINIC</b> (#44308) PO BOX 869 LONG BEACH, MS 39560	296	01-52173	08/27/2001	Total Claimed Unsecured	\$2,450.00 \$2,450.00		Workers Other		
<b>US ARMY CORPS OF ENGINEERS</b> (#1059) MARINE DESIGN CENTER PHILADELPHIA DIST 100 PENN SQUARE EAST STE 630 S PHILADELPHIA, PA 19107-3391	3155	01-52173	02/28/2002	Total Claimed Secured	\$889,000.00 \$889,000.00		Vessel Contract Other	7/08/99 See comments	
	3208	01-52173	03/01/2002	Total Claimed Secured	\$889,000.00 \$889,000.00		Vessel Contract Other	7/08/99 See comments	
	3501	01-52173	08/16/2004	Total Claimed Secured	\$758,738.00 \$758,738.00		Vessel Contract Other	7/8/99 See Comments	
<b>US BANCORP MANIFEST FUNDING SERVICES</b> (#47790) ATTN: CORPORATE ATTORNEY 1450 CHANNEL PKWY MARSHALL, MN 56258	3381	01-52173	05/16/2002	Total Claimed Secured	\$5,650.12 \$5,650.12		Lease - Equipment Other	06/10/99 28377	

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<b>US BANCORP OLIVER-ALLEN TECH LEASING</b> (#61030) C/O LABOWE LABOWE & HOFFMAN LLP 1631 W BEVERLY BLVD 2ND FL LOS ANGELES, CA 90026	3411	01-52173	10/16/2002	<b>Total Claimed</b> Unsecured	<b>\$87,139.93</b> \$87,139.93		<b>Lease Agreement</b> Money Loaned Other	11/01/99 See comments	
	3412	01-52173	10/16/2002	<b>Total Claimed</b> Unsecured	<b>\$85,012.42</b> \$85,012.42		<b>Lease - Equipment</b> Other	11/01/99 & 05/01/00 See comments	
	3414	01-52173	09/24/2002	<b>Total Claimed</b> Unsecured	<b>\$85,012.42</b> \$85,012.42		<b>Lease - Equipment</b> Other	11/01/99 05/01/00 See comments	
	3415	01-52173	09/24/2002	<b>Total Claimed</b> Unsecured	<b>\$87,139.93</b> \$87,139.93		<b>Lease Agreement</b> Money Loaned Other	11/01/99 See comments	
	904	01-52173	01/02/2002	<b>Total Claimed</b> Unsecured	<b>\$500,000.00</b> \$500,000.00		<b>4.5% Convertible</b> Other	97305370	
<b>US CUSTOMS SERVICE</b> (#44332) 6026 LAKESIDE BLVD PO BOX 68911 INDIANAPOLIS, IN 46268	315	01-52188	10/15/2001	<b>Total Claimed</b> Priority Unsecured	<b>\$6,410.58</b> - - C U \$6,410.58		<b>Trade Payable</b> Other	41-1889918	
	316	01-52179	10/15/2001	<b>Total Claimed</b> Priority Unsecured	<b>\$250,000.00</b> - - C U \$250,000.00		<b>Trade Payable</b> Other	75-2429106	
	317	01-52177	10/15/2001	<b>Total Claimed</b> Priority	<b>\$0.00</b> \$0.00		<b>Trade Payable</b> Other	64-0664401	
	3243	01-52179	03/04/2002	<b>Total Claimed</b> Priority	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Other	75-2429106 & others	
<b>US DEPT OF TRANSPORTATION</b> (#44390) ATTN: JULIE AGARWAL LARRY MAINE MARITIME ADMINISTRATION 400 SEVENTH ST SW RM 8122 WASHINGTON, DC 20590	2473	01-52177	02/26/2002	<b>Total Claimed</b> Secured Unsecured	<b>\$19,855,000.00</b> \$3,952,000.00 \$15,903,000.00		<b>Security Agreement</b> Other	10/29/99	
	2474	01-52173	02/26/2002	<b>Total Claimed</b> Secured Unsecured	<b>\$19,855,000.00</b> \$3,952,000.00 \$15,903,000.00		<b>Security Agreement</b> Other	12/02/97	

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<i>continued from previous page</i>									
	2475	01-52193	02/26/2002	Total Claimed Unsecured	\$0.00 \$0.00		Security Agreement Other	04/09/99	
	<i>Modified by Court Order # 4254 on 09/30/03</i>								
	2476	01-52173	02/26/2002	Total Claimed Unsecured	\$0.00 \$0.00		Security Agreement Other	04/09/99	
	<i>Modified by Court Order # 4254 on 09/30/03</i>								
	2477	01-52177	02/26/2002	Total Claimed Unsecured	\$0.00 \$0.00		Security Agreement Other	04/09/99	
	<i>Modified by Court Order # 4254 on 09/30/03</i>								
	3003	01-52173	02/28/2002	Total Claimed Unsecured Post-Admin	\$72,261,751.67 \$72,261,751.67	C U C U	Security Agreement Other	09/20/00	<input checked="" type="checkbox"/>
	3004	01-52183	02/28/2002	Total Claimed Unsecured Post-Admin	\$72,261,751.67 \$72,261,751.67	C U C U	Release Agreement Other	09/20/00	<input checked="" type="checkbox"/>
US ENVIRONMENTAL SERVICE LLC (#6392) PO BOX 949 MERAUX, LA 70075	1873	01-52173	02/11/2002	Total Claimed Unsecured	\$37,153.18 \$37,153.18		Trade Payable Services Performed	00120233	
US EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (#46719) ATTN: JEFF MORGAN 701 LOYOLA AVE STE 600 NEW ORLEANS, LA 70113	1299	01-52198	01/14/2002	Total Claimed Unsecured	\$35,667.00 \$35,667.00		Employee Other Personal Injury	04/14/00 270A01535	
US FILTER (#44247) 75 TECHNOLOGY DR LOWELL, MA 01851	225	01-52177	08/13/2001	Total Claimed Unsecured	\$909.50 \$909.50		Trade Payable Services Performed	03/31/01 720203	
US FILTER - SW ABRASIVES (#7013) PO BOX 200735 DALLAS, TX 75320-0735	3445	01-52177	05/15/2003	Total Claimed Unsecured	\$125,645.54 \$125,645.54		Trade Payable Goods Sold	12629/30546	
US FILTER - WHEELABRATOR (#7012) 1606 EXECUTIVE DR LAGRANGE, GA 30240	1468	01-52177	01/22/2002	Total Claimed Unsecured	\$14,624.33 \$14,624.33		AP Vendor Goods Sold	10/04/00 114391	
	1469	01-52179	01/22/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		
US FILTER - WHEELABRATOR (#5335) 1606 EXECUTIVE DR LAGRANGE, GA 30240	1470	01-52193	01/22/2002	Total Claimed Unsecured	Blank Blank		AP Vendor		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>US FILTER RECOVERY SERVICES</b> (#11413) SOUTHWEST INC PO BOX 297339 HOUSTON, TX 77297-0339	1342	01-52173	01/17/2002	Total Claimed Unsecured	\$25,564.09 \$25,564.09		AP Vendor Services Performed	11/27/00 - 04/30/01	
<b>US OFFICE PRODUCTS</b> (#5340) 606 E PRIEN LAKE RD LAKE CHARLES, LA 70601	2459	01-52193	02/26/2002	Total Claimed Priority	\$2,658.91 \$2,658.91		AP Vendor Goods Sold	W30881	
<b>US TRUST COMPANY OF TEXAS NA</b> (#44159) BERGMAN STEIN & BIRD LLP ATTN JACK R BIRD 4514 TRAVIS ST STE 300 DALLAS, TX 75205	99 <i>Amended by Claim #2193</i>	01-52173	07/16/2001	Total Claimed Secured Unsecured Post-Admin	\$10,351.39 - \$10,351.39	U U	4.5% Convertible Money Loaned Other	09/15/97	<input checked="" type="checkbox"/>
	100	01-52173	07/16/2001	Total Claimed Unsecured	\$189,440,976.40 \$189,440,976.40		4.5% Convertible Money Loaned Other	9/15/97	<input checked="" type="checkbox"/>
	2193 <i>Amends Claim #99</i>	01-52173	02/21/2002	Total Claimed Priority Secured Unsecured Post-Admin	\$10,351.39 - - \$10,351.39	U U U	4.5% Convertible Money Loaned Other	09/15/97	<input checked="" type="checkbox"/>
<b>USA ENVIRONMENT INC</b> (#44263) PO BOX 87687 HOUSTON, TX 77287	249	01-52193	09/10/2001	Total Claimed Unsecured	\$1,610.00 \$1,610.00		AP Vendor - Services Performed	01/24/01 - 01/30/01	
	743 <i>Full Transfer to DEBT ACQUISITION CO OF AMERICA V LLC on 04/29/02</i>	01-52173	12/26/2001	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Services Performed		
<b>USA GENERAL LABOR INC</b> (#7025) THE HOUMA ATRIUM 1340 W TUNNEL BLVD STE 620 HOUMA, LA 70360	2729	01-52177	02/27/2002	Total Claimed Unsecured	\$441,025.28 \$441,025.28		AP Vendor Services Performed	01/28/01-03/11/01	
	2730	01-52177	02/27/2002	Total Claimed Unsecured	Est: \$460,146.00 Est: \$460,146.00		AP Vendor Services Performed	03/07/01-04/14/01	
	2731 <i>Amended by Claim #3448</i>	01-52177	02/27/2002	Total Claimed Unsecured	Est: \$336,600.00 Est: \$336,600.00		AP Vendor Services Performed	01/01/00-02/28/01	
	3448 <i>Amends Claim #2731</i>	01-52177	07/14/2003	Total Claimed Unsecured	\$1,040,905.95 \$1,040,905.95		AP Vendor Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>USA LABOR PROVIDERS &amp; CONTR</b> (#7026) 1340 W TUNNEL BLVD STE 620 HOUMA, LA 70360	2728	01-52177	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$50,796.91</b> \$50,796.91		<b>AP Vendor</b> Services Performed	01/22/01-03/04/01	
<b>USEA, ERNEST J</b> (#8259) 1210 HWY 307 THIBODEAUX, LA 70301	2967	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$32,268.37</b> \$32,268.37		<b>Workers</b> Other		
<b>USF HOLLAND INC</b> (#2755) 750 E 40TH ST PO BOX 9021 HOLLAND, MI 49422-9021	37	01-52188	07/02/2001	<b>Total Claimed</b> Unsecured	<b>\$3,610.36</b> \$3,610.36		<b>AP Vendor</b> Services Performed		
<b>USF SURFACE PREPARATION</b> (#44310) 6040 OSBORN HOUSTON, TX 77033	300	01-52188	08/29/2001	<b>Total Claimed</b> Unsecured	<b>\$3,965.55</b> \$3,965.55		<b>Trade Payable</b>	02/06/01 - 02/08/01 30546	
<b>USF SURFACE PREPARATION</b> (#7027) 6040 OSBORN HOUSTON, TX 77033-1096	1676	01-52177	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$65,196.16</b> \$65,196.16		<b>AP Vendor</b> Goods Sold	12629/30546	
<b>UTILITY STEEL FABRICATION INC</b> (#46864) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2363	01-52173	02/28/2002	<b>Total Claimed</b> Unsecured	<b>Unknown</b> Unknown		<b>Intercompany</b> Other		
<b>VAITON, KENNETH</b> (#8513) 3933 NATHAN KORNMAN HARVEY, LA 70058	3338	01-52198	03/18/2002	<b>Total Claimed</b> Priority	<b>\$4,500.00</b> \$4,500.00		<b>Workers</b> Personal Injury Wages		
<b>VALCIN, YUEL</b> (#8460) 3313 14TH STREET PORT ARTHUR, TX 77642	2676	01-52173	02/27/2002	<b>Total Claimed</b> Unsecured	<b>\$50,000.00</b> \$50,000.00		<b>Workers</b> Personal Injury	07-114857	
<b>VALE, STANLEY D</b> (#41466) 41 STONE GATE RD LAKE FOREST, IL 60045-2432	1606	01-52173	01/31/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other		
<b>VALSAMAKIS TIC, NICK &amp; ROBIN</b> (#38441) 118 WOODLAND HTS ABERDEEN, MS 39730	2208	01-52173	02/22/2002	<b>Total Claimed</b> Unsecured	<b>\$5,600.00</b> \$5,600.00		<b>Shareholder</b> Other	e trade 1160-4667	
<b>VALURE ELECTRICAL &amp; A/C INC</b> (#6006) PO BOX 148 BOURG, LA 70343	578	01-52179	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$870.00</b> \$870.00		<b>AP Vendor</b> Services Performed	09/07/00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
VAN BREE, JOSEPH N (#34865) & KATHLEEN K VAN BREE FIXED INCOME ACCOUNT 468 WINDRIDGE DRIVE RACINE, WI 53402-2659	434	01-52173	12/21/2001	Total Claimed Unsecured	Est: \$245.00 Est: \$245.00		Shareholder Other		
VAN LEEUWEN PIPE & TUBE CORP (#46741) C/O MR PATRICK D SULLIVAN HOOVER SLOVACEK LLP 5847 SAN FELIPE STE 2200 HOUSTON, TX 77057	1486	01-52179	12/31/2001	Total Claimed Unsecured	\$6,272.38 \$6,272.38		AP Vendor Goods Sold	1/06/00-5/08/00	<input checked="" type="checkbox"/>
	1487	01-52181	12/31/2001	Total Claimed Unsecured	\$6,272.38 \$6,272.38		AP Vendor Goods Sold	1/06/00-5/08/00	<input checked="" type="checkbox"/>
	1488	01-52182	12/31/2001	Total Claimed Unsecured	\$6,272.38 \$6,272.38		AP Vendor Goods Sold	1/06/00-5/08/00	<input checked="" type="checkbox"/>
	1489	01-52183	12/31/2001	Total Claimed Unsecured	\$6,272.38 \$6,272.38		AP Vendor Goods Sold	1/06/00-5/08/00	<input checked="" type="checkbox"/>
	1490	01-52184	12/31/2001	Total Claimed Unsecured	\$6,272.38 \$6,272.38		AP Vendor Goods Sold	1/06/00-5/08/00	<input checked="" type="checkbox"/>
VANNINI TTEE, MARY A (#37027) MARY A VANNINI REV TRUST U/T/A DTD 8/20/99 250 WINDSOR RD ROCHESTER HILLS, MI 48307-3882	3364	01-52173	04/19/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
VANNINI TTEE, PETER P (#39033) PETER P VANNINI REVOCABLE TRUST U/T/A DTD 8/20/99 250 WINDSOR RD ROCHESTER HILLS, MI 48307-3882	3365	01-52173	04/19/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other	Acct #:35-62932	
VARADI, SUZANNE LYNN (#41959) CHARLES SCHWAB & CO INC CUST IRA CONTRIBUTORY PO BOX 276 CRYSTAL BAY, NV 89402-0276	2244	01-52173	02/25/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
VARING, JUSTIN (#8757) C/O FRED JACKSON 1233 NEDERLAND AVE NEDERLAND, TX 77627	643	01-52173	12/24/2001	Total Claimed Unsecured	\$16,000.00 \$16,000.00		Personal Injury Clai Personal Injury	01/27/00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>VARING, JUSTIN</b> (#8757) C/O FRED JACKSON 1233 NEDERLAND AVE NEDERLAND, TX 77627	644	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$16,000.00</b> \$16,000.00		<b>Personal Injury Clai</b> Personal Injury	01/27/00	
<b>VAUGHN, JIM B</b> (#33891) 5427 HIGHLAND RD MOBILE, AL 36693-2715	1264	01-52173	01/14/2002	<b>Total Claimed</b> Priority	<b>\$7,229.00</b> \$7,229.00		<b>Shareholder</b> Other		
<b>VERSABAR</b> (#5129) 1111 ENGINEERS RD BELLE CHASSE, LA 70037	758	01-52186	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$4,386.28</b> \$4,386.28		<b>AP Vendor</b> Services Performed	10/00 & 02/01	
	759	01-52177	12/27/2001	<b>Total Claimed</b> Unsecured	<b>\$43,765.23</b> \$43,765.23		<b>AP Vendor</b> Other	10/00 - 02/01	
<b>VERSABAR INC</b> (#43877) DUKES DUKES KEATING & FANCA PA ATTN: HUGH D KEATING/WILLIAM W ABBOTT JR 2909 13TH ST STE 601 PO DRAWER W GULFPORT, MS 39502	957	01-52173	01/03/2002	<b>Total Claimed</b> Unsecured	<b>\$43,819.23</b> \$43,819.23		<b>AP Vendor</b> Goods Sold Services Performed	09/27/00 - 02/05/01 See Comments	
	958	01-52177	01/03/2002	<b>Total Claimed</b> Unsecured	<b>\$43,819.23</b> \$43,819.23		<b>AP Vendor</b> Services Performed	09/20/00 - 02/05/01 See Comments	
<b>VERTEX INC</b> (#45649) 1041 OLD CASSATT RD BERWYN, PA 19312-1151	619	01-52173	12/24/2001	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b>		
<b>VES INC</b> (#5491) PO BOX 715 THIBODAUX, LA 70302	3331	01-52179	03/18/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>AP Vendor</b> Goods Sold Services Performed		
<b>VIDA PAINT</b> (#7130) PO BOX 2706 MORGAN CITY, LA 70381	875	01-52179	12/31/2001	<b>Total Claimed</b> Unsecured	<b>\$911.29</b> \$911.29		<b>AP Vendor</b> Goods Sold	03/01 - 04/01	
<b>VIKING ELECTRIC-MPLS</b> (#2778) 451 INDUSTRIAL BLVD MINNEAPOLIS, MN 55413	1055	01-52188	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$13,399.66</b> \$13,399.66		<b>AP Vendor</b> Goods Sold	01/17/01 - 04/20/01 1999	
<b>VILLAUME, SYDALISE F</b> (#41966) 4500 COUNTRY CLUB LN LAKE CHARLES, LA 70605-3963	2206	01-52173	02/22/2002	<b>Total Claimed</b> Unsecured	<b>\$3,958,168.00</b> \$3,958,168.00		<b>Shareholder</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>VINLUAN, RODOLFO N</b> (#46994) C/O EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2979	01-52173	02/28/2002	<b>Total Claimed</b> Priority	<b>\$7,794.00</b> \$7,794.00		<b>Employee</b> Other Wages	01/01/01 & 03/31/01	
<b>VIRGI, DONALD J</b> (#28963) 744 THORNWICK DR PITTSBURGH, PA 15243-1612	999	01-52173	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$3,956.50</b> \$3,956.50		<b>Shareholder</b> Other		
<b>VOIDED CLAIM RECORD</b> (#44392)	446	01-52173	12/21/2001				<b>Voided Claim</b>		
	773	01-52173	01/07/2002				<b>Voided Claim</b>		
	971	01-52173	01/04/2002				<b>Voided Claim</b>		
	1056	01-52188	01/14/2002				<b>Voided Claim</b>		
	1057	01-52188	01/07/2002				<b>Voided Claim</b>		
	1105	01-52177	01/10/2002				<b>Voided Claim</b>		
	1153	01-52175	01/23/2002				<b>Voided Claim</b>		
	1207	01-52173	03/14/2002				<b>Voided Claim</b>		
	1277	01-52193	01/14/2002				<b>Voided Claim</b>		
	1508	01-52064	02/04/2002				<b>Voided Claim</b>		
	1510	01-52175	02/05/2002				<b>Voided Claim</b>		
	1599	01-52179	02/06/2002				<b>Voided Claim</b>		
	2340	01-52173	03/04/2002				<b>Voided Claim</b>		
	2679	01-52173	02/27/2002				<b>Voided Claim</b>		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>VOIGTS, KEITH L</b> (#44274) 108 SWEETBAY DR PASS CHRISTIAN, MS 39571	1026	01-52179	01/07/2002	Total Claimed Unsecured	\$150,000.00 \$150,000.00		Separation and Wages		
<b>VOSPER INTERNATIONAL LTD</b> (#17513) KELVIN CAMPUS WEST OF SCOTLAND SCIENCE PARK GLASGOW G20 OSP SCOTLAND	801	01-52179	12/28/2001	Total Claimed Unsecured	Blank Blank		AP Vendor		
<b>W &amp; O SUPPLY</b> (#6414) PO BOX 3907 JACKSONVILLE, FL 32206	975	01-52177	01/04/2002	Total Claimed Unsecured	\$179,295.59 \$179,295.59		AP Vendor Goods Sold	07/00 HALTER MARINE	
	976	01-52179	01/04/2002	Total Claimed Unsecured	\$100,765.27 \$100,765.27		AP Vendor Goods Sold	05/00 See Comments	
<b>W &amp; O SUPPLY INC</b> (#5344) PO BOX 3907 JACKSONVILLE, FL 32206-0907	977	01-52193	01/04/2002	Total Claimed Unsecured	\$319,404.35 \$319,404.35		AP Vendor Goods Sold	08/00 See Comments	
<b>W A TECHNICAL SALES INC</b> (#7037) ATTN: BILL MEYER PO BOX 369 PASS CHRISTIAN, MS 39571	210	01-52173	08/17/2001	Total Claimed Unsecured	\$10,104.00 \$10,104.00		AP Vendor Goods Sold		
	248	01-52173	09/04/2001	Total Claimed Unsecured	\$10,104.00 \$10,104.00		AP Vendor Goods Sold	11/09/00 - 02/21/01	
<b>W G YATES &amp; SONS CONSTRUCTION</b> (#8594) C/O STEVEN C WALLACE GENERAL COUNSEL, W G YATES & SONS PO BOX 456 PHILADELPHIA, MS 39350	2690	01-52173	02/27/2002	Total Claimed Unsecured	\$1,179,169.67 \$1,179,169.67		AP Vendor Goods Sold Services Performed		
<b>W W GRAINGER INC</b> (#44221) 7300 N MELVINA NILES, IL 60714	191	01-52188	05/14/2001	Total Claimed Unsecured	\$3,518.88 \$3,518.88		Trade Payable Goods Sold	807079405	
<b>WAGGONER, WILLIAM CHAD</b> (#46700) 4203 SANDSTONE DR JONESBORO, AR 72401	1195	01-52173	01/11/2002	Total Claimed Priority	\$3,546.71 \$3,546.71		Unknown Services Performed		
<b>WAGNER ROTH IRA, EDWARD J</b> (#29638) FCC AS CUSTODIAN 23818 60TH ST SALEM, WI 53168-9616	1075	01-52173	01/07/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WAGNERS, MERLIN (#15936) PO BOX 2250 PASCAGOULA, MS 39569	1282	01-52173	01/14/2002	Total Claimed Unsecured	\$1,029.00 \$1,029.00		AP Vendor Services Performed		
WALDERA, GLENN J (#31501) 766 S 3RD ST WAHPETON, ND 58075-4909	1200	01-52173	01/11/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
WALKER JT TEN, JAMES K & MICHELLE H (#33164) 4807 BRONFAIR AVE PASCAGOULA, MS 39581	2045	01-52173	02/18/2002	Total Claimed Priority	\$404.70 \$404.70		Shareholder Other	03/16/01 165-015728	
WALKER JTWROS, JOHN J & CORINNE (#34359) 459 MYSTIC CT WYKOFF, NJ 07481-1554	1642	01-52173	02/04/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		
WALKES, MARVIN (#47087) C/O EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	3202	01-52173	03/01/2002	Total Claimed Priority	\$7,794.00 \$7,794.00		Employee Other Wages	4/13/01	
WALLER BROTHER (#17760) TRACY PO BOX 6288 MOBILE, AL 36660-0288	1163	01-52173	01/11/2002	Total Claimed Unsecured	\$2,435.52 \$2,435.52		AP Vendor Goods Sold	09/20/00 - 04/20/01 W31068 & W30847	
WALLINGA, DAVID BRUCE (#28268) ROTH IRA CONVERSION US CLEARING CUST 305 BRIMHALL ST ST PAUL, MN 55105-2429	3352	01-52173	04/05/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Other		
WALLS, GARY (#8607) C/O NICHOLAS VAN WISER ESQ BYRD & WISER 145 MAIN ST PO BOX 1939 BILOXI, MS 39533	1276	01-52173	01/14/2002	Total Claimed Unsecured	\$300,000.00 \$300,000.00		Personal Injury Clai Personal Injury	03/01/99	
WALPERT, HARVEY B (#46887) ATTN: HENRY A CALLAWAY III ESQ HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	2433	01-52173	02/26/2002	Total Claimed Unsecured	\$753,642.18 \$753,642.18		Employment Other	05/01/00 N/A	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WALTERS DIVING & MARINE (#7041) 1315 LAKE AVE PASCAGOULA, MS 39567	1158	01-52177	01/09/2002	Total Claimed Priority Unsecured	\$27,147.90 \$12,233.65 \$14,914.25		AP Vendor Services Performed	12/14/00	
	1178	01-52179	01/09/2002	Total Claimed Priority Unsecured	\$1,526.29 \$811.67 \$714.62		AP Vendor Services Performed	02/22/01	
WARD, JOE A (#24026) 563 NORTON DR SATSUMA, AL 36572-2719	1850	01-52173	02/08/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other Personal Injury	08/07/81 OWCP 06-62610	
WARD, THOMAS H (#15284) 3291 WARD PINEVIEW RD LUCEDALE, MS 39452	3200	01-52173	03/01/2002	Total Claimed Priority	\$7,794.00 \$7,794.00		Employee Wages		
WARREN ELECTRIC GROUP (#46668) 2929 MCKINNEY HOUSTON, TX 77003	672	01-52173	11/09/2001	Total Claimed Unsecured	\$678.09 \$678.09		AP Vendor Goods Sold	12/29/00 - 01/05/01 12441/2091	
WARTSILA NORTH AMERICA INC (#44364) ATTN: ATILLA BIRO 2900 SW 42ND ST FT LAUDERDALE, FL 33312	352	01-52179	11/01/2001	Total Claimed Unsecured	\$25,571.89 \$25,571.89		AP Vendor Goods Sold Services Performed	06/22/00 - 09/28/00 312900	<input checked="" type="checkbox"/>
	353	01-52177	11/01/2001	Total Claimed Unsecured	\$2,817.45 \$2,817.45		AP Vendor Goods Sold Services Performed	12/08/00 - 03/02/01 360623	
	354	01-52173	11/01/2001	Total Claimed Unsecured	\$25,571.89 \$25,571.89		AP Vendor Goods Sold Services Performed	06/22/00 - 09/28/00 312900	<input checked="" type="checkbox"/>
WASHINGTON, STATE OF (#8673) DEPT OF TRANSPORTATION OFFICE OF THE AG OF WASHINGTON ATTN: MARK K YAMASHITA 900 FOURTH AVE STE 2000 SEATTLE, WA 98164	355	01-52173	11/01/2001	Total Claimed Unsecured	\$2,817.45 \$2,817.45		AP Vendor Goods Sold Services Performed	12/08/00 - 03/02/01 360623	
	949	01-52173	01/03/2002	Total Claimed Unsecured	\$850,000.00 \$850,000.00		Indemnity Other		
WASTE OIL COLLECTORS (#5529) PO BOX 330 GAUTIER, MS 39553	863	01-52177	12/31/2001	Total Claimed Unsecured	\$22,025.00 \$22,025.00		AP Vendor Goods Sold Services Performed	10/13/00 - 03/08/01	
	881	01-52179	12/31/2001	Total Claimed Unsecured	\$1,375.00 \$1,375.00		AP Vendor Services Performed	02/21/01 - 04/26/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>WATKINS MOTOR LINES INC</b> (#4630) PO BOX 95001 LAKE LAND, FL 33804-5001	150	01-52173	05/29/2001	Total Claimed Unsecured	\$3,969.43 \$3,969.43		Trade Payable Services Performed		
<b>WATT, DORIS M</b> (#64575) 2932 SQUIRE LANE MOBILE, AL 36695	3477	01-52173	08/28/2003	Total Claimed Priority	\$10,495.13 \$10,495.13		Shareholder Other	02/27/98	
<b>WATT, L J</b> (#64576) 2932 SQUIRE LANE MOBILE, AL 36695	3478	01-52173	08/28/2003	Total Claimed Priority	\$10,495.13 \$10,495.13		Shareholder Other	02/27/98	
<b>WAUKESHA BEARINGS CORP</b> (#17786) ATTN: CLAUDIA RADMER PO BOX 1616 WAUKESHA, WI 53187-1616	399	01-52173	12/20/2001	Total Claimed Unsecured	\$915.00 \$915.00		AP Vendor Goods Sold Other Services Performed	10/28/00 101136	
<b>WAUKESHA FOUNDRY INC</b> (#46817) AS SUCCESSOR TO P&W MACHINE CO INC GODFREY & KAHN SC ATTN: TONYA A TRUMM ESQ 780 N WATER ST MILWAUKEE, WI 53202	2151	01-52188	02/19/2002	Total Claimed Unsecured	\$100,256.85 \$100,256.85		AP Vendor Goods Sold Services Performed	12/27/00 - 03/30/01	
	2152	01-52180	02/19/2002	Total Claimed Unsecured	\$31,496.85 \$31,496.85		AP Vendor Goods Sold Services Performed	12/27/01 - 03/30/01	
<b>WAUKESHA SPECIALTIES &amp; FABRICATORS INC</b> (#4738) ATTN: JACK BARTLEY 5427 W WHITAKER AVE GREENFIELD, WI 53220	1945	01-52186	02/12/2002	Total Claimed Unsecured	\$40,367.03 \$40,367.03		AP Vendor Goods Sold	11/30/00 - 02/15/01 C1028	<input checked="" type="checkbox"/>
	1946	01-52188	02/12/2002	Total Claimed Unsecured	\$40,367.03 \$40,367.03		AP Vendor Goods Sold	11/30/00 - 02/15/02 C1028	<input checked="" type="checkbox"/>
<b>WCCT INC</b> (#6032) 9641 GENTILLY RD NEW ORLEANS, LA 70127	718	01-52179	12/26/2001	Total Claimed Unsecured	\$136.25 \$136.25		AP Vendor Services Performed	04/05/01 Halter Gulf Repair	
<b>WEAVER SUPPLY CO</b> (#5849) 3813 RICHARD ST MOSS POINT, MS 39563	983	01-52179	01/07/2002	Total Claimed Unsecured	\$18,218.65 \$18,218.65		AP Vendor Goods Sold	07/27/00 to 04/10/01	
	984	01-52177	01/07/2002	Total Claimed Unsecured	\$237,745.26 \$237,745.26		AP Vendor Goods Sold	08/28/00 to 02/20/01	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>WEBB, BARBARA H</b> (#46756) 2 CARTER HILL RD CLINTON, CT 06413	1657	01-52173	02/04/2002	Total Claimed Unsecured	Blank Blank		Shareholder		
<b>WEBER, LEON W</b> (#46764) 593 HIGHLAND RIDGE DR BALLWIN, MO 63011-2741	1809	01-52173	02/07/2002	Total Claimed Unsecured	Blank Blank		Unknown		
<b>WEBER, ROBERT A</b> (#39975) GALE E WEBER 412 N LEWIS RD ROYERSFORD, PA 19468-1511	3349	01-52173	03/25/2002	Total Claimed Unsecured	\$5,094.60 \$5,094.60		Shareholder		
<b>WECHEM</b> (#5133) 5734 SUSITNA DR HARAHAN, LA 70123	3360	01-52186	04/15/2002	Total Claimed Unsecured	\$0.00 \$0.00		AP Vendor Goods Sold		
<b>WEEKS MARINE INC</b> (#5350) LEMLE & KELLEHER LLP ATTN: ALAN H GOODMAN/LELAND G HORTON ESQS 601 POYDRAS ST 21ST FL NEW ORLEANS, LA 70130-6097	2638	01-52193	02/26/2002	Total Claimed Secured	\$0.00 \$0.00		AP Vendor Services Performed	02/03/01 - 02/12/01 See Comments	<input checked="" type="checkbox"/>
<b>WELCH, ELDON</b> (#23976) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PL STE 2010 HOUSTON, TX 77046-1102	2510	01-52173	02/27/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Litigation Personal Injury	03/31/98	
<b>WELCH, ELDON</b> (#8480) 4974 ALLIGATOR PARK STARKS, LA 70661	2511	01-52193	02/27/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Litigation Personal Injury	03/31/98	
<b>WELCH, ELDON</b> (#23976) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PL STE 2010 HOUSTON, TX 77046-1102	2512	01-52190	02/27/2002	Total Claimed Unsecured	\$1,000,000.00 \$1,000,000.00		Litigation Personal Injury	03/31/98	
<b>WELCH, ELDON</b> (#23976) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PL STE 2010 HOUSTON, TX 77046-1102	2513	01-53004	02/27/2002	Total Claimed Unsecured	\$600,000.00 \$600,000.00		Personal Injury Clai Personal Injury	03/31/98	
<b>WELDING ENGINEERING SUPPLY CO INC</b> (#5866) PO BOX 10546 PRICHARD, AL 36610	2419	01-52173	02/25/2002	Total Claimed Unsecured	\$183,484.78 \$183,484.78		AP Vendor Goods Sold Services Performed	08/00-04/01 See Comments	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WELL SAFE INC (#20090) PO BOX 200103 DALLAS, TX 75320	1285	01-52173	01/14/2002	Total Claimed Priority	\$864.00 \$864.00		AP Vendor Goods Sold Services Performed		
WELLER JR, THOMAS C (#44293) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN STEWART F PECK 601 POYDRAS ST 27TH FLR NEW ORLEANS, LA 70130-6027	273	01-52193	10/01/2001 <i>Modified by Court Order # 1452 on 11/28/01</i>	Total Claimed Unsecured	\$0.00 \$0.00		Agreement Services Performed	04/04/97	
	274	01-52192	10/01/2001 <i>Modified by Court Order # 1452 on 11/28/01</i>	Total Claimed Unsecured	\$0.00 \$0.00		Agreement Services Performed	04/04/97	
	275	01-52173	10/01/2001 <i>Modified by Court Order # 1452 on 11/28/01</i>	Total Claimed Unsecured	\$0.00 \$0.00		Agreement Services Performed	04/04/97	
WELLS, ALICE R (#25398) RT 1 BOX 100 FAIRMONT, OK 73736-9749	1396	01-52173	01/21/2002	Total Claimed Priority	Est: \$1,000.00 Est: \$1,000.00		Shareholder Retiree Benefits		
WELTY JTWROS, JEFFREY M & SANDRA K (#33690) 6617 JIM RAMSAY RD VANCLEAVE, MS 39565	2044	01-52173	02/18/2002	Total Claimed Priority	\$501.24 \$501.24		Shareholder Other	09/05/00 - 04/06/01 1155-9782 ETrade	<input checked="" type="checkbox"/>
WESCO DISTRIBUTION INC (#44341) 13757 STEMMONS FRWY DALLAS, TX 75234	332	01-52188	10/19/2001	Total Claimed Unsecured	\$6,502.98 \$6,502.98		Trade Payable Goods Sold	10/06/00 545601647	
WEST, DANIEL D (#8308) 11204 EASLEY ROAD MOSS POINT, MS 39561	1247	01-52179	01/14/2002	Total Claimed Priority	\$1,000,000.00 \$1,000,000.00		Workers Personal Injury	07-159766	
WESTBANK ENGRAVING (#46003) ATTN: C ROBERTSON 2132 ALAMO AVE HARVEY, LA 70058	3404	01-52179	07/19/2002	Total Claimed Unsecured	\$340.80 \$340.80		AP Vendor Goods Sold	Invoice #45414	
WESTBROOK & WESTBROOK INC (#7050) PO BOX 929 STERLING, CO 80751	1122	01-52177	01/09/2002	Total Claimed Unsecured	\$635.00 \$635.00		AP Vendor Goods Sold	01/16/00	
WESTMORELAND HALL PC (#6162) WILLIAMS TOWER-64TH FL 2800 POST OAK BLVD HOUSTON, TX 70056	2418	01-52179	02/25/2002	Total Claimed Unsecured	\$5,368.90 \$5,368.90		AP Vendor Services Performed		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>WESTPAC INDUSTRIES</b> (#2825) PO BOX 411 CARDIFF, CA 92007-0411	1202	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>\$3,576.00</b> \$3,576.00		<b>AP Vendor</b> Goods Sold	04/18/01	
<b>WEYERHAEUSER</b> (#6157) 910 E RAILROAD LONG BEACH, MS 39560	1263	01-52179	01/14/2002	<b>Total Claimed</b> Unsecured	<b>\$3,821.31</b> \$3,821.31		<b>AP Vendor</b> Goods Sold	11/30/00 100995	
<b>WFB NA</b> (#43230) IRA CUST FOR ALBERT H GREEN 828 YOUT ST RACINE, WI 53402-4675	1209	01-52173	01/11/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b> Other		
<b>WHEELABRATOR ABRASIVES INC</b> (#7051) PO BOX 752175 CHARLOTTE, NC 28275-2175	447	01-52177	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$6,130.00</b> \$6,130.00		<b>AP Vendor</b> Goods Sold	FRI004	
<b>WHEELER FAMILY LTD PARTNERSHIP</b> (#43244) ATTN NOTT WHEELER 301 S BOLIVAR AVE CLEVELAND, MS 38732	1317	01-52173	01/15/2002	<b>Total Claimed</b> Secured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b> Other	535-07J22	
<b>WHEELING BRAKE BLOCK MFG CO</b> (#4569) 56100 BERKLEY AVENUE PO BOX 427 BRIDGEPORT, OH 43912	2175	01-52188	02/21/2002	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>AP Vendor</b> Goods Sold	04/01/01 1003	
<i>Full Transfer to ASM CAPITAL LP on 06/10/02</i>									
<b>WHELAN, CATHERINE M</b> (#26973) CARRIGEEN NEWTOWN KILMACTHOMAS CO WATERFORD IRELAND	1572	01-52173	01/28/2002	<b>Total Claimed</b> Unsecured	<b>Unascertainable</b> Unascertainable		<b>Shareholder</b>		
<b>WHITE'S BLUE PRINT CO</b> (#11421) PO BOX 1554 BEAUMONT, TX 77704-1552	679	01-52173	12/26/2001	<b>Total Claimed</b> Priority	<b>\$6,350.15</b> \$6,350.15		<b>AP Vendor</b> Goods Sold Services Performed	12/01/00 9016-ACC NO	<input checked="" type="checkbox"/>
<b>WHOLESALE ELECTRIC</b> (#4573) 4040 GULF FREEWAY PO BOX 230197 HOUSTON, TX 77223-0197	701	01-52193	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$7,389.51</b> \$7,389.51		<b>AP Vendor</b> Goods Sold	2001323	
<b>WICHERN, WILLIAM K</b> (#46835) 466 ORCHARD DR MADISON, WI 53711-1353	2269	01-52173	02/25/2002	<b>Total Claimed</b> Unsecured	<b>\$18,661.41</b> \$18,661.41		<b>Shareholder</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>WICHITA CLUTCH</b> (#4575) 2800 FISHER RD WICHITA FALLS, TX 76301	2940	01-52188	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$16,398.24</b> \$16,398.24		<b>AP Vendor</b> Goods Sold		
	2942	01-52188	02/28/2002	<b>Total Claimed</b> Unsecured	<b>\$209,570.85</b> \$209,570.85		<b>AP Vendor</b> Goods Sold		
<b>WIEHL, SHELLEY</b> (#41313) 137 SHASTA LANE TOMS RIVER, NJ 08753-1895	1423	01-52173	01/21/2002	<b>Total Claimed</b> Unsecured	<b>\$2,560.00</b> \$2,560.00		<b>Shareholder</b> Other	3662438914	
<b>WILDWOOD INDUSTRIES INC</b> (#45965) 4737 BALMORAL WAY STE 110 MARIETTA, GA 30068	409	01-52173	12/21/2001	<b>Total Claimed</b> Unsecured	<b>\$56,127.27</b> \$56,127.27		<b>AP Vendor</b> Services Performed		
<b>WILEMON, CAROL CRAIG</b> (#26877) 1623 CAMILLE WAY CORDOVA, TN 38016-6050	2197	01-52173	02/22/2002	<b>Total Claimed</b> Unsecured	<b>Blank</b> Blank		<b>Shareholder</b>		
<b>WILLI BECKER INGENIEURBURO GMBH</b> (#6884) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2463	01-52183	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$144,000.00</b> Est: \$144,000.00		<b>AP Vendor</b> Services Performed	04/05/01	
	2464	01-52179	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$144,000.00</b> Est: \$144,000.00		<b>AP Vendor</b> Services Performed	04/05/01	
	2465	01-52188	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$144,000.00</b> Est: \$144,000.00		<b>AP Vendor</b> Services Performed	04/05/01	
	2466	01-52193	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$144,000.00</b> Est: \$144,000.00		<b>AP Vendor</b> Services Performed	04/05/01	
	2467	01-52177	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$144,000.00</b> Est: \$144,000.00		<b>AP Vendor</b> Services Performed	04/05/01	
	2468	01-52173	02/26/2002	<b>Total Claimed</b> Unsecured	<b>Est: \$144,000.00</b> Est: \$144,000.00		<b>AP Vendor</b> Services Performed	04/05/01	
<b>WILLIAMS JT TEN, DOROTHY M &amp; HAROLD ZWEIACHE</b> (#29112) 709 E MADISON COLORADO SPRINGS, CO 80907	962	01-52173	01/04/2002	<b>Total Claimed</b> Unsecured	<b>\$1,602.71</b> \$1,602.71		<b>Shareholder</b> Other(not indicated)		
<b>WILLIAMS JT TEN, HUBERT H &amp; BARBARA</b> (#32297) 1041 PEA RIDGE RD FRANKLIN, GA 30217-5605	628	01-52173	12/24/2001	<b>Total Claimed</b> Priority	<b>\$4,800.00</b> \$4,800.00		<b>Shareholder</b> Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>WILLIAMS MACHINE WORKS INC</b> (#5879) PO BOX 1441 GULFPORT, MS 39502	3358	01-52173	04/10/2002	Total Claimed Unsecured	\$8,653.00 \$8,653.00		AP Vendor Services Performed	4/16/01 00130	
<b>WILLIAMS SCOTSMAN INC</b> (#44107) 8211 TOWN CENTER DR BALTIMORE, MD 21236	18	01-52173	05/21/2001	Total Claimed Priority	\$1,784.08 \$1,784.08		AP Vendor Other	12/21/00 332321	
	19	01-52183	05/21/2001	Total Claimed Priority	\$1,930.57 \$1,930.57		AP Vendor Other	01/06/01 685861	
	20	01-52183	05/21/2001	Total Claimed Priority	\$16,436.84 \$16,436.84		AP Vendor Other	12/29/00 690906	
	21	01-52177	05/21/2001	Total Claimed Priority	\$9,594.33 \$9,594.33		AP Vendor Other	12/01/00 332399	
	89	01-52177	07/20/2001	Total Claimed Priority	\$1,448.00 \$1,448.00		AP Vendor Other	04/30/01 332399	
	123	01-52177	06/19/2001	Total Claimed Priority	\$4,657.41 \$4,657.41		Trade Payable Other	03/26/01 332399	
	1482	01-52177	12/21/2001	Total Claimed Priority	\$19,923.99 \$19,923.99		Trade Payable Other	5/08/01 1075621	
<b>WILLIAMS, HOWARD</b> (#24865) 13 PERSONS AVE SHEPARD, TX 77371	1883	01-52196	02/11/2002	Unsecured Post-Admin	- -	U U	Workers Personal Injury Wages		
<b>WILLIAMS, PERRY M</b> (#14828) 1518 N BROAD ST NEW ORLEANS, LA 70119-2334	1117	01-52173	01/09/2002	Total Claimed Unsecured	Blank Blank		Employee Other		
<b>WILLIS SR, JAMES F</b> (#46751) 8459 GRAND OAKS DR THEODORE, AL 36582	1560	01-52173	01/28/2002	Total Claimed Priority	\$2,500.00 \$2,500.00		Shareholder Money Loaned		
<b>WILSON JR, WILLIAM K</b> (#43552) & MARY LEAH WILSON JT TEN 3126 LIMERICK LN COSTA MESA, CA 92626-2615	482	01-52173	12/24/2001	Total Claimed Secured	\$18,000.00 \$18,000.00		Shareholder Other	01/18/00 - 03/28/01 See Comments	
<b>WILSON JR, WILLIAM K</b> (#46656) 3126 LIMERICK LN COSTA MESA, CA 92626-2615	483	01-52173	12/24/2001	Total Claimed Secured	\$10,000.00 \$10,000.00		Shareholder Other	04/03/01 See Comments	
<b>WILSON SUPPLY</b> (#4582) 1301 CONTI ST HOUSTON, TX 77002	1473	01-52173	01/24/2002	Total Claimed Unsecured	\$89,768.69 \$89,768.69		AP Vendor	06/15/00 - 01/30/01 3789900	

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<b>WILSON SUPPLY</b> (#5354) PO BOX 1492 HOUSTON, TX 77251	1655	01-52193	02/04/2002	Total Claimed Priority	\$30,985.20 \$30,985.20		AP Vendor Goods Sold	08/99 8556300	
<b>WILSON, FOREST W</b> (#30716) 5454 S 76TH ST GREENDALE, WI 53129	435	01-52173	12/21/2001	Total Claimed Priority	\$1,212.00 \$1,212.00		Shareholder Other	See Comments	
<b>WILTON STEEL PROCESSING</b> (#2845) 2101 W THIRD ST WILTON, IA 52778	686	01-52173	12/26/2001	Total Claimed Unsecured	\$3,870.17 \$3,870.17		AP Vendor Services Performed		
<b>WINDHAM JT TEN, WAYNE L &amp; LINDA E</b> (#43154) 206 KENDRA ST VICKSBURG, MS 39180	550	01-52173	12/24/2001	Total Claimed Unsecured	\$4,000.00 \$4,000.00		Shareholder		
<b>W-INDUSTRIES INC</b> (#44321) DORSEY & WHITNEY LLP ATTN: MONICA L CLARK ESQ 50 S 6TH ST STE 1500 MINNEAPOLIS, MN 55402-1498	312	01-52173	10/12/2001	Total Claimed Unsecured	\$1,055,447.54 \$1,055,447.54		Trade Payable Goods Sold Services Performed		
<b>WINGFIELD IRA FBO, KENNETH L</b> (#32525) DLJSC AS CUSTODIAN 3987 CHEVLOT HILLS RD SHERRILLS FORD, NC 28673-9335	1853	01-52173	02/08/2002	Total Claimed Priority Secured	\$4,000.00 \$4,000.00 \$4,000.00		Shareholder Other		
<i>Out Of Balance:</i>						\$4,000.00			
<b>WINGSPREAD OF PALM BEACH</b> (#43770) A PARTNERSHIP OTTO G STOLZ 12026 NW RT 464B OCALA, FL 34482	934	01-52173	01/03/2002	Total Claimed Priority	\$452,000.00 \$452,000.00		Shareholder Other	99	
<b>WINKLER, THEODORE EDWARD</b> (#42171) JEN MEI-YING JT TEN 504 NW WEDGEWOOD DR BLUE SPRINGS, MO 64014-1152	1517	01-52173	01/25/2002	Total Claimed Unsecured	\$1,000.00 \$1,000.00		Shareholder Other		
<b>WINNIE HOWELL IRA</b> (#43774) ADVANCED CLEARING INC CUSTODIAN PO BOX 528 MCCOMB, MS 39649	1814	01-52173	02/07/2002	Total Claimed Secured	\$1,917.50 \$1,917.50		Shareholder Other		
	1814	01-52173	02/07/2002	Total Claimed Secured	\$0.00 \$0.00		Shareholder Other		

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>WIRE ROPE CORPORATION OF AMERICA INC</b> (#6439) ATTN: GABRIE WELLER 609 N 2ND ST ST JOSEPH, MO 64501	1471	01-52177	01/24/2002	Total Claimed Unsecured	\$242.88 \$242.88		AP Vendor Goods Sold	02/15/01 400441	<input checked="" type="checkbox"/>
<b>WISE, ROBERT HILLBURN</b> (#40178) REVOCABLE TRUST U/A/D 01/12/95 PO BOX 229 POINT CLEAR, AL 36564	2291	01-52173	02/25/2002	Total Claimed Unsecured	\$1,294.00 \$1,294.00		Shareholder Other	05/10/99 63-6160619	
<b>WOLIN, LEO</b> (#35991) 6060 SHORE BLVD APT 502 GULFPORT, FL 33707-5804	781	01-52173	12/27/2001	Total Claimed Unsecured	\$1,931.25 \$1,931.25		Shareholder Other		
<b>WOMACK</b> (#9016) 2011 8TH ST HARVEY, LA 70058-4097	963	01-52188	01/04/2002	Total Claimed Unsecured	\$17,806.64 \$17,806.64		AP Vendor Goods Sold	01/01 - 04/01 635880	
	1324	01-52173	01/15/2002	Total Claimed Unsecured	\$7,894.75 \$7,894.75		AP Vendor Goods Sold	337920	
<b>WOMACK MACHINE SUPPLY CO</b> (#2851) 2300 WIRT RD HOUSTON, TX 77055	964	01-52188	01/04/2002	Total Claimed Unsecured	\$1,233.13 \$1,233.13		AP Vendor Goods Sold	02/09/01 103360	
<b>WOMACK, EST OF HULAND E</b> (#32321) ATTN: JAMES W BRADFORD JR 221 VELASCO ST PO BOX 1566 ANGLETON, TX 77516-1566	1235	01-52173	01/14/2002	Total Claimed Secured	Unknown Unknown		Shareholder Other		
<b>WOOD, MICHAEL E</b> (#46968) THOMPSON & KNIGHT LLP ATTN: JOHN S BRANNON 1200 SMITH STE 3600 HOUSTON, TX 77002	2880	01-52179	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Litigation Personal Injury	01/15/98	
	2885	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Litigation Personal Injury	01/15/98	
	2886	01-52192	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Litigation Personal Injury	01/15/98	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>WOODHAM IRA, CATHEY</b> (#46838) SALOMON SMITH BARNEY ATTN: DENNIS BOWMAN 28202 CABOT RD STE 150 LAGUNA NIGUEL, CA 92677-1250	2298	01-52173	02/25/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other	513-65038-108	
<b>WOODHEAD, HOWARD W</b> (#32281) PO BOX 437 HOBE SOUND, FL 33475-0437	783	01-52173	12/27/2001	Total Claimed Priority	\$665.00 \$665.00		Shareholder		
<b>WORLD CLASS WIRE &amp; CABLE</b> (#44278) 2885 S 171ST ST NEW BERLIN, WI 53151	266	01-52188	09/27/2001	Total Claimed Unsecured	\$9,666.45 \$9,666.45		AP Vendor Goods Sold	04/02/01	
<b>WORLD INTERNATIONAL FREIGHT FORWARDERS INC</b> (#16101) PO BOX 20013 NEW ORLEANS, LA 70141	571	01-52173	12/24/2001	Total Claimed Unsecured	\$3,952.50 \$3,952.50		AP Vendor Services Performed	Various	
<b>WORLD RIG LEASING CO</b> (#46844) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2355	01-52173	02/28/2002	Total Claimed Unsecured	Unknown Unknown		Intercompany Other		
<b>WORLD WIDE METRIC INC</b> (#11423) THEODORE CONTOS 67 VERONICA AVE SOMERSET, NJ 08873	752	01-52173	12/26/2001	Total Claimed Unsecured	\$1,778.58 \$1,778.58		AP Vendor Goods Sold		
<b>WOZNICKI, CASMIER C</b> (#26951) SOPHIE WOZNICKI JTEN 30141 WAGNER WARREN, MI 48093-5624	3281	01-52173	03/08/2002	Total Claimed Unsecured	\$1,800.75 \$1,800.75		Shareholder Other		
<b>WRIGHT JR, CHARLES W</b> (#46832) PO BOX 881 MERIDIAN, MS 39302-0881	2253	01-52173	02/25/2002	Total Claimed Unsecured	\$83,384.24 \$83,384.24		Shareholder Other		
<b>WRIGHT, GARY</b> (#46519) 11145 WEAVER RD WILMER, AL 36587-9398	1808	01-52177	02/07/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Workers Other Personal Injury	03/22/00 -	
<b>WRIGHT, PAULA T</b> (#46710) KATHERINE A FLOWERS 1328 TANGLEWOOD LN ODESSA, TX 79761	1279	01-52173	01/14/2002	Total Claimed Unsecured	Blank Blank		Shareholder Other		

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<b>WYLIE SYSTEMS</b> (#2862) 420 N WALNUT AVE BROKEN ARROW, OK 74012	1392	01-52188	01/18/2002	<b>Total Claimed</b> Unsecured	<b>\$3,325.30</b> \$3,325.30		<b>AP Vendor</b> Goods Sold	12/19/00 2588	
<b>XCEL ENERGY</b> (#44131) 1518 CHESTNUT AVE N MINNEAPOLIS, MN 55403	46	01-52188	07/10/2001	<b>Total Claimed</b> Unsecured	<b>\$15,145.51</b> \$15,145.51		<b>Trade Payable</b> Other	04/20/01 See Comments	
<b>XEROX CORP</b> (#44161) COLLECTION SERVICES ATTN HENRY A DUCOT PO BOX 660506 DALLAS, TX 75266-9937	104	01-52173	06/13/2001	<b>Total Claimed</b> Unsecured	<b>\$7,886.91</b> \$7,886.91		<b>AP Vendor</b> Other	667579684	
<b>XEROX CORP</b> (#47108) LEGAL DEPT MS 1-2 ATTN: CATHY FLOWERS 800 CARILLOM PKWY ST PETERSBURG, FL 33716	3282	01-52173	03/08/2002	<b>Total Claimed</b> Unsecured	<b>\$3,858.42</b> \$3,858.42		<b>AP Vendor</b> Goods Sold Services Performed	01/08/01 667579452	
<b>XL SPECIALTY INSURANCE CO</b> (#44252) FKA INTERCARGO INSURANCE CO ATTN: CHRISTINE BILOTTA 20 N MARTINGALE ROAD STE 200 SCHAUMBURG, IL 60173	233	01-52177	08/06/2001	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$50,000.00</b> \$50,000.00	C C	<b>Contractual</b> Other	72-136249200	
	361	01-52193	10/11/2001	<b>Total Claimed</b> Unsecured	<b>\$0.00</b> \$0.00		<b>Contractual</b> Other	various 72-142044100	
	<i>Full Transfer to LIQUIDITY SOLUTIONS INC on 06/20/02</i>								
<b>XPEDX</b> (#2869) 7370-A SPARTAN BLVD E N CHARLESTON, SC 29418	1661	01-52188	02/04/2002	<b>Total Claimed</b> Unsecured	<b>\$1,113.16</b> \$1,113.16		<b>AP Vendor</b>		
<b>XTEK INC</b> (#2870) 11541 READING RD CINCINNATI, OH 45341	1014	01-52188	01/07/2002	<b>Total Claimed</b> Unsecured	<b>\$22,260.00</b> \$22,260.00		<b>AP Vendor</b> Goods Sold	03/20/01 0194101	
<b>YALE INC</b> (#2871) 9649 GIRARD AVE SO MINNEAPOLIS, MN 55431	753	01-52188	12/26/2001	<b>Total Claimed</b> Unsecured	<b>\$908.22</b> \$908.22		<b>AP Vendor</b> Services Performed		
<b>YAMAGUCHI, MILES JUN</b> (#37682) UTA CHARLES SCHWAB & CO INC MILES J YAMAGUCHI MD KEOGH PLA 6706 DARKWOOD DR RIVERSIDE, CA 92506	3345	01-52173	03/25/2002	<b>Total Claimed</b> Unsecured	<b>\$2,529.95</b> \$2,529.95		<b>Shareholder</b> Other		

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<b>YANDELL, LESLIE</b> (#8391) PO BOX 186 SPURGER, TX 77660	2063	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	01/18/99	
	2064	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	01/18/99	
<b>YANDELL, LESLIE</b> (#47058) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3053	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	01/18/99	
<b>YEATES EQUIPMENT SALES INC</b> (#44113) ATTN TRACEY Y GRAVES 6697 I-55 SOUTH JACKSON, MS 39212	27	01-52173	06/26/2001	Total Claimed Unsecured	\$16,872.08 \$16,872.08		AP Vendor Other	06/14/99 CUST #7015	
<b>YELLOW FREIGHT SYSTEM INC</b> (#44301) PURVIS & GENTRY PC 306 E 12TH ST STE 1000 KANSAS CITY, MO 64106	287	01-52188	09/18/2001	Total Claimed Unsecured	\$7,495.16 \$7,495.16		Trade Payable Goods Sold Services Performed	01/01 - 04/01	
<b>YOUNG, BRUCE W</b> (#26666) BRUCE W YOUNG JR 9 WESTMINSTER DR LONDONDERRY, NH 03053-3437	510	01-52173	12/24/2001	Total Claimed Unsecured	\$4,802.80 \$4,802.80		Shareholder Goods Sold	03/01 - 04/01	
<b>YOUNG'S HYDRAULIC SERVICE</b> (#7066) 2715 HWY 90 W GAUTIER, MS 39553	1349	01-52177	01/17/2002	Total Claimed Unsecured	\$12,491.12 \$12,491.12		AP Vendor Goods Sold Services Performed		
<b>YUSHENKO, ALEX</b> (#25332) & LARISSA KOVTUN JT TEN 3112 RANCHO MONTANA CARLSBAD, CA 92009-1905	2138	01-52173	02/19/2002	Total Claimed Unsecured	\$522.00 \$522.00		Shareholder Other	04/06/01	
<b>ZABLOCKI JTWROS, JAMES J &amp; MARY A</b> (#83157) 760 CAMBER LANE PULASKI, WI 54162	2280	01-52173	02/25/2002	Total Claimed Unsecured	Unascertainable Unascertainable		Shareholder Other		
<b>ZALLAKIAN JT TEN, GEORGE &amp; ALICE</b> (#31346) 18394 YORKSHIRE DR RIVERVIEW, MI 48192-8168	3178	01-52173	02/28/2002	Total Claimed Unsecured	\$1,197.00 \$1,197.00		Shareholder Other		
<b>ZAMORA, FRANCISCO</b> (#8394) 5007 BAY ST GROVES, TX 77619	2067	01-52173	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/09/99	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
ZAMORA, FRANCISCO (#8394) 5007 BAY ST GROVES, TX 77619	2068	01-52193	02/18/2002	Total Claimed Unsecured	Undetermined Undetermined		Workers Personal Injury	11/09/99	
ZAMORA, FRANCISCO (#47005) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3019	01-52192	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	11/09/99	
	3020	01-52173	02/28/2002	Unsecured Post-Admin	- -	U U	Personal Injury Clai Personal Injury	11/09/99	
ZAPOLIN, RICHARD (#39882) SONIA ZAPOLIN 46 ASBURY ST LEXINGTON, MA 02421-6521	861	01-52173	12/31/2001	Total Claimed Unsecured	\$1,000.00 \$1,000.00		Shareholder Other		
ZENTECH INC (TX) (#46104) 8582 KATY FREEWAY STE 205 HOUSTON, TX 77024	3085	01-52173	02/28/2002	Total Claimed Unsecured	\$6,351.50 \$6,351.50		AP Vendor Services Performed	11/20/00 - 11/15/01	
ZIEGLER INC (#2883) 901 W 94TH ST MINNEAPOLIS, MN 55420	1254	01-52188	01/14/2002	Total Claimed Unsecured	\$2,875.62 \$2,875.62		AP Vendor Goods Sold	0266000	
ZIOMEK, JOAN A (#33952) 10711 E CARIBBEAN LN SCOTTSDALE, AZ 85259	3351	01-52173	04/01/2002	Total Claimed Priority	Unascertainable Unascertainable		Shareholder Other		
ZURICH AMERICAN INSURANCE CO (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	2848	01-52064	02/28/2002	Total Claimed Unsecured Post-Admin	\$2,581,664.85 \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2849	01-52173	02/28/2002	Total Claimed Unsecured Post-Admin	\$2,581,664.85 \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2850	01-52175	02/28/2002	Total Claimed Unsecured Post-Admin	\$2,581,664.85 \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2851	01-52176	02/28/2002	Total Claimed Unsecured Post-Admin	\$2,581,664.85 \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	

Court Register by Creditor Name

Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
<b>ZURICH AMERICAN INSURANCE CO</b> (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	2852	01-52177	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	2853	01-52178	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	2854	01-52179	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	2855	01-52180	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	2856	01-52181	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01	
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					
2857	01-52182	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01		
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					
2858	01-52200	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01		
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					
2859	01-52201	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01		
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					
2860	01-52183	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01		
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					
2861	01-52184	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01		
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					
2862	01-52185	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01		
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					
2863	01-52186	02/28/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	9/15/00 - 10/15/01		
			Unsecured	\$1,988,019.57		Other	WC 3495457-00		
			Post-Admin	\$593,645.28					

Court Register by Creditor Name  
Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
ZURICH AMERICAN INSURANCE CO (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	2864	01-52188	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2865	01-52189	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2866	01-52195	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2867	01-52196	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2868	01-52197	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2869	01-52198	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2870	01-52199	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2872	01-52203	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	2873	01-53005	02/28/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	9/15/00 - 10/15/01 WC 3495457-00	
	3213	01-52064	03/01/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	09/15/00-10/15/01 WC 3495457-00	
	3214	01-52173	03/01/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	09/15/00-10/15/01 WC 3495457-00	
	3215	01-52175	03/01/2002	<b>Total Claimed</b> Unsecured Post-Admin	<b>\$2,581,664.85</b> \$1,988,019.57 \$593,645.28		Workers Other	09/15/00-10/15/01 WC 3495457-00	

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
ZURICH AMERICAN INSURANCE CO (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	3216	01-52176	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3217	01-52177	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3218	01-52178	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3219	01-52179	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3220	01-52180	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3221	01-52181	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3222	01-52182	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3223	01-52183	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3224	01-52184	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3225	01-52185	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3226	01-52186	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3227	01-52188	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				

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CREDITOR (CRD NBR)	CLAIM NBR	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	TYPE/CLAIM BASIS	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
<i>continued from previous page</i>									
ZURICH AMERICAN INSURANCE CO (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	3228	01-52189	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3229	01-52195	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3230	01-52196	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3231	01-52197	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3232	01-52198	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3233	01-52199	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3234	01-52200	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3235	01-52201	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3236	01-52203	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				
	3237	01-53005	03/01/2002	<b>Total Claimed</b>	<b>\$2,581,664.85</b>		<b>Workers</b>	09/15/00-10/15/01	
				Unsecured	\$1,988,019.57		Other	WC 3495457-00	
				Post-Admin	\$593,645.28				

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## Court Register by Creditor Name

Friede Goldman Halter, Inc.

### Report Grand Totals

#### COUNT TOTALS:

<b>Claim Numbers:</b>	<b>3,504</b>
Claim Transfers:	64
Voided Claims:	14
Out of Balance:	29
<hr/>	
Unknown	76
Undetermined	173
Blank	114
Estimated	131
Unascertainable	252

#### DOLLAR TOTALS

Priority	\$120,003,344.55
Secured	\$156,457,365.29
Unsecured	\$6,335,673,233.08
Post-Admin	\$31,945,982.74
<b>Total</b>	<b>\$6,644,079,925.66</b>
<hr/>	
<b>Total Claimed:</b>	<b>\$6,642,314,653.56</b>
<hr/>	
<i>Net Out of Balance:</i>	<i>\$1,765,272.10</i>