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Friede Goldman Halter, Inc.

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

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AA VACUUM TRUCK SERVICE INC (#6332) UZEE & RICHARD PO BOX 519 MARRERO, LA 70073	2739	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$2,863.00** $2,863.00		Services Performed		☐
AAA COOPER TRANSPORTATION (#7215) PO BOX 6827 DOTHAN, AL 36302	141	01-52188 (SEG	06/06/01	**Total Claimed** Unsecured	**$207.79** $207.79		Other		☐
AB CLEAN INC (#2892) PO BOX 1824 NEDERLAND, TX 77627	1160	01-52193 (SEG	01/09/02	**Total Claimed** Unsecured	**$1,729.70** $1,729.70		Services Performed	02/27/01	☐
ABB AUTOMATION INC (#19571) ATTN: LINDA 650 ACKERMAN RD COLUMBUS, OH 43202	862	01-52188 (SEG	12/31/01	**Total Claimed** Unsecured	**$58,513.00** $58,513.00		Goods Sold		☐
ABB INC (#46725) BU/TURBOCHARGER PO BOX 6005 N BRUNSWICK, NJ 08902	1434	01-52188 (SEG	01/21/02	**Total Claimed** Unsecured	**$58,513.00** $58,513.00		Goods Sold Services Performed	9995988	☐
ABB INDUSTRIES AS (#38) ATTN: AGENT/PRESIDENT PO BOX 6540 RODELOKKA 0501 OSLO NORWAY NORWAY	1804	01-52188 (SEG	02/07/02	**Total Claimed** Unsecured	**$95,972.65** $95,972.65		Goods Sold Services Performed		☐
ABB OIL & GAS EUROPE B V (#46943) GALLOWAY JOHNSON TOMPKENS BURR & SMITH ATTN: LARRY G CANADA 701 POYDRAS ST STE 4040 NEW ORLEANS, LA 70139	2827 *Amended By Claim #3408*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$130,539,299.00** $130,539,299.00		Other (see comments) Services Performed		☐
	3408 *Amends Claim #2827*	01-52173 (SEG	08/01/02	**Total Claimed** Unsecured	**$7,159,500.00** $7,159,500.00		Other (see comments) Services Performed		☐
ABF FREIGHT SYSTEM INC (#44196) ATTN: J P WILLIS DIRECTOR PO BOX 10048 FORT SMITH, AR 72917-0048	159	01-52173 (SEG	06/19/01	**Total Claimed** Unsecured	**$476.94** $476.94		Services Performed		☐

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(Continued from previous page)									
ABF FREIGHT SYSTEM INC (#44196) ATTN: J P WILLIS DIRECTOR PO BOX 10048 FORT SMITH, AR 72917-0048	160	01-52188 (SEG	06/19/01	**Total Claimed** Unsecured	**$463.16** $463.16		Other Services Performed		☐
ABITA SPRINGS WATER CO (#5818) PO BOX 867 METAIRIE, LA 70004-0867	2306	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$833.99** $833.99		Goods Sold	501655 501700	☐
ABRAMS TECHNICAL SERVICES INC (#5141) 10375 RICHMOND STE 1180 HOUSTON, TX 77042	761	01-52175 (SEG	12/27/01	**Total Claimed** Unsecured	**$8,637.84** $8,637.84				☐
ABS - OAK BROOK (#3080) OAK BROOK NORTH BLDG 1200 HARGER RD STE 711 OAK BROOK, IL 60521	424	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**Blank** Blank				☐
ABS AMERICAS (#6422) ATTN: CINDY PARKS ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	1621	01-52187 (SEG	02/01/02	**Total Claimed** Unsecured	**$846.00** $846.00		Services Performed	02/14/01-03/13/01 2217	☐
	1622	01-52177 (SEG	02/01/02	**Total Claimed** Unsecured	**$4,125.00** $4,125.00		Services Performed	05/09/00-11/03/00 0301051407	☐
ABS AMERICAS (#4688) ATTN: CINDY PARKS ASSOCIATE COUNSEL ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	1623	01-52179 (SEG	02/01/02	**Total Claimed** Unsecured	**$62,552.50** $62,552.50		Services Performed	08/24/00-03/15/01 0301042898	☐
	1624	01-52193 (SEG	02/01/02	**Total Claimed** Unsecured	**$107,277.00** $107,277.00		Services Performed	12/11/00-03/14/01 0301048118	☐
ABS AMERICAS (#57) ATTN: CINDY PARKS ASSOCIATE COUNSEL ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	1625	01-52188 (SEG	02/01/02	**Total Claimed** Unsecured	**$22,575.00** $22,575.00		Goods Sold Services Performed	01/04/01-03/23/01 0301099236	☐

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ABS GROUP INC (#2894) ATTN: JASON BARRETT ABSG CONSULTING INC 16855 NORTHCHASE DR HOUSTON, TX 77060	2031	01-52193 (SEG	02/15/02	Total Claimed Unsecured	$1,731.00 $1,731.00		Services Performed	03/29/01 & 12/19/00 40200	☐
ABS GROUP INC - KOREA (#62) JASON BARRETT ABSG CONSULTING INC ABS PLAZA 16855 NORTHCHASE DR HOUSTON, TX 77060	2032	01-52188 (SEG	02/15/02	Total Claimed Unsecured	$67,500.00 $67,500.00		Services Performed	12/00-03/01 0301099236	☐
ACADIANA LIMO & CREW CHANGE SERVICE INC (#6423) PO BOX 2143 LAFAYETTE, LA 70502	1249	01-52177 (SEG	01/14/02	Total Claimed Unsecured	$6,045.00 $6,045.00		Services Performed		☐
ACCOR ECONOMY LODGING INC (#46658) DBA RED ROOF INNS 4001 INTERNATIONAL PKWY CARROLLTON, TX 75007-1914	661	01-52173 (SEG	11/20/01	Total Claimed Unsecured	$593.71 $593.71		Services Performed	Various ACCT #3503	☐
ACCULAB INC (#9081) 5041 TARAVELLA RD MARRERO, LA 70072	586	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$426.00 $426.00		Services Performed	07/18/01 See Comments	☐
ACCURATE COMPONENT SALES (#71) 444 2ND ST NW NEW BRIGHTON, MN 55112	732	01-52188 (SEG	12/26/01	Total Claimed Unsecured	$1,703.75 $1,703.75		Goods Sold	100358	☐
ACE TRANSPORTATION INC (#4623) PO BOX 95290 NEW ORLEANS, LA 70195	481	01-52186 (SEG	12/24/01	Total Claimed Priority	$776.00 $776.00		Services Performed	01/02/01	☐
ACME HYDRAULICS (#4741) PO BOX 4014 SLIDELL, LA 70459-4014	2324	01-52186 (SEG	02/25/02	Total Claimed Unsecured	$1,564.84 $1,564.84		Services Performed		☐
ACME MACHINE & WELDING INC (#4747) 73526 BOLLFIELD RD COVINGTON, LA 70433	910	01-52186 (SEG	01/02/02	Total Claimed Unsecured	$28,208.60 $28,208.60		Goods Sold Services Performed	03/08/01 - 04/12/01	☐
ACME TRUCK LINE INC (#44163) PO BOX 183 HARVEY, LA 70059	106	01-52193 (SEG	06/15/01	Total Claimed Unsecured	$5,102.41 $5,102.41		Services Performed	06/28/00 15628	☐

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(Continued from previous page)									
ACME TRUCK LINE INC (#44163) PO BOX 183 HARVEY, LA 70059	125	01-52188 (SEG	06/20/01	**Total Claimed** Unsecured	**$6,655.78** $6,655.78		Services Performed	01/01/01 1723	☐
ACME/UNITED PAPER & BOX CO INC (#5544) PO BOX 850318 NEW ORLEANS, LA 70185-0318	575	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$660.92** $660.92		Goods Sold	01/31/01 050060	☐
ACOPIAN TECHNICAL CO (#80) 131 LOOMIS PO BOX 638 EASTON, PA 18044	704	01-52186 (SEG	12/26/01	**Total Claimed** Unsecured	**$802.15** $802.15		Goods Sold	32952	☐
	705	01-52188 (SEG	12/26/01	**Total Claimed** Unsecured	**$133.47** $133.47		Goods Sold	27470	☐
ACS OF MISSISSIPPI (#19241) PO BOX 1478 PASCAGOULA, MS 39581	558	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$14,382.74** $14,382.74		Services Performed		☐
ADAMS AND REESE LLP (#84) ATTN: ROBIN CHEATHAM 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	2213	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**$358,335.53** $358,335.53		Services Performed		☐
ADAMS, NORWIN P (#38534) 134 N OAK ST LOCKPORT, LA 70374-2112	1569	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**Estimated at $25,000.00** Estimated at $25,000.00		Personal Injury		☐
ADAMS, SULZER (#7956) 2041 E BEAUREGARD ST CHALMETTE, LA 70043-5229	1009	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**Estimated at $400,000.00** Estimated at $400,000.00		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 *Replaced By Claim #314*	01-52173 (SEG	07/17/01	**Total Claimed** Unsecured	**$340,758.42** $340,758.42		Goods Sold Services Performed	10/08/99 - 03/26/01 P.O. 1511/2158/2172	☒

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(Continued from previous page)									
ADG BUILDING MANAGEMENT SERVICES (#44142) LAMOTHE & HAMILTON PLC ATTN: KIRK REASONOVER ESQ 2750 PAN AMERICAN LIFE CTR 601 POYDRAS ST NEW ORLEANS, LA 70130	314 *Replaces Claim #71*	01-52173 (SEG	10/15/01	**Total Claimed** Unsecured	**$340,758.42** $340,758.42		Goods Sold Services Performed	10/08/99 - 03/26/01 P.O.1511/2158/2172	☒
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 *Amended By Claim #3398*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$340,758.42** $340,758.42		Services Performed	10/08/99 - 05/23/01 Acct. #011	☐
	3398 *Amends Claim #3092*	01-52173 (SEG	06/18/02	**Total Claimed** Unsecured	**$332,500.00** $332,500.00		Services Performed	10/08/99 - 05/23/01 011	☐
ADGER, GLEN (#7957) 2241 NORWOOD ORANGE, TX 77630	1902	01-52193 (SEG	02/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	05/07/98	☐
ADGER, GLEN (#24388) 2241 NORWOOD ORANGE, TX 77630	1903	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	05/07/98	☐
ADGER, GLEN (#47006) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3021	01-52192 (SEG	02/28/02			**U** U	Personal Injury	05/07/98	☐
ADVANCED BUSINESS COPIERS OF TEXAS INC (#11324) 6640 WESTWOOD BLVD BEAUMONT, TX 77707-3320	1038	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$1,732.73** $1,732.73		Goods Sold Services Performed		☐
ADVANCED FLUID POWER INC (#6430) PO BOX 628 THEODORE, AL 36590	491	01-52177 (SEG	12/24/01	**Total Claimed** Priority	**$1,863.78** $1,863.78		Goods Sold		☐
ADVANCED FLUID POWER INC (#15490) AL PAGE PO BOX 628 THEODORE, AL 36590	608	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$1,863.78** $1,863.78		Goods Sold		☐

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ADVANCED MARINE INC (#5505) 337 HOWARD AVE BILOXI, MS 39530	572	01-52179 (SEG	12/24/01	**Total Claimed** Priority	**$200.00** $200.00		Goods Sold	Halter	☐
AEROHYDRO INC (#19454) PO BOX 684 SW HARBOR, ME 04679-0684	426	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$8,675.00** $8,675.00		Services Performed		☐
AEROQUIP CORP (#44098) EATON CORP ATTN R C LAWS 1111 SUPERIOR AVE CLEVELAND, OH 44114	8	01-52188 (SEG	05/07/01	**Total Claimed** Unsecured	**$7,052.17** $7,052.17		Goods Sold	03/05/01 A/R 02694305	☐
AG EDWARDS & SONS INC (#25227) CUSTODIAN FOR EDWARD C INGLE JR 3124 SHELTER COVE GAINSVILLE, GA 30506	2986	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$3,544.49** $3,544.49		Other (see comments)	11/20/97	☐
AGGREKO (#6431) PO BOX 62832 NEW ORLEANS, LA 70162	2289	01-52177 (SEG	02/25/02	**Total Claimed** Priority	**$16,454.20** $16,454.20		Other (see comments)	1400157	☐
	2290	01-52193 (SEG	02/25/02	**Total Claimed** Priority	**$7,033.82** $7,033.82		Other (see comments)	3200181	☐
AGUILAR, ROBERTO (#46790) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2053	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	05/10/95	☐
	2054	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	05/10/95	☐
AGUILAR, ROBERTO (#47007) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3022	01-52192 (SEG	02/28/02			**U** U	Personal Injury	05/10/95	☐

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AIR LIQUIDE AMERICA CORP (#44260) ATTN: GWENDOLYN YOUNG SMITHHEART 2700 POST OAK HOUSTON, TX 77056	244	01-52181 (SEG	09/04/01	Total Claimed Unsecured	$4,612.55 $4,612.55		Goods Sold Services Performed		☐
	245	01-52177 (SEG	09/04/01	Total Claimed Unsecured	$4,844.77 $4,844.77		Goods Sold Services Performed		☐
AIR QUALITY SPECIALISTS INC (#46956) RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2839	01-52173 (SEG	02/28/02	Total Claimed Secured Unsecured	$33,271.00 $19,340.00 $13,931.00		Other (see comments)	1/24/01 4/04/01	☐
AIR SPECIALTY INC (#6258) PO BOX 2236 SEMMES, AL 36575	1077	01-52179 (SEG	01/07/02	Total Claimed Unsecured	$1,532.37 $1,532.37		Goods Sold Services Performed		☒
AIRCOMFORT INC (#44378) ATTN: GREGORY C BUFFALOW 254 STATE ST PO BOX 46 MOBILE, AL 36601	375	01-52173 (SEG	11/26/01	Total Claimed Unsecured	$587,411.06 $587,411.06				☒
AIRGAS-GULF STATES INC (#46760) C/O AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1746	01-52179 (SEG	02/07/02	Total Claimed Unsecured	$13,538.12 $13,538.12		Goods Sold	KC109	☐
	1747	01-52179 (SEG	02/07/02	Total Claimed Unsecured	$190.00 $190.00		Other (see comments)	LW642	☐
	1748	01-52173 (SEG	02/07/02	Total Claimed Unsecured	$1,344.85 $1,344.85		Other (see comments)	KL168	☐
	1749	01-52179 (SEG	02/07/02	Total Claimed Unsecured	$1,344.85 $1,344.85		Other (see comments)	KL168	☐

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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	1750	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$32,103.08** $32,103.08		Goods Sold		☐
	1751	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$32,103.08** $32,103.08		Goods Sold		☐
	1752	01-52184 (SEG	02/07/02	**Total Claimed** Unsecured	**$32,103.08** $32,103.08		Goods Sold		☐
	1756	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$190.00** $190.00		Other (see comments)		☐
	1757	01-52184 (SEG	02/07/02	**Total Claimed** Unsecured	**$51,421.53** $51,421.53		Goods Sold	KL168	☐
	1758	01-52183 (SEG	02/07/02	**Total Claimed** Unsecured	**$8,111.99** $8,111.99		Goods Sold	KA306	☐
	1759	01-52181 (SEG	02/07/02	**Total Claimed** Unsecured	**$8,515.22** $8,515.22		Goods Sold	KG315	☐
	1760	01-52185 (SEG	02/07/02	**Total Claimed** Unsecured	**$13,538.12** $13,538.12		Goods Sold	KC109	☐
	1761	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$40,764.15** $40,764.15		Goods Sold	KK006	☐

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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	1762	01-52185 (SEG	02/07/02	**Total Claimed** Unsecured	**$40,764.15** $40,764.15		Other (see comments)		☐
	1763	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$40,764.15** $40,764.15		Other (see comments)	KK006	☐
	1764	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$5,003.97** $5,003.97		Goods Sold	KK006	☐
	1765	01-52177 (SEG	02/07/02	**Total Claimed** Unsecured	**$32,103.08** $32,103.08		Goods Sold		☐
	1768	01-52185 (SEG	02/07/02	**Total Claimed** Unsecured	**$5,003.97** $5,003.97		Goods Sold	KK006	☐
	1769	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$5,003.97** $5,003.97		Goods Sold	KK006	☐
	1770	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$51,421.53** $51,421.53		Goods Sold	KL168	☐
	1771	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$51,421.53** $51,421.53		Goods Sold	KL168	☐
	1772	01-52180 (SEG	02/07/02	**Total Claimed** Unsecured	**$26,667.96** $26,667.96		Goods Sold	KB103	☐
	1773	01-52180 (SEG	02/07/02	**Total Claimed** Unsecured	**$5,828.70** $5,828.70		Other (see comments)	KB103	☐

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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	1774	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$26,667.96** $26,667.96		Goods Sold	KB103	☐
	1775	01-52187 (SEG	02/07/02	**Total Claimed** Unsecured	**$5,003.97** $5,003.97		Goods Sold	KK006	☐
	1776	01-52184 (SEG	02/07/02	**Total Claimed** Unsecured	**$1,344.85** $1,344.85		Other (see comments)	KL168	☐
	1779	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$8,515.22** $8,515.22		Goods Sold	KG315	☐
	1780	01-52182 (SEG	02/07/02	**Total Claimed** Unsecured	**$8,111.99** $8,111.99		Goods Sold	KA306	☐
	1781	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$8,111.99** $8,111.99		Goods Sold	KA306	☐
	1782	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$8,111.99** $8,111.99		Goods Sold	KA306	☐
	1783	01-52192 (SEG	02/07/02	**Total Claimed** Unsecured	**$14,649.49** $14,649.49		Goods Sold	NAU30	☐
	1784	01-52185 (SEG	02/07/02	**Total Claimed** Unsecured	**$130,114.79** $130,114.79			KC109	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
AIRGAS-GULF STATES INC (#46760) C/O AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1785	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$130,114.79** $130,114.79		Other (see comments)	KC109	☐
	1786	01-52186 (SEG	02/07/02	**Total Claimed** Unsecured	**$130,114.79** $130,114.79		Other (see comments)	KC109	☐
	1787	01-52186 (SEG	02/07/02	**Total Claimed** Unsecured	**$13,538.12** $13,538.12		Goods Sold	KC109	☐
	1788	01-52190 (SEG	02/07/02	**Total Claimed** Unsecured	**$14,649.49** $14,649.49		Goods Sold	NAU30	☐
	1789	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$14,649.49** $14,649.49		Goods Sold	NAU30	☐
	1790	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$30.65** $30.65		Goods Sold	LW642	☐
	1791	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$30.65** $30.65		Goods Sold	LW642	☐
	1792	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$26,667.96** $26,667.96		Goods Sold	KB103	☐
	1795	01-52187 (SEG	02/07/02	**Total Claimed** Unsecured	**$40,764.15** $40,764.15		Other (see comments)	KK006	☐
	1796	01-52188 (SEG	02/07/02	**Total Claimed** Unsecured	**$13,538.12** $13,538.12		Goods Sold	KC109	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
AIRGAS-GULF STATES INC (#46760) C/O AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1797	01-52188 (SEG	02/07/02	**Total Claimed** Unsecured	**$130,114.79** $130,114.79		Other (see comments)	KC109	☐
	1798	01-52193 (SEG	02/07/02	**Total Claimed** Unsecured	**$14,649.49** $14,649.49		Goods Sold	NAI30	☐
	1799	01-52199 (SEG	02/07/02	**Total Claimed** Unsecured	**$30.65** $30.65		Goods Sold	LW642	☐
	1800	01-52199 (SEG	02/07/02	**Total Claimed** Unsecured	**$190.00** $190.00		Other (see comments)	LW642	☐
	1801	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$5,828.70** $5,828.70		Other (see comments)	KB103	☐
	1802	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$5,828.70** $5,828.70		Other (see comments)	KB103	☐
	1803	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$8,515.22** $8,515.22		Goods Sold	KG315	☐
AIR-HYDRAULIC SYSTEMS INC (#3121) 1104 GLENWOOD AVE MINNEAPOLIS, MN 55405-1417	1523	01-52173 (SEG	01/25/02	**Total Claimed** Unsecured	**$491.55** $491.55		Goods Sold		☐
AKER ELEKTRO A/S (#6437) POSTBOKS 3000 5409 STORD NORWAY NORWAY	2295	01-52177 (SEG	02/25/02	**Total Claimed** Priority Unsecured	**$21,272.00** $0.00 $21,272.00		Services Performed		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ALAMO GLASS OF PORT ARTHUR INC (#2903) 5220 WEST PARKWAY GROVES, TX 77619	819	01-52193 (SEG	12/31/01	**Total Claimed** Unsecured	**$1,594.16** $1,594.16		Goods Sold Services Performed	11/30/00 & 12/01/00 2100	☐
ALDINE ISD-TAX OFFICE (#22596) 14909 ALDINE WESTFIELD HOUSTON, TX 77032-3027	1879	01-52173 (SEG	02/11/02	**Total Claimed** Secured	**$2,071.74** $2,071.74		Taxes	See Comments	☒
	3449	01-52173 (SEG	07/30/03	**Total Claimed** Secured	**$1,119.16** $1,119.16		Taxes	02-03 082-396-8/077-944-3	☐
	3456	01-52173 (SEG	07/17/03	**Total Claimed** Secured	**$1,119.16** $1,119.16		Taxes	02-03 082-396-8/077-944-3	☐
ALEXANDER, FRANCES HADEN (#30732) 3722 NOTTINGHAM ST HOUSTON, TX 77005	3180	01-52173 (SEG	02/28/02	**Total Claimed** Secured	**Blank** Blank				☐
ALFORD, JOHN F (#11658) PO BOX 2010 OCEAN SPRINGS, MS 39566	2894 *Modified On 12/23/02 By Court Order #3181*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
ALIEF INDEPENDENT SCHOOL DIST (#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 (SEG	02/25/02	**Total Claimed** Secured	**$2,119.71** $2,119.71		Taxes	794	☐
ALIMAK ELEVATOR CO (#6442) ZELDES NEEDLE & COOPER PC ATTN: BARBARA G HAGER 1000 LAFAYETTE BLVD BRIDGEPORT, CT 06604	1920	01-52177 (SEG	02/11/02	**Total Claimed** Unsecured	**$166,164.26** $166,164.26		Goods Sold Services Performed	09/28/00 - 03/28/01 ALIELE - BINGO 1&2	☐
ALL PLASTICS & FIBERGLASS INC (#15883) CHRIS BAILEY 8201 ZEIGLER BOULEVARD MOBILE, AL 36608	458	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$19,045.32** $19,045.32		Goods Sold	See Comments	☐
ALLEGOOD, CAROL PHELPS (#26904) 4572 NORTHSIDE DR ACWORTH, GA 30101	630	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$10,955.00** $10,955.00		Other		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ALLEN JR, LAWRENCE (#46799) 2225 WASHINGTON BLVD BEAUMONT, TX 77705	2075	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/03/97	☐
	2076	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/03/97	☐
ALLEN, BARBRA (#26081) 61 PICKLE BROOK RD BERNARDSVILLE, NJ 07924-1909	710	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
ALLEN, EST OF ROLAND (#46114) NESS MOTLEY LOADHOLT RICHARDSON & POOLE ATTN: DONNIE YOUNG 1555 POYDRAS ST STE 1700 NEW ORLEANS, LA 70112	1663	01-52173 (SEG	02/04/02			**U** U	Personal Injury	03/98	☐
ALLEN, JAMES E (#33046) 2006 DARTMOUTH AVE BESSEMER, AL 35020-5944	1039	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Retiree Benefits		☐
ALLEN, LAWRENCE (#47008) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3023	01-52192 (SEG	02/28/02			**U** U	Personal Injury	06/03/97	☐
ALLIANCE LASER (#4768) 220 STRAWBERRY STR SLIDELL, LA 70460	1598	01-52186 (SEG	01/31/02	**Total Claimed** Unsecured	**$225.44** $225.44		Goods Sold		☐
ALLIED BEARING & SUPPLY INC (#16692) 5605 JENSEN ST HARAHAN, LA 70123	574	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$852.99** $852.99		Goods Sold	01/16/01	☐
ALLIED RUBBER & SUPPLY CORP (#2905) PO BOX 326 NEDERLAND, TX 77627	2255	01-52193 (SEG	02/25/02	**Total Claimed** Unsecured	**$1,001.95** $1,001.95		Goods Sold		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ALL-PHASE ELECTRIC (#15397) BRENT CONN 3420 25TH AVE #35 GULFPORT, MS 39501	715	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$2,883.71** $2,883.71		Goods Sold	09/11/00	☐
ALLWORTH INC (#47743) C/O PSC ATTN: NOEL ELFANT ESQ 5151 SAN FELIPE ST STE 1600 HOUSTON, TX 77056-3647	3354	01-52177 (SEG	04/05/02	**Total Claimed** Unsecured	**$40,185.00** $40,185.00		Goods Sold	11/01/00 - 12/31/01	☐
ALMAGUER-GARCIA, MARCOS (#46214) 8915 BROADWAY ST APT 9280 HOUSTON, TX 77061-3057	1380	01-52177 (SEG	01/18/02			**U** U	Wages		☐
ALMERICO JR, VINCENT R (#44272) ATTN: TIM C HOLLEMAN ESQ PO DRAWER 1030 GULFPORT, MS 39502	263	01-52173 (SEG	09/19/01	**Total Claimed** Unsecured	**$704,532.60** $704,532.60		Other	11/03/99	☒
ALONSO JTWROS, JOSE A & MARGARET I (#34700) 23 GRAMERCY PARK S NEW YORK, NY 10003	736	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$935.50** $935.50		Other		☐
	1227	01-52173 (SEG	01/14/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$935.50** $935.50 $935.50 *$935.50*		Other		☐
ALONSO, JOSE A & MARGARET I (#46702) 23 GRAMERCY PARK S NEW YORK, NY 10003	3179	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$935.50** $935.50		Other (see comments)		☐
ALPHA PROCESS SALES INC (#6448) 7011 EXCHEQUER DR BATON ROUGE, LA 70809	462	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$157.85** $157.85		Goods Sold		☐
	463	01-52177 (SEG	12/24/01	**Total Claimed** Unsecured	**$9,196.70** $9,196.70		Goods Sold	01/26/01 - 03/01/01	☐
ALPHA TECH (#6156) 4440 CHASTANT ST STE E METAIRIE, LA 70006-2088	912	01-52173 (SEG	01/02/02	**Total Claimed** Priority	**$2,648.97** $2,648.97		Services Performed		☐

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ALPHONSE, JAY M (#44266) ATTN BEN F GALLOWAY ESQ PO DRAWER 420 GULFPORT, MS 39502	251	01-52173 (SEG	09/17/01	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other	03/22/01	☐
ALSTOM DRIVES & CONTROLS MARINE (#6002) PO BOX 360173 PITTSBURGH, PA 15238	1323	01-52179 (SEG	01/15/02	**Total Claimed** Unsecured	**$594,565.00** $594,565.00		Goods Sold Services Performed		☐
ALTENBERN, DOUGLAS C (#29143) 1025 CHANCERY LANE NASHVILLE, TN 37215-4523	529	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**Unascertainable** Unascertainable				☐
ALTERNATIVE SERVICES LLC (#44194) ATTN: C RICHARD GERAGE ESQ 3939 N CAUSEWAY BLVD STE 400 METAIRIE, LA 70002	155	01-52188 (SEG	05/23/01	**Total Claimed** Unsecured	**$4,156.00** $4,156.00		Services Performed	11/00 - 03/01	☐
ALUMA SYSTEMS USA INC (#46829) PAULA K TUCKER GARDERE WYNNE SEWELL LLP 1601 ELM ST STE 3000 DALLAS, TX 75201-4761	2239	01-52173 (SEG	02/25/02	**Total Claimed** Secured Unsecured Post-Admin	**$318,406.44** $21,119.79 $278,179.10 $19,107.55		Other (see comments) Services Performed	10/26/00 - 11/20/01 199	☐
	2240	01-52177 (SEG	02/25/02	**Total Claimed** Secured Unsecured Post-Admin	**$318,406.44** $21,119.79 $278,179.10 $19,107.55		Other (see comments) Services Performed	10/26/00 - 11/20/01 199	☐
	2241	01-52179 (SEG	02/25/02	**Total Claimed** Secured Unsecured Post-Admin	**$318,406.44** $21,119.79 $278,179.10 $19,107.55		Other (see comments) Services Performed	10/26/00 - 11/20/01 199	☐
ALVAREZ, SAMUEL (#24353) 3540 5TH AVE PORT ARTHUR, TX 77642	1989	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/19/99	☐
	1990	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/19/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
ALVAREZ, SAMUEL (#24353) 3540 5TH AVE PORT ARTHUR, TX 77642	1991	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/19/99	☐
ALVAREZ, SAMUEL (#47009) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3024	01-52192 (SEG	02/28/02			U U	Personal Injury	02/19/99	☐
AM EXPRESS (#154) 2375 CAPP RD ST PAUL, MN 55114	659	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$166.65** $166.65		Services Performed	1374	☐
AMCANE CO (#46867) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2366	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
AMCANE INTERNATIONAL INC (#46857) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2381	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
AMCLYDE ENGINEERED PRODUCTS CO INC (#46652) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2365	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
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 (SEG	02/18/02	**Total Claimed** Unsecured	**$454,000.00** $454,000.00		Other (see comments)		☐
AMERICAN ALLOY STEEL (#5864) PO BOX 40469 HOUSTON, TX 77240-0469	1330	01-52179 (SEG	01/15/02	**Total Claimed** Unsecured	**$17,295.18** $17,295.18		Goods Sold	02/05/01 206003	☐
	1331	01-52193 (SEG	01/15/02	**Total Claimed** Unsecured	**$58,904.10** $58,904.10		Goods Sold	12/12/00 - 02/19/01 202325	☐
AMERICAN BIO-TECHNOLOGIES LLC (#5965) PO BOX 159 LOCKPORT, LA 70503	1189	01-52179 (SEG	01/11/02	**Total Claimed** Unsecured	**$1,335.48** $1,335.48		Goods Sold		☐

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AMERICAN EXPRESS TRAVEL RELATED (#44186) SVCS CO INC CORP CARD C/O BECKET & LEE LLP ATTYS FOR CLAIMANT PO BOX 3001 MALVERN, PA 19355-0701	31	01-52173 (SEG	07/02/01	Total Claimed Unsecured	$4,703.79 $4,703.79		Other	See Comments	☐
	144 *Amended By Claim #3483*	01-52173 (SEG	05/24/01	Total Claimed Unsecured	$200,105.51 $200,105.51		Other	3783-513685-91005	☐
	157 *Amended By Claim #3482*	01-52173 (SEG	05/24/01	Total Claimed Unsecured	$26,312.25 $26,312.25		Other	See Comments	☐
	158 *Amended By Claim #3481*	01-52173 (SEG	05/24/01	Total Claimed Unsecured	$82,587.76 $82,587.76		Other	See Comments	☐
	3481 *Amends Claim #158*	01-52173 (SEG	09/22/03	Total Claimed Unsecured	$79,455.88 $79,455.88		Other (see comments)	Various 378296078501002	☐
	3482 *Amends Claim #157*	01-52173 (SEG	09/22/03	Total Claimed Unsecured	$24,178.51 $24,178.51		Other (see comments)	Various 378296077501003	☐
	3483 *Amends Claim #144*	01-52173 (SEG	09/15/03	Total Claimed Unsecured	$41,566.76 $41,566.76		Other (see comments)	Various 378351368591005	☐
AMERICAN EXPRESS TRUST CO (#25486) ACF LINDA M FOSTER IRA 8511 KLEINMAN RD HIGHLAND, IN 46322	869	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$1,282.25 $1,282.25		Other		☐
AMERICAN EXPRESS TRUST CO ACF (#25512) ACF SUSAN SINZ UDELHOVEN IRA R/O 4118 BLUEBERRY LANE EAGAN, MN 55123	1952	01-52173 (SEG	02/14/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐

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AMERICAN FREIGHTWAYS (#3156) REVENUE RECOVERY ATTN: FREDA YOUNG 22OO FORWARD DR PO BOX 840 HARRISON, AR 72602-0840	1597	01-52173 (SEG	01/30/02	**Total Claimed** Unsecured	**$37,836.10** $37,836.10		Services Performed	04/20/01	☐
AMERICAN METAL FAB INC (#4725) 1100 DESTREHAN AVE HARVEY, LA 70058	1159	01-52186 (SEG	01/09/02	**Total Claimed** Unsecured	**$2,690.00** $2,690.00		Goods Sold		☐
AMERICAN OFFICE MACHINES (#4720) PO BOX 9429 MATAIRIE, LA 70055	2041	01-52186 (SEG	02/18/02	**Total Claimed** Unsecured	**$97.57** $97.57		Services Performed		☐
AMERICAN PARTS & SERVICE CO (#5921) PO BOX 702 ALHAMBRA, CA 91803	531	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$578.40** $578.40		Goods Sold	11/15/00	☐
AMERICAN PRESIDENT LINES LTD (#46082) 116 INVERNESS DR E STE 400 ENGLEWOOD, CO 80112	3368	01-52175 (SEG	04/29/02	**Total Claimed** Unsecured	**$7,015.33** $7,015.33		Services Performed		☐
AMERICAN TORCH TIP CO (#5904) PO BOX 116778 ATLANTA, GA 30368	2200	01-52179 (SEG	02/22/02	**Total Claimed** Priority	**$7,956.68** $7,956.68				☐
AMERICAN WASTE SERVICES INC (#2909) PO BOX 1882 NEDERLAND, TX 77627	523	01-52193 (SEG	12/24/01	**Total Claimed** Priority	**$10,748.02** $10,748.02		Services Performed		☐
AMERIDRIVES INTERNATIONAL (#46675) 1802 PITTSBURGH AVE ERIE, PA 16512	805	01-52188 (SEG	12/28/01	**Total Claimed** Unsecured	**$2,400.47** $2,400.47		Other	02/10/01	☐
AMERON PROTECTIVE COATING SYS (#5916) PO BOX 192610 LITTLE ROCK, AR 72219-2610	1185	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$163,794.58** $163,794.58		Goods Sold	thru 04/18/01 9249	☐
AMHERST CORP COMPUTER SALES & SOLUTIONS (#21580) 40 CONTINENTAL BLVD MERRIMACK, NH 03054	2637	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$90,748.03** $90,748.03		Goods Sold	11/22/00 - 02/20/01 Acct #32695	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
AMJET SERVICES INC (#44191) DORSEY & WHITNEY LLP ATTN: TODD C PEARSON 50 S 6TH ST SUITE 1500 MINNEAPOLIS, MN 55402-1553	152	01-52173 (SEG	05/21/01	**Total Claimed** Unsecured	**$945,936.29** $945,936.29		Other	03/17/00	☒
AMSEC LLC (#44356) ATTN: MARCUS M WILSON ESQ BENNETT LOTTERHOS SULSER & WILSON PA PO BOX 98 JACKSON, MS 39205-0098	342 *Amended By Claim #1938*	01-52173 (SEG	10/23/01	**Total Claimed** Secured	**$207,918.19** $207,918.19		Services Performed	12/27/00 2430,4196,4716	☐
AMSEC LLC (#6112) 2829 GUARDIAN LN VIRGINIA BEACH, VA 23452	1295	01-52179 (SEG	01/14/02	**Total Claimed** Unsecured	**$10,872.74** $10,872.74		Services Performed		☐
AMSEC LLC (#44356) ATTN: MARCUS M WILSON ESQ BENNETT LOTTERHOS SULSER & WILSON PA PO BOX 98 JACKSON, MS 39205-0098	1938 *Amends Claim #342*	01-52173 (SEG	02/12/02	**Total Claimed** Unsecured	**$108,044.19** $108,044.19		Services Performed	12/27/00 2430/4196/4716	☐
ANCHOR FLANGE (#4766) 5555 FAIR LN CINCINNATI, OH 45227	1357	01-52186 (SEG	01/18/02	**Total Claimed** Unsecured	**$2,104.10** $2,104.10		Goods Sold	01/26/01 604375	☐
ANDERSON, MARK E (#36810) 1011 SOUTHCLIFF DR PORTLAND, TX 78374-1933	2251	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other (see comments)	1123-8377	☐
ANDERSON, RICHARD F (#39693) CUST FOR KERI LYNN ANDERSON UTMA/FL 104 STONECREST CT PACOLET, SC 29372-3449	508	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
ANDERSON, SAMUEL A (#7961) 13527 ALCEDE LIZANA RD GULFPORT, MS 39503	2766	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
	2779	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ANDREOPOULOS REV TRUST (#25549) UA 4 24 97 THEODORE C ANDREOPOULOS TR 762 ROBIN RD AMHERST, NY 14228-1045	1154	01-52173 (SEG	01/09/02	**Total Claimed** Secured	**$7,857.50** $7,857.50		Other		☐
ANDRESS ENGINEERING ASSOCIATES (#6298) PO BOX 830769 DRAWER 153 BIRMINGHAM, AL 35283-0769	729	01-52179 (SEG	12/26/01	**Total Claimed** Unsecured	**$2,420.22** $2,420.22		Goods Sold	03/23/01 H1162	☐
ANDREWS, ROBERT C (#7637) 5626 CARRIE ST GAUTIER, MS 39553	959	01-52173 (SEG	01/04/02	**Total Claimed** Unsecured	**$16,492.19** $16,492.19		Other	00	☐
ANDRUS PRINTING & COPY CE (#5976) 422 KIRBY ST LAKE CHARLES, LA 70601	526	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$347.41** $347.41		Goods Sold	08/04/00 01573	☐
ANGEL, JERALD J (#24972) CUST: A G EDWARDS & SONS 298 VIA LA PAZ GREENBRAE, CA 94904	498	01-52173 (SEG	12/24/01	**Total Claimed** Secured	**$5,500.00** $5,500.00		Other		☐
ANGLE, PERRY L (#38950) 7702 ASHLEY CT MOBILE, AL 36619-1103	1950	01-52173 (SEG	02/13/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other (see comments)		☐
ANIXTER INC (#46678) SCHIFF HARDIN & WAITE ATTN: J MARK FISHER 6600 SEARS TOWER CHICAGO, IL 60606	955	01-52184 (SEG	01/03/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$330,628.46** $330,628.46 $330,628.46 *$330,628.46*		Goods Sold	01/11/01 146550	☐
	956	01-52179 (SEG	01/03/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$330,628.46** $330,628.46 $330,628.46 *$330,628.46*		Goods Sold	01/11/01 146550	☐
ANIXTER INC (#46749) ATTN: GEOFFREY LAST 200 FOSTER CRESCENT MISSISSAUGA, ON L5R 3Y5 CANADA	1578	01-52173 (SEG ***Full Transfer On 06/24/02 To: LIQUIDITY SOLUTIONS INC***	01/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	11/00 - 03/01 695889/178933/420300	☐
ANIXTER INC (#47788) COMMERCIAL COLLECTION CORP OF NY PO BOX 740 BUFFALO, NY 14217	3372	01-52184 (SEG	03/21/02	**Total Claimed** Unsecured	**$4,273.96** $4,273.96		Goods Sold	See Comments	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
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 (SEG	05/29/01	Total Claimed Unsecured	$119,718.28 $119,718.28		Goods Sold	12/00 - 02/01 FRIEDE-INV	☐
	173	01-52177 (SEG	05/29/01	Total Claimed Unsecured	$119,718.28 $119,718.28		Goods Sold	12/00 - 02/01 FRIEDE-INV	☐
ANSON FLOWLINE EQUIPMENT INC (#2913) 7710 HARMS RD HOUSTON, TX 77041	1355	01-52193 (SEG	01/18/02	Total Claimed Unsecured	$119,718.28 $119,718.28		Goods Sold	12/00 - 02/01 FRIEDE-INV	☐
ANTEBELLUM MANOR (#6462) 5080 GAUTIER-VANCLEAVE RD GAUTIER, MS 39553	3480	01-52177 (SEG	09/17/03	Total Claimed Priority	$15,540.00 $15,540.00		Services Performed	11/24/00 Inv #1904/1905/1906	☐
ANTHONY, HARRIS C (#31907) 2915 BURNT HOUSE RD VICKSBURG, MS 39180-2773	418	01-52173 (SEG	12/21/01	Total Claimed Unsecured	Blank Blank				☐
A-ONE SHEET METAL & AC INC (#45737) 2990 MILAM STR BEAUMONT, TX 77701	2187	01-52193 (SEG	02/21/02	Total Claimed Unsecured	$70,478.07 $70,478.07		Goods Sold Services Performed		☐
A-ONE SHEET METAL AND AC INC (#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 (SEG	02/21/02	Total Claimed Unsecured	$70,478.07 $70,478.07		Goods Sold Services Performed	11/25/98	☐
APOSTALO, FRANK J & AUDREY A (#30819) PO BOX 3391 BAY ST LOUIS, MS 39521-3391	3453	01-52173 (SEG	07/10/03	Total Claimed Secured	$191.67 $191.67				☐
APPLE CONSTRUCTION CO (#21129) PO BOX 7503 GULFPORT, MS 39506	779	01-52179 (SEG	12/27/01	Total Claimed Unsecured	$572.74 $572.74		Services Performed		☐

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APPLIED FLUID POWER INC (#9697) 12117 RIVERWOOD DR BURNSVILLE, MN 55337-1508	687	01-52173 (SEG	12/26/01	Total Claimed Unsecured	$30,451.67 $30,451.67		Goods Sold	12/12/00 131200	☐
APPLIED INDUSTRIAL TECHNOLOGIES INC (#44170) PO BOX 6925 MS 23 CLEVELAND, OH 44101	120	01-52173 (SEG	06/18/01	Total Claimed Unsecured	$7,110.24 $7,110.24		Goods Sold		☐
APPLIED PRODUCTS (#244) 6035 BAKER RD MINNETONKA, MN 55345	638	01-52188 (SEG	12/24/01	Total Claimed Unsecured	$6,292.28 $6,292.28		Goods Sold	01/01 - 04/01 4676	☐
APTER, ALLAN L (#46892) 202 W SUPERIOR ST STE 300 DULUTH, MN 55802	2461	01-52173 (SEG	02/26/02	Total Claimed Unsecured	$102,681.51 $102,681.51		Money Loaned	07/01/99	☒
AQUATICA INC (#2915) ATTN: ARTHUR YANDLE PO BOX 90465 LAFAYETTE, LA 70509-0465	35	01-52193 (SEG	07/02/01	Total Claimed Unsecured	$5,143.00 $5,143.00		Services Performed	10/11/00 FRI001	☐
ARCENEAUX & GATES CONSULTING ENGINEERS INC (#44217) GERMER BERNSEN & GERTZ LLP ATTN: CHARLES W GOEHRINGER JR 550 FANNIN STE 700 BEAUMONT, TX 77701	187	01-52193 (SEG	06/13/01	Total Claimed Unsecured	$38,647.59 $38,647.59		Services Performed	02/28/01	☐
ARREGUIN, JUAN (#47010) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3025	01-52193 (SEG	02/28/02			U U	Personal Injury	10/18/00	☐
ARREQUIN, JUAN (#24424) 1014 LEE AVE PORT ARTHUR, TX 77642	1912	01-52193 (SEG	02/11/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	10/18/00	☐
	1913	01-52173 (SEG	02/11/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury		☐
ASHBURN JTRS, JAMES S & SYLVIA A (#33335) 2300 N ATLANTIC AVE APT 501 DAYTONA BEACH, FL 32118-3391	633	01-52173 (SEG	12/24/01	Total Claimed Priority	$151,625.00 $151,625.00		Other		☐

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ASM CAPITAL LP (#48131) 22 JENNINGS LN WOODBURY, NY 11797	2175 *Full Transfer On 06/10/02 From:* *WHEELING BRAKE BLOCK MFG CO*	01-52188 (SEG	02/21/02	**Total Claimed** Unsecured	**$34,233.52** $34,233.52		Goods Sold	04/01/01 1003	☐
ASSOCIATED WELDING SUPPLY INC (#2918) PO BOX 1149 PEARLAND, TX 77588-1149	2190	01-52193 (SEG	02/21/02	**Total Claimed** Unsecured	**$29,210.11** $29,210.11		Goods Sold	03/31/01	☐
ASSOCIATED WELDING SUPPLY INC (#46933) LOCKE LIDDELL & SAPP LLP ATTN: HANK ARNOLD 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2700	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**$504,065.73** $504,065.73		Goods Sold		☒
AT&T CORP (#44115) REGEN CAPITAL I INC PO BOX 626 PLANETARIUM SATATION NEW YORK, NY 10024-0524	29 *Full Transfer On 06/28/01 To:* *REGEN CAPITAL I INC*	01-52175 (SEG	06/28/01	**Total Claimed** Unsecured	**$0.00** $0.00		Other		☐
AT&T CORP (#46689) REGEN CAPITAL I INC AS AGENT FOR ATTN: NEIL HERSKOWITZ PO BOX 826 PLANETARIUM STATION NEW YORK, NY 10024-0540	1099 *Amended By Claim #3389* *Full Transfer On 02/08/02 To:* *REGEN CAPITAL I INC*	01-52175 (SEG	01/10/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other		☐
	1492	01-52175 (SEG	01/03/02	**Total Claimed** Unsecured	**$76,174.30** $76,174.30		Other (see comments)		☐
	3389 *Amends Claim #1099* *Full Transfer On 05/03/02 To:* *REGEN CAPITAL I INC*	01-52175 (SEG	05/03/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
ATCO MARINE CORP (#6197) 29 BROADWAY STE 1502 NEW YORK, NY 10006	1232	01-52179 (SEG	01/14/02	**Total Claimed** Unsecured	**$4,350.00** $4,350.00		Goods Sold		☐
ATLANTIC MARINE INC (#10306) ATTN: KENT PURSER CONTROLLER PO BOX 3202 MOBILE, AL 36652	2681	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$78,027.24** $78,027.24		Goods Sold Services Performed	2/24/00-2/6/01	☐

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ATLAS ENERGY SYSTEMS INC (#22309) CHUCK CONNORS 5101 NW 21ST AVE STE 520 FT LAUDERDALE, FL 33309-2731	3293	01-52179 (SEG	03/11/02	**Total Claimed** Unsecured	**$1,626.93** $1,626.93		Services Performed	01/12/01 - 03/01/01	☐
ATLAS SPECIALIZED TRANSPORT INC (#46715) 8425 213TH ST W LAKEVILLE, MN 55044	1314 ***Full Transfer On 06/24/02 To: LIQUIDITY SOLUTIONS INC***	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$0.00** $0.00				☒
AUCELLO, LILYAN (#36129) 6949 MAIN ST APT 222 TRUMBULL, CT 06611-6307	1081	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$9,835.10** $9,835.10		Other		☐
AUCELLO, SALVATORE J (#40976) 6949 MAIN ST APT 222 TRUMBULL, CT 06611-6307	1080	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$1,190.00** $1,190.00		Other		☐
AUSTIN, HARVIE J (#31977) CHARLES SCHWAB & CO INC CUST IRA CONTRIBUTORY 401 METAIRIE RD APT 706 METAIRIE, LA 70005	915	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$1,779.95** $1,779.95		Other		☐
AUTO-CHLOR SERVICES INC (#44155) AUTO-CHLOR SYSTEM PO BOX 13588 NEW ORLEANS, LA 70185-3588	94	01-52184 (SEG	07/23/01	**Total Claimed** Unsecured	**$89.25** $89.25		Goods Sold	09/25/00 #5227	☐
AUTOMATIC PROCESSING INC (#18061) VIRGINIA / CHAD PO BOX 8580 MOSS POINT, MS 39562-8580	2215	01-52173 (SEG	02/22/02	**Total Claimed** Post-Admin	**$6,336.90** $6,336.90		Services Performed		☐
AUTOMATION SENSORS INC (#299) 1557 COON RAPIDS BLVD NW COON RAPIDS, MN 55433-4781	471 ***Full Transfer On 04/15/02 To: DEBT ACQUISITION CO OF AMERICA V LLC***	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	04/04/2001	☐
AUTOMATION USA (#6473) PO BOX 52373 LAFAYETTE, LA 70505	1126	01-52177 (SEG	01/09/02	**Total Claimed** Unsecured	**$293,445.60** $293,445.60		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 (SEG	07/16/01	**Total Claimed** Unsecured	**$82.71** $82.71		Services Performed		☐

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AVAYA COMMUNICATIONS (#44139) FDBA LUCENT TECHNOLOGIES C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	66	01-52180 (SEG	07/16/01	Total Claimed Unsecured	$144.86 $144.86		Services Performed		☐
AVAYA COMMUNICATIONS (#44138) FKA: LUCENT TECHNOLOGIES C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	67	01-52175 (SEG	07/16/01	Total Claimed Unsecured	$2,551.78 $2,551.78		Services Performed		☐
	68 *Replaced By Claim #264*	01-52192 (SEG	07/16/01	Total Claimed Unsecured	$544.80 $544.80		Services Performed		☐
	264 *Replaces Claim #68*	01-52192 (SEG	09/24/01	Total Claimed Unsecured	$544.80 $544.80		Goods Sold Services Performed		☐
AVONDALE INDUSTRIES (#2923) PO BOX 95034 NEW ORLEANS, LA 70195	2180 *Amended By Claim #3252*	01-52193 (SEG	02/21/02	Total Claimed Unsecured	$33,423.74 $33,423.74		Goods Sold		☐
	2181	01-52186 (SEG	02/21/02	Total Claimed Unsecured	$22,920.00 $22,920.00		Goods Sold Services Performed		☐
	2183 *Amended By Claim #3278*	01-52179 (SEG	02/21/02	Total Claimed Unsecured	$394,569.64 $394,569.64		Goods Sold		☐
	2184	01-52177 (SEG	02/21/02	Total Claimed Unsecured	$232,385.50 $232,385.50		Goods Sold		☐
	3252 *Amends Claim #2180*	01-52193 (SEG	03/06/02	Total Claimed Unsecured	$0.00 $0.00		Goods Sold		☐

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(Continued from previous page)									
AVONDALE INDUSTRIES (#2923) PO BOX 95034 NEW ORLEANS, LA 70195	3278 *Amends Claim #2183*	01-52173 (SEG	03/08/02	**Total Claimed** Unsecured	**$308,321.48** $308,321.48		Goods Sold		☐
B & B ELECTRONICS MFG CO (#22758) PO BOX 1040 OTTAWA, IL 61350	541	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$282.07** $282.07		Goods Sold	01/25/01 45997 (AMCLYDE)	☒
B & S TRUCKING (#2924) 3708 HIGHWAY 90 GAUTIER, MS 39553-5010	647	01-52193 (SEG	12/24/01	**Total Claimed** Unsecured	**$4,353.88** $4,353.88		Services Performed	11/28/00 - 02/10/01 FREGOL TR	☐
B & S TRUCKING INC (#6478) BRANDI & SUZETTE TRUCKING INC 3708 HIGHWAY 90 GAUTIER, MS 39553-5010	646	01-52177 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,043.09** $1,043.09		Services Performed	06/18/00 - 12/30/00 FRIEDE TR	☐
B AND G CRANE SERVICE INC (#18749) 725 CENTRAL AVE JEFFERSON, LA 70121	771	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$3,760.00** $3,760.00		Services Performed	001-545	☐
BABOVICH, WAYNE M (#45882) BABOVICH AND SPEDALE PLC 111 VETERANS MEMORIAL BLVD STE 340 METAIRIE, LA 70005	2135	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$310,000.00** $310,000.00		Personal Injury		☐
	3132	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$310,000.00** $310,000.00		Personal Injury		☐
BACHTOLD TR, ALICE (#25385) UA 06/26/95 ALICE G BACHTOLD LIVING TRUST PO BOX 5408 EUGENE, OR 97405	391	01-52173 (SEG	12/19/01	**Total Claimed** Unsecured	**$3,575.00** $3,575.00		Other		☐
BAE SYSTEMS MARINE LIMITED (#6202) BARROW IN FURNESS CUMBRIA LA4 1LN ENGLAND ENGLAND	1435	01-52179 (SEG	01/21/02	**Total Claimed** Unsecured	**$13,083.35** $13,083.35		Goods Sold	02/10/00 SH116	☐
BAEZ, DANILO (#24730) ATTN: JAMES F SCOTT III ATTY 3045 RIDGELAKE DR STE 201 METAIRIE, LA 70002	1089	01-52199 (SEG	01/07/02			D D	Other Personal Injury	08/28/98 & 06/04/00	☐

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BAILEY, GARRY L (#31041) & PAULA J BAILEY JT TEN 5345 WEDGEWOOD DR OLIVE BRANCH, MS 38654	1454	01-52173 (SEG	01/22/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other	04/19/99 - 11/05/99 0081470421	☐
BAKER III, JOHN H (#34285) UTA CHARLES SCHWAB & CO INC SEP-IRA DTD 08/28/96 611 PINE EDGE SPRING, TX 77381	641	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$3,453.52** $3,453.52		Other (see comments)	1299-6027	☐
BAKER PETROLITE (#44153) ATTN: CHRISTOPHER J RYAN AUTHORIZED AGENT C/O BAKER HUGHES INC PO BOX 4740 HOUSTON, TX 77210-4740	92	01-52064 (SEG	07/23/01	**Total Claimed** Unsecured	**$679.50** $679.50		Goods Sold	07/18/01	☐
BAKER TANKS INC (#6481) ATTN: CHRIS CAVALIER PO BOX 513967 LOS ANGELES, CA 90051-3967	456	01-52177 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,122.50** $1,122.50		Services Performed	11/28/00 4125501	☐
BAKER, DALLAS (#24346) 1327 HOUSTON AVE PORT ARTHUR, TX 77642	1910	01-52193 (SEG	02/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/21/98	☐
	1911	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/21/98	☐
BAKER, DALLAS J (#47011) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3026	01-52192 (SEG	02/28/02			**U** U	Personal Injury	06/21/98	☐
BALIUS, RALPH (#46223) 13477 REGAL RD VANCLEAVE, MS 39565	2106	01-52177 (SEG	02/18/02	**Total Claimed** Unsecured	**Blank** Blank		Retiree Benefits		☐
BALLINGER, NATALIE M (#38221) EDUCATION IRA ETRADE CUSTODIAN 922 SHERWOOD DR BLUFFTON, IN 46714	1937	01-52173 (SEG	02/12/02	**Total Claimed** Unsecured	**$500.00** $500.00		Other (see comments)	5/17/99	☐

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BANCORP SOUTH BANK (#6187) CORPORATE TRUST DEPARTMENT PO BOX 1605 JACKSON, MS 39215-1605	2904	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$2,500.00** $2,500.00		Services Performed	See comments	☐
BANK OF AMERICA NA (#44134) SUCCESSOR TO NATIONSBANK NA ATTN JAY JAIRAM BUSINESS LENDING RESOLUTIONS NC1-001-07-06 CHARLOTTE, NC 28255	49	01-52179 (SEG	07/11/01	**Total Claimed** Unsecured	**$915,891.63** $915,891.63		Money Loaned	04/20/01 See Comments	☐
BANK ONE NA (#46735) ATTN EAMON FAHEY ACCT REPRESENTATIVE 100 E BROAD ST 8TH FLR COLUMBUS, OH 43215-0181	1477	01-52177 (SEG	01/24/02	**Total Claimed** Unsecured	**$19,855,000.00** $19,855,000.00		Money Loaned		☐
BARFIELD, ANTHONY (#8079) 3 PARTRIDGE PL LONG BEACH, MS 39560-3130	1895	01-52173 (SEG	02/11/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other (see comments) Personal Injury		☐
BARKLEY, STEVEN C (#45704) 3560 DELAWARE STE 305 BEAUMONT, TX 77670	1636	01-52173 (SEG	02/04/02	**Total Claimed** Priority	**$500,000.00** $500,000.00		Personal Injury	10/07/98	☐
BARNES, RICHARD (#39624) BOX 922 SHARPSBURG, NC 27878-0922	2292	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$165.00** $165.00		Other (see comments)	03/31/97, 10/31/97 HLX 8960/11218	☐
BARTON, ED W (#45775) 701 W PARK AVE PO BOX 488 ORANGE, TX 77631	2194	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)		☐
	2195	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)		☐
	2196	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)		☐
BARTON, JAMES (#46806) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2098	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/20/89	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
BARTON, JAMES (#46806) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2099	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/20/89	☐
BARTON, JAMES (#47012) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3027	01-52192 (SEG	02/28/02			**U** U	Personal Injury	10/20/89	☐
BARTON, N J (#38142) 1407 SUNRISE DR ENID, OK 73703-2806	1328	01-52173 (SEG	01/15/02	**Total Claimed** Priority	**Estimated at $1,000.00** Estimated at $1,000.00		Retiree Benefits		☐
BASSOE OFFSHORE CONSULTANTS (#20712) 10 THE ENTERPRISE CENTRE 1 DRYDEN RD LOANHEAD EDINBURGH EH20 9L2 EH3 6NB SCOTLAND SCOTLAND	1072	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$985.00** $985.00		Goods Sold	01/24/01	☐
BATTERIES PLUS (#346) 1565 S ROBERT ST WEST ST PAUL, MN 55118	731	01-52188 (SEG	12/26/01	**Total Claimed** Unsecured	**$50.03** $50.03		Goods Sold	09/27/00 & 02/12/01 C-1307	☐
BATTERY WAREHOUSE OF ORANGE (#2927) 1111 16TH ST ORANGE, TX 77630	2759	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**$5,817.82** $5,817.82		Goods Sold	12/05/00-04/10/01	☐
	3172	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**$5,817.82** $5,817.82		Goods Sold	12/5/00-4/10/01	☐
BAX (BURLINGTON AIR EXPRESS) GLOBAL (#44362) 16808 ARMSTRONG AVE PO BOX 19571 IRVINE, CA 92623-9571	350	01-52188 (SEG	11/01/01	**Total Claimed** Unsecured	**$4,886.24** $4,886.24		Services Performed	01/04/01 - 04/16/01 531228110	☐
BAXTER JR JTWROS, TREY H & RICHARD H (#42641) 101 LAWSON ST CLINTON, MS 39056-4247	3382	01-52173 (SEG	05/17/02	**Total Claimed** Priority	**$4,360.92** $4,360.92		Other (see comments)		☐

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BAXTER, EDWARD BROWNING (#29464) 38857 HWY 63 N RICHTON, MS 39476-2595	1880	01-52173 (SEG	02/11/02	**Total Claimed** Secured	**$4,829.45** $4,829.45		Other (see comments)	07/24/98	☐
BAY BOLT & SCREW CO (#23674) TOM LADINER PO BOX 1464 PASCAGOULA, MS 39567	931	01-52173 (SEG	01/03/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$350.00** $350.00 $350.00 $350.00	C C C	Goods Sold	11/28/00 30-5787-1 CITY	☐
BAY BOLT & SCREW CO (#6487) PO BOX 1464 PASCAGOULA, MS 39567	1218	01-52177 (SEG	01/03/02	**Total Claimed** Priority	**$350.00** $350.00		Goods Sold	11/28/00 30-5787-1 CITY	☐
BAY MOTOR WINDING INC (#5712) PO BOX 411 LONG BEACH, MS 39560	858	01-52179 (SEG	12/31/01	**Total Claimed** Priority	**$4,028.75** $4,028.75		Services Performed	GULF COAST FAB	☐
BAYOU DOCK INC (#7722) 320 HOUSTON AVE PORT ARTHUR, TX 77640	2229	01-52193 (SEG	02/22/02	**Total Claimed** Secured	**$760,967.52** $760,967.52		Other (see comments)	2/23/95	☒
	2230	01-52193 (SEG	02/22/02	**Total Claimed** Secured	**$570,627.32** $570,627.32		Other (see comments)	2/23/95	☒
	2231	01-52193 (SEG	02/22/02	**Total Claimed** Secured	**$166,255.31** $166,255.31		Other (see comments)		☒
BAYOU FASTENERS & SUPPLY INC (#6490) 120A INDUSTRIAL PKWY SARALAND, AL 36571	468	01-52177 (SEG	12/24/01	**Total Claimed** Unsecured	**$5,782.17** $5,782.17		Goods Sold		☐
BEAN SEP CUST FPO, CHRISTOPHER L (#27750) FBO CHRISTOPHER L BEAN 9000 OLD YACHT CLUB RD PORT ARTHUR, TX 77642	1584	01-52173 (SEG	01/29/02	**Total Claimed** Unsecured	**$4,145.00** $4,145.00		Other (see comments)	Acct #52285292	☐
BEARING SERVICE & SUPPLY INC (#4619) PO BOX 7497 SHREVEPORT, LA 71137-7497	1915	01-52186 (SEG	02/11/02	**Total Claimed** Priority	**$706.07** $706.07		Goods Sold		☐

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BEATTIE (#6494) JUBILEE INDUSTRIAL ESTATE ASHINGTON, NORTHUMBERLAND NE63 8UB ENGLAND ENGLAND	2308	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**$244,315.26** $244,315.26		Goods Sold	11/30/00 F21	☐
BEAUGEZ, R E (#39281) PO BOX 692 OCEAN SPRINGS, MS 39566-0692	1377	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**$4,058.90** $4,058.90		Other	03/09/01 & 04/04/01	☐
BECK, JAMES (#23977) BRISKMAN & BINION PC ATTN: CHRIST N COUMANIS PO BOX 43 MOBILE, AL 36601	2472	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$750,000.00** $750,000.00	**C U** C U	Personal Injury	06/07/99	☐
	3170	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$750,000.00** $750,000.00	**C U** C U	Personal Injury	6/7/99	☐
BECK, WOODROW (#24273) 1319 SHORE ACRES DR MOBILE, AL 36605	1051	01-52179 (SEG	01/07/02	**Total Claimed** Secured	**Undetermined** Undetermined		Personal Injury	09/25/00	☐
BEERER, LARRY D (#35715) 702 S HALL ENNIS, TX 75119-5620	1548	01-52173 (SEG	01/28/02	**Total Claimed** Priority	**$3,520.95** $3,520.95		Other (see comments)	02/07/00	☐
BEERMAN PRECISION INC (#44114) LEHMANN NORMAN & MARCUS LC ATTN LAWRENCE M LEHMANN ESQ 400 POYDRAS ST STE 2050 NEW ORLEANS, LA 70130	28	01-52177 (SEG	06/27/01	**Total Claimed** Unsecured	**$165,808.24** $165,808.24		Goods Sold	08/00 - 06/01 See Comments	☐
	229	01-52179 (SEG	08/07/01	**Total Claimed** Unsecured	**$55,390.34** $55,390.34		Goods Sold	08/00 - 06/01 AHALM4	☐
	231	01-52188 (SEG	08/06/01	**Total Claimed** Unsecured	**$1,323.00** $1,323.00		Goods Sold	08/00 - 06/01 RAMCU1	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BEERMAN PRECISION INC (#44114) LEHMANN NORMAN & MARCUS LC ATTN LAWRENCE M LEHMANN ESQ 400 POYDRAS ST STE 2050 NEW ORLEANS, LA 70130	235	01-52177 (SEG	08/06/01	**Total Claimed** Unsecured	**$105,643.35** $105,643.35		Goods Sold	08/00 - 06/01 AFRIGO RFRIGO	☐
BEI ENCODER SYSTEMS DIVISION (#358) 7230 HOLLISTER AVE GOLETA, CA 93117-2891	1407	01-52188 (SEG	01/21/02	**Total Claimed** Unsecured	**$1,065.00** $1,065.00		Goods Sold	03/07/01	☐
BEI SENSORS & SYSTEMS CO (#3334) INDUSTRIAL ENCODER DIV DEPT #66258 PO BOX 60873 EL MONTE, CA 91735	1406	01-52188 (SEG	01/21/02	**Total Claimed** Unsecured	**$1,401.50** $1,401.50		Goods Sold	01/03/01 & 02/21/01	☐
BEINDER, RAFAEL R (#15259) 131 JETTS LN LUCEDALE, MS 39452	1150	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**Blank** Blank		Personal Injury	06/26/01	☐
BELCHER, RONALD (#7966) 111 E FLORIDA ORANGE, TX 77630	1900	01-52173 (SEG	02/11/02			**U** U	Personal Injury	09/12/98	☐
	1901	01-52193 (SEG	01/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/12/98	☐
BELCHER, RONALD (#47013) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3028	01-52192 (SEG	02/28/02			**U** U	Personal Injury	09/12/98	☐
BELL BINDERS (#2932) PO BOX 313 TOLEDO, OH 43697	466	01-52193 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,387.36** $2,387.36		Goods Sold	09/00 - 02/01 3012	☐
BELL, GASPER (#46809) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2104	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	3/29/99	☐
	2105	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	3/29/99	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BELL, GASPER (#47014) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3029	01-52192 (SEG	02/28/02			U U	Personal Injury	03/29/99	☐
BELL, MELVIN E (#37278) MELVIN E BELL & JEWEL D BELL JTWROS RT 1 BOX 285 FRED, TX 77616	916	01-52173 (SEG	01/02/02	**Total Claimed** Priority	**$1,700.00** $1,700.00		Other	04/07/98	☐
BELLE CHASSE MARINE TRANSPRTN (#4904) PO BOX F10890 JEFFERSON, LA 70181-0890	1115	01-52186 (SEG	01/09/02	**Total Claimed** Unsecured	**$500.00** $500.00		Services Performed	02/16/01 AMC1000	☐
BELLSOUTH (#44166) BELLSOUTH REGIONAL BANKRUPTCY CENTER 12DD1 - 301 W BAY ST JACKSONVILLE, FL 32202	114 *Amended By Claim #376*	01-52173 (SEG	07/13/01	**Total Claimed** Unsecured	**$55,288.36** $55,288.36		Other (see comments)		☐
	376 *Amends Claim #114*	01-52173 (SEG	11/27/01	**Total Claimed** Unsecured	**$56,447.92** $56,447.92		Other		☐
BELLSOUTH CONSOLIDATED (#44167) BNKRPTCY CENTER 301 W BAY ST RM 12EE1 BST JACKSONVILLE, FL 32202	115 *Amended By Claim #377*	01-52173 (SEG	07/13/01	**Total Claimed** Unsecured	**$855.00** $855.00		Other		☐
	377 *Amends Claim #115*	01-52173 (SEG	11/27/01	**Total Claimed** Unsecured	**$594.00** $594.00		Other		☐
BEN MEADOWS CO (#18788) PO BOX 5277 JANESVILLE, WI 53547-5277	1403	01-52173 (SEG	01/21/02	**Total Claimed** Priority	**$1,097.70** $1,097.70			5362732	☐
BENCKENSTEIN & OXFORD LLP (#23529) PO BOX 150 BEAUMONT, TX 77704	2128	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$98,487.73** $98,487.73		Services Performed	02/01/99 - 04/19/01	☐
BENDER SHIPBUILDING & REPAIR CO INC (#5516) PO BOX 454 MOBILE, AL 36601	631	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$23,813.52** $23,813.52		Goods Sold		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BENSON, ROGER (#40533) 2308 STAGECOACH CYN RD POPE VALLEY, CA 94567-9428	598	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$80.80** $80.80		Other		☐
BERBIG, WILLIAM J (#43520) 4301 LECLERC RD S NEWPORT, WA 99156	965	01-52173 (SEG	01/04/02	**Total Claimed** Secured	**$255.00** $255.00		Other		☐
BERENDSEN FLUID POWER INC (#17178) ATTN MIKE HEDRICK 401 S BOSTON STE 1200 TULSA, OK 74103	1245	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$3,179.40** $3,179.40		Goods Sold	002372	☐
BERGERON, RODNEY A (#40514) 1900 RODRIQUEZ LN MERAUX, LA 70075	2962	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$35,000.00** $35,000.00		Retiree Benefits		☒
BERGS ENGINE SERVICE (#7281) PO BOX 432 SABINE PASS, TX 77655	1339	01-52193 (SEG	01/17/02	**Total Claimed** Unsecured	**$4,773.42** $4,773.42		Services Performed	01/22/01 FR 4515	☒
BERGSTEDT & MOUNT (#23277) PO DRAWER 3004 LAKE CHARLES, LA 70602-3004	1351	01-52173 (SEG	01/17/02	**Total Claimed** Unsecured	**$19,371.15** $19,371.15		Services Performed	MATTER #44975	☐
BERNARD LAPKA TRUST, THE (#47081) BERNARD LAPKA TRUSTEE U/A DTD 11/21/92 10502 TANAGER TR BRECKSVILLE, OH 44141-1435	3193	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**$3,560.00** $3,560.00		Other (see comments)	5012-1093	☐
BERNEY OFFICE SOLUTIONS (#7432) 779 LAKESIDE DR STE B MOBILE, AL 36693	1926	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$943.78** $943.78		Goods Sold Other (see comments)	12/21/00 - 03/28/01 404822/405031	☐
BERNSHTEYN, MIKHAIL (#37666) 105 GIFFORDS LANE STATEN ISLAND, NY 10308-2011	1449	01-52173 (SEG	01/23/02	**Total Claimed** Priority	**$1,200.00** $1,200.00		Money Loaned Services Performed		☐
BERRY CONTRACTING LP (#23963) DBA BAY LTD DEUTSCH KERRIGAN & STILES LLP ATTN: VICTOR J FRANCKIEWICZ JR 2510 14TH ST STE 1001 GULFPORT, MS 39501	2895	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$473,056.00** $473,056.00		Goods Sold Services Performed	03/24/00-11/16/00 OF 530	☒

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BERWIN LEIGHTON (#6375) ATTN: ANDREW ROSE ADELAIDE HOUSE LONDON BRIDGE LONDON EC4R 9HA ENGLAND ENGLAND	179	01-52173 (SEG	07/31/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Services Performed	01/11/01	☐
BETCO SCAFFOLD (#7539) PO BOX 297079 HOUSTON, TX 77297	1962	01-52173 (SEG	02/14/02	**Total Claimed** Unsecured	**$162,386.92** $162,386.92		Goods Sold Services Performed		☐
	1963	01-52193 (SEG	02/14/02	**Total Claimed** Unsecured	**$162,386.92** $162,386.92		Goods Sold Services Performed		☐
BEYERS, WILLIAM G (#8009) 7909 ULYESS DR MOSS POINT, MS 39563	2982	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury		☐
	2983	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury		☒
BEZEMER DORDRECHT B V (#9732) BUNSENSTRAAT 49 3300 AD DORDRECHT PO BOX 154 NETHERLANDS NETHERLANDS	1452	01-52173 (SEG	01/23/02	**Total Claimed** Unsecured	**$64,806.01** $64,806.01		Goods Sold Services Performed	BE040	☐
BFI OF MISSISSIPPI INC (#44342) ATTN: DEBRA WEEKLEY 14500 ARMEIN RD VANCLEAVE, MS 39565	333	01-52173 (SEG	10/22/01	**Total Claimed** Unsecured	**$4,712.71** $4,712.71		Services Performed	10/01/00 - 04/20/00 See Comments	☐
BIGGS, VON (#42940) CLARK W GARRETT JT TEN 2109 BONNEY DR BAY ST LOUIS, MS 39520-8800	1605	01-52173 (SEG	01/31/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐

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BILL BROWN ENTERPRISES INC (#45930) PARLIN & MURPHY PA ATTN: BILLY PARLIN 2336 GOVERNMENT ST PO BOX 703 OCEAN SPRINGS, MS 39566	2713	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,678,561.00** $1,678,561.00			See Comments	☐
BILL CLARK PEST CONTROLS INC (#7222) PO BOX 5511 BEAUMONT, TX 77726-5511	3254	01-52193 (SEG	03/04/02	**Total Claimed** Unsecured	**$335.59** $335.59		Services Performed		☐
BILLY'S TIRE SERVICE (#5148) PO BOX 381 BRIDGE CITY, TX 77611	917	01-52193 (SEG	01/02/02	**Total Claimed** Priority	**$1,514.54** $1,514.54		Services Performed		☐
BIRCHFIELD, CECIL (#46646) CHRISTOPHER D KUEBLER C/O O'BRYAN BAUN COHEN 410 S WOODWARD AVE STE 320 BIRMINGHAM, MI 48009	387	01-52173 (SEG	12/11/01	**Total Claimed** Unsecured	**$300,000.00** $300,000.00		Personal Injury	05/04/00	☐
	667	01-52173 (SEG	12/11/01	**Total Claimed** Unsecured	**Estimated at $300,000.00** Estimated at $300,000.00		Personal Injury	05/04/00	☐
BIRD-JOHNSON CO (#16280) PETER 3719 INDUSTRIAL RD PASCAGOULA, MS 39581	1309	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$59,600.00** $59,600.00		Goods Sold	10/13/00 004202	☐
BISHOP, RITA (#39917) 1037 CENTERWOOD MOBILE, AL 36608	1588	01-52173 (SEG	01/29/02	**Total Claimed** Priority	**$1,913.62** $1,913.62		Other (see comments)		☐
BITTNER ET AL, BONITA (#44056) EDWARD K NEWMAN 2540 SEVERN AVE STE 400 METAIRIE, LA 70002	2715	01-52177 (SEG	02/27/02	**Total Claimed** Priority Unsecured	**$3,187,500.00** $2,325,000.00 $862,500.00		Other (see comments) Wages	02/01/01 - 08/31/01	☐
	2716	01-52173 (SEG	02/27/02	**Total Claimed** Priority Unsecured	**$3,187,500.00** $2,325,000.00 $862,500.00		Other (see comments) Wages	02/01/01 - 08/31/01	☐
BJ PROCESS & PIPELINE SERVICES (#44372) ATTN: CARL DORE JR ATTORNEY AT LAW 1035 DAIRY ASHFORD #234 HOUSTON, TX 77079	365	01-52173 (SEG	10/16/01	**Total Claimed** Unsecured	**$322,050.85** $322,050.85		Goods Sold Services Performed	VENDOR #2795	☐

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BLACK, STEPHEN (#19613) 1413 E LAKESHORE DR CARRIERE, MS 39426	90	01-52173 (SEG	07/20/01	**Total Claimed** Priority	**$18,885.54** $18,885.54		Services Performed	07/99 - 08/99 See Comments	☒
	1173	01-52173 (SEG	01/09/02	**Total Claimed** Priority	**$18,885.54** $18,885.54		Services Performed Wages		☐
	1174	01-52173 (SEG	01/09/02	**Total Claimed** Priority	**$18,885.54** $18,885.54		Services Performed Wages		☐
BLANCHARD'S REFRIGERATION (#19705) 314 S HOLLYWOOD RD HOUMA, LA 70360	804	01-52179 (SEG	12/28/01	**Total Claimed** Unsecured	**$119.25** $119.25			01/05/01 & 02/12/01	☐
BLOCK, GREGORY C (#46811) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2118	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/27/98	☐
	2119	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/27/98	☐
BLOCK, GREGORY C (#47015) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3030	01-52192 (SEG	02/28/02			**U** U	Personal Injury	07/27/98	☐
BLOSSMAN GAS CO (#5425) PO BOX 66 PASCAGOULA, MS 39568	1717	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold		☐
BLOUCH TTEE, KATHLEEN A (#35198) U/A DTD 10/21/1997 BY KATHLEEN A BLOUCH REV TRUST 3389 ARBOR WAY WESTLAKE, OH 44145	713	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Blank** Blank		Other		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BLUDWORTH BOND HOLDING INC (#46847) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2372	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
BLUDWORTH BOND LIMITED PARTNERSHIP (#46848) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2373	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
BLUDWORTH BOND LLC (#46849) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2374	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
BLUDWORTH, HAROLD (#1323) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2490	01-52179 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $1,061,272.04 Estimated at $1,061,272.04		Other (see comments)	08/15/97	☒
	2491	01-52188 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $1,061,272.04 Estimated at $1,061,272.04		Other (see comments)	08/15/97	☐
	2492	01-52173 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $1,061,272.04 Estimated at $1,061,272.04		Other (see comments)	08/15/97	☐
	2493	01-52183 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $1,061,272.04 Estimated at $1,061,272.04		Other (see comments)	08/15/97	☐
	2494	01-52177 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $1,061,272.04 Estimated at $1,061,272.04		Other (see comments)	08/15/97	☐
	2495	01-52193 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $1,061,272.04 Estimated at $1,061,272.04		Other (see comments)	08/15/97	☐
BLUME WORLDWIDE SERVICES (#20602) 246 MAMARONECK RD SCARSDALE, NY 10583-7242	587	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$8,500.00 $8,500.00		Goods Sold	04/26/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BOAZE JR, SAM W (#41000) & REBECCA W BOAZE TIC 580 W EVANGELINE DR BEAUMONT, TX 77706	739	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Blank** Blank				☐
BOBB SR, MICHAEL (#11244) 3101 29TH ST PORT ARTHUR, TX 77642	2746	01-52173 (SEG	02/27/02	**Total Claimed** Priority Unsecured	**$790,134.00** $0.00 $790,134.00		Personal Injury	09/24/98	☐
BOC GASES (#44125) 100 CORPORATE DR LEBANON, NJ 08833	40	01-52173 (SEG	07/02/01	**Total Claimed** Unsecured	**$65,542.03** $65,542.03		Goods Sold	12/01/00 - 04/20/01 See Comments	☐
BOLLINGER (#46904) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2577	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$4,500.00** $4,500.00		Other (see comments)		☐
BOLLINGER CALCASIEU LLC (#46900) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2560	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $40,000.00** Estimated at $40,000.00		Other (see comments)		☐
	2567	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$18,533.65** $18,533.65		Other (see comments)		☐
	2570	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$71,089.63** $71,089.63		Services Performed	04/23/01 330104073/Job E3308	☐
	2583	01-53005 (SEG	02/27/02	**Total Claimed** Unsecured	**$18,533.65** $18,533.65		Other (see comments)		☐
	2587	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
BOLLINGER CALCASIEU LLC (#46900) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2591	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$34,825.00** $34,825.00		Other (see comments)		☐
	2596	01-53005 (SEG	02/27/02	**Total Claimed** Unsecured	**$34,825.00** $34,825.00		Other (see comments)		☐
BOLLINGER FOURCHON LLC (#46901) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2571	01-52199 (SEG	02/27/02	**Total Claimed** Unsecured	**$62,521.69** $62,521.69		Services Performed	08/16/00 see comments	☐
	2572	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$62,521.69** $62,521.69		Services Performed	08/16/00 see comments	☐
BOLLINGER GRETNA LLC (#46906) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2562	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $40,000.00** Estimated at $40,000.00		Other (see comments)		☐
	2565	01-52198 (SEG	02/27/02	**Total Claimed** Unsecured	**$19,497.00** $19,497.00		Other (see comments)		☐
	2584	01-52183 (SEG	02/27/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
	2586	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $1,484,320.00** Estimated at $1,484,320.00		Other (see comments)		☐
	2593	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$19,497.00** $19,497.00		Other (see comments)		☐
	2787	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BOLLINGER GULF REPAIR LLC (#46898) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2566	01-52199 (SEG	02/27/02	Total Claimed Unsecured	$81,286.00 $81,286.00		Other (see comments)		☐
	2568	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $40,000.00 Estimated at $40,000.00		Other (see comments)		☐
	2592	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$81,286.00 $81,286.00		Other (see comments)		☐
	2594	01-52173 (SEG	02/27/02	Total Claimed Secured	$1,148,668.65 $1,148,668.65		Services Performed		☐
	2597	01-52183 (SEG	02/27/02	Total Claimed Secured	$1,148,668.65 $1,148,668.65		Other (see comments)		☐
	2788	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
	2789	01-52199 (SEG	02/27/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
	2793	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $1,603,399.00 Estimated at $1,603,399.00		Other (see comments)		☐
BOLLINGER HOUSTON LP (#46902) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2573	01-52196 (SEG	02/27/02	Total Claimed Unsecured	$1,007,093.48 $1,007,093.48		Taxes		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
BOLLINGER HOUSTON LP (#46902) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2576	01-52196 (SEG	02/27/02	**Total Claimed** Unsecured	**$47,424.00** $47,424.00		Other (see comments)		☐
	2578	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,007,093.48** $1,007,093.48		Taxes		☐
	2589	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$47,424.00** $47,424.00		Other (see comments)		☐
	2791	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $751,285.00** Estimated at $751,285.00		Other (see comments)		☐
BOLLINGER SHIPYARDS INC (#46899) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2558	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$4,103,889.41** $4,103,889.41		Other (see comments)	5/31/00	☒
	2561	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $40,000.00** Estimated at $40,000.00		Other (see comments)		☐
	2563	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $40,000.00** Estimated at $40,000.00		Other (see comments)		☐
	2569	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $40,000.00** Estimated at $40,000.00		Other (see comments)		☐
	2575	01-52196 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,007,093.48** $1,007,093.48		Taxes		☐
	2580	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,007,093.48** $1,007,093.48		Taxes		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
BOLLINGER SHIPYARDS INC (#46899) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2585	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $1,484,320.00** Estimated at $1,484,320.00		Other (see comments)		☐
	2588	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
	2790	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $751,285.00** Estimated at $751,285.00		Other (see comments)		☐
	2792	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $1,603,399.00** Estimated at $1,603,399.00		Other (see comments)		☐
BOLLINGER SHIPYARDS LOCKPORT LLC (#46914) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2559	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$19,500.00** $19,500.00		Other (see comments)	4/2/01	☐
BOLLINGER SHIPYARDS LOCKPORT LLC (#46903) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2574	01-52196 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,007,093.48** $1,007,093.48		Taxes		☐
	2579	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,007,093.48** $1,007,093.48		Taxes		☐
BOLLINGER TEXAS CITY LP (#46908) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2564	01-52196 (SEG	02/27/02	**Total Claimed** Unsecured	**$15,670.00** $15,670.00		Other (see comments)		☐
	2590	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$15,670.00** $15,670.00		Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BO-MAC CONTRACTORS INC (#5151) PO BOX 5386 BEAUMONT, TX 77726-5386	3277	01-52193 (SEG	03/07/02	**Total Claimed** Priority	**$177,734.00** $177,734.00		Services Performed	PO 57712-00	☐
BOND, JIMMY (#46231) 12463 HERRING RD GULFPORT, MS 39503	1660	01-52177 (SEG	02/04/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	02/15/99	☐
BOND, L M (#1324) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2496	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $578,828.54** Estimated at $578,828.54		Other (see comments)	08/15/97	☒
	2497	01-52183 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $578,828.54** Estimated at $578,828.54		Other (see comments)	08/15/97	☒
	2498	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $578,828.54** Estimated at $578,828.54		Other (see comments)	08/15/97	☒
	2499	01-52188 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $578,828.54** Estimated at $578,828.54		Other (see comments)	08/15/97	☒
	2500	01-52177 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $578,828.54** Estimated at $578,828.54		Other (see comments)	08/15/97	☒
	2501	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $578,828.54** Estimated at $578,828.54		Other (see comments)	08/15/97	☒
BONELLI JT TEN, ERIC & CAROLYN (#29952) 1115 SUGAR HOLLOW RD APOLLO, PA 15613-8008	1271	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$40.00** $40.00		Other		☐
BOOKOUT, JAMES RODNEY (#33328) 69 SHADY LANE LAKE SERENE HATTIESBURG, MS 39402-9578	1294	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BOOS, EDWARD (#29463) THERESA BOOS JT TEN 3630 RANSOM PL ALEXANDRIA, VA 22306	888	01-52173 (SEG	12/31/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other		☐
BOPP, MARY D (#37053) 2704 W SCOTT AVE INDEPENDENCE, MO 64052	885	01-52173 (SEG	12/31/01	Total Claimed Secured	Unascertainable Unascertainable		Other		☐
BORDELON, DARRELL CHARLES (#28189) 40210 SHERYDAN GLENN LADY LAKE, FL 32159	1887	01-52173 (SEG	02/11/02	Total Claimed Unsecured	$1,214.00 $1,214.00		Other (see comments)		☐
BORDER STATES ELECTRIC (#3361) 9100 WYOMING AVE N BROOKLYN PARK, MN 55445	695	01-52188 (SEG	12/26/01	Total Claimed Unsecured	$17,953.15 $17,953.15		Goods Sold	05/01/01 - 05/16/01 15912	☐
BORDER STATES INDUSTRIES INC (#417) 9100 WYOMING AVE N BROOKLYN PARK, MN 55445	694	01-52188 (SEG	12/26/01	Total Claimed Unsecured	$17,953.15 $17,953.15		Goods Sold	05/01/00 - 05/16/01 15912	☐
BORG, STUART H (#41840) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 1740 MISSION HILLS RD APT 407 NORTHBROOK, IL 60062	870	01-52173 (SEG	12/31/01	Total Claimed Unsecured	Blank Blank				☐
BORNEFELD, BRUCE K (#44384) MCKEE TOWER 4749 TWIN CITY HWY STE 426 PO BOX 2524 PORT ARTHUR, TX 77643-2524	1030	01-52173 (SEG	01/07/02			U U	Other	12/30/98	☐
	1031	01-52173 (SEG	01/07/02			U U	Other	10/06/99	☐
BORNEMANN PUMPS (#6016) PO BOX 1769 MATTHEWS, NC 28106	2753	01-52179 (SEG	02/27/02	Total Claimed Secured	$315,443.73 $315,443.73		Goods Sold	2482	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BOSTON OLD COLONY INSURANCE CO (#45759) JOHN B GOOCH JR MONTGOMERY BARNETT BROWN 3200 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3200	2955	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Other (see comments)	12/23/00	☐
	2997	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$1,200,000.00** $1,200,000.00		Other (see comments)	03/17/00	☐
BOUCHER, LUZ ELENA (#36443) CHARLES SCHWAB & CO INC CUST ROTH CONTRIBUTORY IRA 1908 CHULA VISTA DR BELMONT, CA 94002	2683	01-52173 (SEG	02/27/02	**Total Claimed** Priority	**$1,279.45** $1,279.45		Other (see comments)		☐
BOUDREAUX, MICHAEL J (#14223) PO BOX 304 MATHEWS, LA 70375	2422	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$1,550.71** $1,550.71		Retiree Benefits		☐
BOUMANS & ASSOCIATES INC (#5153) 3911 N TWIN CITY HWY NEDERLAND, TX 77627	197	01-52173 (SEG	06/08/01	**Total Claimed** Priority Secured Unsecured	**$47,406.32** $0.00 $0.00 $47,406.32		Services Performed	09/15/00 TD1001	☐
	2159	01-52193 (SEG	02/20/02	**Total Claimed** Unsecured	**$48,537.72** $48,537.72		Goods Sold Services Performed		☐
BOURG, JERRY (#45853) C/O READ MORGAN & QUINN INC PO BOX 26005 BEAUMONT, TX 77720-6005	2633	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	04/15/00	☐
	2634	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	04/15/00	☐
	2635	01-52190 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	04/15/00	☐
	2636	01-52192 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	04/15/00	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BOURGEOIS IRA, GARY H (#31081) ADVANCED CLEARING INC CUSTODIAN PO BOX 2540 MANDEVILLE, LA 70470-2540	990	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$3,919.00** $3,919.00		Other		☐
BOWNE OF DALLAS LP (#44270) ERIC D FEIN & ASSOCIATES 3500 OAK LAWN AVE #510 DALLAS, TX 75219-4371	261	01-52173 (SEG	09/18/01	**Total Claimed** Unsecured	**$105,765.49** $105,765.49		Goods Sold Services Performed	05/05/00 BOD-74765	☒
	285	01-52173 (SEG	09/14/01	**Total Claimed** Unsecured	**$105,765.49** $105,765.49		Goods Sold Services Performed	05/05/00 BOD-74765	☒
BRADEN CARCO GEARMATIC (#426) PO BOX 547 BROKEN ARROW, OK 74013	1307	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$97,605.01** $97,605.01		Goods Sold		☐
BRADLEY ENTERPRISES (#5637) 2710 BRUMBAUGH RD OCEAN SPRINGS, MS 39564	1645	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$17,914.00** $17,914.00		Services Performed	11/15/00 PO H07346	☐
BRADY IRA FBO, PATRICIA J (#32570) VFTC AS CUSTODIAN ROTH ACCOUNT 5 PART TER MILL VALLEY, CA 94941-2942	609	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,169.21** $1,169.21		Other		☐
BRADY, STEVE PAUL (#41701) UTA CHARLES SCHWAB & CO INC IRA CONTRIBUTORY DTD 02/13/88 2878 HUTCHINS RD LAWRENCEVILLE, GA 30044	923	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other	1779-4531	☐
BRAKE & EQUIPMENT CO (#428) 455 HARRISON STR NE MINNEAPOLIS, MN 55413	768	01-52188 (SEG	12/27/01	**Total Claimed** Unsecured	**$553.33** $553.33		Goods Sold	01/04/01 2021	☐
	769	01-52188 (SEG	12/27/01	**Total Claimed** Unsecured	**$320.25** $320.25		Goods Sold	03/01 2021	☐

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
BRAMBLES EQUIPMENT SERVICE INC (#5883) PO BOX 101904 ATLANTA, GA 30392-1904	1649	01-52177 (SEG	02/04/02	Total Claimed Priority	$73,823.60 $73,823.60		Goods Sold		☐
	1651	01-52179 (SEG	02/04/02	Total Claimed Priority	$905.00 $905.00		Goods Sold		☐
BRAMBLES EQUIPMENT SERVICES (#46709) PO BOX 2110 CONDOVA, TN 38088	1273	01-52177 (SEG	01/14/02	Total Claimed Unsecured	$15,165.60 $15,165.60			49571/539101	☐
	1274	01-52181 (SEG	01/14/02	Total Claimed Unsecured	$913.82 $913.82		Other	591035	☐
	1275	01-52188 (SEG	01/14/02	Total Claimed Unsecured	$13,316.52 $13,316.52		Other	20370	☐
BRANDI & SUZETTE TRUCKING INC (#5650) 3708 HIGHWAY 90 GAUTIER, MS 39553-5010	645	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$14,715.40 $14,715.40		Services Performed	11/24/00 - 04/08/01 HALTLA TR	☐
BRANDT, TRACY (#24253) 2628 FARMSITE RD VIOLET, LA 70092	1662	01-52179 (SEG	02/04/02	Total Claimed Secured	$10,000.00 $10,000.00		Personal Injury	08/10/97	☒
BRANTON INDUSTRIES INC (#5154) PO BOX 530665 ATLANTA, GA 30353-0665	830	01-52193 (SEG	12/31/01	Total Claimed Unsecured	$2,470.40 $2,470.40		Goods Sold		☐
BREAZEALE SAUNDERS & O'NEIL LTD (#19959) PO BOX 80 JACKSON, MS 39205	2755	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$23,952.30 $23,952.30		Services Performed		☐
BREDEMUS HARDWARE CO (#432) 128 SYLVAN STR ST PAUL, MN 55117	847	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$650.00 $650.00		Goods Sold		☐

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Friede Goldman Halter, Inc.

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BREIT MARINE SURVEYING INC (#5399) 1311 LEONIDAS ST NEW ORLEANS, LA 70118	1570	01-52173 (SEG	01/28/02	Total Claimed Unsecured	$2,928.05 $2,928.05		Services Performed	04/11/01 & 04/16/01	☐
BREWER JR, W DAVID (#42948) PO BOX 419 LAKESIDE, MT 59922	735	01-52173 (SEG	12/26/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other		☐
BRIDGES JR, W PARHAM (#42967) PO BOX 16978 JACKSON, MS 39210	406	01-52173 (SEG	12/20/01	Total Claimed Secured Unsecured	$2,250.00 $780.00 $1,470.00		Other		☐
BRIGHT STAR INFORMATION TECHNOLOGY (#5182) 6601 OWENS DR STE 115 PLEASANTON, CA 94588-3364	2247	01-52173 (SEG	02/25/02	Total Claimed Unsecured	$18,853.00 $18,853.00			07/01/01 - 11/30/02	☐
BRISSONNEAU & LOTZ MARINE USA INC (#46846) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2357	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
BROCKMAN, CHARLES (#24027) 7941 OLD PASCAGOULA RD LOT #6 THEODORE, AL 36582	1637	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$27,500.00 $27,500.00		Other (see comments) Personal Injury		☐
BROWARD, COUNTY OF (#44241) DEPT OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 S ANDREWS AVE FT LAUDERDALE, FL 33301	215 *Amended By Claim #900*	01-52173 (SEG	08/20/01	Total Claimed Secured	Estimated at $91,563.49 Estimated at $91,563.49		Taxes	01/01/00 & 01 30034-08-600D0	☒
	900 *Amends Claim #215*	01-52173 (SEG	01/02/02	Total Claimed Secured	$95,560.24 $95,560.24		Other	01/00 & 01/01 30034-08-600D0	☐
	3457	01-52173 (SEG	07/21/03	Total Claimed Secured	$42,270.87 $42,270.87		Other (see comments)	01/01/02 30034-08-600D0	☐

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BROWN CAMPBELL CO (#5155) 44004 WOODWARD STE 300 BLOOMFIELD HILLS, MI 48302	1255 *Full Transfer On 07/12/02 To: LIQUIDITY SOLUTIONS INC*	01-52193 (SEG	01/14/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	02/22/01 & 03/22/01 24682	☐
BROWN, CAROL A (#26868) 32 EAST SCRANTON AVENUE STATEN ISLAND, NY 10308-1327	1422	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold		☐
BROWN, NORRIS (#38524) 1104 E ELM WOOD FORT WORTH, TX 76104	1124	01-52173 (SEG	01/09/02	**Total Claimed** Secured Unsecured	**$12,000.00** $4,000.00 $8,000.00				☐
BROWN, ROBERT (#47016) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3031	01-52192 (SEG	02/28/02			**U** U	Personal Injury	10/16/96	☐
BROWN, ROBERT L (#46771) 3500 NORMANDY AVE APT 113 PORT ARTHUR, TX 77642	1904	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/16/96	☐
	1905	01-52193 (SEG	02/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/16/96	☐
BROWN, RONALD G (#8486) 154 SATTERFIELD RD WEST MONROE, LA 71292-1993	2945	01-52173 (SEG	02/28/02			**C U D** C U D	Wages	12/05/98 owep # 06-178717	☐
BROWNING-FERRIS INC (#11344) TRACE HAMMOND PO BOX 78760 PHOENIX, AZ 85062-8760	1312	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$860.19** $860.19		Services Performed	1234921-100	☐
BROWNLEE JT TEN, WILLIAM C & MARLENE S (#43343) 5237 HENRY RD EIGHT MILE, AL 36613	1898	01-52173 (SEG	02/11/02	**Total Claimed** Secured	**$1,155.00** $1,155.00		Other (see comments)		☐
BROWNLEE, SUSAN L (#41907) 5237 HENRY RD EIGHT MILE, AL 36613	1899	01-52173 (SEG	02/11/02	**Total Claimed** Secured	**$1,512.70** $1,512.70		Other (see comments)		☐

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BROWNLEE-MORROW (#6513) PO BOX 380008 BIRMINGHAM, AL 35238-0008	535	01-52177 (SEG	12/24/01	Total Claimed Unsecured	$1,290.09 $1,290.09		Goods Sold	301819	☐
BROWNLEE-MORROW ENGINEERING CO (#15408) PO BOX 191059 MOBILE, AL 36619-1059	536	01-52173 (SEG	12/24/01	Total Claimed Unsecured	Blank Blank				☐
BROWNLEE-MORROW ENGINEERING CO (#15407) RON NABOR PO BOX 380008 BIRMINGHAM, AL 35238-0008	537	01-52173 (SEG	12/24/01	Total Claimed Unsecured	Blank Blank				☐
BROWNSTEIN, MINERVA (#46759) 2000 W VALLEY FORGE CIR #1432 KING OF PRUSSIA, PA 19406-4516	1742	01-52173 (SEG	02/05/02	Total Claimed Secured	$13,006.00 $13,006.00		Money Loaned	10/09/98	☐
BROXTON, ROOSEVELT (#24362) 840 STILLWELL BLVD PORT ARTHUR, TX 77642	1934	01-52173 (SEG	02/12/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	4/1/98	☐
BROXTON, ROOSEVELT (#8015) 840 STILLWELL BLVD PORT ARTHUR, TX 77642	1935	01-52193 (SEG	02/12/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	4/1/98	☐
BROXTON, ROOSEVELT (#47059) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3055	01-52192 (SEG	02/28/02			U U	Personal Injury	04/01/98	☐
BRUNO, LANCE J (#35693) PO BOX 413 SOMERVILLE, MA 02143-0006	2756	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$4,025.00 $4,025.00		Other (see comments)	11/08/99 & 03/07/01	☐
BRYAN INDUSTRIAL POWER (#7226) 4349-B NORTH LINK GROVES, TX 77619	3087	01-52193 (SEG	02/28/02	Total Claimed Unsecured	$4,677.26 $4,677.26		Goods Sold		☐
BUCK KREIHS COMPANY INC (#5917) PO BOX 95260 NEW ORLEANS, LA 70195	1165	01-52179 (SEG	12/31/01	Total Claimed Unsecured	$6,250.00 $6,250.00		Goods Sold		☐

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BUCKELS SR, ROY (#40778) & MARY BUCKELS JTTEN ROUTE 2 BOX 29 MCCALL CREEK, MS 39647-9734	431	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$22.50** $22.50		Other		☐
BUCKLEY & SON FABRICATION (#8770) & CONSTRUCTION INC C/O DENNIS POWELL ESQ 6320 CHASSE GDNS ORANGE, TX 77632-1712	217 *Amended By Claim #927*	01-52173 (SEG	08/17/01	**Total Claimed** Unsecured	**$59,100.00** $59,100.00		Goods Sold	12/28/00	☐
	927 *Amends Claim #217*	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$59,100.00** $59,100.00		Goods Sold		☐
BUIKEMA, WILLIAM (#46707) 2555 S LEYDEN DENVER, CO 80222-7140	1256	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$535.50** $535.50		Other		☐
BULMASH, DAVID A (#28220) BLAKEHURST APT 445 1055 W JOPPA RD TOWSON, MD 21204-3775	2203	01-52173 (SEG	02/22/02	**Total Claimed** Priority Unsecured	**$2,610.44** $2,100.00 $510.44		Other (see comments)	TES-017016-02	☐
BULOT, WAYNE (#1325) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2502	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $96,558.52** Estimated at $96,558.52		Other (see comments)	08/15/97	☒
	2503	01-52183 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $96,558.52** Estimated at $96,558.52		Other (see comments)	08/15/97	☒
	2504	01-52188 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $96,558.52** Estimated at $96,558.52		Other (see comments)	08/15/97	☒
	2505	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $96,558.52** Estimated at $96,558.52		Other (see comments)	08/15/97	☒
	2506	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $96,558.52** Estimated at $96,558.52		Other (see comments)	08/15/97	☒

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(Continued from previous page)									
BULOT, WAYNE (#1325) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2507	01-52177 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $96,558.52** Estimated at $96,558.52		Other (see comments)	08/15/97	☒
BURDESHAW ASSOCIATES LTD (#7170) 4701 SANGAMORE RD BETHESDA, MD 20816-2508	1807	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Services Performed	03/05/01/- 05/15/01	☐
BURGESS MANUFACTURING LTD (#6516) PO BOX 41327 HOUSTON, TX 77241	1093	01-52177 (SEG	01/10/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold	11/06/00 FR-020	☐
BURNHAM PHARMACY (#15584) PO BOX 722 ESCATAWPA, MS 39552	887	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$323.32** $323.32		Goods Sold	04/04/01 #145901	☐
BURT, RICKY E (#8017) 4807 SEMINOLE ROAD PASCAGOULA, MS 39568	1450	01-52179 (SEG	01/23/02	**Total Claimed** Unsecured	**Estimated at $200,000.00** Estimated at $200,000.00		Personal Injury	02/22/99	☐
BURZYNSKI, RAYMOND J (#39491) 3712 FM 2562 ANDERSON, TX 77830	3194	01-52173 (SEG	03/01/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Retiree Benefits		☐
BUSBY, GARY (#46948) 3108 SHORTCUT RD PASCAGOULA, MS 39567	2767	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
	2768	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
BUSINESS WIRE (#44178) 63 SELBY LN ATHERTON, CA 94027-3926	134	01-52173 (SEG	05/30/01	**Total Claimed** Unsecured	**$7,258.45** $7,258.45		Services Performed		☐

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BUTCHER, ROBERT L (#40262) 7 HUTCHINSON JACKSONVILLE, FL 32220-1715	427	01-52173 (SEG	12/21/01	Total Claimed Priority	Unknown Unknown		Retiree Benefits Wages		☐
BUTTERFIELD, BARBARA D & THOMAS D (#47091) 14 CARDINAL RD HORSEHEAD, NY 14845-1365	3205	01-52173 (SEG	03/01/02	Total Claimed Unsecured	$17,732.00 $17,732.00		Other (see comments)		☐
BYRD, JEFFERY A (#46984) EDWARD NEWMAN 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2964	01-52173 (SEG	02/28/02	Total Claimed Priority	$7,794.00 $7,794.00		Other (see comments) Wages	11/17/00	☐
BYRNE RICE & TURNER INC (#5409) 1172 CAMP STR NEW ORLEANS, LA 70130	2417	01-52177 (SEG	02/25/02	Total Claimed Unsecured	$2,585.00 $2,585.00				☐
C & C EQUIPMENT CO (#6522) 7422 HWY 49 N HATTIESBURG, MS 39402	866	01-52177 (SEG	12/31/01	Total Claimed Unsecured	$901.99 $901.99		Goods Sold		☐
C & L AQUA PROFESSIONALS INC (#19837) 3334 CARBIDE DR SULPHUR, LA 70665-8663	525	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$1,511.91 $1,511.91		Goods Sold	03/28/01	☐
C & M ENTERPRISES INC (#46959) DBA SPHERION RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2843	01-52179 (SEG	02/28/02	Total Claimed Unsecured	$32,077.40 $32,077.40		Services Performed	1/01-3/01	☐
	2844	01-52177 (SEG	02/28/02	Total Claimed Unsecured	$17,195.25 $17,195.25		Services Performed	1/01-3/01	☐
	2845	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$43,534.00 $43,534.00		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 (SEG	01/09/02	Total Claimed Unsecured	$15,200.00 $15,200.00		Goods Sold		☐

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C E M SUPPLY LLC (#20523) 1421 MACARTHUR AVE HARVEY, LA 70058-2453	782	01-52179 (SEG	12/27/01	Total Claimed Unsecured	$7,345.66 $7,345.66		Goods Sold		☐
C&C OFFICE SUPPLY CO (#5428) 257 CAILLAVET ST BILOXI, MS 39530	2446	01-52177 (SEG	02/26/02	Total Claimed Unsecured	$63,131.78 $63,131.78		Goods Sold		☒
CADCO DESIGN LIMITED (#6525) PO BOX 154 GARNISH, NF A0E 1T0 CANADA	2141	01-52179 (SEG	02/19/02	Total Claimed Unsecured	$5,925.00 $5,925.00		Services Performed	03/01 - 04/01	☐
	2142	01-52177 (SEG	02/19/02	Total Claimed Unsecured	$194,136.80 $194,136.80		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 (SEG	02/27/02	Total Claimed Unsecured	$276,534.88 $276,534.88		Services Performed		☐
	2555	01-52177 (SEG	02/27/02	Total Claimed Unsecured	$276,534.88 $276,534.88		Services Performed		☐
	2556	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$118,090.75 $118,090.75		Services Performed		☒
	2557	01-52183 (SEG	02/27/02	Total Claimed Unsecured	$118,090.75 $118,090.75		Services Performed		☒
CADDELL DRY DOCK (#4795) PO BOX 327 STATEN ISLAND, NY 10310	793 *Full Transfer On 10/07/02 To:* *LIQUIDITY SOLUTIONS INC*	01-52186 (SEG	12/27/01	Total Claimed Unsecured	$0.00 $0.00		Services Performed	01/05/01 See Comments	☐
CADILLAC PLASTIC GROUP INC (#15385) 25900 TELEGRAPH RD SOUTHFIELD, MI 48034	2042	01-52173 (SEG	02/18/02	Total Claimed Priority	$4,719.54 $4,719.54		Goods Sold	12/15/00 -01/10/01	☐

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CAIRO MARINE SERVICE INC (#5658) PO BOX 620 JACKSON, MO 63755-0620	1161	01-52179 (SEG	01/09/02	Total Claimed Unsecured	$3,005.00 $3,005.00		Services Performed	11/29/00 - 03/02/01	☐
	1162	01-52173 (SEG	01/09/02	Total Claimed Unsecured	$3,410.00 $3,410.00		Services Performed	01/09/01 - 03/28/01	☐
CAJUN TRUCKING INC (#5659) PO BOX 549 LAROSE, LA 70373	553	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$1,379.65 $1,379.65		Goods Sold		☐
CAL DIVE AKER CHARTERING I LLC (#47072) 11700 OLD KATY RD #150 HOUSTON, TX 77043-4538	3112	01-52179 (SEG	02/28/02	Total Claimed Unsecured	$4,474,000.00 $4,474,000.00		Other (see comments)		☐
CALAUR INC (#482) PO BOX 113 106 N ASH ST MCGRATH, MN 56350	1226	01-52188 (SEG	01/14/02	Total Claimed Unsecured	Blank Blank				☐
CALCASIEU, PARISH OF (#44239) SHERIFF & TAX COLLECTOR PO BOX 1787 LAKE CHARLES, LA 70602	212 *Replaced By Claim #1484* *Modified On 06/10/03 By Court Order #PD19*	01-53004 (SEG	08/24/01	Total Claimed Priority	$0.00 $0.00		Taxes	00 & 01 4SP-1344799	☒
	213 *Modified On 12/20/01 By Court Order #pd04*	01-53005 (SEG	08/24/01	Total Claimed Priority	$0.00 $0.00		Taxes	01/01 - 06/01 4P-192198	☒
	1484 *Replaces Claim #212* *Modified On 06/10/03 By Court Order #PD19*	01-53004 (SEG	01/22/02	Total Claimed Priority	$0.00 $0.00		Taxes	00 4SP-1344799	☐
	3377 *Amended By Claim #3444*	01-52173 (SEG	04/22/02	Total Claimed Priority	$113.43 $113.43		Taxes	01 4 1350660	☐
	3444 *Amends Claim #3377*	01-52173 (SEG	03/10/03	Total Claimed Priority	$117.37 $117.37		Taxes	01 4 1350660	☐

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CALI-TECH (#4796) PO BOX 205 HARVEY, LA 70059	2889	01-52186 (SEG	02/28/02	**Total Claimed** Unsecured	**$1,472.48** $1,472.48		Services Performed	Cust #019	☐
CALLAGHAN, ROBERT P (#40352) DORIS E CALLAGHAN CO-TTEES THE CALLAGHAN FAMILY TRUST UA DTD 95 MULBERRY LN ATHERTON, CA 94027-5421	850	01-52173 (SEG	12/31/01	**Total Claimed** Priority	**$1,239,291.38** $1,239,291.38		Money Loaned	11/30/98 - 12/04/00	☒
CAMPBELL, LAVERNE F (#35832) 166 ROCKHILL SAN ANTONIO, TX 78209	798	01-52173 (SEG	12/28/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
CAMPBELL-WANN, SUSAN B (#41883) 608 LEEWARD COVE BRANDON, MS 39047	2258	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$6,977.06** $6,977.06		Other (see comments)	73604704	☐
CAMPO IRA, CAROLYN M (#32421) DLJSC AS CUSTODIAN 36260 OLD BAYOU LIBERTY ROAD SLIDELL, LA 70460-3624	3286	01-52173 (SEG	03/11/02	**Total Claimed** Unsecured	**$3,900.00** $3,900.00				☐
CANAL BARGE CO INC (#44169) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN: STEWART F PECK ESQ 601 POYDRAS ST 27TH FLR NEW ORLEANS, LA 70130-6027	117 ***Full Transfer On 06/18/03 From: CAPITAL MARKETS***	01-52177 (SEG	06/15/01	**Total Claimed** Unsecured	**$18,215.40** $18,215.40		Services Performed	11/01/00 - 03/15/01 1714011	☒
	117 ***Full Transfer On 10/28/02 To: CAPITAL MARKETS***	01-52177 (SEG	06/15/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	11/01/00 - 03/15/01 1714011	☒
	118	01-52183 (SEG	06/15/01	**Total Claimed** Unsecured	**$46,759.69** $46,759.69		Services Performed	11/01/00 - 03/15/01 2304013	☒
	119 ***Full Transfer On 10/28/02 To: CAPITAL MARKETS***	01-52179 (SEG	06/15/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	11/01/00 - 03/15/01 2304013	☒

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
CANAL BARGE CO INC (#44169) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN: STEWART F PECK ESQ 601 POYDRAS ST 27TH FLR NEW ORLEANS, LA 70130-6027	119 *Full Transfer On 06/18/03 From: CAPITAL MARKETS*	01-52179 (SEG	06/15/01	**Total Claimed** Unsecured	**$46,759.69** $46,759.69		Services Performed	11/01/00 - 03/15/01 2304013	☒
CANAL BARGE CO INC (#46742) ATTN: CHRISTOPHER T CAPLINGER LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1513	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$64,975.09** $64,975.09		Services Performed	11/01/00 - 03/15/01 1714011	☐
CANALE, JOSEPH S (#34896) 10468 GREENTRAIL DR N BOYNTON BEACH, FL 33436-4412	941	01-52173 (SEG	01/03/02	**Total Claimed** Priority	**$14,342.00** $14,342.00		Other		☐
CANE AND BEET TECHNOLOGY CONSULTANTS (#422) ATTN: HELMUT C C BOURZUTSCHKY 9604 PERSIMMON TREE RD POTOMAC, MD 20854-4701	1193 *Full Transfer On 07/01/02 To: LIQUIDITY SOLUTIONS INC*	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed		☒
CAPITAL MARKETS (#61033) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601	117 *Full Transfer On 10/28/02 From: CANAL BARGE CO INC* *Full Transfer On 06/18/03 To: CANAL BARGE CO INC*	01-52177 (SEG	06/15/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	11/01/00 - 03/15/01 1714011	☒
	119 *Full Transfer On 10/28/02 From: CANAL BARGE CO INC* *Full Transfer On 06/18/03 To: CANAL BARGE CO INC*	01-52179 (SEG	06/15/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	11/01/00 - 03/15/01 2304013	☒
	1416 *Full Transfer On 10/28/02 From: GRATING FASTENERS INC* *Full Transfer On 05/02/03 To: GRATING FASTENERS INC*	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	11/00 & 03/01 001514	☐
CAPITAL STEEL INC - SLIDELL (#4721) PO BOX 3219 SLIDELL, LA 70459	2828	01-52186 (SEG	02/28/02	**Total Claimed** Unsecured	**$1,798.30** $1,798.30		Goods Sold	2/15/01 Acct# 722770	☐
CAPLAN, CAROL O (#26901) 2319 CALHOUN ST NEW ORLEANS, LA 70118-6351	3326	01-52173 (SEG	03/14/02	**Total Claimed** Unsecured	**$3,090.50** $3,090.50		Other (see comments)	358 430 106	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
CARBOLINE CO (#500) 350 HANLEY INDUSTRIAL CT ST LOUIS, MO 63144	3359	01-52188 (SEG	04/12/02	**Total Claimed** Unsecured	**$28,700.98** $28,700.98		Goods Sold	01/31/01 - 04/10/01 See comments	☐
CARGOTEC INC (#18368) PO BOX 298 SWANTON, OH 43558-0298	2678	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$4,602.00** $4,602.00		Goods Sold	11/30/99-9/25/01 Cust # 060070	☐
CARILLO, CESAR L (#24268) 864 HICKORY ST TERRYTOWN, LA 70056-5239	2248	01-52202 (SEG	02/25/02	**Total Claimed** Priority Unsecured	**$504,650.00** $4,650.00 $500,000.00		Personal Injury Wages		☐
CARLISLE INDUSTRIAL BRAKE (#46805) 1031 E HILLSIDE DR BLOOMINGTON, IN 47401	2097	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$18,560.51** $18,560.51		Goods Sold	232200	☐
CARLISLE, GEORGE (#46251) 7741 OLD PASCAGOULA RD LOT 21 THEODORE, AL 36582-3845	3253	01-52177 (SEG	03/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Personal Injury		☐
CARTER CHAMBERS SUPPLY INC (#5541) PO BOX 62848 NEW ORLEANS, LA 70162-2848	936	01-52179 (SEG	01/03/02	**Total Claimed** Priority	**$2,550.56** $2,550.56			03/01	☐
CARUTHERS, LYNN E (#36463) 4600 N FAIRFAX DR APT 1000 ARLINGTON, VA 22203-1553	846	01-52173 (SEG	12/31/01	**Total Claimed** Priority	**$11,462.44** $11,462.44		Other		☐
CASTILLO, ROSA N (#40718) 1009 LAKE ST NAVASOTA, TX 77868	921	01-52173 (SEG	01/02/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Personal Injury		☐
CAT RENTAL STORE, THE (#6988) PO BOX 10367 BIRMINGHAM, AL 35202	1240	01-52177 (SEG	01/14/02	**Total Claimed** Unsecured	**$6,338.87** $6,338.87		Services Performed		☐
CATALANO, RONALD G (#40637) 1520 DEMOSTHENES ST METAIRIE, LA 70005	1326	01-52173 (SEG	01/15/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
CATE, JACK N (#32867) IRA TD WATERHOUSE BANK CUSTODIAN 20108 N CLEAR CANYON DR SURPRISE, AZ 85374-4542	589	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$3,287.00** $3,287.00		Other (see comments)	445-91018-1-4	☐
CATTRON-THEIMEG INC (#44147) 58 W SHENANGO ST SHARPESVILLE, PA 16150	84	01-52173 (SEG	06/25/01	**Total Claimed** Unsecured	**$321.25** $321.25		Goods Sold	01/03/01 CUST #2467	☐
CAUSEY, NOLTON W (#38472) CAUSEY`S PHARMACY 407 BIENVILLE NATCHITOCHES, LA 71457	1888	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**Blank** Blank				☐
CAVOTEC POWER SUPPLY TECHNOLOG (#4739) 124 HATFIELD RD STATESVILLE, NC 28625	2313	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$2,186.68** $2,186.68		Goods Sold	11/15/00	☐
	2314	01-52186 (SEG	02/25/02	**Total Claimed** Unsecured	**$9,234.02** $9,234.02		Goods Sold	12/15/00 12034	☐
CDI MARINE COMPANY (#44257) 9550 REGENCY SQUARE BLVD #400 JACKSONVILLE, FL 32225	239	01-52173 (SEG	08/03/01	**Total Claimed** Unsecured	**$19,108.00** $19,108.00		Services Performed	12/17/00 - 02/25/01 PO #14643	☐
CDW COMPUTER CENTERS INC (#44313) C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	303	01-52173 (SEG	09/05/01	**Total Claimed** Unsecured	**$9,119.84** $9,119.84		Goods Sold	10/00 2678337	☐
	305	01-52188 (SEG	09/05/01	**Total Claimed** Unsecured	**$2,259.73** $2,259.73		Goods Sold	02/01 3241661	☐
CENTIN CORP (#5429) PO BOX 64191 BALTIMORE, MD 21264-4191	1914	01-52179 (SEG	02/11/02	**Total Claimed** Unsecured	**$17,650.56** $17,650.56		Goods Sold Services Performed	1915296/970681	☐
CENTRAL PAPER CO (#17775) PO DRAWER G GULFPORT, MS 39502	1551	01-52179 (SEG	01/28/02	**Total Claimed** Unsecured	**$1,052.98** $1,052.98		Goods Sold		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
CENTRICUT LLC (#18332) PO BOX 6256 BOSTON, MA 02212	540	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,453.20** $1,453.20		Goods Sold	03/20/01 - 04/06/01 HAL51	☐
CERTEX US CENTRAL REGION (#46818) CERTEX CENTRAL PO BOX 601437 CHARLOTTE, NC 28260-1437	2161	01-52173 (SEG	02/20/02	**Total Claimed** Unsecured	**$103,394.71** $103,394.71		Goods Sold	10/00 - 04/01 See comments	☐
CF BEAN LLC (#6524) PO BOX 51657 OCS 101 CALCO BLVD LAFAYETTE, LA 70505	1442	01-52177 (SEG	01/21/02	**Total Claimed** Unsecured	**$18,548.75** $18,548.75		Services Performed	11/08/00 00432	☐
CHAMBERS INDUSTRIAL SUPPLY (#5413) 5608 SALMEN HARAHAN, LA 70123	567	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,325.78** $2,325.78		Goods Sold		☐
CHAMPAGNE, ROBERT L (#7665) C/O BALDWIN & HASPEL LLC ATTN: LANCE J ARNOLD 1100 POYDRAS ST STE 2200 NEW ORLEANS, LA 70163-2200	2211 *Modified On 12/30/02 By Court Order #3190*	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured Post-Admin	**$245,000.00** $240,000.00 $5,000.00		Other (see comments)		☐
CHAMPION, YVONNE H (#43850) FRED A CHAMPION JR JT TEN 505 KELLI AVE BELZONI, MS 39038	419	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$1,906.05** $1,906.05				☐
CHAN, REGINO B (#47606) #14 DR JOSE CARIMO ST QM SUB BAGUIO CITY PHILIPPINES PHILIPPINES	3287	01-52173 (SEG	03/11/02	**Total Claimed** Unsecured	**$3,138.71** $3,138.71		Services Performed		☐
CHANG JT TEN, WEI-KE & LIN MEI-NU (#43173) 3137 RED MOUNTAIN DR FORT COLLINS, CO 80525	1241	01-52173 (SEG	01/14/02	**Total Claimed** Secured	**$130,784.50** $130,784.50		Other	07/15/98 51-49-2289	☐
	1242	01-52173 (SEG	01/14/02	**Total Claimed** Secured	**$130,784.50** $130,784.50		Other	07/15/98 51-49-1022	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
CHAPPETTA, NORMAN (#8093) 765 PINE TREE STREET SLIDELL, LA 70458	2798	01-52200 (SEG	02/27/02	Total Claimed Priority	$63,830.52 $63,830.52		Wages		☐
	2799	01-52173 (SEG	02/27/02	Total Claimed Priority	$63,830.52 $63,830.52		Wages		☐
	2800	01-52173 (SEG	02/27/02	Total Claimed Priority	$63,830.52 $63,830.52		Taxes		☐
CHARLES EVANS TRUCKING (#6240) PO BOX 306 WIGGINS, MS 39577	1156	01-52179 (SEG	01/09/02	Total Claimed Unsecured	$7,800.00 $7,800.00		Services Performed	0958	☐
CHARLES HOLSTON INC (#20095) PO BOX 200669 DALLAS, TX 75320-0669	1024	01-52173 (SEG	01/07/02	Total Claimed Priority	$2,520.00 $2,520.00		Services Performed	09/30/00 See Comments	☐
CHARLES SCHWAB TRUST CO TTEE (#27232) ASSOC OF MD PILOTS SUPP PSP U/A DTD 01/01/82 1055 MARRIOTTSVILLE RD MARRIOTTSVILLE, MD 21104	835	01-52173 (SEG	12/31/01	Total Claimed Priority	$1,473.75 $1,473.75		Retiree Benefits	1203-3409	☐
CHARTERS, HEIDI (#46011) 5840 CATINA ST NEW ORLEANS, LA 70124-1941	2457	01-52179 (SEG	02/26/02	Total Claimed Unsecured	$363.00 $363.00		Services Performed	04/15/01	☐
CHARTERS, SAMUEL (#45656) 5840 CATINA ST NEW ORLEANS, LA 70124	2458	01-52173 (SEG	02/26/02	Total Claimed Unsecured	$23,926.68 $23,926.68		Other (see comments)	03/31/01	☐
CHARTRES CORP (#5596) PO BOX 91508 MOBILE, AL 36691-1508	951	01-52179 (SEG	01/03/02	Total Claimed Unsecured	$26,021.00 $26,021.00		Goods Sold Services Performed		☐
CHATMAN, RICK D (#46922) C/O ROBERT E O'DELL ATTY PO BOX 1291 PASCAGOULA, MS 39568-1291	2670	01-52177 (SEG	02/27/02	Total Claimed Unsecured	$7,777.72 $7,777.72		Other (see comments)	11/16/00	☒

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
CHATMAN, RICK D (#46922) C/O ROBERT E O'DELL ATTY PO BOX 1291 PASCAGOULA, MS 39568-1291	3166	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$7,777.72** $7,777.72		Other (see comments)	11/16/00	☒
CHEMSEARCH (#44158) DIVISION OF NCH CORP ATTN: SUSAN RICHEY 2727 CHEMSEARCH BLVD IRVING, TX 75062	98	01-52173 (SEG	07/23/01	**Total Claimed** Unsecured	**$1,255.41** $1,255.41		Services Performed	01/14/01	☐
CHEMSEARCH (#44237) DIVISION OF ADVANTAGE SYSTEM ATTN SUSAN RICHEY CREDIT SUPERVISOR 2727 CHEMSEARCH BLVD IRVING, TX 75062	208	01-52177 (SEG	08/24/01	**Total Claimed** Unsecured	**$1,255.41** $1,255.41		Goods Sold Services Performed	01/14/01	☐
CHEMSEARCH (#6537) PO BOX 971269 DALLAS, TX 75397-1269	1425	01-52177 (SEG	01/21/02	**Total Claimed** Unsecured	**$1,255.41** $1,255.41		Goods Sold	12/14/00 G0099575	☐
CHEMTEX LABORATORY (#5165) 3082 25TH ST PORT ARTHUR, TX 77640	178	01-52173 (SEG	08/24/01	**Total Claimed** Unsecured	**$2,375.00** $2,375.00		Goods Sold		☐
CHERRY-PICKER PARTS & SERVICE INC (#46777) ATTN: ROBIN B CHEATHAM ADAMS AND REESE LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	1939	01-52177 (SEG	02/12/02	**Total Claimed** Unsecured	**$4,037.67** $4,037.67		Goods Sold Services Performed	Various Various	☐
	1940	01-52173 (SEG	02/12/02	**Total Claimed** Unsecured	**$4,037.67** $4,037.67		Goods Sold Services Performed	VARIOUS VARIOUS	☐
CHERVANICK, CATHERINE M (#26967) CUST MARIE CHRISTINE CHERVANICK UNIF TRANSFERS MINORS ACT PA 5 HIGH MEADOWS LN LEESPORT, PA 19533-9725	1206	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$1,276.83** $1,276.83		Other	2/12/99	☐
CHILDRESS MANUFACTURING INC (#44307) 6630 RIVER PL GULF SHORES, AL 36542	294	01-52173 (SEG	09/06/01	**Total Claimed** Unsecured	**$1,495.00** $1,495.00				☐

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CHILDRESS MFG INC /LARIO PUMP (#19556) 6630 RIVER PL GULF SHORES, AL 36542	570	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,495.00** $1,495.00		Goods Sold	07/15/99 Inv #20254	☐
CHINA CLASSIF SOCIETY-PUSAN (#574) 1305 BANCO BLDG 36 4-KA CHUNGANG-DONG CHUNG-KU PUSAN SOUTH KOREA SOUTH KOREA	1300	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$13,457.67** $13,457.67		Services Performed		☐
	1301 *Full Transfer On 06/20/02 To:* *LIQUIDITY SOLUTIONS INC*	01-52188 (SEG	01/14/02	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	12/20/00	☐
	1301 *Full Transfer On 05/02/03 From:* *LIQUIDITY SOLUTIONS INC*	01-52188 (SEG	01/14/02	**Total Claimed** Unsecured	**$13,457.67** $13,457.67		Services Performed	12/20/00	☐
CHROMALOX (#45985) 21986 NETWORK PLACE CHICAGO, IL 60673-1219	1462	01-52179 (SEG	01/22/02	**Total Claimed** Unsecured	**$3,183.21** $3,183.21		Goods Sold	368908	☐
CHROMOLOX (#3447) C/O VOLCO CO 7505 HWY 7 MINNEAPOLIS, MN 55426	1424	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$2,656.28** $2,656.28		Goods Sold	01/11/01 304532	☐
CHURCH-DAILING CO INC (#46946) RUSHING & GUICE PO BOX 1925 BILOXI, MS 39533	2834	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$37,064.00** $37,064.00		Goods Sold	01/03/01	☐
	2835	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$16,800.00** $16,800.00		Goods Sold	02/20/01, 04/03/01	☐
CHURCHWELL, NORMAN (#46258) COURTENAY FORSTALL HUNTER & FONTANA ATTN: RICHARD L SEELMAN 400 POYDRAS ST STE 1540 NEW ORLEANS, LA 70130	1659	01-52177 (SEG	02/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
CINCINNATI GASKET (#5166) 40 ILLINOIS AVE CINCINNATI, OH 45215-5586	402	01-52193 (SEG	12/20/01	**Total Claimed** Unsecured	**$446.22** $446.22		Goods Sold		☐

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CINCINNATI INC (#5418) PO BOX 11111 CINCINNATI, OH 45211-0111	1556	01-52179 (SEG	01/28/02	**Total Claimed** Unsecured	**$606.83** $606.83		Goods Sold Services Performed	09/00 & 03/01	☐
CINGULAR WIRELESS (#44276) PO BOX 740933 DALLAS, TX 75374	286	01-52173 (SEG	09/17/01	**Total Claimed** Unsecured	**$110.90** $110.90		Goods Sold	02410920	☐
CINTAS CORP #546 (#4802) 10220 PERKINS RD BATON ROUGE, LA 70810-1531	513	01-52186 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank		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 (SEG	02/25/02	**Total Claimed** Unsecured	**$5,532.95** $5,532.95		Other (see comments)	4/28/99	☒
CIRCLE INTERNATIONAL (#44171) EAGLE GLOBAL LOGISTICS ATTN: DESTINY GREEN 15350 VICKERY DR HOUSTON, TX 77032	122 *Amended By Claim #240*	01-52188 (SEG	06/19/01	**Total Claimed** Unsecured	**$14,458.41** $14,458.41		Services Performed	03/30/01 735227	☐
	240 *Amends Claim #122*	01-52188 (SEG	08/02/01	**Total Claimed** Unsecured	**$4,152.16** $4,152.16		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 (SEG	02/27/02	**Total Claimed** Unsecured	**$600,000.00** $600,000.00		Personal Injury	04/14/97	☐
CITGO PETROLEUM CORPORATION (#46916) DUKES DUKES KEATING & FANECA PA HUGH D KEATING / WILLIAM W ABBOTT JR 2909 13TH STE 601 PO DRAWER W GULFPORT, MS 39502	2663	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $4,940,000.00** Estimated at $4,940,000.00		Other (see comments)	06/13/00	☐
	2682	01-53005 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $4,940,000.00** Estimated at $4,940,000.00		Other (see comments)	Approx 6/13/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
CITGO PETROLEUM CORPORATION (#46916) DUKES DUKES KEATING & FANECA PA HUGH D KEATING / WILLIAM W ABBOTT JR 2909 13TH STE 601 PO DRAWER W GULFPORT, MS 39502	2689	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $4,940,000.00** Estimated at $4,940,000.00		Other (see comments)	6/13/00	☐
CITICORP VENDOR FINANCE INC (#44149) AS ASSIGNEE OF DANKA FINANCIAL SERVICES ATTN: KATIE NANNEMAN 1800 OVERCENTER DR MOBERLY, MO 65270	87	01-52173 (SEG	07/18/01	**Total Claimed** Unsecured	**$4,991.45** $4,991.45		Other	07/30/98 0903470	☐
CLEMENT FIRE & SAFETY CO INC (#5457) PO BOX 1044 SLIDELL, LA 70459	484	01-52186 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,323.89** $2,323.89		Goods Sold Services Performed		☐
	485	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$13,468.35** $13,468.35		Goods Sold Services Performed		☐
CLEMENT SAFETY EQUIPMENT INC (#15639) TOM GRAY OF MISSISSIPPI PO BOX 1315 BRANDON, MS 39043-1315	1046	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$231.88** $231.88		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 (SEG	01/04/02	**Total Claimed** Unsecured	**$1,810.76** $1,810.76		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 (SEG	01/04/02	**Total Claimed** Unsecured	**$1,810.76** $1,810.76		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 (SEG	01/04/02	**Total Claimed** Unsecured	**$6,984.29** $6,984.29		Other		☐
CLUNE (#7918) PO BOX 350 MISSION, KS 66201-0350	1408	01-52173 (SEG	01/21/02	**Total Claimed** Priority Secured	**$1,527.96** $1,427.96 $100.00		LEASE AGREEMENT		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
C-MAR AMERICA INC (#45733) 11231 RICHMOND AVE STE 111 HOUSTON, TX 77082	2339	01-52177 (SEG	02/25/02	Total Claimed Unsecured	$61,285.00 $61,285.00		Goods Sold Services Performed	FR 01	☐
COAST BATTERY SPECIALISTS INC (#6546) 9011 WEST OAKLAWN RD BILOXI, MS 39532	1427	01-52177 (SEG	01/21/02	Total Claimed Unsecured	$2,465.90 $2,465.90				☐
	1428	01-52179 (SEG	01/21/02	Total Claimed Unsecured	$3,050.00 $3,050.00		Goods Sold		☐
COAST COMPUTER PRODUCTS (#23869) PO BOX 18688 ANAHEIM, CA 92817-8688	1078	01-52179 (SEG	01/07/02	Total Claimed Priority	$168.13 $168.13		Goods Sold	04/09/01	☐
COAST FENCE & MATERIAL INC (#44183) DBA GULF COAST FENCE CO 5603 VETERANS ST PASCAGOULA, MS 39581	139	01-52177 (SEG	06/06/01	Total Claimed Unsecured	$1,361.25 $1,361.25		Goods Sold	01/18/01 Inv 6374/PO 14545	☐
	140	01-52173 (SEG	06/06/01	Total Claimed Priority	$3,959.00 $3,959.00		Services Performed	11/28/00 Inv 6222/PO 11796	☐
	487	01-52173 (SEG	12/24/01	Total Claimed Priority	$1,361.25 $1,361.25		Goods Sold		☐
COASTAL BUSINESS SYSTEMS (#6097) PO BOX 2547 GULFPORT, MS 39505	2902	01-52185 (SEG	02/28/02	Total Claimed Unsecured	$1,415.29 $1,415.29		Goods Sold	288	☐
COASTAL ELECTRIC SUPPLY INC (#5587) PO BOX 7054 HOUMA, LA 70361	331	01-52179 (SEG	10/09/01	Total Claimed Unsecured	$12,866.54 $12,866.54		Goods Sold	02/15/01 - 04/05/01	☐
	611	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$12,866.54 $12,866.54		Goods Sold	02/15/01 - 04/05/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
COASTAL HARDWARE & RENTAL (#20621) 16320 HWY 603 KILN, MS 39556	817	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$993.35** $993.35		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 *Replaced By Claim #1167*	01-52193 (SEG	08/27/01	**Total Claimed** Unsecured	**$7,814.20** $7,814.20		Goods Sold		☐
	386	01-52193 (SEG	12/11/01	**Total Claimed** Unsecured	**$7,814.20** $7,814.20		Goods Sold		☐
	1167 *Replaces Claim #201*	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$7,814.20** $7,814.20		Goods Sold	11/13/01	☐
COASTAL MARINE SURVEYORS (#6090) NAVAL ARCHITECTS 210 BARONNE ST STE 942 NEW ORLEANS, LA 70112-1721	1366	01-52179 (SEG	01/18/02	**Total Claimed** Unsecured	**$8,851.16** $8,851.16				☐
COASTAL PRESSURE SYSTEMS INC (#4807) PO BOX 50069 MOBILE, AL 36605-0069	2820	01-52186 (SEG	02/27/02	**Total Claimed** Unsecured	**$2,458.00** $2,458.00		Services Performed	02/06/01 Fritz Culver	☐
COASTAL STEEL SERVICES INC (#44232) MOORE LANDREY LLP ATTN: KERWIN B STONE 390 PARK ST STE 500 BEAUMONT, TX 77701	200 *Replaced By Claim #1306*	01-52193 (SEG	08/27/01	**Total Claimed** Unsecured	**$69,998.58** $69,998.58		Goods Sold	02/11/01 - 04/03/01 T-1005	☐
	1306 *Replaces Claim #200*	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$69,998.58** $69,998.58		Goods Sold	02/11/01 - 04/03/01 T-1005	☐
COASTAL TIMBERS INC (#6549) PO BOX 10537 NEW IBERIA, LA 70562-0537	1112	01-52177 (SEG	01/10/02	**Total Claimed** Unsecured	**$4,744.20** $4,744.20		Goods Sold	12/13/00	☐
COASTAL WELDING SUPPLY INC (#5170) PO BOX 3029 BEAUMONT, TX 77704	2901 *Amended By Claim #3284*	01-52193 (SEG	02/28/02	**Total Claimed** Unsecured	**$56,132.50** $56,132.50		Goods Sold	11/98-04/01 7534	☐

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(Continued from previous page)									
COASTAL WELDING SUPPLY INC (#5170) PO BOX 3029 BEAUMONT, TX 77704	3284 *Amends Claim #2901*	01-52193 (SEG	03/11/02	**Total Claimed** Unsecured	**$4,069.27** $4,069.27		Goods Sold	09/00 - 10/00 7534	☐
COBB, JERRY (#23980) FRED L JACKSON 1233 NEDERLAND AVE NEDERLAND, TX 77627	692	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$150,000.00** $150,000.00		Personal Injury	05/05/00	☐
COBB, JERRY GLEN & CAROL (#45792) C/O FRED L JACKSON 11233 NEDERLAND AVE NEDERLAND, TX 77627	691	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Personal Injury		☐
COBURN'S CO OF PORT ARTHUR INC (#5171) PO BOX 263437 BATON ROUGE, LA 70826	1302	01-52193 (SEG	01/14/02	**Total Claimed** Unsecured	**$32,019.56** $32,019.56		Goods Sold	09/06/00 1187132/5197861	☐
COCHRAN'S FABRICATION AND WELDING (#6186) 200 DOZIER ROGERS RD LUCEDALE, MS 39452	2256	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$550.00** $550.00		Goods Sold		☐
COFFIN, KENNETH W (#35448) EILEEN COFFIN JTWROS 1306 NE 21ST CT OCALA, FL 34470	3466	01-52173 (SEG	08/21/03	**Total Claimed** Unsecured	**$2,067.76** $2,067.76				☐
COLLE TOWING CO (#5493) PO BOX 340 PASCAGOULA, MS 39568-0340	947	01-52179 (SEG	01/03/02	**Total Claimed** Unsecured	**$34,677.36** $34,677.36		Services Performed	12/31/00 - 03/22/01	☐
	1352	01-52177 (SEG	01/17/02	**Total Claimed** Unsecured	**$94,030.02** $94,030.02		Services Performed	06/03/00 - 04/22/01	☐
COLLEDGE, KEVIN (#7640) 2225 BAYOU VIEW CIRCLE GAUTIER, MS 39553	2218	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**$22,036.60** $22,036.60		Retiree Benefits		☐
COLLINS FILTER CO (#3208) PO BOX 2872 GULFPORT, MS 39505	1851	01-52179 (SEG	02/08/02	**Total Claimed** Priority	**$385.71** $385.71		Goods Sold	04/09/01 See Comments	☐

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COLLINS, BRADFORD L (#26463) IRA ACCT US CLEARING CORP CUST 18292 CUTLASS DR FT MYERS BCH, FL 33931-2303	1044	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$2,000.00** $2,000.00		Retiree Benefits	10/27/97 See Comments	☐
COMARK CORPORATE SALES (#615) ATTN: MARILYN BROWN 444 SCOTT DR BLOOMINGDALE, IL 60108	3357	01-52188 (SEG	04/08/02	**Total Claimed** Unsecured	**$989.30** $989.30		Goods Sold Services Performed	02/06/01 - 02/11/01 C#28697	☐
COMDATA NETWORK INC (#44122) ATTN: CLAIMS DEPT 5301 MARYLAND WAY BRENTWOOD, TN 37027	36	01-52179 (SEG	07/02/01	**Total Claimed** Unsecured	**$2,316.57** $2,316.57		Services Performed	HL115 & 848663	☐
COMER III, JOSEPH (#44294) 212 GRAND AVE FAIRHOPE, AL 36532	276	01-52173 (SEG	09/28/01	**Total Claimed** Unsecured	**$36,807.90** $36,807.90		Other	98 10-8962-01-0	☐
COMFACT CORP (#46905) ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2553	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$147,565.81** $147,565.81		Services Performed		☒
	2581	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$23,092.00** $23,092.00		Services Performed		☐
	2582	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$23,092.00** $23,092.00		Services Performed		☐
COMFORT ZONE INC (#11351) PO BOX 605 GROVES, TX 77619	555	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$1,625.00** $1,625.00		Services Performed	11/28/00	☐
COMMONWEALTH ELECTRIC OF MINN (#620) 2850 ANTHONY LN S MINNEAPOLIS, MN 55418-3287	902	01-52188 (SEG	01/02/02	**Total Claimed** Unsecured	**$8,967.00** $8,967.00		Services Performed	11/00 - 01/01 CUST #00215	☐
COMMUNITY COFFEE CO (#5666) PO BOX 60141 NEW ORLEANS, LA 70160-0141	1204	01-52179 (SEG	01/11/02	**Total Claimed** Unsecured	**$179.76** $179.76		Goods Sold	03/26/01 - 04/09/01	☐

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(Continued from previous page)									
COMMUNITY COFFEE CO (#5666) PO BOX 60141 NEW ORLEANS, LA 70160-0141	1208	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$102.72** $102.72		Goods Sold	10/26/00 - 01/18/01	☐
COMPASS BANK (#44110) PO BOX 10566 BIRMINGHAM, AL 35296	24	01-52177 (SEG	06/25/01	**Total Claimed** Unsecured	**$37.57** $37.57		Other	10/23/98 193720	☐
	96	01-52177 (SEG	07/24/01	**Total Claimed** Unsecured	**$37.57** $37.57		Other	10/23/98 193720	☐
	149	01-52173 (SEG	05/29/01	**Total Claimed** Unsecured	**$285.15** $285.15		Other	03/05/99 202866	☐
COMPASS STAFFING INC (#5186) 10497 TOWN & COUNTRY WAY #600 HOUSTON, TX 77024-1133	3207	01-52175 (SEG	03/01/02	**Total Claimed** Unsecured	**$11,043.20** $11,043.20		Services Performed	02/12/01-03/25/01	☐
COMPUTER SYSTEMS DEVELOPMENT CORP (#5173) ATTN: PRESIDENT 1500 SAMPSON ST WESTLAKE, LA 70669	1315	01-52193 (SEG	01/14/02	**Total Claimed** Unsecured	**$25,922.82** $25,922.82		Services Performed		☐
COMPUTER WORKS, THE (#6989) 7655 S BRAESWOOD BLVD STE 16 HOUSTON, TX 77071-1426	708	01-52177 (SEG	12/26/01	**Total Claimed** Unsecured	**$792.36** $792.36		Goods Sold		☐
CON-EQUIP INC (#44120) FKA RECO INDUSTRIES INC ATTN: GARY E WHITE CCE 8111 MILLS RD HOUSTON, TX 77064-1111	34	01-52173 (SEG	07/02/01	**Total Claimed** Unsecured	**$1,619.33** $1,619.33		Goods Sold	12/11/00 306470	☐
CONEYBEAR, BILL (#45657) 23 W WOODLAWN DR DESTREHAN, LA 70047	778	01-52173 (SEG	12/27/01	**Total Claimed** Priority	**Unascertainable** Unascertainable		Wages		☐

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CONMACO (#3480) 548 S COY STR KANSAS CITY, KS 66119	979	01-52188 (SEG	01/04/02	**Total Claimed** Unsecured	**$6,979.89** $6,979.89		Goods Sold		☐
CONMACO INC (#652) 1602 ENGINEERS RD BELLE CHASSE, LA 70037	978	01-52188 (SEG	01/04/02	**Total Claimed** Unsecured	**$2,273.34** $2,273.34		Goods Sold		☐
CONNECTOR SPECIALIST INC (#44359) EDWARD A & JOANN M SUTTON ATTN: PHLLIP K WALLACE ESQ 114 VILLAGE ST STE 100 SLIDELL, LA 70458	346	01-52188 (SEG	10/29/01	**Total Claimed** Unsecured	**$112,828.08** $112,828.08		Goods Sold	01/22/01 - 07/09/01 CUST #8242 AmClyde	☐
	347	01-52177 (SEG	10/29/01	**Total Claimed** Unsecured	**$14,658.20** $14,658.20		Goods Sold	10/10/00 - 11/30/00 CUST #926	☐
	905	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$112,828.08** $112,828.08			01/22/01 - 07/09/01 #8242/AMCLYDE	☐
	906	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$14,658.20** $14,658.20		Goods Sold	10/10/00 - 11/30/00 See Comments	☐
CONNECTOR SPECIALISTS (#4642) 175 JAMES DR E ST ROSE, LA 70087	809	01-52177 (SEG	12/31/01	**Total Claimed** Unsecured	**$14,658.20** $14,658.20		Goods Sold	10/10/00 - 11/30/00 926	☐
	810	01-52186 (SEG	12/31/01	**Total Claimed** Unsecured	**$111,113.93** $111,113.93		Goods Sold	01/22/01 - 05/22/01 8242	☐
CONNELLY, MORRIS (#46826) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2174	01-52200 (SEG	02/21/02			**U** U	Personal Injury		☐

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CONOCO INC (#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 (SEG	02/28/02	Total Claimed Unsecured	Estimated at $12,301,100.00 Estimated at $12,301,100.00		Other (see comments)	06/13/00	☐
	2891	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Estimated at $12,301,100.00 Estimated at $12,301,100.00		Other (see comments)	06/13/00	☐
	2892	01-52193 (SEG	02/28/02	Total Claimed Unsecured	Estimated at $12,301,100.00 Estimated at $12,301,100.00		Other (see comments)	06/13/00	☐
	2893	01-53005 (SEG	02/28/02	Total Claimed Unsecured	Estimated at $12,301,100.00 Estimated at $12,301,100.00		Other (see comments)	06/13/00	☐
	2919	01-53005 (SEG	02/28/02	Total Claimed Unsecured	$12,301,100.00 $12,301,100.00		Other (see comments)	06/13/00	☐
	2920	01-52192 (SEG	02/28/02	Total Claimed Unsecured	$12,301,100.00 $12,301,100.00		Other (see comments)	06/13/00	☐
	2921	01-52193 (SEG	02/28/02	Total Claimed Unsecured	$12,301,100.00 $12,301,100.00		Other (see comments)	06/13/00	☐
	2922	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$12,301,100.00 $12,301,100.00		Other (see comments)	06/13/00	☐
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC (#46949) RUSHING & GULCE PO BOX 1925 BILOXI, MS 39533	2836	01-52179 (SEG	02/28/02	Total Claimed Secured Unsecured	$76,968.02 $37,865.81 $39,102.21		Goods Sold	11/30/99-03/22/01	☐

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CONSOLIDATED ELECTRICAL DISTRIBUTORS INC (#46949) RUSHING & GULCE PO BOX 1925 BILOXI, MS 39533	2837	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$44,776.68** $44,776.68		Goods Sold	11/9/00-3/22/01	☐
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC (#46955) DBA ALL PHASE ELECTRIC RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2838	01-52193 (SEG	02/28/02	**Total Claimed** Unsecured	**$3,681.90** $3,681.90		Goods Sold	9/00-11/00	☐
CONSOLIDATED PIPE & SUPPLY (#8527) DEPT 3147 PO BOX 2153 BIRMINGHAM, AL 35287-3147	2544	01-52186 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,071.98** $1,071.98		Goods Sold		☐
CONSOLIDATED PIPE & SUPPLY CO (#44033) ATTN: DWIGHT CLARK PO BOX 2472 BIRMINGHAM, AL 35201	2535	01-52180 (SEG	02/27/02	**Total Claimed** Unsecured	**$523,266.70** $523,266.70		Goods Sold	12/11/97-4/19/01 300105	☒
	2536	01-52184 (SEG	02/27/02	**Total Claimed** Unsecured	**$523,266.70** $523,266.70		Goods Sold	300129 & others	☒
	2537	01-52183 (SEG	02/27/02	**Total Claimed** Unsecured	**$523,266.70** $523,266.70		Goods Sold	12/11/97-12/19/01 300129 & others	☒
	2538	01-52064 (SEG	02/27/02	**Total Claimed** Unsecured	**$654,173.05** $654,173.05		Goods Sold	12/11/97-12/19/01 300129 & others	☒
	2539	01-52187 (SEG	02/27/02	**Total Claimed** Unsecured	**$654,137.05** $654,137.05		Goods Sold	12/11/97-4/19/01 300129 & others	☒
	2540	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$654,173.05** $654,173.05		Goods Sold	12/11/97-4/19/01 300343 & others	☒

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(Continued from previous page)									
CONSOLIDATED PIPE & SUPPLY CO (#44033) ATTN: DWIGHT CLARK PO BOX 2472 BIRMINGHAM, AL 35201	2541	01-52179 (SEG	02/27/02	Total Claimed Unsecured	$654,173.05 $654,173.05		Goods Sold	12/11/97-4/19/01 300129 & others	☒
	2542	01-52177 (SEG	02/27/02	Total Claimed Unsecured	$654,173.05 $654,173.05		Goods Sold	12/11/97-4/19/01 300343 & others	☒
	2543	01-52185 (SEG	02/27/02	Total Claimed Unsecured	$654,173.05 $654,173.05		Goods Sold	12/11/97-4/19/01 300129 & others	☒
	2545	01-52188 (SEG	02/27/02	Total Claimed Unsecured	$654,173.05 $654,173.05		Goods Sold	12/11/97-04/19/01 300591 & others	☒
	2546	01-52193 (SEG	02/27/02	Total Claimed Unsecured	$654,173.05 $654,173.05		Goods Sold	12/11/97-04/19/01 300129	☒
	2547	01-52194 (SEG	02/27/02	Total Claimed Unsecured	$523,266.70 $523,266.70		Goods Sold	12/11/97-04/19/01 300129	☒
	2548	01-52199 (SEG	02/27/02	Total Claimed Unsecured	$523,266.70 $523,266.70		Goods Sold	12/11/97 300129	☒
	2549	01-52192 (SEG	02/27/02	Total Claimed Unsecured	$523,266.70 $523,266.70		Goods Sold	12/11/97-04/19/01 300129	☒
	2550	01-52191 (SEG	02/27/02	Total Claimed Unsecured	$523,266.70 $523,266.70		Goods Sold	12/11/97-4/19/01 300129 & others	☒
	2551	01-52181 (SEG	02/27/02	Total Claimed Unsecured	$523,266.70 $523,266.70		Goods Sold	12/11/97-4/19/01	☒

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(Continued from previous page)									
CONSOLIDATED PIPE & SUPPLY CO (#44033) ATTN: DWIGHT CLARK PO BOX 2472 BIRMINGHAM, AL 35201	2552	01-52182 (SEG	02/27/02	**Total Claimed** Unsecured	**$523,266.70** $523,266.70		Goods Sold	12/11/97-4/19/01	☒
CONSTANTINO, DAVID (#28281) 657 WORCESTER ST APT 1213 SOUTHBRIDGE, MA 01550-1373	3263	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
CONSTANTINO, MICHAEL A (#37323) 2 SQUIRE LN LYNNFIELD, MA 01940-2215	3262	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
CONSTRUCTION SPECIALISTS INC (#7282) DBA EXPRESS SUPPL 307 BORDER ORANGE, TX 77630	1532	01-52193 (SEG	01/25/02	**Total Claimed** Unsecured	**$178.65** $178.65		Goods Sold		☐
CON-TECH POWER SYSTEMS (#643) 13061 ROAD D BAY ST LOUIS, MS 39520	3091 *Full Transfer On 04/22/02 To: DEBT ACQUISITION CO OF AMERICA V LLC*	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	01/29/01 See Comments	☐
CON-TECH POWER SYSTEMS INC (#5467) 13061 ROAD D BAY SAINT LOUIS, MS 39520	3090	01-52179 (SEG	02/28/02	**Total Claimed** Secured	**$11,275.00** $11,275.00		Goods Sold	12/01/00 & 12/07/01 Halter Moss Point	☐
CONTINENTAL CASING CORP (#6561) PO BOX 73568 HOUSTON, TX 77273	1092 *Replaced By Claim #1164*	01-52173 (SEG	01/08/02	**Total Claimed** Unsecured	**$146,726.74** $146,726.74		Goods Sold	09/29/00 001089	☐
	1164 *Replaces Claim #1092*	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$266,920.78** $266,920.78		Goods Sold	09/29/00 001089	☐
CONTINENTAL VALVE & FITTINGS (#8538) ATTN: LAWRENCE D PENNONI PO BOX 73568 HOUSTON, TX 77273	1091	01-52173 (SEG	01/08/02	**Total Claimed** Unsecured	**$93,273.45** $93,273.45			10/04/00 4011	☐
CONTRARIAN CAPITAL TRADE CLAIMS LP (#61131) 411 W PUTNAM AVE S-225 ATTN: ALPA JIMENEZ GREENWICH, CT 06830	2387 *Full Transfer On 02/24/03 From: ENTERGY NEW ORLEANS INC*	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$15,284.27** $15,284.27		Other (see comments)	64652/64653/64651	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
CONTRARIAN CAPITAL TRADE CLAIMS LP (#61131) 411 W PUTNAM AVE S-225 ATTN: ALPA JIMENEZ GREENWICH, CT 06830	2388 *Full Transfer On 02/24/03 From: ENTERGY LOUISIANA INC*	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$17,447.10** $17,447.10		Other (see comments)	See comments	☐
	2389 *Full Transfer On 02/24/03 From: ENTERGY GULF STATES INC*	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$305,067.16** $305,067.16		Other (see comments)		☐
CON-WAY TRANSPORTATION (#44203) 5555 RUFE SNOW DR STE 5515 NORTH RICHLAND HILLS, TX 76180	168	01-52173 (SEG	07/24/01	**Total Claimed** Priority Secured	**$1,003.00** $1,003.00 $0.00		Services Performed	GULFQ992000	☐
CONWAY, GREG J (#31590) INDIVIDUAL RETIREMENT ACCOUNT DAIN RAUSCHER CUSTODIAN 1491 SOUTH SMITH WEST ST PAUL, MN 55118	1116	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
COOK JTWROS, JACK T & BILLYE K (#32879) 1519 NORTH LAKE CIRCLE JACKSON, MS 39211-2145	1187	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
COOPER FAMILY MEDICAL CENTER (#64264) BYRD & WISER ATTN: ROBERT A BYRD 145 MAIN ST BILOXI, MS 39533	3446	01-52173 (SEG	06/26/03	**Total Claimed** Unsecured	**$22,919.00** $22,919.00			Adv No 03-5103	☐
COOPERHEAT-MQS INC (#44124) 5858 WESTHEIMER STE 625 HOUSTON, TX 77057	38	01-52173 (SEG	07/02/01	**Total Claimed** Unsecured	**$12,154.06** $12,154.06		Services Performed	10/04/00 FG008	☐
	39	01-52179 (SEG	07/02/01	**Total Claimed** Unsecured	**$508.80** $508.80		Services Performed	10/10/00 HM013	☐
COPELAND, WILLIAM A (#8025) 908 BEATRICE DR LONG BEACH, MS 39560	1501	01-52179 (SEG	01/11/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury Wages		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
CORCORAN, WALTER H (#43042) PO BOX 202 SHARON, MS 39163-0202	634	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other		☐
CORMIER, DOUGLAS J (#46973) MAPLES & LOMAX PA ATTN: SCOTT O NELSON ESQ 2502 MARKET ST PO DRAWER 11368 PASCAGOULA, MS 39568-1368	2917	01-53004 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
CORRPRO COMPANIES INC (#18225) EASTERN REGION 1055 W SMITH RD MEDINA, OH 44256	1601	01-52173 (SEG	01/31/02	**Total Claimed** Unsecured	**$752.77** $752.77		Goods Sold	4/20/01 SC183110	☐
CORTE, JOSEPH E (#34777) 3221 25TH ST METAIRIE, LA 70002-6011	1958	01-52173 (SEG	02/14/02	**Total Claimed** Unsecured	**$25,343.54** $25,343.54		Services Performed		☐
CORUS AMERICA INC (#20303) 475 N MARTINGALE RD S-400 SCHAUMBURG, IL 60173	2204	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**$3,040.95** $3,040.95		Goods Sold	10/30/99 Halter Marine Group	☐
COSENTINO, RONALD H (#40639) 111 LINCOLN ST NEEDHAM, MA 02492-2900	790	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$12,274.95** $12,274.95		Other		☐
COSENZA, WILLIAM R (#43630) PO BOX 723 MILLBURY, MA 01527	719	01-52173 (SEG	12/26/01	**Total Claimed** Priority	**$2,563.75** $2,563.75		Other	100-298116-1	☐
COURTNEY, TIMOTHY A (#38009) 755 HWY 469 S PO BOX 218 FLORENCE, MS 39073	1188	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$27.68** $27.68		Other		☐
COUVILLON, DON (#28853) 1042 AVE G PORT ALLEN, LA 70767	2279	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Estimated at $17,000.00** Estimated at $17,000.00		Other (see comments)		☐
COWBOY VALVE & FITTINGS INC (#44230) MOORE LANDREY LLP ATTN: KERWIN B STONE 390 PARK ST STE 500 BEAUMONT, TX 77701	199 *Replaced By Claim #1166*	01-52193 (SEG	08/27/01	**Total Claimed** Unsecured	**$9,526.39** $9,526.39		Goods Sold	01/24/01 T123	☐

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(Continued from previous page)									
COWBOY VALVE & FITTINGS INC (#44230) MOORE LANDREY LLP ATTN: KERWIN B STONE 390 PARK ST STE 500 BEAUMONT, TX 77701	1166 *Replaces Claim #199*	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$9,526.39** $9,526.39		Goods Sold	01/24/01	☐
COWIN EQUIPMENT CO (#5474) PO BOX 10624 BIRMINGHAM, AL 35202	502	01-52179 (SEG	12/24/01	**Total Claimed** Priority	**$14,838.24** $14,838.24		Goods Sold	07/01 37534/FRIEDE	☐
COWIN EQUIPMENT CO (#15619) DOUG OWEN/ JAY PO BOX 13149 PENASCOLA, FL 32591	503	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$90.55** $90.55		Goods Sold	42215	☐
COWIN EQUIPMENT CO (#5474) PO BOX 10624 BIRMINGHAM, AL 35202	618	01-52177 (SEG	12/24/01	**Total Claimed** Priority	**Blank** Blank		Goods Sold		☐
COX JTWROS, WILLIAM H & KATHERINE B (#38021) 236 ASHCOT CIR JACKSON, MS 39211	551	01-52173 (SEG	12/24/01	**Total Claimed** Secured	**$5,000.00** $5,000.00		Other		☐
COX, GARY D (#8095) 7916 NEVADA ST METARIE, LA 70003	2222	01-52179 (SEG	02/22/02	**Total Claimed** Priority	**$200,000.00** $200,000.00		Other (see comments)	02/25/00 20000010011463	☐
	2223	01-52173 (SEG	02/22/02	**Total Claimed** Priority	**$200,000.00** $200,000.00		Other (see comments)	02/25/00 20000010011463	☐
	2224	01-52173 (SEG	02/22/02	**Total Claimed** Priority	**$200,000.00** $200,000.00		Other (see comments)	02/25/00 20000010011463	☐
COYLE, JOSEPH G (#34804) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 321 SHAKER RD NORTHFIELD, NH 03276	547	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$3,264.00** $3,264.00		Other	07/20/99	☐

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COZAD, DENNIS L (#28734) 8002 ARLINGTON DR OMAHA, NE 68134-2041	627	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$1,938.00** $1,938.00		Other		☐
CRANE PRO SERVICES (#44324) ATTN: MELISSA PADEN 8722 RAND AVE DAPHNE, AL 36526	2304	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$16,904.00** $16,904.00		Goods Sold Services Performed	FRE001	☐
CRAVEN, JESSE (#46836) C/O EDWARD BARTON PO BOX 488 ORANGE, TX 77631-0488	2293	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/26/89	☐
	2294	01-52193 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/26/89	☐
CRAVEN, JESSE (#47060) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3056	01-52192 (SEG	02/28/02			**U** U	Personal Injury	01/26/89	☐
CRAWFORD, JAMES (#47104) 5903 RIVERCHASE VILLAGE DR KINGWOOD, TX 77345	3272	01-52183 (SEG	03/07/02	**Total Claimed** Unsecured	**$1,205,539.00** $1,205,539.00		Other (see comments)		☐
CRAWFORD, JOHN WILLIAM (#34631) 1901 BURGUNDY ST NEW ORLEANS, LA 70116-1603	2271	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$1,205,539.00** $1,205,539.00				☒
CRAWFORD, ROBERT A (#39947) 927 COOPER RD JACKSON, MS 39212-4023	632	01-52173 (SEG	12/24/01	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other		☐
CRAWFORD, ROBERT A (#39948) 927 COOPER RD JACKSON, MS 39212	1068	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
CRAWFORD, SAMUEL FREDEMAN (#41028) 623 TERRACE AVE NE ATLANTA, GA 30307-1676	2470	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,205,539.00** $1,205,539.00		Goods Sold	1998	☒

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CREOLE ENGINEERING SALES CO (#15503) ATTN: SHARON GUIDROZ PO BOX 23159 HARAHAN, LA 70183	697	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$11,890.33** $11,890.33		Goods Sold	PO# H7991	☐
CRESCENT REAL ESTATE FUNDING VIII LP (#44141) JACKSON WALKER LLP ATTN: BRUCE J RUZINSKY 1100 LOUISIANA STE 4200 HOUSTON, TX 77002	70 *Modified On 10/29/02 By Court Order #3017*	01-52173 (SEG	07/16/01	**Total Claimed** Secured Unsecured	**$0.00** $0.00 $0.00		Other		☐
CRESTWOOD TUBULARS INC (#17433) ATTN: GENE BRYANT PO BOX 6950 SAINT LOUIS, MO 63123	509	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$14,051.18** $14,051.18		Goods Sold		☐
CROSBY IRA, JOYCE MARY (#34967) ADVANCED CLEARING INC CUSTODIAN 1312 DULLES DR APT C LAFAYETTE, LA 70506-3875	1365	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
CROSBY TUGS INC (#5767) PO BOX 279 GOLDEN MEADOW, LA 70357	811	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$23,925.00** $23,925.00		Services Performed	09/28/00 - 02/05/01	☐
CROWTHER & ASSOCIATES INC (#5217) PO BOX 92675 AUSTIN, TX 78709-2675	973	01-52193 (SEG	01/04/02	**Total Claimed** Unsecured	**$4,382.40** $4,382.40		Services Performed	12/01/00 - 04/15/01	☐
CRUZ, FELIPE (#24504) C/O IVEY & KADLEC LLP 1136 N KIRKWOOD RD HOUSTON, TX 77043-4543	3123	01-52196 (SEG	02/04/02	**Total Claimed** Unsecured	**$100,000.00** $100,000.00		Personal Injury	OWC 8-119034	☐
CRUZAN, DON C (#28852) 918 SE KING DR BARTLESVILLE, OK 74006-7709	714	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$3,000.00** $3,000.00		Other		☐
CS ONE CO LTD (#44010) ATTN: W J FURNISH JR 3600 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3600	2420	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$193,431.50** $193,431.50		Goods Sold Services Performed	01/04/01 CS One-01196	☐

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CT CORPORATION SYSTEM (#44240) ATTN: ALAN D BUDMAN 1150 OLD YORK RD 2ND FLR ABINGTON, PA 19001	214 *Amended By Claim #669*	01-52173 (SEG	08/20/01	**Total Claimed** Unsecured	**$211.00** $211.00		Services Performed	7G/01/73	☐
	669 *Amends Claim #214*	01-52173 (SEG	11/05/01	**Total Claimed** Unsecured	**$185.25** $185.25		Services Performed	10G/01/87	☐
CUEVAS, TERRY (#8739) STEPHEN J MAGGIO PO BOX 685 GULFPORT, MS 39502	2981	01-52173 (SEG	02/28/02	**Total Claimed** Secured	**$75,000.00** $75,000.00	**U** U	Other (see comments)	5/28/97	☒
CULVER, FREDERICK H (#45868) 19155 WOOLINE DR COVINGTON, LA 70433	1897	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$700,000.00** $700,000.00		Other (see comments)		☐
CUMMINGS, KEN A (#46981) EDWARD NEWMAN ROBEIN LIRANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2959	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$7,794.00** $7,794.00		Other (see comments) Wages	02/28/01	☐
CUMMINS OF ALABAMA (#6575) PO BOX 2789 CAROL STREAM, IL 60132-2789	1550	01-52177 (SEG	01/28/02	**Total Claimed** Unsecured	**$1,691.11** $1,691.11		Goods Sold Services Performed	03/15/00-02/19/01 22188	☐
CUT TECHNOLOGIES LLC (#6576) 3254 BENNETT DR BELLINGHAM, WA 98225	398	01-52177 (SEG	12/20/01	**Total Claimed** Unsecured	**$480.07** $480.07		Goods Sold	01/05/01 FRIEGO	☐
CUTLER-HAMMER INC (#44099) EATON CORP ATTN R C LAWS 1111 SUPERIOR AVE CLEVELAND, OH 44114	9	01-52188 (SEG	05/07/01	**Total Claimed** Unsecured	**$29,593.49** $29,593.49		Goods Sold	12/22/00 A/R 02694305	☐
CYPRESS-FAIRBANKS ISD (#44315) PO BOX 692003 HOUSTON, TX 77269-2003	306 *Modified On 03/01/02 By Court Order #PD06*	01-52173 (SEG	09/06/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Other Taxes	063-258-4	☐
D W LARSEN INTERMODAL INC (#6577) PO BOX 29144 NEW ORLEANS, LA 70189	1269	01-52177 (SEG	01/14/02	**Total Claimed** Unsecured	**$1,840.00** $1,840.00		Services Performed		☐

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DACON ENGINEERING AND SERVICE (#3514) 4725 HWY 7 ST LOUIS PARK, MN 55416	2030	01-52188 (SEG	02/15/02	**Total Claimed** Priority Unsecured	**$20,621.67** $9,300.00 $11,321.67		Services Performed Wages		☐
DAIN RAUSCHER CORP (#46964) FULBRIGHT & JAWORSKI LLP ATTN: ZACK A CLEMENT 1301 MCKINNEY STE 5100 HOUSTON, TX 77010-3095	2724 *Modified On 03/06/02 By Court Order #1858*	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured Post-Admin	**$718,835.63** $359,417.82 $359,417.81		Other (see comments) Services Performed	04/16/01-02/2502	☐
DAIRY FRESH CORP (#5506) PO BOX 16209 HATTIESBURG, MS 39404	1203	01-52173 (SEG	01/11/02	**Total Claimed** Priority	**$1,636.15** $1,636.15		Goods Sold	498011	☐
DAIRY FRESH CORP (#5829) PO BOX 10457 MOBILE, AL 36610	1402	01-52173 (SEG	01/21/02	**Total Claimed** Priority	**$64.50** $64.50		Goods Sold		☐
DAMIANI, CHRISTOPHER M (#27433) 939 SIESTA KEY BLVD 612 DEERFIELD BCH, FL 33441-7791	1136	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
DANA CORP - FORMSPRAG DIVISION (#3520) 23601 HOOVER RD WARREN, MI 48089	2941	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$8,849.57** $8,849.57		Goods Sold		☐
DANHART INC (#6579) PO BOX 586 SARALAND, AL 36571	1201	01-52177 (SEG	01/11/02	**Total Claimed** Priority	**$3,460.00** $3,460.00		Goods Sold Services Performed		☐
DANITZ, ROBERT A (#39949) UTA CHARLES SCHWAB & CO INC IRA CONTRIBUTORY DTD 04/02/91 2550 BROADMOOR DR PALM SPRINGS, CA 92264	2747	01-52173 (SEG	02/27/02	**Total Claimed** Priority	**$2,611.20** $2,611.20		Other (see comments)		☐
DAO, THANH (#42117) SEP IRA TD WATERHOUSE BANK CUSTODIAN 14592 ERIN RD WESTMINSTER, CA 92683-5606	2262	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$2,390.63** $2,390.63		Other (see comments)		☐

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DARDEN, GREGORY E (#12481) PO BOX 2113 ROBERTSDALE, AL 36567	1421	01-52173 (SEG	01/21/02	Total Claimed Priority	$1,815.00 $1,815.00		Other Wages		☐
DARWIN INDUSTRIES INC (#737) PO BOX 251 COFFEYVILLE, KS 67337	532 *Replaced By Claim #1358*	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$3,614.96 $3,614.96		Goods Sold	01/12/01 - 02/22/01 1033	☐
	1358 *Replaces Claim #532*	01-52186 (SEG	01/18/02	Total Claimed Unsecured	$3,614.96 $3,614.96		Goods Sold	01/12/01 & 02/22/01 AMCLYDE 1033	☐
DATACARD (#6584) PO BOX 96559 CHICAGO, IL 60693	2160	01-52177 (SEG	02/20/02	Total Claimed Unsecured	$3,805.00 $3,805.00		Services Performed	980553	☐
DAUBERT JT TEN, DIANA DAVIES & ANTHONY (#28773) 1212 TEMPLAR BLVD NORFOLK, VA 23518-2836	1893	01-52173 (SEG	02/11/02	Total Claimed Unsecured	$7.60 $7.60		Other (see comments)		☐
DAVENPORT MAMMOET HEAVY TRANSPORT INC (#46913) ATTN: W GARNEY GRIGGS STRASBURGER & PRICE LLP 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2639	01-52183 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $390,400.00 Estimated at $390,400.00		Services Performed	12/04/00	☐
	2640	01-52179 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $390,400.00 Estimated at $390,400.00		Services Performed	12/04/00	☐
	2641	01-52193 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $390,400.00 Estimated at $390,400.00		Services Performed	12/04/00	☐
	2642	01-52173 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $390,400.00 Estimated at $390,400.00		Services Performed	12/04/00	☐
	2643	01-52188 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $390,400.00 Estimated at $390,400.00		Services Performed	12/04/00	☐

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(Continued from previous page)									
DAVENPORT MAMMOET HEAVY TRANSPORT INC (#46913) ATTN: W GARNEY GRIGGS STRASBURGER & PRICE LLP 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2644	01-52177 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $390,400.00 Estimated at $390,400.00		Services Performed	12/04/00	☐
	2645	01-52179 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $470,200.00 Estimated at $470,200.00		Services Performed	02/16/01	☒
	2646	01-52188 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $470,200.00 Estimated at $470,200.00		Services Performed	02/16/01	☒
	2647	01-52193 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $470,200.00 Estimated at $470,200.00		Services Performed	02/16/01	☒
	2648	01-52177 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $470,200.00 Estimated at $470,200.00		Services Performed	02/16/01	☒
	2649	01-52173 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $470,200.00 Estimated at $470,200.00		Services Performed	02/16/01	☒
	2650	01-52183 (SEG	02/26/02	Total Claimed Unsecured	Estimated at $470,200.00 Estimated at $470,200.00		Services Performed	02/16/01	☒
DAVIES BATTERSBY (#6350) ST MICHAEL'S RECTORY ST MICHAEL'S ALLEY CORNHILL LONDON EC3V 9DS ENGLAND ENGLAND	1451	01-52173 (SEG	01/23/02	Total Claimed Unsecured	$105,351.39 $105,351.39		Services Performed	06/04/00 & 06/15/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DAVIS INSTRUMENTS LLC (#44254) EULER/AMERICAN CREDIT INDEMNITY AGENT OF DAVIS INSTRUMENTS LLC 100 E PRATT ST 5TH FLR BALTIMORE, MD 21202	236	01-52177 (SEG	08/06/01	**Total Claimed** Unsecured	**$3,511.56** $3,511.56		Goods Sold	000222566	☐
DAVIS JR, FRANK A (#46705) 3731 EARLYNN DR MEMPHIS, TN 38133-2026	1199	01-52173 (SEG	01/11/02	**Total Claimed** Secured	**$7,988.89** $7,988.89		Other		☐
DAVIS, COSTELLA HUNT (#27655) 3807 CLAIRTON DR BOWIE, MD 20721-2141	1243	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$6,430.06** $6,430.06		Other	04/01/99	☐
DAVISON, JOHN A (#14996) 5225 HWY 90 APT#6 BAY ST LOUIS, MS 39520-8285	1936	01-52173 (SEG	02/12/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments) Personal Injury		☐
DAW, LEDELL (#8128) 3970 IRONTON ST BEAUMONT, TX 77703-2840	2236	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	1/3/00 - 3/5/01	☐
	2237	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	1/3/00 - 3/5/01	☐
	2238	01-52193 (SEG	02/22/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	1/3/00 - 3/5/01	☐
DAW, LEDELL (#46999) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3008	01-52193 (SEG	02/28/02			**U** U	Personal Injury	01/03/00	☐
	3009	01-52173 (SEG	02/28/02			**U** U	Personal Injury	01/03/00	☐
DAYS INN - ARANSAS PASS TX (#4818) 410 E GOODNIGHT AVE ARANSAS PASS, TX 78336	1217	01-52186 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank				☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DAYTIMERS INC (#5484) PO BOX 27001 LEHIGH VALLEY, PA 18002-7001	2145	01-52179 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,111.90** $1,111.90		Goods Sold	325516790	☐
DD-M CRANE & RIGGING (#757) PO BOX 520 RIO VISTA, CA 94571	2659	01-52173 (SEG	02/27/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$43,434.07** $43,434.07 $43,434.07 *$43,434.07*		Goods Sold Services Performed	02/02/01 Inv #2434	☒
DE LAGE LANDEN FINANCE INC (#46691) FREY PETRAKIS DEEB & BLUM PC ATTN: PETER J DEEB ESQ 1601 MARKET ST 6TH FLR PHILADELPHIA, PA 19103	1125	01-52173 (SEG	01/09/02	**Total Claimed** Secured	**$4,512,490.12** $4,512,490.12		Money Loaned	See Comments	☐
DEBT ACQUISITION CO OF AMERICA V LLC (#47785) 2120 W WASHINGTON ST SAN DIEGO, CA 92110	445 ***Full Transfer On 04/15/02 From: FALLS MANUFACTURING INC***	01-52186 (SEG	12/21/01	**Total Claimed** Unsecured	**$1,128.00** $1,128.00		Goods Sold		☐
	470 ***Full Transfer On 04/15/02 From: M & N METALS INC***	01-52186 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,524.60** $1,524.60		Goods Sold		☐
	471 ***Full Transfer On 04/15/02 From: AUTOMATION SENSORS INC***	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,988.55** $2,988.55		Goods Sold	04/04/2001	☐
	560 ***Full Transfer On 04/22/02 From: MARMETAL INDUSTRIES INC***	01-52175 (SEG	12/24/01	**Total Claimed** Unsecured	**$3,964.00** $3,964.00		Goods Sold		☐
	743 ***Full Transfer On 04/29/02 From: USA ENVIRONMENT INC***	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$1,610.00** $1,610.00		Services Performed		☐
	1079 ***Full Transfer On 04/29/02 From: GRAPE SOFTWARE INC***	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$504.95** $504.95		Goods Sold	10/13/00	☒

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
DEBT ACQUISITION CO OF AMERICA V LLC (#47785) 2120 W WASHINGTON ST SAN DIEGO, CA 92110	1098 *Full Transfer On 04/22/02 From: HUSCO INTERNATIONAL*	01-52186 (SEG	01/10/02	**Total Claimed** Unsecured	**$9,303.18** $9,303.18		Goods Sold Services Performed	12/21/00 009045	☐
	1414 *Full Transfer On 04/22/02 From: LARRYS HARDWARE INC*	01-52186 (SEG	01/21/02	**Total Claimed** Unsecured	**Blank** Blank		Goods Sold	03/31/01	☐
	1592 *Full Transfer On 04/29/02 From: R E HARRINGTON*	01-52173 (SEG	01/30/02	**Total Claimed** Unsecured	**$2,916.65** $2,916.65		Services Performed		☐
	1743 *Full Transfer On 04/29/02 From: J R EQUIPMENT CORP*	01-52186 (SEG	02/06/02	**Total Claimed** Priority	**$1,393.20** $1,393.20		Goods Sold		☐
	3091 *Full Transfer On 04/22/02 From: CON-TECH POWER SYSTEMS*	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$2,817.14** $2,817.14		Services Performed	01/29/01 See Comments	☐
	3360 *Full Transfer On 05/30/02 From: WECHEM*	01-52186 (SEG	04/15/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold		☐
DEDON III, ALFRED E (#7985) 329 MAGNOLIA RD PERKINSTON, MS 39573-5807	2454	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
DEETS, JANET & WILLIAM (#47097) 422 PARLANGE DR PEARL RIVER, LA 70452	3210	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)	See comments	☐
DELAWARE CHARTER GTY & TR CO (#28651) BYUNGOK LEE IRA 22 MARY ELLEN DR EDISON, NJ 08820-1125	3266	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**$483.25** $483.25		Other (see comments)	721-00873	☐
DELESDERNIER, MICHAEL (#37388) MARY DELESDERNIER JT TEN 3632 N LABARRE RD METAIRIE, LA 70002-1813	1043	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$600.00** $600.00		Other		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DELTA SECURITY INC (#5221) PO BOX 2532 PORT ARTHUR, TX 77640	1658	01-52193 (SEG	02/04/02	**Total Claimed** Priority	**$159,945.33** $159,945.33		Services Performed Wages		☐
DELTA STAR INC (#5559) PO BOX 10392 LYNCHBURG, VA 24506	730	01-52179 (SEG	12/26/01	**Total Claimed** Unsecured	**$1,176.40** $1,176.40		Goods Sold	68825000	☐
DELTA STEEL INC (#44112) C/O THE CONTINENTAL INSURANCE CO ATTN JANICE PORRETTA PO BOX 905 MONMOUTH JUNCTION, NJ 08852-0905	26	01-52177 (SEG	06/26/01	**Total Claimed** Unsecured	**$24,331.59** $24,331.59		Goods Sold	Various 157480880	☐
DELTA STEEL INC (#5222) PO BOX 1106 HOUSTON, TX 77251	2905	01-52193 (SEG	02/28/02	**Total Claimed** Unsecured	**$23,842.96** $23,842.96		Goods Sold	3012	☐
DEROUEN, JAMES (#11247) 190 THURMAN BRIDGE CITY, TX 77611	2272	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/07/96	☐
	2273	01-52193 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/07/96	☐
DEROUEN, JAMES (#47061) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3057	01-52192 (SEG	02/28/02			**U** U	Personal Injury	06/07/96	☐
DERRICKSON, MARC (#36585) 5520 WESTBARD AVE BETHESDA, MD 20816-3344	1234	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Blank** Blank				☐
DESHAZO CRANE CO (#5495) DEPT AT 49940 ATLANTA, GA 31192-9940	1036	01-52177 (SEG	01/07/02	**Total Claimed** Unsecured	**$277.53** $277.53		Goods Sold	02/15/01 CUSTOMER #2456	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DHL AIRWAYS INC (#44095) ATTN: ROBERT E STANDIFER 515 W GREENS RD HOUSTON, TX 77067	5 *Amended By Claim #156*	01-52173 (SEG	05/04/01	**Total Claimed** Unsecured	**$5,676.71** $5,676.71		Services Performed	See Comments	☐
	156 *Amends Claim #5*	01-52173 (SEG	05/23/01	**Total Claimed** Unsecured	**$19,515.86** $19,515.86		Other	962166846	☐
DIAMOND CHAIN CO (#789) 402 KENTUCKY AVE PO BOX 7045 INDIANAPOLIS, IN 46207	1949	01-52188 (SEG	02/13/02	**Total Claimed** Unsecured	**$3,699.77** $3,699.77		Goods Sold	1188	☐
DILLIER TTEE, WERNER C (#43204) WERNER C DILLIER PSP TRUST PO BOX 22526 SACRAMENTO, CA 95822	599	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$3,786.00** $3,786.00		Other		☐
DINSCORE, JIMMY (#47037) B ADAM TERRELL WELLER GREEN TOUPS & TERRELL LLP PO BOX 350 BEAUMONT, TX 77704-0350	3106	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Estimated at $1,000,000.00** Estimated at $1,000,000.00	**U** U	Personal Injury		☐
DIRECT METALS CO (#6596) 1200 CHASTAIN RD #201 KENNESAW, GA 30144-5586	1094	01-52177 (SEG	01/10/02	**Total Claimed** Unsecured	**$515.00** $515.00		Goods Sold	01/31/01 31662	☐
DISHMAN, MARK (#8660) C/O RICHARD J PLEZIA ABRAHAM WATKINS NICHOLS SORRELS MATTHEWS 800 COMMERCE ST HOUSTON, TX 77002-1776	1353	01-52173 (SEG	01/17/02			**U** U	Personal Injury	08/25/98	☐
DISTINCTION IN DESIGN INC (#802) 14264 23RD AVE N PLYMOUTH, MN 55447	898	01-52188 (SEG	12/31/01	**Total Claimed** Priority	**$11,762.25** $11,762.25		Services Performed		☐
DISTRIBUTION INTERNATIONAL (#46117) ATTN: HANNON FAYARD SALES 1250 ARMOUR AVE (36617) PO BOX 7747 MOBILE, AL 36670	820	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$21,755.00** $21,755.00		Goods Sold	12/98 & 03/99 361630 Halter Marine	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DISTRIBUTION INTERNATIONAL SOUTHEAST LTD (#6598) PO BOX 530667 ATLANTA, GA 30353-0667	849	01-52179 (SEG	12/31/01	Total Claimed Unsecured	$1,735.77 $1,735.77		Goods Sold		☐
	851	01-52177 (SEG	12/31/01	Total Claimed Unsecured	$129,222.04 $129,222.04			360000	☐
DIVIACCHI, CAROLYN (#26924) 50 PORTSMOUTH ST BRIGHTON, MA 02135-1427	938 *Full Transfer On 10/15/02 To: LIQUIDITY SOLUTIONS INC*	01-52173 (SEG	01/03/02	Total Claimed Unsecured	$0.00 $0.00		Goods Sold Other		☐
DIXIE GLASS & TRIM SHOP (#6600) 2232-34 MARKET ST PASCAGOULA, MS 39567	657	01-52177 (SEG	12/24/01	Total Claimed Unsecured	$3,254.86 $3,254.86		Goods Sold Services Performed	11/00 - 03/01	☐
	658	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$636.00 $636.00		Goods Sold Services Performed	01/01 - 02/01	☐
DIXIE PIPE SALES (#8598) ATTN: WILLIAM A SHORT JR 4300 SCOTLAND HOUSTON, TX 77007	2345	01-52193 (SEG	02/25/02	Total Claimed Unsecured	$12,520.85 $12,520.85		Goods Sold	010979	☐
DIXIE RUBBER & BELTING CO OF PASCAGOULA INC (#44255) EULER/AMERICAN CREDIT INDEMNITY ASSIGNEE OF DIXIE RUBBER & BELTING CO 100 E PRATT ST 5TH FLR BALTIMORE, MD 21202	237	01-52177 (SEG	08/06/01	Total Claimed Unsecured	$5,659.26 $5,659.26		Goods Sold	000222946	☐
DOCKERY, HOLLY A (#32210) 938 OLD BRIDGE COURT SANTA FE, NM 87505	1874	01-52173 (SEG	02/11/02	Total Claimed Priority	$1,568.75 $1,568.75		Other (see comments)	03/26/99	☐
DOCTORS HOSPITAL (#46803) ATTN: RITA BUSINESS OFFICE 5500 39TH ST GROVES, TX 77619	2085	01-52173 (SEG	02/18/02	Total Claimed Priority	$11,581.00 $11,581.00		Services Performed	TDI Halter Inc	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DOHRN TRANSFER COMPANY (#818) 106 - 9TH STR ROCK ISLAND, IL 61201	1528	01-52173 (SEG	01/25/02	**Total Claimed** Unsecured	**$11,350.00** $11,350.00		Services Performed	See comments	☐
DONALD H KENT IRA R/O (#28950) 4 SHORELINE PL GULF BREEZE, FL 32561-4551	890	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$10,850.00** $10,850.00		Other	07/29/99	☐
DONOVAN MARINE INC (#46873) DAVID M CULPEPPER LLC ATTN: DAVID M CULPEPPER 400 POYDRAS ST STE 1710 NEW ORLEANS, LA 70130	2444 *Amended By Claim #2819*	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$81,460.12** $81,460.12		Goods Sold	See Comments	☐
	2819 *Amends Claim #2444*	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$100,777.04** $100,777.04		Goods Sold	see comments	☐
DONOVAN-COYLE, GERTRUDE A (#31431) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 321 SHAKER RD NORTHFIELD, NH 03276-4447	546	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$11,750.00** $11,750.00		Other	07/23/99 - 10/08/99	☐
DORSEY & WHITNEY (#825) PO BOX 1680 MINNEAPOLIS, MN 55480-1680	2733	01-52188 (SEG	02/27/02	**Total Claimed** Unsecured	**$44,958.05** $44,958.05		Services Performed	447058	☐
DOS AMIGOS INC (#19929) TALBOT LANDING 295 BAY STREET STE #2 EASTON, MD 21601	1589	01-52173 (SEG	01/29/02	**Total Claimed** Unsecured	**$562,500.00** $562,500.00		Other (see comments)		☐
DOUCET JR, FREDDIE (#8101) 1810 CROCKETT ORANGE, TX 77630	2010	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	12/11/98	☐
	2011	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	12/11/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DOUCET JR, FREDDIE J (#47019) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3058	01-52192 (SEG	02/28/02			U U	Personal Injury	12/11/98	☐
DOUCET, CURT (#8100) 3208 RINGUET RD JENNINGS, LA 70546	2684	01-53005 (SEG	02/27/02	Total Claimed Unsecured	$1,200,000.00 $1,200,000.00		Personal Injury	3/30/98	☐
	2685	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$1,200,000.00 $1,200,000.00		Personal Injury	3/30/98	☐
DOVE CONNECTICUT STATUTORY TRUST (#47073) C/O CAL DIVE AKER CAHT I LLC 11700 OLD KATY RD #150 HOUSTON, TX 77043-4538	3113	01-52179 (SEG	02/28/02	Total Claimed Unsecured	$1,982,328.00 $1,982,328.00		Other (see comments)		☐
DOYLE, THURMAN (#8741) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2522	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$1,500,000.00 $1,500,000.00		Personal Injury	04/01/99	☐
	2523	01-53004 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $515,000.00 Estimated at $515,000.00		Personal Injury	04/01/99	☐
DRAGO SUPPLY CO INC (#5230) PO BOX 970579 DALLAS, TX 75397-0579	699	01-52186 (SEG	12/26/01	Total Claimed Unsecured	$629.42 $629.42		Goods Sold	11/10/00 - 02/05/01 ACCT #2500200	☐
	700	01-52193 (SEG	12/26/01	Total Claimed Unsecured	$206.28 $206.28		Goods Sold	08/11/00 ACCT #744000	☐
DREYFUS SUPPLY & MACHINRY CORP (#5377) PO BOX 3116 NEW ORLEANS, LA 70177-3116	2325	01-52184 (SEG	02/25/02	Total Claimed Unsecured	$67,350.00 $67,350.00		Goods Sold	08/16/01 HALT2	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
DREYFUS SUPPLY & MACHINRY CORP (#5377) PO BOX 3116 NEW ORLEANS, LA 70177-3116	2326	01-52183 (SEG	02/25/02	**Total Claimed** Unsecured	**$3,183.73** $3,183.73		Goods Sold		☐
	2327	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**$38,900.00** $38,900.00		Goods Sold		☐
DRILLING AND PRODUCTION RESOURCES INC (#6609) 9455 BAYTHORNE DR HOUSTON, TX 77041	390	01-52177 (SEG	12/19/01	**Total Claimed** Unsecured	**$75,508.84** $75,508.84		Goods Sold	01/09/01 C277	☐
DUBUISSON, FLOYD (#46575) 68291 HOWARD O'BERRY PEARL RIVER, LA 70452	1138	01-52188 (SEG	01/09/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Wages	03/24/00	☒
DUBUISSON, RICHARD S (#46977) 26371 OLD HWY 49 SAUCIER, MS 39574	2934	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$9,166.66** $9,166.66		Other (see comments) Wages	02/23/01 - 04/24/01 Emp #95904	☐
DUEL TTEE FBO, EBRAHIM & HELDA (#29390) DUEL FAMILY TRUST 301 N MAIN ST SANTA ANA, CA 92701-4852	602	01-52173 (SEG	12/24/01	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other		☐
DUMESNIL, EMILE J (#29915) 503 EGANIA ST NEW ORLEANS, LA 70117-3746	3327	01-52173 (SEG	03/14/02	**Total Claimed** Priority	**$7,500.00** $7,500.00		Wages		☐
DUN & BRADSTREET (#47076) C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	3120	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$2,001.00** $2,001.00		Goods Sold	039009319	☐
DUNBAR, THOMAS (#46807) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2100	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/15/99	☐
	2101	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/15/99	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DUNBAR, THOMAS (#47021) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3059	01-52192 (SEG	02/28/02			U U	Personal Injury	01/15/99	☐
DUNCAN CO (#10384) 425 HOOVER STREET NE MINNEAPOLIS, MN 55413	521	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,133.73** $1,133.73		Goods Sold		☐
DUNGAN TTEE, ROBERT E (#40082) ROBERT E DUNGAN PFT SHR PL U/A DTD 12-31-91 1 RANKIN AVE #3 ASHEVILLE, NC 28801-2804	621	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unknown** Unknown		Other		☐
DUNLAP, CHARLOTTE B (#27280) 125 OCEAN DRIVE W STAMFORD, CT 06902-8004	3118	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$123,208.21** $123,208.21		Other (see comments)		☐
DUNLAP, JAMES (#47000) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3010	01-52193 (SEG	02/28/02			U U	Personal Injury	01/28/00	☐
	3011	01-52173 (SEG	02/28/02			U U	Personal Injury	01/28/00	☐
DUNLAP, JAMES W (#8130) 4849 LAWNDALE AVE GROVES, TX 77619	2023	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/28/00	☐
	2024	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/28/00	☐
DURASTANTI JR, M A (#64572) PO BOX 3957 GREENVILLE, MS 38704-3957	3465	01-52173 (SEG	08/15/03	**Total Claimed** Post-Admin	**Unascertainable** Unascertainable				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
DUTCHTOWN OIL RECLAMATION SITE (#45536) LISKOW & LEWIS ATTN: ROBERT E HOLDEN 1 SHELL SQ 701 POYDRAS ST STE 5000 NEW ORLEANS, LA 70139-5099	2225	01-52198 (SEG	02/22/02	**Total Claimed** Unsecured	**Estimated at $756,746.00** Estimated at $756,746.00		Other (see comments)		☐
	2226	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**Estimated at $756,746.00** Estimated at $756,746.00		Other (see comments)		☐
	2871	01-52198 (SEG	02/28/02	**Total Claimed** Unsecured	**Estimated at $756,746.00** Estimated at $756,746.00		Other (see comments)		☐
	2903	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Estimated at $756,746.00** Estimated at $756,746.00		Other (see comments)		☐
DXP ENTERPRISES INC (#46711) MOERER & BURTON LLP C/O CARL H MOERER JR 440 LOUISIANA STE 1150 HOUSTON, TX 77002	1291	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$56,116.45** $56,116.45		Goods Sold Services Performed	04/16/01	☐
DYHRKOPP, GAYLE G (#31163) 4213 CALDWELL ST METAIRIE, LA 70001-2511	1813	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
DYNAMIC POWER SYSTEMS (#5231) PO BOX 13060 BEAUMONT, TX 77726	3167	01-52193 (SEG	02/25/02	**Total Claimed** Unsecured	**$19,384.42** $19,384.42		Services Performed	10/30/00-4/30/01	☐
E & C SYSTEMS (#861) 2905 COUNTRY DR STE 140 LITTLE CANADA, MN 55117	44 *Replaced By Claim #2232* *Replaced By Claim #2234*	01-52064 (SEG	07/06/01	**Total Claimed** Unsecured	**$166,379.55** $166,379.55		Services Performed	09/06/00 - 04/12/01	☐
	2232 *Replaced By Claim #2233* *Replaces Claim #44*	01-52064 (SEG	02/22/02	**Total Claimed** Unsecured	**$190,535.55** $190,535.55		Goods Sold Services Performed	9/6/00 - 4/12/01	☐
	2233 *Replaces Claim #2232*	01-52188 (SEG	02/22/02	**Total Claimed** Unsecured	**$190,535.55** $190,535.55		Goods Sold Services Performed	9/6/00 - 4/12/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
E & C SYSTEMS (#861) 2905 COUNTRY DR STE 140 LITTLE CANADA, MN 55117	2234 *Replaces Claim #44*	01-52188 (SEG	02/22/02	**Total Claimed** Unsecured	**$190,535.55** $190,535.55		Goods Sold Services Performed	9/6/00 - 4/12/01	☐
E J HALVERSON & ASSOCIATES INC (#6357) PO BOX 9189 METAIRIE, LA 70055	448	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$8,472.88** $8,472.88		Services Performed		☐
EAGLE INSURANCE GROUP (#24009) VOORHIES & LABBE ATTN: JOHN N CHAPPUIS 700 ST JOHN ST LAFAYETTE, LA 70502	3367	01-52173 (SEG	04/22/02	**Total Claimed** Unsecured	**$30,992.00** $30,992.00		Other (see comments)	05/12/98	☐
EAGLE USA AIR FREIGHT (#44249) EAGLE GLOBAL LOGISTICS ATTN DESTINY COLL RECORDS 15350 VICKERY DR HOUSTON, TX 77032	228	01-52188 (SEG	08/10/01	**Total Claimed** Unsecured	**$42.71** $42.71		Services Performed	02/26/01 AMCL24551	☐
EAKMAN IRA, DONALD W (#29028) FCC AS CUSTODIAN U/A DTD 05/14/98 234 BAKER RD GREENVILLE, PA 16125-9606	1298	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other(not indicated)		☐
EARTH ANALATICAL SCIENCES INC (#5234) PO BOX 5542 BEAUMONT, TX 77726-5542	1565	01-52193 (SEG	01/28/02	**Total Claimed** Unsecured	**$4,760.00** $4,760.00		Services Performed	01/16/01 - 02/16/01	☐
EARTH ANALYTICAL LAB INC (#5235) 4825 WARD DR BEAUMONT, TX 77705	1564	01-52193 (SEG	01/28/02	**Total Claimed** Unsecured	**$655.00** $655.00		Services Performed	01/12/01	☐
EATON AND COTTRELL P A (#19525) PO BOX 130 GULFPORT, MS 39502-0130	2695	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$15,390.20** $15,390.20		Services Performed		☐
EBERHART JT TEN, MARJORIE PRICE & JERRY W (#36774) 2323 LAKE DR SINGER ISLAND, FL 33404	617	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
EBERLE, LOUISE W (#36390) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 5401 HOLLYTREE DR UNIT 1504 TYLER, TX 75703	2333	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$5,000.00** $5,000.00		Money Loaned Other (see comments)	08/03/98 3033-2383	☒
EBI (#4827) 900 ST BERNARD PKWY BRAITHWAITE, LA 70040	1191	01-52188 (SEG	01/11/02	**Total Claimed** Unsecured	**$423.92** $423.92		Goods Sold	12/13/00 02-1135	☐
ECAD INC (#5238) PO BOX 51507 MIDLAND, TX 79710-1507	1198	01-52193 (SEG	01/11/02	**Total Claimed** Unsecured	**$18,933.36** $18,933.36		Goods Sold		☐
EDELMANN & ASSOCIATES INC (#44226) C/O COMMERCIAL COLLECTORS INC PO BOX 207 BUFFALO, MN 55447-0129	196	01-52188 (SEG	06/11/01	**Total Claimed** Unsecured	**$6,729.27** $6,729.27		Goods Sold	11/30/00 01-05-00163/1115	☐
EDMOND, ADAM (#46631) 7612 MICHIGAN ST NEW ORLEANS, LA 70127	1549	01-52199 (SEG	01/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Personal Injury		☐
EDMONSON, JOHNNIE N (#47608) 1312 WINDING HOLLOW LN PLANO, TX 75093	3290	01-52173 (SEG	03/11/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
EDWARD D JONES & CO (#29491) CUSTODIAN FBO CHARLES W LEE RTH 9 CR 339 CALHOUN CITY, MS 38916-7008	1257	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$1,970.45** $1,970.45		Other	09/08/98 711-90759	☐
EDWARD D JONES & CO CUSTODIAN (#29541) FBO JOY E TEETERS IRA 2520 BELLE VISTA BLVD FORT WAYNE, IN 46809-2108	988	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$1,500.00** $1,500.00		Other		☐
EDWARD D JONES & CO CUSTODIAN (#29508) FBO EMRY OXFORD IRA PO BOX 852 GREENVILLE, MS 38702-0852	1019	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$4,111.27** $4,111.27		Other		☐
EDWARDS JT TEN, JOEY L & JENNIFER L (#34065) 604 S RIVIERA LN YORKTOWN, IN 47396	1521	01-52173 (SEG	01/25/02	**Total Claimed** Unsecured	**$1,500.00** $1,500.00		Other (see comments)		☐

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EDWARDS, JENNIFER (#46746) 11166 STREAMSIDE DR NE ROCKFORD, MI 49341-8604	1520	01-52173 (SEG	01/25/02	Total Claimed Unsecured	Blank Blank		Other (see comments)		☐
EDWARDS, JOEY L (#34066) C/F MEGHAN E EDWARDS UNDER INDIANA UTMA 604 S RIVIERA LN YORKTOWN, IN 47396-9620	1519	01-52173 (SEG	01/25/02	Total Claimed Unsecured	$3,000.00 $3,000.00		Other (see comments)		☐
EDWARDS, K C (#35101) SSB IRA ROLLOVER CUSTODIAN 203 POPLAR LOOP PETAL, MS 39465-6814	777	01-52173 (SEG	12/27/01	Total Claimed Unsecured	Blank Blank				☐
EHS CORPORATION TAGS & SIGNS (#5241) 1501 RIVER OAKS RD W HARAHAN, LA 70123	3093	01-52186 (SEG	02/28/02	Total Claimed Unsecured	$158.78 $158.78		Goods Sold	01-02/01	☐
	3094	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$310.00 $310.00		Goods Sold		☐
	3095	01-52177 (SEG	02/28/02	Total Claimed Unsecured	$213.10 $213.10		Goods Sold	12/28/00	☐
	3096	01-52193 (SEG	02/28/02	Total Claimed Unsecured	$522.51 $522.51		Goods Sold	02/07/01 & 02/26/01	☐
	3097	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$294.37 $294.37		Goods Sold		☐
	3098	01-52179 (SEG	02/28/02	Total Claimed Unsecured	$759.13 $759.13		Goods Sold		☐
ELECTRIC MOTORS INC (#4830) PO BOX 1621 HARVEY, LA 70059	2185	01-52186 (SEG	02/21/02	Total Claimed Unsecured	$18,205.01 $18,205.01		Goods Sold	08/00 - 12/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ELECTRICAL & INSTRUMENTATION UNLIMITED (#44236) OF LOUISIANA INC ATTN: MICHAEL B MCDERMOTT ESQ PO DRAWER 289 BILOXI, MS 39533	207	01-52177 (SEG	08/27/01	Total Claimed Unsecured	$1,247,255.62 $1,247,255.62		Goods Sold Services Performed		☐
ELECTRICAL CONTROLLER PRODUCTS (#15798) PO BOX 729 HOUSTON, TX 77001-0729	727	01-52173 (SEG	12/26/01	Total Claimed Unsecured	$1,495.31 $1,495.31		Goods Sold	12/20/00 - 02/19/01 8830954	☐
ELECTRO TEST INC/ BES (#7233) 8760 ORION PL STE 110 COLUMBUS, OH 43240	1360	01-52193 (SEG	01/18/02	Total Claimed Unsecured	$375.00 $375.00		Services Performed	12/08/00	☐
ELECTROLESS NICKEL PLATING (#9179) ATTN: PHIL 44211 STEIN RD HAMMOND, LA 70403-2515	1614	01-52188 (SEG	02/01/02	Total Claimed Unsecured	$100.00 $100.00		Services Performed	04/18/01	☐
ELECTRONIC DESIGN INC (#16748) E ROBICHEAUX 759 HILL STREET NEW ORLEANS, LA 70121-1017	1481	01-52179 (SEG	01/24/02	Total Claimed Unsecured	$76,774.42 $76,774.42		Goods Sold Services Performed	06/27/00 HALTSPA	☐
ELECTRONIC MARINE SYSTEMS INC (#18089) TOM 32 MERCURY AVE COLONIA, NJ 07067	1467	01-52179 (SEG	01/22/02	Total Claimed Priority	$10,351.75 $10,351.75		Goods Sold	08/25/00	☐
ELECTRONIC SERVICES INC (#5524) PO BOX 9 WESTWEGO, LA 70094	582	01-52179 (SEG	12/24/01	Total Claimed Unsecured	Blank Blank				☐
ELKINS TTEES, GORDON K & JUDY M (#46697) ELKINS FAMILY TRUST U/A DTD 1/22/99 3845 JEWETT AVE HIGHLAND, IN 46322-2241	1147	01-52173 (SEG	01/09/02	Total Claimed Secured	$1,306.25 $1,306.25		Other	11/05/99 04/03/01	☐
ELLIOT MANUFACTURING LLC (#6620) BOX 773 BINGHAMTON, NY 13902	2086	01-52177 (SEG	02/18/02	Total Claimed Unsecured	$52,148.10 $52,148.10		Goods Sold	09/27/00 - 01/16/01	☐
ELLIS, JAMES (#33081) 12694 138TH LN LARGO, FL 33774-2405	1152	01-52173 (SEG	01/09/02	Total Claimed Priority	Unascertainable Unascertainable		Retiree Benefits		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ELLISON, GERALD (#47024) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3060	01-52192 (SEG	02/28/02			U U	Personal Injury	09/24/99	☐
ELLISON, GERALD A (#8103) 6505 NELSON RD LOT 100 LAKE CHARLES, LA 70605	2019	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/24/99	☐
	2020	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/24/99	☐
ELM, HOWARD W (#46699) 3500 FAULKNER DR #D206 LINCOLN, NE 68516	1186	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank				☐
ELQUEZABAL, JUAN (#7990) 3828 LEWIS DR PORT ARTHUR, TX 77642	2726	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $511,149.49** Estimated at $511,149.49		Personal Injury	11/07/98	☐
EM & G INC (#44213) PO BOX 1162 MOBILE, AL 36633	182 *Amended By Claim #2804*	01-52173 (SEG	07/30/01	**Total Claimed** Priority	**$77,566.20** $77,566.20		Money Loaned	FG0001-107	☐
	2804 *Amends Claim #182*	01-52177 (SEG	02/27/02	**Total Claimed** Priority	**$77,566.20** $77,566.20		Services Performed	FG0001-107	☐
EMC CORP (#44361) C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	348	01-52173 (SEG	10/30/01	**Total Claimed** Unsecured	**$570,465.99** $570,465.99		Services Performed	170700	☐
EMED CO INC (#15810) PO BOX 369 BUFFALO, NY 14240	698	01-52173 (SEG	12/26/01	**Total Claimed** Priority	**$341.76** $341.76		Goods Sold	20534189	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
EMPLOYERS INSURANCE OF WAUSAU (#8623) C/O SCOTT CROSBY BURCH PORTER & JOHNSON 130 NORTH COURT AVE MEMPHIS, TN 38103	2718	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$625,000.00 $625,000.00		Other (see comments)		☐
ENDRESS & HAUSER INC (#44187) PO BOX 246 GREENWOOD, IN 46142	145	01-52173 (SEG	05/25/01	Total Claimed Unsecured	$11,527.02 $11,527.02		Goods Sold	10/24/00 96895	☐
ENERCON SERVICES INC (#20490) PO BOX 26706 OKLAHOMA CITY, OK 73126-0706	702	01-52173 (SEG	12/26/01	Total Claimed Unsecured	$2,600.00 $2,600.00		Services Performed	Inv# 30731	☐
ENERGY PIPE & SUPPLY (#45627) PO BOX 727 METAIRIE, LA 70004-0727	2939	01-52193 (SEG	02/28/02	Total Claimed Unsecured	$4,549.43 $4,549.43		Goods Sold		☐
ENERGY PIPE & SUPPLY INC (#4671) PO BOX 727 METAIRIE, LA 70004-0727	2936	01-52177 (SEG	02/28/02	Total Claimed Unsecured	$76,169.84 $76,169.84		Goods Sold		☐
	2937	01-52186 (SEG	02/28/02	Total Claimed Unsecured	$9,292.60 $9,292.60		Goods Sold		☐
ENERGY PIPE & SUPPLY INC (#45996) 4400 FIRESTONE DR METAIRIE, LA 70001	2938	01-52179 (SEG	02/28/02	Total Claimed Unsecured	$49,947.32 $49,947.32		Goods Sold		☐
ENGINE MONITOR INC (#5530) 191 JAMES DR W SAINT ROSE, LA 70087-4030	2652	01-52179 (SEG	02/27/02	Total Claimed Unsecured	$5,597.40 $5,597.40		Goods Sold Services Performed		☐
ENGINEERING DYNAMICS INC (#5190) 2113 38TH ST KENNER, LA 70065	1088	01-52173 (SEG	01/07/02	Total Claimed Unsecured	$2,842.00 $2,842.00		Goods Sold	02/01 - 03/01	☐
ENSCO OFFSHORE CO (#45699) ATTN: ROBERT O ISAAC 500 N AKARD ST STE 4300 DALLAS, TX 75201-3331	3110	01-52192 (SEG	02/28/02	Total Claimed Unsecured	$460,389.79 $460,389.79		Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
ENSCO OFFSHORE CO (#45699) ATTN: ROBERT O ISAAC 500 N AKARD ST STE 4300 DALLAS, TX 75201-3331	3111	01-52193 (SEG	02/28/02	**Total Claimed** Unsecured	**$460,389.79** $460,389.79		Other (see comments)		☐
	3115	01-52173 (SEG	02/28/02			**C U** C U	Other (see comments)		☐
ENTEGEE (#923) NW 7233 PO BOX 1450 MINNEAPOLIS, MN 55485-7233	2150	01-52188 (SEG	02/19/02	**Total Claimed** Unsecured	**$19,600.76** $19,600.76		Services Performed	01/14/01 - 04/26/01 257AP	☐
ENTERGY GULF STATES INC (#46911) ENTERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	2389 *Amended By Claim #3418* *Full Transfer On 02/24/03 To:* *CONTRARIAN CAPITAL TRADE CLAIMS LP*	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$0.00** $0.00		Other (see comments)		☐
	3418 *Amends Claim #2389*	01-52173 (SEG	11/25/02	**Total Claimed** Unsecured	**$305,067.16** $305,067.16		Other (see comments)	03/01/01	☐
ENTERGY LOUISIANA INC (#44105) PO BOX 52917 NEW ORLEANS, LA 70152-2917	15	01-52198 (SEG	05/21/01	**Total Claimed** Priority	**$175.48** $175.48		Services Performed	08/09/00 LPL 1051912	☐
ENTERGY LOUISIANA INC (#46910) ENTERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	2388 *Amended By Claim #3419* *Full Transfer On 02/24/03 To:* *CONTRARIAN CAPITAL TRADE CLAIMS LP*	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$0.00** $0.00		Other (see comments)	See comments	☐
	3419 *Amends Claim #2388*	01-52173 (SEG	11/25/02	**Total Claimed** Unsecured	**$17,447.10** $17,447.10		Other (see comments)	03/01/01 See Comments	☐
ENTERGY NEW ORLEANS INC (#46869) ENTERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	2387 *Amended By Claim #3417* *Full Transfer On 02/24/03 To:* *CONTRARIAN CAPITAL TRADE CLAIMS LP*	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$0.00** $0.00		Other (see comments)	64652/64653/64651	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
ENTERGY NEW ORLEANS INC (#46869) ENTERGY SERVICES INC MAIL UNIT L JEF 359 PO BOX 6008 NEW ORLEANS, LA 70174-6008	3417 *Amends Claim #2387*	01-52173 (SEG	11/25/02	**Total Claimed** Unsecured	**$5,926.47** $5,926.47		Other (see comments)	03/01/01 64652/64653/64651	☐
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 (SEG	12/07/01	**Total Claimed** Unsecured	**$7,044.00** $7,044.00		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 *Amended By Claim #3461* *Amended By Claim #3467*	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$545,492.00** $545,492.00		Goods Sold Services Performed	01/16/2001 See Comments	☐
	3461 *Amends Claim #2801*	01-52173 (SEG	08/05/03	**Total Claimed** Unsecured	**$459,918.20** $459,918.20		Goods Sold Services Performed	01/19/01 See Comments	☐
	3467 *Amends Claim #2801*	01-52173 (SEG	08/04/03	**Total Claimed** Unsecured	**$459,918.20** $459,918.20		Goods Sold Services Performed	01/19/01 See Comments	☐
EQUITABLE SHIPYARDS LLC (#46852) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2377	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
EQUITY INVESTMENT PARTNERS (#46991) G D LAPINSKY C L RATHMANN 18 BROWN RD CORNING, NY 14830	2975	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$7,476.00** $7,476.00		Other (see comments)		☐
ESCARENO, JORGE (#46602) 3949 6TH ST PORT ARTHUR, TX 77642	2071	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/17/00	☐
	2072	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined	**U** U	Other (see comments) Personal Injury	03/17/00	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ESCARENO, JORGE (#47027) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3061	01-52193 (SEG	02/28/02			U U	Personal Injury	03/17/00	☐
ESMET INC (#16355) ATTN KOBI BRIGGS PO BOX 9238 CANTON, OH 44711-9238	514	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	36170	☐
ESPOSITO JT TEN, FRANK & CATHERINE (#30811) 4015 TREE TOPS RD HOLLYWOOD, FL 33026-1184	1045	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$493.25** $493.25		Other	See comments	☐
ESQUIVEL, STEVEN (#45800) DIES DIES & HENDERSON ATTN: DAVID DIES/SANDEE L HART 1009 W GREEN AVE ORANGE, TX 77630	2693	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**$500,000.00** $500,000.00		Personal Injury		☐
	2694	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$300,000.00** $300,000.00		Other (see comments)		☐
ESS CONSULTING (#7920) 8176 MOORE ST ARVADA, CO 80005	1537	01-52173 (SEG	01/25/02	**Total Claimed** Unsecured	**$314,754.44** $314,754.44		Services Performed	06/14/00 - 03/19/01 HALTER	☐
ESSEX CRANE RENTAL CORP (#46672) EMALFARB SWAN & BAIN 440 CENTRAL AVE HIGHLAND PARK, IL 60035	676	01-52188 (SEG	11/19/01	**Total Claimed** Unsecured	**$42,267.46** $42,267.46		Services Performed	02/21/01 Cust # 01469	☒
	677	01-52199 (SEG	11/19/01	**Total Claimed** Unsecured	**$4,649.23** $4,649.23		Services Performed	10/19/00 See Comments	☒
ESTABROOK MOTOR COMPANY INC. (#6632) PO BOX 1119 PASCAGOULA, MS 39567	1811	01-52177 (SEG	02/07/02	**Total Claimed** Unsecured	**$62.98** $62.98		Goods Sold	10238	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ETHINGTON, JEFF (#47028) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3062	01-52192 (SEG	02/28/02			U U	Personal Injury	04/07/99	☐
ETHINGTON, JEFFREY (#8135) 1926 BOWIE ST ORANGE, TX 77620	2025	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/07/99	☐
	2026	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/07/99	☐
EUBANK, MARCUS (#24632) 2344 FORD JAMES RD LUCEDALE, MS 39452	1076	01-52177 (SEG	01/07/02	**Total Claimed** Unsecured	**Blank** Blank		Personal Injury	06/17/00	☐
EULER/AMERICAN CREDIT INDEMNITY (#44256) ASSIGNEE OF DIXIE RUBBER & BELTING CO OF PASCAGOULA 100 E PRATT ST 5TH FLR BALTIMORE, MD 21202	238	01-52173 (SEG	08/06/01	**Total Claimed** Unsecured	**$4,324.44** $4,324.44		Goods Sold	000222947	☐
EULER/AMERICAN CREDIT INDEMNITY ASSIGNEE OF (#44363) ASSIGNEE OF DIXIE RUBBER & BELTING CO OF PASCAGOULA INC 100 E PRATT ST 5TH FLR BALTIMORE, MD 21202	351	01-52177 (SEG	10/29/01	**Total Claimed** Unsecured	**$73,456.97** $73,456.97		Goods Sold	000222948	☐
EURO-AMERICAN MARINE PRODUCTS (#6634) ATTN: MAX WEST/JOHN BUTTS PO BOX 70067 HOUSTON, TX 77270	2680	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold	8/13/00-4/22/01 FRI 001	☐
EUTEX INC (#8524) C/O EDWARD F DONOVAN 134 RUE MAGNOLIA PO BOX 87 BILOXI, MS 39533	2212	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**$223,849.16** $223,849.16		Goods Sold	9/27/00-3/20/01 003	☐
EVANS, VICTOR T (#42857) 1116 NEW BRUNSWICK AVE MANASQUAN, NJ 08736-1314	3255	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**Blank** Blank				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
EVANS, VICTOR T (#42857) 1116 NEW BRUNSWICK AVE MANASQUAN, NJ 08736-1314	3256	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**Blank** Blank				☐
EVERS, ALINE W (#46754) 315 W 13TH ST YAZOO CITY, MS 39194	1635	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$1,335.94** $1,335.94			SECURITY F611528	☐
EXE TECHNOLOGIES (#46819) ATTN: NEIL A COOPER 300 BALDWIN TOWER BLVD EDDYSTONE, PA 19022	2162	01-52179 (SEG	02/20/02	**Total Claimed** Unsecured	**$145,000.00** $145,000.00		Other (see comments) Services Performed		☐
EXECUTEAM (#6638) PO BOX 201881 HOUSTON, TX 77216-1881	1518	01-52177 (SEG	01/25/02	**Total Claimed** Priority	**$4,743.77** $4,743.77		Services Performed	12/28/00 - 02/08/01 Fried 00002049EM	☐
EXPLORATION SUPPLIES OF HOUMA (#4673) PO BOX 6095 HOUMA, LA 70361-6095	450	01-52177 (SEG	12/21/01	**Total Claimed** Unsecured	**$2,080.80** $2,080.80		Goods Sold	01/08/01 2063	☐
EXPORT ASSIST (BARDADOS) LTD (#20152) EXPORT ASSIST INC 44 MONTGOMERY ST 13TH FL SAN FRANCISCO, CA 94104-4607	401	01-52173 (SEG	12/20/01	**Total Claimed** Unsecured	**$2,300.00** $2,300.00		Services Performed	691356	☐
EXPORT DEVELOPMENT CORP (#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 (SEG	09/10/01	**Total Claimed** Unsecured	**$45,000.00** $45,000.00			HOA #10827601E	☐
FABCO PRODUCT INC (#8581) C/O TIMOTHY THRIFFILEY ESQ PIVACH & PIVACH LLC 8311 HWY 23 STE 104 PO BOX 7125 BELLE CHASSE, LA 70037	1925	01-52173 (SEG	02/11/02	**Total Claimed** Secured	**$30,682.82** $30,682.82		Goods Sold	02/12/01	☐
FABCO PRODUCTS INC (#19409) ATTN: PRESIDENT PO BOX 489 HAWKINS, TX 75765	1574	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$30,682.82** $30,682.82		Goods Sold		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
FAGGARD, BARRY (#24676) 13208 SOUTHERN PINE DR VANCLEAVE, MS 39565	1246	01-52177 (SEG	01/14/02	**Total Claimed** Unsecured	**$100,000.00** $100,000.00		Other Personal Injury		☐
	2777	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
	2778	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
FALCONE JR, JOSEPH P (#34868) 7200 MONROE ST HARAHAN, LA 70123-3924	1557	01-52173 (SEG	01/28/02	**Total Claimed** Priority	**$2,200.35** $2,200.35		Other (see comments)		☐
FALLS MANUFACTURING INC (#4736) N60 W15723 KOHLER LN MENOMONEE FALLS, WI 53051	445 ***Full Transfer On 04/15/02 To: DEBT ACQUISITION CO OF AMERICA V LLC***	01-52186 (SEG	12/21/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold		☐
FAMILY DOCTOR CLINIC OF MATHEWS (#5756) PO BOX 4176 HOUMA, LA 70361-4176	1671	01-52179 (SEG	02/04/02	**Total Claimed** Unsecured	**$12,314.00** $12,314.00		Services Performed	HALTER	☐
FARIAS, RAFAEL (#46788) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2049	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/03/96	☐
	2050	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/03/96	☐
FARIAS, RAFAEL (#47039) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3063	01-52192 (SEG	02/28/02			**U** U	Personal Injury	10/02/96	☐
FARMER, ROOSEVELT (#40713) 5037 LANDWOOD DR MOSS POINT, MS 39563-6205	1213	01-52173 (SEG	01/11/02	**Total Claimed** Secured	**$1,000.00** $1,000.00		Other		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
FASTENAL COMPANY (#6643) PO BOX 978 WINONA, MN 55987-0978	2088	01-52188 (SEG	02/18/02	**Total Claimed** Unsecured	**$10,313.71** $10,313.71		Goods Sold	04/18/00 - 04/18/01 MNTC60155	☐
	2089	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**$4,117.68** $4,117.68		Goods Sold	08/24/00 - 01/21/01 TXPOR0032	☐
	2090	01-52177 (SEG	02/18/02	**Total Claimed** Unsecured	**$1,452.84** $1,452.84		Goods Sold	07/07/00 - 09/22/00 MSPAS 0016	☐
FAUCETT, CHRISTA K (#27375) 322 S BOYER AVE SANDPOINT, ID 83864	400	01-52173 (SEG	12/20/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
FAUCETT, FRANK E (#30807) 322 S BOYER AVE SANDPOINT, ID 83864	563	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
FAUCI ROLLOVER IRA, JOSEPH (#34799) ADVANCED CLEARING INC CUSTODIAN 37 KARIS CT BAY SHORE, NY 11706	1286	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$17,000.00** $17,000.00		Other	06/01	☐
FAUX PAS (#17569) 620 PAPWORTH AVE METAIRIE, LA 70005	1028	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$7,345.69** $7,345.69		Goods Sold	01	☐
FEDERAL EXPRESS CORP (#44145) ATTN: REV RECOVERY/BANKRUPTCY 2003 CORPORATE AVE #1 MEMPHIS, TN 38132-1702	74	01-52192 (SEG	06/25/01	**Total Claimed** Unsecured	**$641.26** $641.26		Services Performed	1289-2188-5	☐
	75	01-52191 (SEG	06/25/01	**Total Claimed** Unsecured	**$282.15** $282.15		Services Performed	1289-2188-5	☐
	76	01-52183 (SEG	06/25/01	**Total Claimed** Unsecured	**$47.25** $47.25		Services Performed	1289-2188-5	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
FEDERAL EXPRESS CORP (#44145) ATTN: REV RECOVERY/BANKRUPTCY 2003 CORPORATE AVE #1 MEMPHIS, TN 38132-1702	77	01-52184 (SEG	06/25/01	**Total Claimed** Unsecured	**$2,762.04** $2,762.04		Services Performed	1289-2188-5	☐
	78	01-52180 (SEG	06/25/01	**Total Claimed** Unsecured	**$126.79** $126.79		Services Performed	1289-2188-5	☐
	79	01-52177 (SEG	06/25/01	**Total Claimed** Unsecured	**$4,375.51** $4,375.51		Services Performed	1289-2188-5	☐
	80	01-52175 (SEG	06/25/01	**Total Claimed** Unsecured	**$958.14** $958.14		Services Performed	1289-2188-5	☐
	81	01-52188 (SEG	06/25/01	**Total Claimed** Unsecured	**$20,629.02** $20,629.02		Services Performed	1289-2188-5	☐
	82	01-52173 (SEG	06/25/01	**Total Claimed** Unsecured	**$12,034.44** $12,034.44		Services Performed	1289-2188-5	☐
	177	01-52173 (SEG	08/23/01	**Total Claimed** Unsecured	**$12,034.44** $12,034.44		Services Performed	1289-2188-5	☐
FEISEL, MICHAEL R (#37559) SSB IRA CUSTODIAN 1610 W 16TH ST SIOUX CITY, IA 51103-2805	1587	01-52173 (SEG	01/29/02	**Total Claimed** Unsecured	**$1,283.00** $1,283.00				☐
FERGUSON ENTERPRISES INC (#45872) 6751 OLD RD THEODORE, AL 36582	459	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$15,606.99** $15,606.99		Goods Sold	2696	☐
FERGUSON JTWROS, VICTOR C AND ELIZABETH K (#42833) PO BOX 711 PARIS, KY 40362	1609	01-52173 (SEG	01/31/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
FERGUSON, JOHN (#8104) 1005 BAYLOUS ST PICAYUNE, MS 39466	2328	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	12/11/98	☐
FERGUSON, JOHN (#24172) 1005 BAYLOUS ST PICAYUNE, MS 39466	2330	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	12/11/98	☐
FERRELLGAS INC (#47095) ATTN: RCC #40 ONE LIBERTY PLAZA LIBERTY, MO 64068	3251	01-52193 (SEG	03/05/02	**Total Claimed** Priority Secured Unsecured	**$906.23** $0.00 $0.00 $906.23		Goods Sold	12/12/00 4309-154415	☐
	3454	01-52193 (SEG	07/07/03	**Total Claimed** Priority Secured Unsecured	**$906.23** $0.00 $0.00 $906.23		Goods Sold	12/12/00 4309154415	☐
FERRIS, CHARLES J (#8136) 2205 E CHRISTIE ST ST. BERNARD, LA 70086	3384	01-52179 (SEG	05/28/02	**Total Claimed** Secured	**$120,000.00** $120,000.00		Personal Injury		☐
FEUERBACH, JACQUELINE A (#32898) 80 HIDDEN CREEK LN MONTGOMERY, TX 77356-8262	1250	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$30,530.00** $30,530.00		Other		☐
FF ACQUISITION (#46660) PO BOX 1296 WEST POINT, MS 39773	664 ***Full Transfer On 10/15/02 To: LIQUIDITY SOLUTIONS INC***	01-52173 (SEG	11/28/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	04/16/99 - 08/16/00 A12	☐
FIDELITY SERVICES INC (#3657) 7888 12TH AVE S BLOOMINGTON, MN 55425	655	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$4,353.51** $4,353.51		Services Performed		☐
	656	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$715.83** $715.83		Services Performed		☐
FIGUEROA, MARTIN (#8105) 5225 14TH ST PORT ARTHUR, TX 77642	2006	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/02/98	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
FIGUEROA, MARTIN (#8105) 5225 14TH ST PORT ARTHUR, TX 77642	2007	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/02/98	☐
FIGUEROA, MARTIN (#47040) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3064	01-52192 (SEG	02/28/02			**U** U	Personal Injury	02/02/98	☐
FIKE CORP (#5807) PO BOX 610 BLUE SPRINGS, MO 64013-0610	1037	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$8,638.13** $8,638.13		Goods Sold	11/29/00 235510	☐
FILTERS FOR INDUSTRY (#6651) 1509 TELEGRAPH RD MOBILE, AL 36611	533	01-52177 (SEG	12/24/01	**Total Claimed** Priority	**$690.95** $690.95		Goods Sold	11/17/00 FRIEDE	☐
FIREMAN'S FUND INSURANCE CO (#44312) 7887 E BELLEVIEW STE 400 ENGLEWOOD, CO 80111	302	01-52183 (SEG	09/05/01	**Total Claimed** Unsecured	**$1,251.00** $1,251.00		Services Performed	07/08/99 111-33452489	☐
FIREMAN'S FUND INSURANCE CO (#46876) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	345 *Full Transfer On 02/22/02 From:* *JAMESTOWN METAL MARINE SALES INC*	01-52173 (SEG	10/29/01	**Total Claimed** Unsecured	**$7,210,850.00** $7,210,850.00		Goods Sold Services Performed	01/26/96 - 12/10/99	☒
FIREMAN'S FUND INSURANCE CO (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2412	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$750,000.00** $750,000.00		Other (see comments)	11/6/95	☐
	2413	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**$750,000.00** $750,000.00		Other (see comments)	11/06/95	☐
	2414	01-52183 (SEG	02/25/02	**Total Claimed** Unsecured	**$750,000.00** $750,000.00		Other (see comments)	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 (SEG	02/25/02	**Total Claimed** Unsecured	**$7,210,850.00** $7,210,850.00		Goods Sold Services Performed	1/26/96 - 12/10/99 Assignment Claim	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
FIREMAN'S FUND INSURANCE CO (#46876) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2416	01-52183 (SEG	02/25/02	**Total Claimed** Unsecured	**$7,210,850.00** $7,210,850.00		Goods Sold Services Performed	1/26/96 - 12/10/99 Assignment Claim	☐
FIREMAN'S FUND INSURANCE CO (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2443 *Amended By Claim #2929*	01-52173 (SEG	02/26/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐
	2462 *Amended By Claim #2988*	01-52177 (SEG	02/26/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐
	2489 *Amended By Claim #2830*	01-52193 (SEG	02/26/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐
	2830 *Amended By Claim #3402* *Amends Claim #2489*	01-52193 (SEG	02/28/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐
FIREMAN'S FUND INSURANCE CO (#46947) DEUTSCH KERRIGAN & STILES LLP ATTN: VICTOR J FRANCKIEWICZ JR 2510 14TH ST STE 1001 GULFPORT, MS 39501	2874	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$3,785,910.39** $3,785,910.39		Other (see comments)		☒
	2875	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$3,785,910.39** $3,785,910.39		Other (see comments)		☒
	2876	01-52183 (SEG	02/28/02	**Total Claimed** Unsecured	**$3,785,910.39** $3,785,910.39		Other (see comments)		☒
FIREMAN'S FUND INSURANCE CO (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2929 *Amended By Claim #3400* *Amends Claim #2443*	01-52173 (SEG	02/28/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
FIREMAN'S FUND INSURANCE CO (#46870) ATTN: D FARRINGTON YATES 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	2988 *Amended By Claim #3401* *Amends Claim #2462*	01-52177 (SEG	02/28/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐
	3400 *Amends Claim #2929*	01-52173 (SEG	07/11/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐
	3401 *Amends Claim #2988*	01-52177 (SEG	07/11/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	04/98	☐
	3402 *Amends Claim #2830*	01-52193 (SEG	07/11/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)		☐
FIRST CONTINENTAL LEASING (#46875) PO BOX 1836 TUPELO, MS 38802-1836	2445	01-52173 (SEG	02/26/02	**Total Claimed** Secured	**$17,245.28** $17,245.28		Other (see comments)	11/08/95 5834-10437.08	☐
FIRSTAR BANK (#8797) C/O EDWARD F FOX OPPENHEIMER WOLFF & DONNE PLAZA VII STE 3300 45 S SEVENTH ST MINNEAPOLIS, MN 55402-1609	2095	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$43,768.50** $43,768.50		Other (see comments)	12/18/00	☐
FISHER SCIENTIFIC (#44351) ATTN: MR GARY R BARNES REGIONAL CREDIT MGR 2000 PARK LANE DR PITTSBURGH, PA 15275	337	01-52175 (SEG	10/22/01	**Total Claimed** Secured	**$466.00** $466.00		Goods Sold	06/04/99 #649416	☐
	3375	01-52173 (SEG	03/29/02	**Total Claimed** Unsecured	**$466.00** $466.00		Goods Sold	06/04/99 649416	☐
FITZPATRICK, NOEMI G (#38466) UTA CHARLES SCHWAB & CO INC IRA ROLLOVER DTD 05/14/97 30 SAN PAULO CT DANVILLE, CA 94526	1385	01-52173 (SEG	01/18/02	**Total Claimed** Priority	**Estimated at $3,500.00** Estimated at $3,500.00		Retiree Benefits	401K INVESTMENT	☐
FIX, MICHAEL P (#37541) THOMAS C FIX JTWROS PO BOX 66 CRATER LAKE, OR 97604-0066	3441	01-52173 (SEG	03/31/03	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
FLAMBEAU ENVIRONMENTAL INC. (#5972) PO BOX 2794 HAMMOND, LA 70404-2794	2316	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$3,367.50** $3,367.50		Services Performed	01/05/01-01/10/01 70096-00	☐
FLEISHER, ETHEL G (#30072) BOX 608 OPELIKA, AL 36803-0608	480	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank				☐
FLEISHMAN, LEWIS S (#8650) RICHARD SCHECHTER PC 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2518	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $100,000.00** Estimated at $100,000.00		Personal Injury Services Performed	12/08/98	☐
	2521	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $100,000.00** Estimated at $100,000.00		Services Performed	08/03/98	☐
	2524	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $50,000.00** Estimated at $50,000.00		Services Performed	04/01/99	☐
	2526	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $50,000.00** Estimated at $50,000.00		Personal Injury Services Performed	05/13/99	☐
	2528	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $50,000.00** Estimated at $50,000.00		Services Performed	5/2/99	☐
	2530	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $50,000.00** Estimated at $50,000.00		Services Performed	5/8/99	☐
	2532	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $50,000.00** Estimated at $50,000.00		Services Performed	5/8/99	☐
	2534	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $50,000.00** Estimated at $50,000.00		Services Performed	6/12/98	☐

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FLENDER CORP (#44097) TELLER LEVIT & SILVERTRUST PC 11 E ADAMS ST #800 CHICAGO, IL 60603	7	01-52188 (SEG	05/07/01	**Total Claimed** Unsecured	**$1,149,236.50** $1,149,236.50		Goods Sold	110367	☐
	472	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,149,236.50** $1,149,236.50		Goods Sold	110367	☐
FLOORCRAFTERS WOOD INTERIORS (#19631) 4715 S CARROLLTON AVE AT CANAL NEW ORLEANS, LA 70119	174	01-52173 (SEG	08/17/01	**Total Claimed** Unsecured	**$1,900.00** $1,900.00		Goods Sold		☐
	1882	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$1,975.00** $1,975.00		Services Performed		☐
FLORES, JOSE (#8137) 4037 5TH ST PORT ARTHUR, TX 77642	1982	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/26/98	☐
	1983	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/26/98	☐
FLORES, JOSE (#47041) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3065	01-52192 (SEG	02/28/02			**U** U	Personal Injury	03/26/98	☐
FLORIDA, STATE OF (#44317) DEPT OF REVENUE - UT BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	308	01-53004 (SEG	08/30/01	**Total Claimed** Priority Secured Unsecured	**$33.26** $33.26 $0.00 $0.00		Taxes	00-2194560	☐
	372	01-53004 (SEG	10/17/01	**Total Claimed** Priority Secured Unsecured	**$284.26** $234.26 $0.00 $50.00		Other Taxes	00-2194560	☐
	3125 *Amended By Claim #3410* *Amended By Claim #3413*	01-53004 (SEG	02/07/02	**Total Claimed** Post-Admin	**$102.00** $102.00		Taxes	00-2194560	☒

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(Continued from previous page)									
FLORIDA, STATE OF (#44317) DEPT OF REVENUE - UT BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	3410 *Amends Claim #3125*	01-53004 (SEG	10/10/02	**Total Claimed** Post-Admin	**$1,115.01** $1,115.01		Taxes		☐
	3413 *Amends Claim #3125*	01-53004 (SEG	09/27/02	**Total Claimed** Post-Admin	**$1,115.01** $1,115.01		Taxes	00-2194560	☐
FLUME STABILIZATION SYSTEMS (#5546) 7 OAK PLACE MONTCLAIR, NJ 07042	518	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$26,000.00** $26,000.00		Services Performed		☐
FONTENOT, FRANK (#8187) 115 DIJON DR SLIDELL, LA 70458	1907	01-52173 (SEG	02/11/02	**Total Claimed** Secured	**Unknown** Unknown				☐
	1908	01-52179 (SEG	02/11/02	**Total Claimed** Secured	**Unknown** Unknown				☐
FOOTHILL CAPITAL CORP (#44000) C/O OTTERBOURG STEINDLER HOUSTON & ROSEN PC ATTN: ANDREW M KRAMER 230 PARK AVE NEW YORK, NY 10169-0075	2702	01-52173 (SEG	02/27/02	**Total Claimed** Secured	**$84,669,797.00** $84,669,797.00		Money Loaned Other (see comments)		☐
FORBES ELECTRONICS DIST (#6658) 14 MIDTOWN PARK W MOBILE, AL 36616	1544	01-52177 (SEG	01/28/02	**Total Claimed** Unsecured	**$28,977.33** $28,977.33		Goods Sold	20463	☐
FOREIGN TRADE ZONE CORPORATION (#22719) PO BOX 6241 HUNTSVILLE, AL 35824-0241	3082	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$14,500.00** $14,500.00		Goods Sold Services Performed		☐
FORGE, SCOT (#10556) 8001 WINN RD BOX 8 SPRING GROVE, IL 60081-0008	1956	01-52173 (SEG	02/14/02	**Total Claimed** Unsecured	**$19,923.50** $19,923.50		Goods Sold	12/15/00 - 02/07/01 C220	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
FORMAN JT TEN, LOIS PUTNAM & SCOTT ADAM (#36291) 11301 DONA ISABEL DRIVE STUDIO CITY, CA 91604	1415	01-52173 (SEG	01/21/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other	04/00	☐
FORMS & GRAPHICS UNLIMITED INC. (#6659) PO BOX 81434 MOBILE, AL 36689	967	01-52177 (SEG	01/04/02	**Total Claimed** Unsecured	**$7,807.92** $7,807.92		Goods Sold	11/30/00	☐
FORSTER & ASSOCIATES (#5547) 477 COUNTRY CLUB DR ARAPAHOE, NC 28510	1082	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$39,264.16** $39,264.16		Services Performed		☐
FOSTER CO INC (#15594) PO BOX 769 CHALMETTE, LA 70044-0769	1069	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$0.00** $0.00				☐
FOSTER, JAMES A (#46696) 285 BELLEWOOD DR BATON ROUGE, LA 70806	1146	01-52173 (SEG	01/09/02	**Total Claimed** Priority	**$1,795.56** $1,795.56		Other (see comments)	10/26/00	☐
FOX, JIMMY (#46298) 110 PHYLLIS LN LUCEDALE, MS 39452-7676	2773	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
	2774	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
	2775	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
FRANCIS JTWROS, FREDRICK L & VIRGINIA F (#30972) 11390 RUTH CT BILOXI, MS 39532-8300	1812	01-52173 (SEG	02/07/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other (see comments)		☐
FRANCIS TORQUE SERVICE (#9914) 1914 ENGINEERS RD BELLE CHASSE, LA 70037	1573 ***Full Transfer On 06/20/02 To: LIQUIDITY SOLUTIONS INC***	01-52188 (SEG	01/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)	04/03/01 - 05/04/01 1781	☐

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FRANK CRICCHIO PHOTO (#2949) PO BOX 3942 PORT ARTHUR, TX 77643-3942	918	01-52193 (SEG	01/02/02	Total Claimed Unsecured	$898.48 $898.48			01/18/01	☐
FRANK GATES SERVICE CO (#7445) PO BOX 16580 COLUMBUS, OH 43216-6580	2033	01-52173 (SEG	02/15/02	Total Claimed Unsecured	$212,508.91 $212,508.91		Services Performed		☐
FRANKE RAINEY & SALLOUM PLLC (#22747) PO DRAWER 460 GULFPORT, MS 39502	1536	01-52173 (SEG	01/25/02	Total Claimed Unsecured	$8,089.22 $8,089.22		Services Performed		☐
FRANKLIN COVEY CO (#6660) 2200 W PARKWAY BLVD SALT LAKE CITY, UT 84119	855	01-52177 (SEG	12/31/01	Total Claimed Unsecured	$2,468.56 $2,468.56		Goods Sold	10/04/00 5855404	☐
FRANKLIN, VALERIE (#45887) DOUGLAS C SIKES PO BOX 4905 BEAUMONT, TX 77704	1654	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$250,000.00 $250,000.00		Personal Injury		☐
	1665	01-52193 (SEG	02/04/02	Total Claimed Unsecured	$250,000.00 $250,000.00		Personal Injury		☐
FRENCH, KENNETH (#8139) PO BOX 51 ESCATAWPA, MS 39552-0051	2963	01-52173 (SEG	02/28/02	Total Claimed Priority	$100,000.00 $100,000.00		Personal Injury	02/05/98	☐
FRIEDE & GOLDMAN LTD (#6663) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503-4607	2358	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
FRIEDE GOLDMAN DELAWARE INC (#46855) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2360	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐

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FRIEDE GOLDMAN HALTER (#46858) ENGINEERED PRODUCTS GROUP ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2361	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
FRIEDE GOLDMAN HALTER INC (#46143) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2359	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
FRIEDE GOLDMAN OFFSHORE INC (#46145) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2356	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
FRIEDE GOLDMAN OFFSHORE TEXAS LP (#46131) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2370	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
FRITZ CULVER INC (#46865) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2364	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
FROST, ETHEL M (#30073) MARLENE A RUBLE K FROSTIE C HALL 205 E PARK ST BRAZIL, IN 47834-1240	993	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$1,909.20** $1,909.20		Other	05/28/98	☒
FRY, TIMOTHY D (#46728) 505 BELSAW AVE MOBILE, AL 36603-5346	1444	01-52173 (SEG	01/23/02	**Total Claimed** Unsecured	**Unknown** Unknown	**C** C	Other	OWCP #07-154462	☐
	3257	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**Unknown** Unknown	**C** C		OWCP NO 07-154462	☐
FTZ CORPORATION (#6664) 2062 OLD SHELL RD MOBILE, AL 36607	3083	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$22,250.30** $22,250.30		Goods Sold Services Performed		☐
FUELMAN (#4908) 109 NORTHPARK BLVD STE 500 COVINGTON, LA 70433	1087	01-52186 (SEG	01/07/02	**Total Claimed** Unsecured	**$472.03** $472.03		Goods Sold	04/02/01 - 04/23/01 6803	☐

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FUGATE, THOMAS C (#42235) 9341 VERONA RD BATTLE CREEK, MI 49014	3383	01-52173 (SEG	05/23/02	Total Claimed Unsecured	Blank Blank				☐
FULTON, GARY A (#37863) 1790 PASS RD BILOXI, MS 39531	1401	01-52173 (SEG	01/21/02	Total Claimed Unsecured	$276.11 $276.11		Other	04/19/01	☐
FUNDIA PROFILER AS (#5776) NKA RAUTARUUKKI PROFILER AS PO BOX 500 N-8601 MO NORWAY NORWAY	1666	01-52179 (SEG	02/04/02	Total Claimed Unsecured	$182,352.96 $182,352.96		Goods Sold		☐
FUNK MANUFACTURING (#3692) PO BOX 577 COFFEYVILLE, KS 67377	1909	01-52173 (SEG	02/11/02	Total Claimed Unsecured	$186.59 $186.59		Goods Sold	03/26/01	☐
FURR, MICHAEL C (#37350) & PATRICIA H FURR JT TEN JTWROS 210 CLEVELAND ST JACKSON, AL 36545	1890	01-52173 (SEG	02/11/02	Total Claimed Priority	$708.00 $708.00		Other (see comments)	03/01 - 04/01	☐
FURST, BETTY F (#26245) PO BOX 52577 ATLANTA, GA 30355-0577	848	01-52173 (SEG	12/31/01	Total Claimed Unsecured	Unascertainable Unascertainable				☐
G B & G DIE AND GASKET CO INC (#4911) PO BOX 57178 1010 ST MARY STR NEW ORLEANS, LA 70157-7178	2319	01-52186 (SEG	02/25/02	Total Claimed Unsecured	$1,158.07 $1,158.07		Goods Sold		☐
G E CAPITAL MODULAR SPACE INC (#46874) MARTIN J WEIS ESQ DILWORTH PAXSON LLP 1735 MARKET ST STE 3200 PHILADELPHIA, PA 19103	2391	01-52177 (SEG	02/25/02	Total Claimed Unsecured	$31,434.83 $31,434.83		Other (see comments)	00 - 01	☐
	2392	01-52193 (SEG	02/25/02	Total Claimed Unsecured	$77,298.88 $77,298.88		Other (see comments)	2000	☐

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G M HORNE & CO (#4917) 135 BOUNDS ST JACKSON, MS 39206	2046	01-52186 (SEG	02/18/02	Total Claimed Unsecured	$3,944.02 $3,944.02		Goods Sold		☐
	2047	01-52173 (SEG	02/18/02	Total Claimed Unsecured	$3,944.02 $3,944.02		Goods Sold		☐
G&K SERVICES (#1043) NW 7536 PO BOX 1450 MINNEAPOLIS, MN 55485-7536	1176	01-52188 (SEG	01/11/02	Total Claimed Unsecured	$2,165.88 $2,165.88		Services Performed	01/31/01 - 04/11/01 0602900	☐
GADDIS INC (#1047) PO BOX 22536 HILTON HEAD ISL, SC 29925	566	01-52188 (SEG	12/24/01	Total Claimed Unsecured	$116.63 $116.63		Goods Sold	04/10/01 201-0541	☐
GAL VOTEC ALLOYS INC (#4909) 6712 S 36TH ST MCALLEN, TX 78503	764	01-52188 (SEG	12/27/01	Total Claimed Unsecured	Blank Blank				☐
GALT, BARRY J (#45979) SEAGULL ENERGY CORP 1700 1ST CITY TOWER 10001 FANNIN HOUSTON, TX 77002	1287	01-52173 (SEG	01/14/02	Total Claimed Unsecured	$5,250.00 $5,250.00		Wages	Various	☐
GALVOTEC ALLOYS INC (#5934) 6712 S 36TH ST MCALLEN, TX 78503	763	01-52179 (SEG	12/27/01	Total Claimed Unsecured	Blank Blank				☐
GALYNSKY, VLADIMIR W (#42937) CUSTODIAN FOR PAMELA GAIL GALYNSKY UNYUGMA 611 BANNER AVE APT 1E BROOKLYN, NY 11235	2199	01-52173 (SEG	02/22/02	Total Claimed Priority	Blank Blank		Other (see comments)		☐
GAMM, MORRIS (#37776) 39 ASHLAR VILLAGE WALLINGFORD, CT 06492-3070	1529	01-52173 (SEG	01/25/02	Total Claimed Unsecured	$18,283.18 $18,283.18		Other (see comments)	09/22/00 - 06/03/99 4JC-464315	☐
GARBARINO JR, ALFRED F (#25360) 8640 AVON ST JAMAICA, NY 11432-3135	3190	01-52173 (SEG	03/01/02	Total Claimed Priority	$1,000.00 $1,000.00		Other (see comments)	See comments	☐

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GARCIA, ALBINO (#8188) 2733 22ND ST PORT ARTHUR, TX 77642	1986	01-52193 (SEG	02/15/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	10/08/97	☐
	2036	01-52173 (SEG	02/15/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	10/08/97	☐
GARCIA, ALBINO (#47044) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3066	01-52192 (SEG	02/28/02			U U	Personal Injury	10/08/97	☐
GARCIA, REYNALDO (#46701) 8503 POWER RD SANTA FE, TX 77510	1223	01-52196 (SEG	01/14/02	Total Claimed Priority	Unascertainable Unascertainable		Personal Injury		☐
GARRARD, DENNIS (#45666) 24406 OAKLAWN PLANTATION PASS CHRISTIAN, MS 39571	883	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$14,390.03 $14,390.03		Other		☐
GARRARD, DENNIS P (#14831) 24406 OAKLAWN PLANTATION PASS CHRISTIAN, MS 39571	884	01-52173 (SEG	12/31/01	Total Claimed Priority	$27,570.00 $27,570.00		Retiree Benefits		☐
GARRETT, LEROY (#23986) CARTER & CATES ATTN: SIDNEY H CATES IV ESQ 1100 POYDRAS ST STE 1230 NEW ORLEANS, LA 70163	2671	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$70,308.11 $70,308.11		Personal Injury	01/04/00	☐
	2672	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$70,308.11 $70,308.11			01/04/00	☐
GARRETT, ROBERT W (#40455) 16801 N LAKE NORRELL DR ALEXANDER, AR 72002-9728	1074	01-52173 (SEG	01/07/02	Total Claimed Unsecured	$200.00 $200.00		Other		☐

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GARRY, WILLIE (#11799) 2612 PLEASANT ST PASCAGOULA, MS 39581-3548	2900	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Estimated at $1,100,000.00** Estimated at $1,100,000.00		Personal Injury	09/10/01	☐
GATEWAY COMPANIES INC (#46988) GATEWAY INC ATTN: BONNIE FISCUS 610 GATEWAY DR MD R33 N SIOUX CITY, SD 57049	2954	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$15,339.08** $15,339.08		Goods Sold	12/07/00-3/27/01 2030315	☐
GAUBERT OIL CO INC (#5685) PO BOX 310 THIBODAUX, LA 70302	1627	01-52179 (SEG	02/01/02	**Total Claimed** Unsecured	**$6,558.55** $6,558.55		Goods Sold		☐
GAUDETTE, PHILIP R (#39108) MARY E GAUDETTE RR 1 BOX 141 COLUMBIA FLS, ME 04623-9731	581	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$6,143.75** $6,143.75		Other		☐
GB&G DIE AND GASKET CO INC (#6256) PO BOX 57178 NEW ORLEANS, LA 70157-7178	2318	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$401.19** $401.19		Goods Sold		☐
GBA-CORONA INC (#46187) 10333 HARWIN STE 110 HOUSTON, TX 77036	1350	01-52173 (SEG	01/17/02	**Total Claimed** Unsecured	**$2,465.00** $2,465.00		Goods Sold	02/22/01	☐
GC ELECTRIC INC (#11320) PO BOX 1206 PORT ARTHUR, TX 77641	919	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$14,004.68** $14,004.68		Services Performed		☐
GE CAPITAL PUBLIC FINANCE INC (#46979) KUTAK ROCK LLP ATTN: JEFFREY T WEGNER ESQ 1650 FARNAM ST OMAHA, NE 68102	2946	01-52173 (SEG	02/28/02	**Total Claimed** Secured	**$16,179,920.64** $16,179,920.64		Money Loaned	12/01/98	☒
	2947	01-52177 (SEG	02/28/02	**Total Claimed** Secured	**$16,179,920.64** $16,179,920.64		Money Loaned	12/01/98	☒
GE POLYMERSHAPES (#9128) CADILLAC & COMMERCIAL 25900 TELEGRAPH RD SOUTHFIELD, MI 48034	1065	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$6,130.49** $6,130.49		Goods Sold	05/05/00 - 04/12/01 140788,45340,152148	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GELLING JT, NORMAN C & BARBARA H (#38497) 504 LAUREL OAK DR MANDEVILLE, LA 70471-2704	2451	01-52173 (SEG	02/26/02	Total Claimed Unsecured	Unascertainable Unascertainable		Retiree Benefits		☐
GELLING, NORMAN C (#38496) 504 LAUREL OAK DR MANDEVILLE, LA 70471-2704	2450	01-52173 (SEG	02/26/02	Total Claimed Unsecured	Unascertainable Unascertainable		Retiree Benefits		☐
GEMS SENSORS INC (#5508) PO BOX 96860 CHICAGO, IL 60693	1101	01-52179 (SEG	01/10/02	Total Claimed Unsecured	$17,002.04 $17,002.04		Goods Sold		☐
GENERAL & MARINE SHEETMETAL INC (#46816) 3016 ANTON ST MOBILE, AL 36612-1706	2144	01-52173 (SEG	02/19/02	Total Claimed Priority Secured Unsecured	$130,406.38 $0.00 $0.00 $130,406.38		Goods Sold	12/01/00 - 01/01/01	☐
GENERAL ELECTRIC CAPITAL CORP (#44176) ATTN: JAY KING #21771 PO BOX 3083 CEDAR RAPIDS, IA 52406-3083	132	01-52173 (SEG	05/29/01	Total Claimed Secured	$25,696.41 $25,696.41		LEASE AGREEMENT	10/31/00 6916385-001	☐
GENERAL ELECTRIC CAPITAL CORP (#46983) JEFFREY T WEGNER ESQ KUTAK ROCK LLP 1650 FARNAM ST OMAHA, NE 68102	2948	01-52173 (SEG	02/28/02	Total Claimed Secured	$2,549,065.27 $2,549,065.27		Money Loaned Other (see comments)	03/16/98	☒
	2949	01-52177 (SEG	02/28/02	Total Claimed Secured	$2,549,065.27 $2,549,065.27		Money Loaned	03/16/98	☒
	2950 *Amended By Claim #3434*	01-52183 (SEG	02/28/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)	06/22/98	☐
	2951 *Amended By Claim #3435*	01-52177 (SEG	02/28/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)	06/05/97	☐

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

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GENERAL ELECTRIC CO (#46698) ATTN: GLENN M REISMAN ESQ (GE SUPPLY DIVISION) TWO CORPORATE DR PO BOX 861 SHELTON, CT 06484-0861	1149 *Replaces Claim #385*	01-52183 (SEG	01/09/02	**Total Claimed** Unsecured	**$3,235.66** $3,235.66		Goods Sold	11/29/00 - 01/10/01	☐
GENERAL ELECTRIC CO (#46773) GE INDUSTRIAL SYSTEMS DIV ROBINSON & COLE LLP ATTN: MICHAEL R ENRIGHT 280 TRUMBULL ST HARTFORD, CT 06103	1919	01-52183 (SEG	02/11/02	**Total Claimed** Unsecured	**$297,960.00** $297,960.00		Other (see comments)	Halter Marine Inc	☐
GENOVA, JOSEPH P & FAYE M (#34869) 2552 PERRY CT DYER, IN 46311-2035	444	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
GEOLOGISTICS AMERICAS INC (#1143) 2700 BLUE WATER RD STE 300 EAGAN, MN 55121	1526 *Amended By Claim #3186*	01-52188 (SEG	01/25/02	**Total Claimed** Priority	**$376,806.80** $376,806.80		Services Performed	10001991	☐
	3186 *Amends Claim #1526*	01-52188 (SEG	03/01/02	**Total Claimed** Priority	**$381,517.65** $381,517.65		Services Performed	10001991	☐
GEORGE KONIK ASSOCIATES (#1144) 7242 METRO BLVD EDINA, MN 55439	1010	01-52188 (SEG	01/07/02	**Total Claimed** Unsecured	**$69,222.67** $69,222.67		Services Performed	01/08/01 - 04/06/01 AMC000	☐
GEOTECHNICAL ENGINEERING TESTING INC (#44094) 904 BUTLER DR MOBILE, AL 36693	4	01-52173 (SEG	05/04/01	**Total Claimed** Unsecured	**$36,699.50** $36,699.50		Services Performed	10/31/00 - 03/12/01	☐
GERAL, MIKEL (#47046) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3067	01-52192 (SEG	02/28/02			**U** U	Personal Injury	04/08/99	☐
GERAL, MIKEL L (#8140) 2825 N 20TH ST ORANGE, TX 77630	1987	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/08/99	☐

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(Continued from previous page)									
GERAL, MIKEL L (#8140) 2825 N 20TH ST ORANGE, TX 77630	1988	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/08/99	☐
GEROLEMON, ANDREW L (#25581) UTA CHARLES SCHWAB & CO INC IRA CONTRIBUTORY DTD 02/26/85 21 W OAKDALE ST BAYSHORE, NY 11706	791	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$4,630.25** $4,630.25		Other		☐
GEROLEMON, ANDREW L (#25582) ANDREW L GEROLEMON & CATHERINE B GEROLEMON JT TEN 21 W OAKDALE ST BAYSHORE, NY 11706	792	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$3,019.60** $3,019.60		Other		☐
GIBBS & COX INC (#22348) ATTN: KEVIN WHITE 50 W 23RD ST NEW YORK, NY 10010	1387 ***Full Transfer On 02/25/03 To: MADISON LIQUIDITY INVESTORS 116 LLC***	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	various	☐
GIBSON ELECTRIC MOTOR (#6671) PO BOX 1589 PASCAGOULA, MS 39568-1589	2311	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**$10,535.03** $10,535.03		Goods Sold Services Performed	11/00-02/01	☐
	2312	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$24,073.60** $24,073.60		Goods Sold Services Performed	10/00-04/01	☐
GIBSON, DAVID (#45933) LAW OFFICES OF DAVID B HARBERG ATTN: DAVID B HARBERG 333 CLAY ST STE 4100 HOUSTON, TX 77002	1608	01-52193 (SEG	01/31/02	**Total Claimed** Unsecured	**$1,500,000.00** $1,500,000.00		Personal Injury	10/01/98	☐
GILBERT JT, DONALD R & JEAN M (#29001) 9913 SILVERWOOD LANE LOUISVILLE, KY 40272	1953	01-52173 (SEG	02/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
GILBERT, DAVID (#24526) RR3 BOX 66M SAN LEON, TX 77539	2802	01-52196 (SEG	02/27/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Personal Injury		☐

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GILBERT, PHILLIP F (#39131) 3620 SE 131ST PL BELLEVIEW, FL 34420-5656	2027	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**$7,127.11** $7,127.11		Money Loaned		☐
GILLESPIE, TED C (#46971) MAPLES & LOMAX PA ATTN: SCOTT O NELSON ESQ 2502 MARKET ST PO DRAWER 11368 PASCAGOULA, MS 39568-1368	2916	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
GILMAN, BRADLEY D & LISA C (#26466) 405 TALAHI RD SE VIENNA, VA 22180-5896	1332	01-52173 (SEG	01/15/02	**Total Claimed** Unsecured	**$34,100.55** $34,100.55		Services Performed	10/00 - 04/21/01 5043.001	☐
GIN, CHUM I (#27459) CHUM I GIN & Y JANET GIN JT TEN 790 SE 9TH DR HERMISTON, OR 97838	786	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$5,877.24** $5,877.24		Other	35054581	☐
GIN, CHUM I (#27458) 790 SE 9TH DR HERMISTON, OR 97838	787	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$9,185.28** $9,185.28		Other	35054618	☐
GISCLAIR AND ASSOCIATES (#21614) 7932 SUMMA STE B2 BATON ROUGE, LA 70809	1677	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$110.50** $110.50		Services Performed	4928LFMM	☐
	1678	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$426.30** $426.30		Services Performed	5727LFMM	☐
	1679	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$936.41** $936.41		Services Performed	4615LFMM	☐
	1680	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$1,781.67** $1,781.67		Services Performed	4644LF	☐

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(Continued from previous page)									
GISCLAIR AND ASSOCIATES (#21614) 7932 SUMMA STE B2 BATON ROUGE, LA 70809	1681	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$485.97 $485.97		Services Performed	5898LF	☐
	1682	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$570.24 $570.24		Services Performed	4693LFMM	☐
	1683	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$383.70 $383.70		Services Performed	5018LFMM	☐
	1684	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$1,277.52 $1,277.52		Services Performed	5781LF	☐
	1685	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$267.70 $267.70		Services Performed	4917LFMM	☐
	1686	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$42.50 $42.50		Services Performed	4751LFMM	☐
	1687	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$379.10 $379.10		Services Performed	4750LFMM	☐
	1688	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$734.14 $734.14		Services Performed	5166LFMM	☐
	1689	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$506.60 $506.60		Services Performed	5062LFMM	☐
	1690	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$1,129.50 $1,129.50		Services Performed	4665BR	☐

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(Continued from previous page)									
GISCLAIR AND ASSOCIATES (#21614) 7932 SUMMA STE B2 BATON ROUGE, LA 70809	1691	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$650.70 $650.70		Services Performed	5780LFMM	☐
	1692	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$1,190.60 $1,190.60		Services Performed	4975LF	☐
	1693	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$493.50 $493.50		Services Performed	5200LFMM	☐
	1694	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$723.84 $723.84		Services Performed	4907LFMM	☐
	1695	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$221.00 $221.00		Services Performed	5184LFMM	☐
	1696	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$138.40 $138.40		Services Performed	5017LFMM	☐
	1697	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$413.40 $413.40		Services Performed	5183LFMM	☐
	1698	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$323.00 $323.00		Services Performed	4870LFMM	☐
	1699	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$3,455.81 $3,455.81		Services Performed	4864SHMM	☐
	1700	01-52173 (SEG	02/04/02	Total Claimed Unsecured	$59.50 $59.50		Services Performed	5182LFMM	☐

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(Continued from previous page)									
GISCLAIR AND ASSOCIATES (#21614) 7932 SUMMA STE B2 BATON ROUGE, LA 70809	1701	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$377.60** $377.60		Services Performed	4779LFMM	☐
	1702	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$280.26** $280.26		Services Performed	5254LF	☐
	1703	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$85.00** $85.00		Services Performed	5028LFMM	☐
	1704	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$457.70** $457.70		Services Performed	5728LFMM	☐
	1705	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$769.90** $769.90		Services Performed	4717LFMM	☐
	1706	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$549.90** $549.90		Services Performed	5019LFMM	☐
	1707	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$400.70** $400.70		Services Performed	6034LFMM	☐
GLACIER TECHNOLOGY INC (#44182) ATTN: GREG SCHREIER 1846 BERKSHIRE LN PLYMOUTH, MN 55441	138	01-52188 (SEG	06/04/01	**Total Claimed** Unsecured	**$8,166.46** $8,166.46		Goods Sold		☐
GLEN, JERRY (#8788) CAROL COBB C/O FRED L JACKSON 1233 NEDERLAND AVE NEDERLAND, TX 77627	690	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$150,000.00** $150,000.00		Personal Injury	05/05/00	☐
GLENWOOD INGLEWOOD (#3725) 225 THOMAS AVE N MINNEAPOLIS, MN 55405-9922	1524	01-52188 (SEG	01/25/02	**Total Claimed** Unsecured	**$31.31** $31.31		Goods Sold Services Performed	2199600	☐

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GLIDDEN CO, THE (#44209) DBA ICI PAINTS 925 EUCLID AVE CLEVELAND, OH 44115	176	01-52188 (SEG	08/21/01	Total Claimed Unsecured	$2,049.12 $2,049.12		Goods Sold	07122519	☐
GLOBAL ENGINEERING DOCUMENTS (#44201) 15 INVERNESS WAY E ENGLEWOOD, CO 80112	165 *Full Transfer On 07/12/02 To:* *LIQUIDITY SOLUTIONS INC*	01-52173 (SEG	07/24/01	Total Claimed Unsecured	$0.00 $0.00		Goods Sold	02/06/01 648539	☐
GLOBAL EXPLORER LLC (#47077) SCOTT R WHEATON LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3157 *Modified On 09/10/02 By Court Order #2838*	01-52199 (SEG	02/28/02	Total Claimed Post-Admin	$0.00 $0.00		Other (see comments)	7/10/01 See comments	☐
	3158 *Modified On 09/10/02 By Court Order #2838*	01-52183 (SEG	02/28/02	Total Claimed Post-Admin	$0.00 $0.00		Other (see comments)	7/10/01 See comments	☐
	3159 *Modified On 09/10/02 By Court Order #2838*	01-52182 (SEG	02/28/02	Total Claimed Post-Admin	$0.00 $0.00		Other (see comments)	7/10/01 See comments	☐
	3160 *Modified On 09/10/02 By Court Order #2838*	01-52181 (SEG	02/28/02	Total Claimed Post-Admin	$0.00 $0.00		Other (see comments)	7/10/01	☐
	3161 *Modified On 09/10/02 By Court Order #2838*	01-52179 (SEG	02/28/02	Total Claimed Post-Admin	$0.00 $0.00		Other (see comments)	7/10/01	☐
	3164 *Modified On 09/10/02 By Court Order #2838*	01-52173 (SEG	02/28/02	Total Claimed Post-Admin	$0.00 $0.00		Other (see comments)	7/10/01 See comments	☐
GLOBAL X-RAY & TESTING CORP (#6675) PO BOX 1536 MORGAN CITY, LA 70381	2999	01-52177 (SEG	02/28/02	Total Claimed Secured Unsecured	$115,420.55 $44,659.50 $70,761.05		Services Performed	09/00 - 02/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
GLOBAL X-RAY & TESTING CORP (#6675) PO BOX 1536 MORGAN CITY, LA 70381	3000	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$16,800.59** $16,800.59		Services Performed	09/00 - 03/01	☐
	3001	01-52193 (SEG	02/28/02	**Total Claimed** Secured	**$36,558.25** $36,558.25		Services Performed	09/14/00 - 11/22/00	☐
GLOBALSANTAFE DRILLING COMPANY (#46931) C/O ADAM B ZUCKERMAN 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130-6036	2794 *Modified On 10/08/02 By Court Order #2926*	01-52188 (SEG	02/27/02	**Total Claimed** Unsecured	**$0.00** $0.00				☒
	2795 *Modified On 10/08/02 By Court Order #2926*	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$0.00** $0.00				☒
	2796 *Modified On 10/08/02 By Court Order #2926*	01-52183 (SEG	02/27/02	**Total Claimed** Unsecured	**$0.00** $0.00				☒
	2797 *Modified On 10/08/02 By Court Order #2926*	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$6,650,000.00** $6,650,000.00	C C			☒
GLOWACKI, KEVIN J (#35513) & CHARLOTT S GLOWACKI JTTEN 2648 KIMBERLY ANN ARNOLD, MO 63010	2109	01-52173 (SEG	02/18/02	**Total Claimed** Secured	**$350.00** $350.00		Other (see comments)	10/01	☐
GONSOULIN, AL A (#25240) CCF ACCOUNT 3417 W ADMIRAL DOYLE NEW IBERIA, LA 70560-9796	1090	01-52173 (SEG	01/10/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
GONZALES ELECTRICAL SYSTEMS LLC (#44377) ATTN: GREGORY C BUFFALOW 254 STATE ST PO BOX 46 MOBILE, AL 36601	374	01-52193 (SEG	11/21/01	**Total Claimed** Unsecured	**$151,395.55** $151,395.55		Goods Sold Services Performed	08/18/00	☒
GONZALES, ISMAEL (#46810) BARTON PRICE MCELROY ATTN: ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2116	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/29/99	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
GONZALES, ISMAEL (#46810) BARTON PRICE MCELROY ATTN: ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2117	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/29/99	☐
GONZALES, ISMAEL (#47001) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3012	01-52173 (SEG	02/28/02			**U** U	Personal Injury	11/29/99	☐
	3013	01-52192 (SEG	02/28/02			**U** U	Personal Injury	11/29/99	☐
GOODGAMES (#16122) PO BOX 1663 PASCAGOULA, MS 39568-1663	3089	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$8,191.01** $8,191.01		Goods Sold	10/10/00-03/31/01	☐
GOODIN COMPANY (#3732) 2700 N 2ND ST PO BOX 9326 MINNEAPOLIS, MN 55440	746	01-52188 (SEG	12/26/01	**Total Claimed** Unsecured	**$23,912.00** $23,912.00		Goods Sold		☐
GORE, JEREMY (#46896) C/O LEWIS S FLEISHMAN RICHARD SCHECHTER PC 11 GREENWAY PL STE 2010 HOUSTON, TX 77046	2533	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $517,000.00** Estimated at $517,000.00		Personal Injury	on or about 6/12/98	☐
GOTTLIEB BARNETT & BRIDGES LLC (#44101) ATTN: R S GOTTLIEB 3600 SPRINGHILL BUSINESS PK STE 200 MOBILE, AL 36608	11	01-52173 (SEG	05/08/01	**Total Claimed** Unsecured	**$32,995.00** $32,995.00		Services Performed	09/00 M1353	☐
GOVERNOR CONTROL SYSTEMS INC (#46094) 3190 SW 4TH AVE FT LAUDERDALE, FL 33315	1941	01-52173 (SEG	02/12/02	**Total Claimed** Unsecured	**$3,979.07** $3,979.07		Services Performed	03/30/01 HALTER	☐
GRABIEL, DONALD JAMES (#28964) & JOHN D GRABIEL & MARY M GRABIEL JT TEN 5436 TRUCKEY RD ALPENA, MI 49707-9702	832	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$2,458.75** $2,458.75		Other	06/10/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GRABOVAC, DALIBOR (#28005) 179 PUTNAM ST EAST BOSTON, MA 02128-1484	3479	01-52173 (SEG	09/10/03	**Total Claimed** Priority	**$23,000.00** $23,000.00		Money Loaned		☐
GRAHAM BROTHERS MACHINE INC (#19970) 10817 HWY 63 ESCATAWPA, MS 39552	1212	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$2,124.00** $2,124.00		Goods Sold Services Performed	11/21/00 GBM INV #2165	☐
GRAINGER (#44130) 7300 N MELVINA AVE NILES, IL 60714-3998	45	01-52177 (SEG	07/09/01	**Total Claimed** Unsecured	**$29,113.66** $29,113.66		Goods Sold	378 834744674	☐
GRAMER INDUSTRIES (#1187) 2111 55TH AVE BALDWIN, WI 54002-2817	3270	01-52188 (SEG	03/06/02	**Total Claimed** Priority	**$6,472.47** $6,472.47		Goods Sold		☐
	3271	01-52188 (SEG	03/06/02	**Total Claimed** Priority	**$28,923.90** $28,923.90		Goods Sold		☐
GRAND CASINO GULFPORT (#44343) ATTN: LEGAL DEPT 11975 SEAWAY RD GULFPORT, MS 39503	334	01-52173 (SEG	10/22/01	**Total Claimed** Unsecured	**$553.52** $553.52		Services Performed	07/17/00	☐
GRAND ISLE SHIPYARD INC (#11322) BRYAN PREGEANT PO BOX 962 RACELAND, LA 70394	950	01-52173 (SEG	01/03/02	**Total Claimed** Unsecured	**$4,909.02** $4,909.02		Services Performed		☐
GRANGER JR, RAYMOND (#24397) 3909 VERRETT ORANGE, TX 77630	1970	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/23/98	☐
	1971	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/23/98	☐
GRANGER, RAYMOND (#47048) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3068	01-52192 (SEG	02/28/02			**U** U	Personal Injury	11/23/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GRAPE SOFTWARE INC (#6142) RR2 GRP 210 BOX 2 WINNIPEG, MB R3C 2E6 CANADA	1079 *Full Transfer On 04/29/02 To: DEBT ACQUISITION CO OF AMERICA V LLC*	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	10/13/00	☒
GRATING FASTENERS INC (#17999) BOB PO BOX 6438 NEW ORLEANS, LA 70174	1416 *Full Transfer On 10/28/02 To: CAPITAL MARKETS*	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	11/00 & 03/01 001514	☐
	1416 *Full Transfer On 05/02/03 From: CAPITAL MARKETS*	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$1,751.90** $1,751.90		Goods Sold	11/00 & 03/01 001514	☐
GRAVES, BOBBY (#8111) 52 OLD CROSSROADS E POPLARVILLE, MS 39470	879	01-52179 (SEG	12/31/01	**Total Claimed** Priority	**$400,000.00** $400,000.00		Other		☐
GRAY HARRIS ROBINSON SHACKLEFORD FARRIOR (#44380) ATTORNEYS AT LAW ATTN: JOHN A ANTHONY ESQ STEPHENIE M BIERNACKI PO BOX 3324 TAMPA, FL 33601	378	01-53005 (SEG	11/27/01	**Total Claimed** Secured	**$2,199.29** $2,199.29		Services Performed	11/00 7506-01	☐
GRAYBAR ELEC - MINNEAPOLIS (#1193) 2300 E 25TH ST MINNEAPOLIS, MN 55406	2709	01-52188 (SEG	02/27/02	**Total Claimed** Secured	**$194,542.59** $194,542.59		Goods Sold	8/00 - 12/00 MIMN AI3	☐
GRAYBAR ELECTRIC COMPANY INC (#2963) 6161 BINGLE RD HOUSTON, TX 77092	2657	01-52173 (SEG	02/27/02	**Total Claimed** Secured	**$3,687.10** $3,687.10		Goods Sold		☐
GREEN MARINE & INDUSTRIAL EQUIPMENT CO INC (#6682) 1111 CENTRAL AVE METAIRIE, LA 70001	166	01-52173 (SEG	07/26/01	**Total Claimed** Secured	**$10,853.00** $10,853.00		Goods Sold	01/17/01 & 02/16/01	☐
	216	01-52173 (SEG	08/20/01	**Total Claimed** Secured	**$2,886.20** $2,886.20		Goods Sold	11/07/00 & 11/29/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GREEN, DONALD (#46951) 12309 MEADOWGLEN RD VANCLEAVE, MS 39565-7325	2770	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
GREEN, LEO GLENN (#35978) DIANN K GREEN JT TEN TOD ACCOUNT 107 FOREST HILL AVE SUMMERSVILLE, MO 65571	500	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$366.00** $366.00		Other		☐
GREEN, WELTON (#47098) 2608 SOUTHERN DR GAUTIER, MS 39553	3267	01-52173 (SEG	03/04/02	**Total Claimed** Priority	**$7,794.00** $7,794.00		Other (see comments) Wages	06/06/01	☐
GREEN, YANCY (#8143) 3313 DAUTERIVE DR CHALMETTE, LA 70043-2401	2686	01-52202 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,004,244.82** $1,004,244.82		Personal Injury		☐
GREEN, YANCY (#24266) 3313 DAUTERIVE DR CHALMETTE, LA 70043-2401	2687	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,004,244.82** $1,004,244.82		Personal Injury	09/24/97	☐
GREGORY, ELC (#12410) 1411 TAMPA DR MOBILE, AL 36605	1148	01-52173 (SEG	01/09/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Retiree Benefits Wages		☐
GREGORY, TRACI (#47050) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3069	01-52192 (SEG	02/28/02			**U** U	Personal Injury	06/14/99	☐
GREGORY, TRACI R (#24358) 5015 PINE ST APT 308 BEAUMONT, TX 77703-1236	1999	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/14/99	☐
	2000	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/14/99	☐
GRETNA MACHINE & IRON WORKS LLC (#46850) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2375	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GRIFFIN, BETTY P (#46695) 1144 BUCKELEW BRIDGE RD ANNISTON, AL 36207	1140	01-52173 (SEG	01/09/02	**Total Claimed** Priority	**$1,179.00** $1,179.00		Other		☐
GRIFFITH JR, ROBERT I (#40181) 616 BROADWAY GIRARD, OH 44420-2318	1182	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
GRIFFITH JT TEN, ROBERT I & MARCIA M (#40180) 616 E BROADWAY GIRARD, OH 44420-2318	1181	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
GRIFFITH, MEGHAN M (#37250) 616 E BROADWAY GIRARD, OH 44420-2318	1180	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
GRIFFITH, RYAN M (#40924) 616 E BROADWAY GIRARD, OH 44420-2318	1183	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
GRIGGS & HARRISON PC (#6073) C/O W GARNEY GRIGGS STRASBURGER & PRICE LLP 1301 MCKINNEY STE 3200 HOUSTON, TX 77010-3033	2437	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$85,656.37** $85,656.37		Services Performed	Various 00/01 18494/990409	☐
	2438	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**$85,656.37** $85,656.37		Services Performed	Various 00/01 18494/990409	☐
	2439	01-52183 (SEG	02/26/02	**Total Claimed** Unsecured	**$85,656.37** $85,656.37		Services Performed	Various 00/01 18494/990409	☐
	2440	01-52177 (SEG	02/26/02	**Total Claimed** Unsecured	**$85,656.37** $85,656.37		Services Performed	Various 00/01 18494/990409	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
GRIGGS & HARRISON PC (#6073) C/O W GARNEY GRIGGS STRASBURGER & PRICE LLP 1301 MCKINNEY STE 3200 HOUSTON, TX 77010-3033	2441	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**$85,656.37** $85,656.37		Services Performed	Various 00/01 18494/990409	☐
	2442	01-52188 (SEG	02/26/02	**Total Claimed** Unsecured	**$85,656.37** $85,656.37		Services Performed	00-01 18494/990409	☐
GROSS, JOHN A (#14827) 3815 DELACHAISE ST NEW ORLEANS, LA 70125	2209	01-52173 (SEG	02/22/02	**Total Claimed** Priority	**Blank** Blank		Retiree Benefits		☐
GS HYDRO US INC (#2966) 1395 BLUE HILLS AVE BLOOMFIELD, CT 06002-1309	2927	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$97,840.55** $97,840.55		Goods Sold	05/00 - 04/01	☐
GUARDIAN LIFE INSURANCE (#44103) PO BOX 8012 APPLETON, WI 54912-8012	13	01-52173 (SEG	05/11/01	**Total Claimed** Unsecured	**$182,154.93** $182,154.93		Other(not indicated)	03/01/01 - 04/19/01 G-337490	☐
GUARINO & COX LLC (#45986) 639 LOTUS DR N #3 MANDEVILLE, LA 70471-2926	1858	01-52179 (SEG	02/08/02	**Total Claimed** Unsecured	**$31,247.50** $31,247.50		Services Performed	04/03/2001	☐
GUENTHER, JOHN R (#30488) FMT CO CUST IRA ROLLOVER PO BOX 198 PATTAYA CITY 20260 THAILAND THAILAND	1530	01-52173 (SEG	01/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)	X99-064599	☐
GUERRY JT TEN, WILLIAM L & DIANE W (#43563) 420 E MACCLENNY AVE MACCLENNY, FL 32063-2218	754	01-52173 (SEG	12/26/01	**Total Claimed** Priority	**$148,156.55** $148,156.55		Other	12/01/98	☐
GUERRY, WILLIAM L (#43562) IRA ACCOUNT U S CLEARING CORP CUSTODIAN 420 E MACCLENNY AVE MACCLENNY, FL 32063-2218	755	01-52173 (SEG	12/26/01	**Total Claimed** Priority	**$4,747.50** $4,747.50		Other	12/30/98	☐

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GUILLORY, DWIGHT (#47057) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3054	01-52193 (SEG	02/28/02			U U	Personal Injury	03/22/00	☐
GUILLORY, DWIGHT D (#46924) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2749	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	03/22/00	☐
	2750	01-52193 (SEG	02/27/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	03/22/00	☐
GULF BELTING & GASKET CO INC (#46648) PO BOX 51869 NEW ORLEANS, LA 70151	2320	01-52188 (SEG	02/25/02	Total Claimed Unsecured	$92.76 $92.76		Goods Sold		☐
GULF COAST BAG & BAGGING CO (#23601) 3914 WESTHOLLOW PKWY HOUSTON, TX 77082-4602	1325	01-52173 (SEG	01/15/02	Total Claimed Unsecured	$765.60 $765.60		Goods Sold	08/11/00 INV #42688	☒
GULF COAST BUSINESS SUPPLY (#6685) PO BOX 2116 GULFPORT, MS 39505-2116	1916	01-52179 (SEG	02/11/02	Total Claimed Unsecured	$3,311.50 $3,311.50		Goods Sold		☐
	1917	01-52177 (SEG	02/11/02	Total Claimed Unsecured	$9,912.14 $9,912.14		Goods Sold		☐
	1918	01-52173 (SEG	02/11/02	Total Claimed Unsecured	$3,311.50 $3,311.50		Goods Sold		☐
GULF COAST FABRICATION INC (#46843) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2353	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
GULF COAST FENCE CO (#5583) 5603 VETERANS ST PASCAGOULA, MS 39581	486	01-52173 (SEG	12/24/01	Total Claimed Priority	$3,959.00 $3,959.00		Services Performed		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GULF COAST MARINE & ASSOCIATES (#6686) PO BOX 9308 NEW IBERIA, LA 70562-9308	2165	01-52177 (SEG	02/21/02	Total Claimed Unsecured	$148,621.02 $148,621.02		Goods Sold Services Performed	06/26/00	☐
GULF COAST MARINE SUPPLY (#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 (SEG	02/04/02	Total Claimed Unsecured	$203,634.52 $203,634.52		Goods Sold	03/09/00-02/15/01 306376	☐
	1709	01-52179 (SEG	02/04/02	Total Claimed Unsecured	$8,686.00 $8,686.00		Goods Sold	01/26/01-03/20/01 306350	☐
	1710	01-52184 (SEG	02/04/02	Total Claimed Unsecured	$8,686.00 $8,686.00		Goods Sold	01/26/02-03/20/01 306350	☐
	1711	01-52183 (SEG	02/04/02	Total Claimed Unsecured	$8,686.00 $8,686.00		Goods Sold	01/26/01-03/20/01 306350	☐
GULF COAST RECYCLING (#17305) 1901 N 66TH ST TAMPA, FL 33619	930	01-52173 (SEG	01/02/02	Total Claimed Unsecured	$8,333.40 $8,333.40		Goods Sold	04/09/01	☐
GULF CONCRETE (#17303) PO BOX 3868 GULFPORT, MS 39505	2043	01-52179 (SEG	02/18/02	Total Claimed Unsecured	$2,317.41 $2,317.41		Goods Sold	Customer No 76566	☐
GULF COPPER & MANUFACTURING (#2967) PO BOX 547 PORT ARTHUR, TX 77641-0547	2227	01-52188 (SEG	02/22/02	Total Claimed Unsecured	$43,665.00 $43,665.00		Goods Sold		☐
GULF COPPER & MANUFACTURING CORP (#804) DIVERSE FIELD SERVICE PO BOX 547 PORT ARTHUR, TX 77641-0547	441	01-52173 (SEG	12/21/01	Total Claimed Unsecured	$43,665.00 $43,665.00		Services Performed	12/08/00 Job #103201	☐
GULF COPPER GROUP INC (#7739) 320 HOUSTON AVE PORT ARTHUR, TX 77640	2228	01-52193 (SEG	02/22/02	Total Claimed Secured	$129,499.08 $129,499.08		Other (see comments)	2/23/95	☒

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GULF MARINE REPAIR CORP (#5947) 1200 SERTOMA DR TAMPA, FL 33605	593	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$1,853.18 $1,853.18		Services Performed		☐
	1527	01-52179 (SEG	01/25/02	Total Claimed Unsecured	Blank Blank		Services Performed		☐
GULF SALES & SUPPLY (#5395) PO BOX 1492 PASCAGOULA, MS 39567	1476	01-52179 (SEG	01/24/02	Total Claimed Unsecured	$96,928.60 $96,928.60		Goods Sold		☐
	1479	01-52177 (SEG	01/24/02	Total Claimed Unsecured	$246,851.30 $246,851.30		Goods Sold	#2100	☐
GULF XRAY SERVICES INC (#4661) 2304 ENGINEERS RD BLDG 2 UNIT 1 BELLE CHASSE, LA 70037	808	01-52179 (SEG	12/31/01	Total Claimed Unsecured	$1,992.81 $1,992.81		Goods Sold Services Performed		☐
	907	01-52186 (SEG	01/02/02	Total Claimed Unsecured	$11,307.85 $11,307.85		Goods Sold Services Performed		☐
GULFPORT INDUSTRIAL SUPPLY INC (#2968) PO BOX 2233 GULFPORT, MS 39505	492	01-52177 (SEG	12/24/01	Total Claimed Unsecured	$822.02 $822.02		Goods Sold	F-550	☐
	559	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$1,504.40 $1,504.40		Goods Sold		☐
	629	01-52193 (SEG	12/24/01	Total Claimed Unsecured	$369.85 $369.85		Goods Sold	F-551	☐
GULLCO INTERNATIONAL INC (#16135) ATTN: MARIA 21568 ALEXANDER RD OAKWOOD, OH 44146	991	01-52179 (SEG	01/07/02	Total Claimed Unsecured	$2,483.66 $2,483.66		Goods Sold Other	04/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
GUNNEBO JOHNSON CORPORATION (#4737) PO BOX 94706 TULSA, OK 74194-4706	1942	01-52186 (SEG	02/12/02	**Total Claimed** Unsecured	**$4,124.00** $4,124.00		Goods Sold Services Performed	02/16/01 14781	☐
GUNNEBO JOHNSON MFG CO (#1218) 1240 N HARVARD TULSA, OK 74115-6103	1943	01-52188 (SEG	02/12/02	**Total Claimed** Unsecured	**$190,396.90** $190,396.90		Goods Sold Services Performed	00 4240	☐
GUTIERREZ, JESUS (#8196) 1004 ROSEDALE AVE PORT ARTHUR, TX 77642	2001	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/01/99	☐
	2002	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/01/99	☐
	2003	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/01/99	☐
GUTIERREZ, JESUS (#47052) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3070	01-52192 (SEG	02/28/02			**U** U	Personal Injury	03/01/99	☐
GUZMAN, JOEL (#47055) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3071	01-52173 (SEG	02/28/02			**U** U	Personal Injury	10/25/99	☐
GUZMAN, JOEL LUNA (#8329) 12229 PALM FREE ST HOUSTON, TX 77034	1997	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/25/99	☐
	1998	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/25/99	☐
GVA CONSULTANTS AB (#44381) KILPATRICK STOCKTON LLP ATTN: GREGORY V NOVAK 607 14TH ST NW #900 WASHINGTON, DC 20005-2000	379	01-52173 (SEG	11/30/01			**U** U	Other		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
GVA CONSULTANTS AB (#44381) KILPATRICK STOCKTON LLP ATTN: GREGORY V NOVAK 607 14TH ST NW #900 WASHINGTON, DC 20005-2000	1095	01-52175 (SEG	01/10/02			U 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 (SEG	12/26/01	**Total Claimed** Unsecured	**$12,000.00** $12,000.00		Money Loaned Other		☐
HAAG & TRAMMELL (#9022) 200 RIDGELAKE DR METAIRIE, LA 70001	1400	01-52179 (SEG	01/21/02	**Total Claimed** Unsecured	**$102.20** $102.20		Services Performed	See Comments	☐
HAAR, FREDRICK D (#30971) 5821 E BUTLER FRESNO, CA 93727	843	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$8,495.55** $8,495.55		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 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other	04/03/98	☐
HAENNI INSTRUMENTS INC (#5737) 1103 WRIGHT AVE GRETNA, LA 70056	1083	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$3,355.23** $3,355.23		Goods Sold	#9635	☐
HALEY, JERRY (#7995) 708 LAUREL CREEK DR LAKE HILLS, TX 78063	1994	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/13/98	☐
	1995	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/13/98	☐
HALEY, JERRY (#47054) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3072	01-52192 (SEG	02/28/02			U U	Personal Injury	10/13/98	☐

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

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HALTER MARINE PANAMA CITY INC (#46853) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2378	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
HALTER MARINE PASCAGOULA INC (#46862) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2362	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
HALTER MARINE SERVICES INC (#46841) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2351	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
HALTER YACHTS INC (#46854) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2379	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
HALTER-BOLLINGER JOINT VENTURE LLC (#46909) WILLIAM S BOYD & ASSOCIATES ATTN: WILLIAM S BOYD III 14 GREENBRIAR DR GULFPORT, MS 39507-4215	2595	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$72,360.00 $72,360.00		Other (see comments)		☐
HAMMOND, DAVID L (#28389) 807 AILEEN DENTON, TX 76201-2560	2984	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
HAMPEL, WILLI WALTER (#43277) AMY JOAN HAMPEL JT TEN W305 N6508 BEAVER VIEW RD HARTLAND, WI 53029	838	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$1,625.00 $1,625.00		Other	07/24/98	☐
HAMPTON, WILBUR (#24696) 2405 CAMPAGNA CHALMETTE, LA 70043	1372	01-52200 (SEG	01/18/02	Total Claimed Unsecured	Unknown Unknown		Personal Injury		☐
HAMWORTHY KSE AB (#44106) DRY CARGO HANDLING KAMPEGATAN 3 SE-411 04 GOTHENBURG SWEDEN SWEDEN	16	01-52179 (SEG	05/22/01	Total Claimed Secured	$2,431,732.00 $2,431,732.00		Other	02/28/01 PO #B14501	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
HAMWORTHY KSE AB (#44106) DRY CARGO HANDLING KAMPEGATAN 3 SE-411 04 GOTHENBURG SWEDEN SWEDEN	17	01-52173 (SEG	05/22/01	**Total Claimed** Secured	**$2,431,732.00** $2,431,732.00		Other	02/28/01 PO #B14501	☐
	1511	01-52179 (SEG	01/11/02	**Total Claimed** Secured	**$1,306,689.66** $1,306,689.66		Other (see comments)	11/30/01 PO #s:B14501/B115368	☐
	1512	01-52179 (SEG	01/11/02	**Total Claimed** Secured	**$2,691,896.54** $2,691,896.54		Other (see comments)	07/09/01 & 07/16/01 P O # B14501	☐
HAMWORTHY KSE AS (#47074) LIQUID CARGO HANDLING PO BOX 83 N-3401 LIER NORWAY NORWAY	3146	01-52179 (SEG	02/19/02	**Total Claimed** Secured	**$149,539.00** $149,539.00		Other (see comments)	3/2/01 & 4/19/01 PO #B114825	☐
HANCOCK BANK (#46926) C/O WILLIAM P WESSLER ESQ PO BOX 175 GULFPORT, MS 39502	2691	01-52173 (SEG	02/27/02	**Total Claimed** Secured	**$12,651.72** $12,651.72		Goods Sold Other (see comments)		☒
	2692	01-52173 (SEG	02/27/02	**Total Claimed** Secured	**$32,785.34** $32,785.34		Goods Sold		☒
HANCOCK COUNTY PORT & HARBOR COMMISSION (#46022) PO BOX 2267 BAY ST LOUIS, MS 39521	1063	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$2,542.09** $2,542.09		Services Performed	02/01 - 04/01	☐
HAND, DONALD (#8150) 14513 NE SEABORN C HAND RD ALTHA, FL 32421	3108	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$400,000.00** $400,000.00		Personal Injury	08/13/98 8480	☐
	3109	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$400,000.00** $400,000.00		Personal Injury	08/13/98 8480	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HANSHAW SR, CARL N (#46982) EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2960	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$7,794.00** $7,794.00		Other (see comments) Wages		☐
HANSON, RODERICK (#24104) PO BOX 3 HURLEY, MS 39555	2390	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**Blank** Blank		Personal Injury		☐
HARBIN, LARRY (#24215) PO BOX 2473 PASCAGOULA, MS 39569	1615	01-52173 (SEG	02/01/02	**Total Claimed** Unsecured	**Blank** Blank		Other (see comments) Personal Injury	11/16/99 OWCP	☐
	1616	01-52179 (SEG	02/01/02	**Total Claimed** Unsecured	**Blank** Blank		Other (see comments) Personal Injury	11/16/99	☐
HARDIN JR, JOHN (#8113) 1007 GODFREY ORANGE, TX 77630	2287	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/24/99	☐
	2288	01-52193 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/24/99	☐
HARDIN, JOHN (#47056) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3073	01-52192 (SEG	02/28/02			**U** U	Personal Injury	02/04/99	☐
HARDWICK COMPANY INC (#46886) HENRY A CALLAWAY III ESQ HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	2432	01-52184 (SEG	02/26/02	**Total Claimed** Unsecured	**$69,855.32** $69,855.32		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 (SEG	01/21/02	**Total Claimed** Unsecured	**$15,350.00** $15,350.00		Other	09/08/98	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HARPER JR, IVY A (#32730) NELDA S HARPER PO BOX 453 ALBANY, LA 70711	1586	01-52173 (SEG	01/29/02	**Total Claimed** Unsecured	**$3,000.00** $3,000.00				☐
HARRIES, GILBERT W (#31450) IRA TD WATERHOUSE BANK CUSTODIAN 1212 E 7TH ST DULUTH, MN 55805-1628	1054	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$102,681.51** $102,681.51		Other		☒
HARRINGTON, JERRY (#24363) PO BOX 1793 NEDERLAND, TX 77627	2004	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/03/99	☐
	2005	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	02/03/99	☐
HARRINGTON, JERRY (#47062) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3074	01-52192 (SEG	02/28/02			**U** U	Personal Injury	02/03/99	☐
HARRIS JT TEN, ANN P & STEVEN (#25680) 4817 MARSEILLES PL METAIRIE, LA 70002-1543	1412	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**Blank** Blank				☐
HARRIS, CARL (#24850) 7512 STONEWOOD ST NEW ORLEANS, LA 70128	3203	01-52199 (SEG	03/01/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury		☐
HARRIS, COUNTY OF (#44316) CITY OF HOUSTON LINEBARGER HEARD GOGGAN BLAIR ET AL ATTN: JOHN P DILLMAN PO BOX 3064 HOUSTON, TX 77253-3064	307 *Amended By Claim #3333*	01-52173 (SEG	09/06/01	**Total Claimed** Priority Secured Unsecured	**Estimated at $214.74** $0.00 Estimated at $214.74 $0.00		Other Taxes	2-0632584	☐
	3333 *Amends Claim #307*	01-52173 (SEG	03/01/02	**Total Claimed** Priority Secured Unsecured	**$338.04** $0.00 $338.04 $0.00		Taxes	2-0591269/2-0822245	☐
HARRIS, JOHNNY R (#46921) C/O ROBERT E O'DELL ATTY PO BOX 1291 PASCAGOULA, MS 39568-1291	2669	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$350,000.00** $350,000.00		Other (see comments)	04/26/99 & 09/08/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
HARRIS, JOHNNY R (#46921) C/O ROBERT E O'DELL ATTY PO BOX 1291 PASCAGOULA, MS 39568-1291	3169	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$350,000.00** $350,000.00		Other (see comments)	4/26/99 9/8/99	☐
HARRISON CNTY DEVELOPMENT COMM (#16010) 195 MAIN ST BILOXI, MS 39530	1436	01-52179 (SEG	01/21/02	**Total Claimed** Unsecured	**$2,386.69** $2,386.69		Other	04/24/01	☐
	1437	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$196.75** $196.75		Other		☐
HARRISON COUNTY SCHOOL DIST (#7922) 11072 HIGHWAY 49 GULFPORT, MS 39503	3275	01-52173 (SEG	03/07/02	**Total Claimed** Priority	**$2,380.45** $2,380.45		Other (see comments)		☐
	3276	01-52173 (SEG	03/07/02	**Total Claimed** Priority	**$2,380.45** $2,380.45		Other (see comments)		☐
HARRISON, COUNTY OF (#44269) ATTN: DAVID LAROSA TAX COLLECTOR PO BOX 1270 GULFPORT, MS 39502	254	01-52179 (SEG	09/18/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$10,938.92** $10,938.92 $10,938.92 *$10,938.92*		Taxes	00 0809G-01-003.000	☒
	255	01-52179 (SEG	09/18/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$127,481.18** $127,481.18 $127,481.18 *$127,481.18*		Taxes	00 0809-H-01-001-005	☒
	256	01-52179 (SEG	09/18/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$121,464.80** $121,464.80 $121,464.80 *$121,464.80*		Taxes	00 0909F-01-001.002	☒
	257	01-52179 (SEG	09/18/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$18,554.54** $18,554.54 $18,554.54 *$18,554.54*		Taxes	00 0809H-01-001.002	☒

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	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	258	01-52179 (SEG	09/18/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$10,320.53** $10,320.53 $10,320.53 *$10,320.53*		Taxes	00 0809H-01-001.005	☒
	259	01-52179 (SEG	09/18/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$2,410.38** $2,410.38 $2,410.38 *$2,410.38*		Taxes	00 0909F-01-001.007	☒
	260	01-52179 (SEG	09/18/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$550.93** $550.93 $550.93 *$550.93*		Taxes	00 0809F-02-001.000	☒
	1719	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$127,171.37** $127,171.37 $127,171.37 *$127,171.37*		Taxes	01 0909F-01-001.002	☒
	1720	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$1,030.88** $1,030.88 $1,030.88 *$1,030.88*		Taxes	01 0809F-02-001.000	☒
	1721	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$4,510.18** $4,510.18 $4,510.18 *$4,510.18*		Taxes	01 0909F-01-001.007	☒
	1722	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$19,311.12** $19,311.12 $19,311.12 *$19,311.12*		Taxes	01 0809H-01-001.005	☒
	1723	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$34,718.08** $34,718.08 $34,718.08 *$34,718.08*		Taxes	2001 0809H-01-001-002	☒
	1724	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$20,468.21** $20,468.21 $20,468.21 *$20,468.21*		Taxes	2001 0809G-01-003.000	☒
	1725	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$213,464.52** $213,464.52 $213,464.52 *$213,464.52*		Taxes	2001 PPN 11515	☒

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(Continued from previous page)									
HARRISON, COUNTY OF (#44269) ATTN: DAVID LAROSA TAX COLLECTOR PO BOX 1270 GULFPORT, MS 39502	1726	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$36,895.45** $36,895.45 $36,895.45 *$36,895.45*		Taxes	2001 PPN 15872	☒
	1727	01-52173 (SEG	02/05/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$8,777.43** $8,777.43 $8,777.43 *$8,777.43*		Taxes	PPN 17528	☒
HARRYS UPHOLSTERY & GLASS SHOP (#5638) 5401 W MAIN ST HOUMA, LA 70360	83	01-52173 (SEG	06/25/01	**Total Claimed** Unsecured	**$8,739.87** $8,739.87		Goods Sold Services Performed	08/18/00 - 04/06/01 See Comments	☐
	987	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$8,739.87** $8,739.87		Goods Sold Services Performed		☐
	1070	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$8,739.87** $8,739.87		Goods Sold Services Performed	08/18/00 - 04/06/01 see comments	☐
HARTZELL FAN INC (#15455) 910 S DOWNING ST PO BOX 919 PIQUA, OH 45356-0919	407	01-52173 (SEG	12/20/01	**Total Claimed** Unsecured	**$1,448.55** $1,448.55		Goods Sold	11/15/00	☐
HARVEY SPECIALTY & SUPPLY INC (#6698) 1020 MACARTHUR AVE HARVEY, LA 70058-2531	828	01-52177 (SEG	12/31/01	**Total Claimed** Unsecured	**$17,160.89** $17,160.89		Goods Sold		☐
HARVEY SPECIALTY & SUPPLY INC (#46960) ATTN: GARY A COTOGNO 301 MAGAZINE ST STE 300 NEW ORLEANS, LA 70130	2846	01-52177 (SEG	02/28/02	**Total Claimed** Secured	**$9,670.00** $9,670.00		Goods Sold Other (see comments)	2/21/01 443148	☐
	2847	01-52177 (SEG	02/28/02	**Total Claimed** Secured	**$7,490.89** $7,490.89		Goods Sold Other (see comments)	12/15/00 441999	☐
HATTEN, JOHN B (#47079) 4137 TAPPERTY CIR CHARLOTTE, NC 28226-1901	3181	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)	A G EDWARDS	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HAYNES, EARLINE (#12763) 4407 DONOVANST PO BOX 5004 MOSS POINT, MS 39563	3201	01-52173 (SEG	03/01/02	**Total Claimed** Priority	**$7,664.00** $7,664.00		Other (see comments) Wages	3/13/01	☐
HEAD & ENGQUIST EQUIPMENT LLC (#46804) 11100 MEAD RD 2ND FLR BATON ROUGE, LA 70816	2093	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$90,958.06** $90,958.06		Goods Sold Services Performed	various	☐
HEADLEY TTEES, ALLEN B & R TIMOTHY (#25416) FBO BARBARA A HEADLEY 119 RIO PINAR TRAIL ORMOND BEACH, FL 32174	1175	01-52173 (SEG	01/11/02	**Total Claimed** Secured	**$8,914.01** $8,914.01		Other		☐
HEARING SOURCE, THE (#5661) 2210 OLD MOBILE HWY PASCAGOULA, MS 39567	507	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$460.00** $460.00		Goods Sold Services Performed	02/02/01 - 04/10/01	☐
HEARN, BRENDA K (#46731) 112 N GRAY AVE PANAMA CITY, FL 32401-4961	1447	01-52173 (SEG	01/23/02	**Total Claimed** Unsecured	**Unknown** Unknown	**C** C	Other	OWCP #06-178537	☐
HEAVY DUTY PARTS & EQUIPMENT (#4925) PO BOX 66315 BATON ROUGE, LA 70896	1265	01-52188 (SEG	01/14/02	**Total Claimed** Unsecured	**$191.90** $191.90		Goods Sold	20307	☒
HEBERT, OLIVER (#8035) 360 ST ANN ST RACELAND, LA 70394	1577	01-52173 (SEG	01/28/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Personal Injury		☐
HEDGECLOTH, PIERCE P (#7997) 13132 HEDGECLOTH LN OCEAN SPRINGS, MS 39565	2453	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
HEMMENWAY, MICHELLE (#46784) 2302 N 8TH ST ORANGE, TX 77630	2021	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/26/98	☐
	2022	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/26/98	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HEMMENWAY, MICHELLE (#47063) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3075	01-52192 (SEG	02/28/02			U U	Personal Injury	10/26/98	☐
HEMPHILL, KENNETH J (#35391) 801 CAMPBELL LA SPRINGFIELD, PA 19064-1101	3353	01-52173 (SEG	04/05/02	**Total Claimed** Priority	**$100,000.00** $100,000.00				☐
	3374	01-52173 (SEG	04/05/02	**Total Claimed** Priority	**$100,000.00** $100,000.00				☐
HENDERSON, CAROL L (#45562) HENDERSON & HENDERSON PA PO BOX 1596 GULFPORT, MS 39502	895	01-52173 (SEG	12/31/01	**Total Claimed** Priority	**$1,000,000.00** $1,000,000.00		Other Personal Injury	DOUGLAS COBB	☐
HENDRICK, DEBBY (#28598) STOCK ACCOUNT 4013 EASTWOOD PL JACKSON, MS 39211-6438	1650	01-52173 (SEG	02/04/02	**Total Claimed** Priority	**$80.00** $80.00				☐
HENSON & EFRON (#1269) ATTN: JOSEPH T DIXON JR 220 S SIXTH ST STE 1800 MINNEAPOLIS, MN 55402-4503	2035	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**$247,522.61** $247,522.61		Services Performed	A387-33286	☐
HERBERT S HILLER CORP (#5554) PO BOX 91508 MOBILE, AL 36691-1508	952 *Amended By Claim #3430*	01-52179 (SEG	01/03/02	**Total Claimed** Unsecured	**$92,659.53** $92,659.53		Goods Sold Services Performed		☐
	3430 *Amends Claim #952*	01-52179 (SEG	02/17/03	**Total Claimed** Unsecured	**$75,159.53** $75,159.53		Goods Sold Services Performed		☐
HERNANDEZ OFFICE SUPPLY INC (#11355) PO BOX 1604 NEDERLAND, TX 77627	1872	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$29,489.25** $29,489.25		Goods Sold	02/03/00 - 02/06/01	☐
HERNANDEZ, JESSIE (#46614) 14445 WALLISVILLE APT 316 HOUSTON, TX 77049	1381	01-52196 (SEG	01/18/02			U U	Wages		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HERRERA, NORA (#38080) 112 GREENWAY ST SUNNYVALE, TX 75182-9598	3187	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**$296.81** $296.81			720-12632-12 089	☐
HERRON JTWROS, DONALD E & SANDRA J (#28927) PO BOX 22352 LOUISVILLE, KY 40252	1293	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
HERTZ EQUIPMENT RENTAL (#16645) PO BOX 26390 OKLAHOMA CITY, OK 73126-0390	600	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$10,654.36** $10,654.36		Other	11/17/00 - 03/28/01 0848842	☐
HESDORFFER TTEE, EUGENE (#30087) FBO EUGENE HESDORFFER U/A/D 12/09/93 2315 TWIN LAKES CIR JACKSON, MS 39211-6758	604	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,000.00** $1,000.00		Money Loaned		☐
	1612	01-52173 (SEG	02/01/02	**Total Claimed** Priority	**$1,000.00** $1,000.00		Money Loaned Other (see comments)		☐
HICKS JR, IRLE R (#37883) 454 OLIVER RD CINCINNATI, OH 45215	774	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
HILL CITY OIL CO (#5707) PO BOX 168 VICKSBURG, MS 39181	1439	01-52179 (SEG	01/21/02	**Total Claimed** Unsecured	**$2,823.91** $2,823.91		Goods Sold	5004	☐
HILL, KEVIN (#24168) PO BOX 14 PERLINGTON, MS 39572	1106	01-52179 (SEG	01/10/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/16/98	☐
HILLER SYSTEMS INC (#5434) PO BOX 91508 MOBILE, AL 36691-1508	953	01-52177 (SEG	01/03/02	**Total Claimed** Unsecured	**$4,426.00** $4,426.00		Goods Sold Services Performed		☐
	954	01-52179 (SEG	01/03/02	**Total Claimed** Unsecured	**$41,531.85** $41,531.85		Goods Sold Services Performed		☐

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

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

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HOOKFIN, ANTHONY (#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 (SEG	01/14/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury		☐
HOOPER ELECTRONICS SUPPLY CO (#16158) 1702 PASS RD BILOXI, MS 39531	2943	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$7,669.10** $7,669.10		Goods Sold	01/00-11/01 7690275	☒
HOOPER ELECTRONICS SUPPLY CO (#5590) PO BOX 1787 MERIDIAN, MS 39301	2944	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$7,669.10** $7,669.10		Goods Sold	01/00-11/01 7960275	☒
HOPEMAN BROTHERS MARINE INTERIORS LLC (#5468) PO BOX 890527 CHARLOTTE, NC 28289-0527	2803	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$18,998.00** $18,998.00		Services Performed		☐
	2805	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,084,012.18** $1,084,012.18		Services Performed		☐
HOSEY, AMOS E (#25527) 2735 HWY 150 HOOVER, AL 35244-4004	3239	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
HOSKINS, ETHANIEL (#45880) MAPLES & LOMAX PA ATTN: SCOTT O NELSON ESQ 2502 MARKET ST PO DRAWER 11368 PASCAGOULA, MS 39568-1368	2915	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
HOSTETLER, WILBUR E (#43256) WILBUR E HOSTETLER & DONNA L HOSTETLER JT TEN 19146 MICHIGAN RD GOSHEN, IN 46526	803	01-52173 (SEG	12/28/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
HOT SHOT MESSENGER SERVICE INC (#19136) PO BOX 701189 HOUSTON, TX 77270-1189	1410	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$99.90** $99.90		Services Performed	05/19/99 042676	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HOUMA DISTRIBUTORS (#5110) 1775 GRAND CAILLOU RD HOUMA, LA 70363	1022	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$2,726.90** $2,726.90		Goods Sold	H21700	☐
HOUR PROPERTIES (#32231) A SOLE PROPRIETORSHIP ATTN: ISAAC HAYON 1600 MONROE AVE #9 ROCHESTER, NY 14618-2429	818	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$3,740.00** $3,740.00		Other		☐
HOUSTON CHRONICLE (#44285) ATTN: WILLIAM KAZANECKI 801 TEXAS AVE HOUSTON, TX 77002	271	01-52173 (SEG	10/03/01	**Total Claimed** Unsecured	**$1,715.00** $1,715.00		Services Performed	12/00 - 01/01 027425716	☐
	1311	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$1,715.00** $1,715.00		Goods Sold	027425716	☐
HOUSTON REMEDIATION RESOURCES (#2976) PO BOX 138 CROSBY, TX 77532	749	01-52193 (SEG	12/26/01	**Total Claimed** Priority	**$91.78** $91.78		Services Performed Taxes		☐
HOUSTON SERVICE INDUSTRIES (#2977) 7901 HANSEN HOUSTON, TX 77061	726	01-52193 (SEG	12/26/01	**Total Claimed** Unsecured	**$1,128.05** $1,128.05		Services Performed	01/15/01 - 03/19/01	☐
HOUSTON SHIP REPAIR INC (#44137) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN: STEWART F PECK 601 POYDRAS ST 27TH FLR NEW ORLEANS, LA 70130-6027	61	01-52173 (SEG	07/17/01	**Total Claimed** Unsecured	**$73,652.98** $73,652.98		Services Performed	01/17/01 2344	☐
	62	01-52193 (SEG	07/17/01	**Total Claimed** Unsecured	**$73,652.98** $73,652.98		Services Performed	01/17/01 2344	☐
	63	01-52192 (SEG	07/17/01	**Total Claimed** Unsecured	**$73,652.98** $73,652.98		Services Performed	01/17/01 2344	☐
	64	01-52190 (SEG	07/17/01	**Total Claimed** Unsecured	**$73,652.98** $73,652.98		Services Performed	01/17/01 #2344	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HOWARD & EDITH WANGER TRS, HOWARD & EDITH (#32233) FBO HOWARD P & EDITH L WAGNER JT TRUST UA AUG 29 1999 PO BOX 516 ELK POINT, SD 57025	994	01-52173 (SEG	01/07/02	**Total Claimed** Secured	**Unascertainable** Unascertainable				☐
HOWARD, GREGORY (#8040) 840 W 107TH ST LOS ANGELES, CA 90044	2012	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/09/99 & 09/25/99	☐
	2013	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/09/99 & 09/25/99	☐
HOWARD, GREGORY (#47065) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3077	01-52192 (SEG	02/28/02			**U** U	Personal Injury	09/09/99	☐
HOWARD, JIMMY (#8202) 189 SHOEMAKE RD DEQUINCY, LA 70633	2038	01-53005 (SEG	02/18/02	**Total Claimed** Unsecured	**Blank** Blank		Personal Injury Wages	09/11/98	☐
	2039	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Blank** Blank		Personal Injury Wages	09/11/98	☐
HOWARD, ROBERT L (#40276) 11521 ELDORADO ST NW MINNEAPOLIS, MN 55433-2533	722	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Money Loaned		☒
HOWARD, SIDNEY (#41375) 1300 BROWN ST APT 5 HARVERY, LA 70058-3639	1066	01-52173 (SEG	01/07/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$25,013.96** $25,013.96 $25,013.96 *$25,013.96*		Retiree Benefits		☒
HSI CORPORATION (#1329) HIGHWAY 15 NORTH PO BOX 706 BAY SPRINGS, MS 39422	703	01-52186 (SEG	12/26/01	**Total Claimed** Unsecured	**$24,287.47** $24,287.47		Goods Sold	11/07/00 - 01/09/01 AEP2	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HUANG, DERU (#28760) SSB IRA CUSTODIAN 2168 CUMULAS DR WEST LAFAYETTE, IN 47906-6867	2136	01-52173 (SEG	02/19/02	**Total Claimed** Unsecured	**$702.40** $702.40		Other (see comments)		☐
HUFCO-BEAUMONT (#2980) 9597 JONES RD STE 245 HOUSTON, TX 77065	684	01-52193 (SEG	12/26/01	**Total Claimed** Priority	**$6,003.14** $6,003.14		Goods Sold	FRIGOL	☐
HUGH SMITH (ENGINEERING) LTD (#43968) DIV OF HUNSLET-BARCLAY LTD ATTN: CHRISTOPHER I GRUENEWALD PO BOX 290 MOBILE, AL 36601	465	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$85,925.00** $85,925.00		Goods Sold	10/16/00	☐
HUGH SMITH ENGINEERING LTD (#6113) CALEDONIA WORKS WEST LANGLANDS ST KILMARNOCK, KA1 2QD SCOTLAND SCOTLAND	1194	01-52179 (SEG	01/11/02	**Total Claimed** Unsecured	**$85,925.00** $85,925.00		Goods Sold	10/20/00 10776	☐
	1313	01-52179 (SEG	01/14/02	**Total Claimed** Unsecured	**$85,925.00** $85,925.00		Goods Sold	10/20/00 10776	☐
HUGHES SUPPLY INC (#44140) SHARONDA N ALICEA-LITIGATION DEPT PO BOX 2273 ORLANDO, FL 32802-2273	69	01-52173 (SEG	07/16/01	**Total Claimed** Unsecured	**$1,587.37** $1,587.37		Goods Sold	03/03/01 222409	☐
	86	01-52173 (SEG	07/18/01	**Total Claimed** Unsecured	**$1,587.37** $1,587.37		Goods Sold	03/03/01 222409	☐
	2201	01-52179 (SEG	02/22/02	**Total Claimed** Unsecured	**$618.27** $618.27		Goods Sold	11/01/00 93498	☐
HUGHES, JOEL (#46962) C/O DUKES DUKES KEATING & FANECA PA ATTN: HUGH D KEATING/WILLIAM W ABBOTT JR 2909 13TH ST STE 601 PO DRAWER W GULFPORT, MS 39502	2721 *Modified On 03/24/03 By Court Order #3412*	01-52192 (SEG	02/27/02	**Total Claimed** Unsecured	**$0.00** $0.00		Personal Injury	12/04/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HULTGREN & STRUTZEL INC (#1336) 1965 WEST COUNTY ROAD C-2 ST PAUL, MN 55113-1212	516	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$103.75** $103.75		Goods Sold	03/08/01	☐
HUNEKE JT TEN, FRED & VIRGINIA M (#30898) 24572 MAHOGANY RD UNDERWOOD, IA 51576-3778	1261	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
HUNTER, M (#46704) C/O A G EDWARDS & SONS INC 2101 5TH ST MERIDIAN, MS 39301	1131	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**$39,085.05** $39,085.05		Other		☐
HUSCO INTERNATIONAL (#4751) MB-UNIT #9592 MILWAUKEE, WI 53268	1098 *Full Transfer On 04/22/02 To: DEBT ACQUISITION CO OF AMERICA V LLC*	01-52186 (SEG	01/10/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold Services Performed	12/21/00 009045	☐
HUSTON, SUE (#44267) ATTN CAROL HEPBURN ESQ 550 ELLIOT BAY OFFICE PARK 300 ELLIOT AVE W SEATTLE, WA 98119-4122	252	01-52173 (SEG	09/17/01	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other	07/13/98	☐
HWANG, CHEONG S (#27295) GYEONG H HWANG JT TEN 8131 SOMERSET RD SAINT PAUL, MN 55125-2364	908	01-52173 (SEG	01/02/02	**Total Claimed** Priority	**$25,000.00** $25,000.00		Other		☐
HYDRADYNE HYDRAULICS (#1344) PO BOX 760 HARVEY, LA 70059	1041	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$17,565.66** $17,565.66		Goods Sold	02/16/01 124460 124465	☐
HYDRALIFT PROCON (#46758) FKA PROCON ENGINEERING AS WATKINS LUDLAM WINTER & STENNIS PA ATTN: JEFFREY R BARBER PO BOX 427 JACKSON, MS 39205-0427	1740	01-52173 (SEG	02/05/02	**Total Claimed** Unsecured	**$95,825.00** $95,825.00		Goods Sold Services Performed		☐
	1741	01-52177 (SEG	02/05/02	**Total Claimed** Unsecured	**$95,825.00** $95,825.00		Goods Sold Services Performed		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
HYDRAQUIP CORPORATION (#4935) PO BOX 4493 HOUSTON, TX 77210-4493	1579	01-52179 (SEG	01/28/02	Total Claimed Unsecured	$87.85 $87.85		Goods Sold	04/01 H0635	☐
	1580	01-52177 (SEG	01/28/02	Total Claimed Unsecured	$12,748.00 $12,748.00		Goods Sold	01/01 F1775	☐
	1581	01-52179 (SEG	01/28/02	Total Claimed Unsecured	$5,560.33 $5,560.33		Goods Sold Services Performed	7/00-01/01 H0638	☐
HYDRIL (#6715) PO BOX 60458 HOUSTON, TX 77205-0458	1638	01-52177 (SEG	02/04/02	Total Claimed Unsecured	$5,515.48 $5,515.48		Goods Sold	01/03/01 Cust 37207	☐
HYDRO-POWER (#4934) 318 AIRPORT RD JACKSON, MS 39208	2077	01-52186 (SEG	02/18/02	Total Claimed Unsecured	$1,958.00 $1,958.00			12/00	☐
	2078	01-52186 (SEG	02/18/02	Total Claimed Unsecured	$23,098.83 $23,098.83		Goods Sold	12/00 - 01/01 Invoice #50553	☐
HYPERTHERM INC (#44205) ATTN: CAROLYN MALONEY CONTROLLER PO BOX 5010 HANOVER, NH 03755	171	01-52173 (SEG	08/06/01	Total Claimed Unsecured	$7,777.94 $7,777.94		Goods Sold	69430700	☐
	626	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$7,777.94 $7,777.94		Goods Sold	69430700	☐
HYUNDAI HEAVY INDUSTRIES CO (#46883) ATTN: W J FURNISH JR 3600 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3600	2428	01-52173 (SEG	02/25/02	Total Claimed Unsecured	$778,340.54 $778,340.54		Goods Sold Services Performed	02/09/01 See comments	☐
HYUNJIN FORGING IND CO LTD (#1351) # 501 SHINPYUNG-DONG SAHA-KU PUSAN SOUTH KOREA SOUTH KOREA	2214	01-52188 (SEG	02/22/02	Total Claimed Unsecured	$171,987.00 $171,987.00		Goods Sold	12/00-04/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
IDM CONTROLS INC (#6717) 9510 N HOUSTON ROSSLYN RD HOUSTON, TX 77088	1005	01-52177 (SEG	01/07/02	**Total Claimed** Unsecured	**$4,419.91** $4,419.91		Goods Sold Services Performed	11/09/99 1609	☐
IHC GUSTO ENGINEERING BV (#1361) PO BOX 11 3100 AA SCHIEDAM NETHERLANDS NETHERLANDS	2309	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$26,205.00** $26,205.00		Goods Sold		☐
IKARD, THERESA M (#30399) FMT CO CUST IRA PO BOX 26 CARLSBORG, WA 98324-0026	1336	01-52173 (SEG	01/16/02	**Total Claimed** Unsecured	**$2,113.50** $2,113.50		Money Loaned	03/29/01	☐
IKARD, TODD B (#30405) FMT CO CUST IRA PO BOX 26 CARLSBORG, WA 98324-0026	1337	01-52173 (SEG	01/16/02	**Total Claimed** Unsecured	**$1,767.25** $1,767.25		Money Loaned	03/29/01	☐
IMBUS INC (#6719) 2757 BREVARD DR MOBILE, AL 36606-2201	968	01-52177 (SEG	01/04/02	**Total Claimed** Priority	**$5,600.00** $5,600.00		Goods Sold Services Performed	01/25/01	☐
INCE & CO (#44375) ATTN CHRIS SPRAGUE KNOLLYS HOUSE 11 BYWARD ST LONDON EC3R 5EN DX1070 LONDON CITY ENGLAND	349	01-52173 (SEG	10/31/01	**Total Claimed** Unsecured	**$10,878.00** $10,878.00		Services Performed	09/16/01 Invoice 113483	☐
INCE & CO (#46101) ATTN: MIKE POLLEN KNOLLYS HOUSE 11 BYWARD ST DX 1070 LONDON CITY LONDON EC3R 5EN UNITED KINGDOM UNITED KINGDOM	1438	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Services Performed		☐
INDEPENDENT RUBBER CO INC (#1385) 2018 S 1ST ST MILWAUKEE, WI 53207	1632	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$267.96** $267.96		Goods Sold	3/19/01-4/11/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
INDOFF INC (#44199) PO BOX 46900 ST LOUIS, MO 63146	163	01-52173 (SEG	07/24/01	**Total Claimed** Unsecured	**$5,003.99** $5,003.99		Goods Sold	103148 & 103683	☐
INDUSTRIAL CORROSION CONTROL (#16762) BRUCE BOX PO BOX 3475 GULFPORT, MS 39505	1634	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$1,483.71** $1,483.71		Services Performed		☐
INDUSTRIAL MAINTENANCE & MACHINE INC (#6723) 4401 SERMETEL DR MOSS POINT, MS 39563	73 *Full Transfer On 10/15/02 To: LIQUIDITY SOLUTIONS INC*	01-52185 (SEG	06/22/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	07/31/00	☐
INDUSTRIAL SUPPLY (#1395) 1408 NORTHLAND DR #103 MENDOATA HGTS, MN 55120	1097	01-52188 (SEG	01/10/02	**Total Claimed** Unsecured	**$196.62** $196.62		Goods Sold	14152	☐
INDUSTRIAL VIDEO SOLUTION (#6724) 32595 FISHER RD DENHAM SPRINGS, LA 70706	925	01-52177 (SEG	01/02/02	**Total Claimed** Unsecured	**$2,173.50** $2,173.50		Services Performed	02/14/01	☐
INDUSTRIAL WELDING SUPPLY CO INC (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1826 *Amended By Claim #3315*	01-52187 (SEG	02/08/02	**Total Claimed** Secured	**$4,301.36** $4,301.36		Goods Sold Services Performed	Various Various	☐
	1827 *Amended By Claim #3313*	01-52185 (SEG	02/08/02	**Total Claimed** Secured	**$4,301.36** $4,301.36		Goods Sold Services Performed	Various Various	☐
	1828 *Amended By Claim #3294*	01-52173 (SEG	02/08/02	**Total Claimed** Secured	**$4,301.36** $4,301.36		Goods Sold Services Performed	Various Various	☐
	1829 *Amended By Claim #3302*	01-52179 (SEG	02/08/02	**Total Claimed** Secured	**$4,301.36** $4,301.36		Goods Sold Services Performed	Various Various	☐
	1830 *Amended By Claim #3314*	01-52186 (SEG	02/08/02	**Total Claimed** Secured	**$7,563.71** $7,563.71		Goods Sold Services Performed	Various Various	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
INDUSTRIAL WELDING SUPPLY CO INC (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1831 *Amended By Claim #3295*	01-52173 (SEG	02/08/02	Total Claimed Secured	$7,563.71 $7,563.71		Goods Sold Services Performed	Various Various	☐
	1832 *Amended By Claim #3303*	01-52179 (SEG	02/08/02	Total Claimed Secured	$7,563.71 $7,563.71		Goods Sold Services Performed	Various Various	☐
	1833 *Amended By Claim #3310*	01-52184 (SEG	02/08/02	Total Claimed Secured	$47,374.58 $47,374.58		Goods Sold Services Performed	Various Various	☐
	1834 *Amended By Claim #3297*	01-52173 (SEG	02/08/02	Total Claimed Secured	$51,017.10 $51,017.10		Goods Sold Services Performed	Various Various	☐
	1835 *Amended By Claim #3296*	01-52173 (SEG	02/08/02	Total Claimed Secured	$47,374.58 $47,374.58		Goods Sold Services Performed	Various Various	☐
	1836 *Amended By Claim #3317*	01-52179 (SEG	02/08/02	Total Claimed Secured	$47,374.58 $47,374.58		Goods Sold Services Performed	Various Various	☐
	1837 *Amended By Claim #3301*	01-52177 (SEG	02/08/02	Total Claimed Secured	$47,374.58 $47,374.58		Goods Sold Services Performed	Various Various	☐
	1838 *Amended By Claim #3312*	01-52185 (SEG	02/08/02	Total Claimed Secured	$7,563.71 $7,563.71			various various	☐
	1839 *Amended By Claim #3316*	01-52188 (SEG	02/08/02	Total Claimed Secured	$7,563.71 $7,563.71		Goods Sold Services Performed	Various Various	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
INDUSTRIAL WELDING SUPPLY CO INC (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1840 *Amended By Claim #3309*	01-52181 (SEG	02/08/02	**Total Claimed** Secured	**$7,855.93** $7,855.93		Goods Sold Services Performed	Various Various	☐
	1841 *Amended By Claim #3307*	01-52179 (SEG	02/08/02	**Total Claimed** Secured	**$7,855.93** $7,855.93		Goods Sold Services Performed	various various	☐
	1842 *Amended By Claim #3308*	01-52180 (SEG	02/08/02	**Total Claimed** Secured	**$7,343.75** $7,343.75		Goods Sold Services Performed	various various	☐
	1843 *Amended By Claim #3299*	01-52173 (SEG	02/08/02	**Total Claimed** Secured	**$8,277.32** $8,277.32		Goods Sold Services Performed	various various	☐
	1844 *Amended By Claim #3300*	01-52173 (SEG	02/08/02	**Total Claimed** Secured	**$7,855.93** $7,855.93		Goods Sold Services Performed	various various	☐
	1845 *Amended By Claim #3306*	01-52179 (SEG	02/08/02	**Total Claimed** Secured	**$8,277.32** $8,277.32		Goods Sold Services Performed	various various	☐
	1846 *Amended By Claim #3311*	01-52184 (SEG	02/08/02	**Total Claimed** Secured	**$51,017.10** $51,017.10		Goods Sold Services Performed	various various	☐
	1847 *Amended By Claim #3298*	01-52173 (SEG	02/08/02	**Total Claimed** Secured	**$7,343.75** $7,343.75		Goods Sold Services Performed	various various	☐
	1848 *Amended By Claim #3304*	01-52179 (SEG	02/08/02	**Total Claimed** Secured	**$51,017.10** $51,017.10		Goods Sold Services Performed	various various	☐
	1849 *Amended By Claim #3305*	01-52179 (SEG	02/08/02	**Total Claimed** Secured	**$7,343.75** $7,343.75		Goods Sold Services Performed	various various	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
INDUSTRIAL WELDING SUPPLY CO INC (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	3294 *Amends Claim #1828*	01-52173 (SEG	03/12/02	Total Claimed Secured	$4,301.36 $4,301.36		Goods Sold Services Performed		☐
	3295 *Amends Claim #1831*	01-52173 (SEG	03/12/02	Total Claimed Secured	$7,563.71 $7,563.71		Goods Sold Services Performed		☐
	3296 *Amends Claim #1835*	01-52173 (SEG	03/12/02	Total Claimed Secured	$47,374.58 $47,374.58		Goods Sold Services Performed		☐
	3297 *Amends Claim #1834*	01-52173 (SEG	03/12/02	Total Claimed Secured	$51,017.10 $51,017.10		Goods Sold Services Performed		☐
	3298 *Amends Claim #1847*	01-52173 (SEG	03/12/02	Total Claimed Secured	$7,343.75 $7,343.75		Goods Sold Services Performed		☐
	3299 *Amends Claim #1843*	01-52173 (SEG	03/12/02	Total Claimed Secured	$8,277.32 $8,277.32		Goods Sold Services Performed		☐
	3300 *Amends Claim #1844*	01-52173 (SEG	03/12/02	Total Claimed Secured	$7,855.93 $7,855.93		Goods Sold Services Performed		☐
	3301 *Amends Claim #1837*	01-52177 (SEG	03/12/02	Total Claimed Secured	$47,374.58 $47,374.58		Goods Sold Services Performed		☐
	3302 *Amends Claim #1829*	01-52179 (SEG	03/12/02	Total Claimed Secured	$4,301.36 $4,301.36		Goods Sold Services Performed		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
INDUSTRIAL WELDING SUPPLY CO INC (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	3303 *Amends Claim #1832*	01-52179 (SEG	03/12/02	Total Claimed Secured	$7,563.71 $7,563.71		Goods Sold Services Performed		☐
	3304 *Amends Claim #1848*	01-52179 (SEG	03/12/02	Total Claimed Secured	$51,017.10 $51,017.10		Goods Sold Services Performed	Various Various	☐
	3305 *Amends Claim #1849*	01-52179 (SEG	03/12/02	Total Claimed Secured	$7,343.75 $7,343.75		Goods Sold Services Performed	Various Various	☐
	3306 *Amends Claim #1845*	01-52179 (SEG	03/12/02	Total Claimed Secured	$8,277.32 $8,277.32		Goods Sold Services Performed	Various Various	☐
	3307 *Amends Claim #1841*	01-52179 (SEG	03/12/02	Total Claimed Secured	$7,855.93 $7,855.93		Goods Sold Services Performed	Various Various	☐
	3308 *Amends Claim #1842*	01-52180 (SEG	03/12/02	Total Claimed Secured	$7,343.75 $7,343.75		Goods Sold Services Performed	Various Various	☐
	3309 *Amends Claim #1840*	01-52181 (SEG	03/12/02	Total Claimed Secured	$7,855.93 $7,855.93		Goods Sold Services Performed	Various Various	☐
	3310 *Amends Claim #1833*	01-52184 (SEG	03/12/02	Total Claimed Secured	$47,374.58 $47,374.58		Goods Sold Services Performed	Various Various	☐
	3311 *Amends Claim #1846*	01-52184 (SEG	03/12/02	Total Claimed Secured	$51,017.10 $51,017.10		Goods Sold Services Performed	Various Various	☐
	3312 *Amends Claim #1838*	01-52185 (SEG	03/12/02	Total Claimed Secured	$7,563.71 $7,563.71		Goods Sold Services Performed	Various Various	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
INDUSTRIAL WELDING SUPPLY CO INC (#46763) ADAMS AND REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	3313 *Amends Claim #1827*	01-52185 (SEG	03/12/02	**Total Claimed** Secured	**$4,301.36** $4,301.36		Goods Sold Services Performed	Various Various	☐
	3314 *Amends Claim #1830*	01-52186 (SEG	03/12/02	**Total Claimed** Secured	**$7,563.71** $7,563.71		Goods Sold Services Performed	Various Various	☐
	3315 *Amends Claim #1826*	01-52187 (SEG	03/12/02	**Total Claimed** Secured	**$4,301.36** $4,301.36		Goods Sold Services Performed	Various Various	☐
	3316 *Amends Claim #1839*	01-52188 (SEG	03/12/02	**Total Claimed** Secured	**$7,563.71** $7,563.71		Goods Sold Services Performed	Various Various	☐
	3317 *Amends Claim #1836*	01-52179 (SEG	03/12/02	**Total Claimed** Secured	**$47,374.58** $47,374.58		Goods Sold Services Performed	Various Various	☐
INDUSTRIAL WELDING SUPPLY OF HATTIESBURG INC (#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 *Amended By Claim #3409*	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$610,413.56** $610,413.56		Goods Sold	10/00 - 04/01	☐
	3409 *Amends Claim #2658*	01-52173 (SEG	08/07/02	**Total Claimed** Unsecured	**$467,708.62** $467,708.62		Goods Sold	10/00 - 4/01	☐
INGHAM, STEVE (#47066) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3078	01-52192 (SEG	02/28/02			**U** U	Personal Injury	07/03/99	☐
INGHAM, STEVEN A (#8203) 3619 CENTRAL BLVD NEDERLAND, TX 77627	2017	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/03/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
INGHAM, STEVEN A (#8203) 3619 CENTRAL BLVD NEDERLAND, TX 77627	2018	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/03/99	☐
INGWERSEN, MARTIN L (#46927) 940 TURTLE COVE LN #304 VERO BEACH, FL 32963	2752	01-52173 (SEG	02/27/02	**Total Claimed** Priority	**$2,344.75** $2,344.75		Services Performed	01/18/01 - 10/10/01 PO M-020201-01	☐
INLAND DIESEL, INC (#4939) BOX 68-9633 MILWAUKEE, WI 53268-9633	816	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$3,670.50** $3,670.50		Goods Sold	03/28/01 - 04/17/01 10840711	☐
INMAN, OTHA (#8042) 21928 CAP JOHNSON RD PASCAGOULA, MS 39581	3285	01-52173 (SEG	03/11/02	**Total Claimed** Unsecured	**$21,890.37** $21,890.37		Other (see comments)	06/03/97	☐
INMAN, OTHA (#24203) 21928 CAP JOHNSON RD PASCAGOULA, MS 39581	3328	01-52179 (SEG	03/15/02	**Total Claimed** Unsecured	**$21,890.37** $21,890.37			OWCP# 7-145201	☐
IN-MAR SYSTEMS INC (#44156) CHEHARDY SHERMAN ELLIS BRESLIN & MURRAY ATTN: ROBERT G STASSI ONE GALLERIA BLVD STE 1100 METAIRIE, LA 70001	95 *Replaced By Claim #167*	01-52173 (SEG	07/24/01	**Total Claimed** Secured	**$8,690.00** $8,690.00		Goods Sold	02/20/01	☐
	167 *Replaces Claim #95*	01-52173 (SEG	07/26/01	**Total Claimed** Secured	**$17,380.00** $17,380.00		Goods Sold	02/20/01	☐
IN-MAR SYSTEMS INC (#7572) PO BOX 640268 KENNER, LA 70064	453	01-52173 (SEG	12/20/01	**Total Claimed** Secured	**$17,380.00** $17,380.00		Goods Sold		☐
INSTANT DRUG DETECTION (#44261) ATTN: LARRY HARTSELLE PO BOX 19044 HUNTSVILLE, AL 35804-9044	246	01-52173 (SEG	09/04/01	**Total Claimed** Unsecured	**$6,589.19** $6,589.19		Goods Sold	10/26/00 - 06/27/01 Friede Goldman halte	☒
	247	01-52173 (SEG	09/04/01	**Total Claimed** Unsecured	**$6,589.19** $6,589.19		Goods Sold	10/26/00 - 06/27/01 Friede Goldman Halte	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
INSULATIONS INC (#44192) PO BOX 40278 MOBILE, AL 36640	153	01-52173 (SEG	05/22/01	Total Claimed Secured	$4,417.87 $4,417.87		Services Performed	03/08/01 H029-1	☒
INTEGRATE INC (#1076) 4041 ESSEN LN STE 203 BATON ROUGE, LA 70809-7326	2832	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$53,207.90 $53,207.90		Services Performed		☐
INTERCALL (#5998) PO BOX 88 WEST POINT, GA 31833	1491	01-52179 (SEG	01/02/02	Total Claimed Unsecured	$286.44 $286.44		Services Performed	58-942497	☐
INTERCOASTAL REPAIR SERVICE LLC (#20425) PO BOX 10647 JEFFERS0N, LA 70181	474	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$450.00 $450.00		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 *Modified On 10/08/02 By Court Order #2926*	01-52179 (SEG	02/27/02	Total Claimed Unsecured	$0.00 $0.00		Other (see comments)		☒
	2697 *Modified On 10/08/02 By Court Order #2926*	01-52188 (SEG	02/27/02	Total Claimed Unsecured	$0.00 $0.00		Other (see comments)		☒
	2698 *Modified On 10/08/02 By Court Order #2926*	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$0.00 $0.00				☒
	2699 *Modified On 10/08/02 By Court Order #2926*	01-52183 (SEG	02/27/02	Total Claimed Unsecured	$0.00 $0.00		Other (see comments)		☒
INTERNAL REVENUE SERVICE (#44128) DEPARTMENT OF THE TREASURY 100 W CAPITOL ST STOP 18 JACKSON, MS 39269	43 *Amended By Claim #3134* *Amended By Claim #3443* *Amended By Claim #3486*	01-52173 (SEG	07/06/01	Total Claimed Priority Unsecured	$51,618,699.07 $51,598,579.28 $20,119.79		Taxes		☒

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
INTERNAL REVENUE SERVICE (#46833) WILL PERRY RO #2440 12941 NORTH FREEWAY STE 316 STOP 5224 HNW HOUSTON, TX 77060	2257	01-52173 (SEG	02/25/02	**Total Claimed** Secured	**$17,293.55** $17,293.55		Taxes		☒
INTERNAL REVENUE SERVICE (#44128) DEPARTMENT OF THE TREASURY 100 W CAPITOL ST STOP 18 JACKSON, MS 39269	3134 *Amends Claim #43*	01-52173 (SEG	02/19/02	**Total Claimed** Priority Unsecured	**$39,535,483.76** $39,508,574.29 $26,909.47		Taxes		☒
	3283 *Amended By Claim #3484*	01-52173 (SEG	02/19/02	**Total Claimed** Post-Admin	**$484,176.60** $484,176.60		Taxes		☒
	3443 *Amends Claim #43*	01-52173 (SEG	05/02/03	**Total Claimed** Priority Unsecured	**$2,524,491.78** $2,497,891.56 $26,600.22		Taxes	04/19/01	☒
	3484 *Amends Claim #3283*	01-52173 (SEG	10/15/03	**Total Claimed** Post-Admin	**$4,000.67** $4,000.67		Taxes	72-1420441	☐
	3486 *Amends Claim #43*	01-52173 (SEG	10/10/03	**Total Claimed** Priority Unsecured	**$2,173,255.66** $2,148,395.66 $24,860.00		Taxes		☒
INTERNATIONAL CARGO GEAR (#2991) 120 W 44TH ST STE 401 NEW YORK, NY 10036	995	01-52193 (SEG	01/07/02	**Total Claimed** Unsecured	**$3,944.00** $3,944.00		Services Performed		☐
INTERNATIONAL MARINE & INDUSTRIAL (#46972) APPLICATORS INC JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2928	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$177,947.35** $177,947.35		Goods Sold	02/01/99 BINGO 9001/9002	☐
INTERNATIONAL MFG REPRESENTATIVES (#16507) 10040 MAMMOTH AVE BATON ROUGE, LA 70814	815	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$7,150.66** $7,150.66		Services Performed	215	☒

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
INTERSTATE DISTRIBUTION CENTER/IDC (#44093) 3962 LANDMARK ST PO BOX 1925 CULVER CITY, CA 90232-1925	3	01-52173 (SEG	05/01/01	**Total Claimed** Unsecured	**$1,429.12** $1,429.12		Goods Sold	12/26/00 See Comments	☐
INTERSTATE STEEL SUPPLY CO (#18579) 50 CABOT BLVD E LANGHORNE, PA 19047-1802	864	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$65,733.74** $65,733.74		Goods Sold	2141205 4722000	☐
INTRACOASTAL ELECTRICAL SUPPLIES (#6732) PO BOX 505 ABBEVILLE, LA 70511	1715	01-52177 (SEG	02/04/02	**Total Claimed** Unsecured	**$222,811.53** $222,811.53				☐
	1716	01-52179 (SEG	02/04/02	**Total Claimed** Unsecured	**$549.20** $549.20				☐
	3121	01-52179 (SEG	02/04/02	**Total Claimed** Unsecured	**$549.20** $549.20				☐
	3122	01-52177 (SEG	02/04/02	**Total Claimed** Unsecured	**$222,811.53** $222,811.53				☐
INVSAT LTD (#6734) DISCOVERY DRIVE ARNHALL BUSINESS PARK, WESTHILL ABERDEENSHIRE AB32 6UF UNITED KINGDOM UNITED KINGDOM	1927	01-52177 (SEG	02/11/02	**Total Claimed** Unsecured	**$70,523.97** $70,523.97		Goods Sold	11/30/00 100021	☐
IOS CAPITAL (#44222) BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708	192	01-52173 (SEG	05/15/01	**Total Claimed** Unsecured Post-Admin	**$10,252.00** $774.77 $9,477.23	C C	Other	02/01/01 420618-755436	☐
	211 *Modified On 06/24/02 By Court Order #PD14*	01-53005 (SEG	08/13/01	**Total Claimed** Priority Unsecured	**$0.00** $0.00 $0.00		Other (see comments)	10/30/98 453160 - 56558	☐

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(Continued from previous page)									
IOS CAPITAL (#44222) BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708	226	01-52188 (SEG	08/13/01	**Total Claimed** Priority Unsecured	**$5,180.80** $4,923.67 $257.13	 C	Other	02/24/99 429941-782502	☐
IPSCO STEEL INC (#6317) LOCKBOX 99358 CHICAGO, IL 60693	2436	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**$974,889.70** $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 (SEG	09/25/01	**Total Claimed** Unsecured	**$4,840.27** $4,840.27		Goods Sold Services Performed	01/03/01 - 03/31/01 hk612	☐
ISTC (#2994) 324 HWY 69 NEDERLAND, TX 77627	1538	01-52193 (SEG	01/25/02	**Total Claimed** Priority	**$530.00** $530.00		Services Performed	82054	☐
ITC DELTACOM (#19681) ATTN: MICHELE WALKER PO BOX 1301 ARAB, AL 35016	974	01-52179 (SEG	01/04/02	**Total Claimed** Unsecured	**$56,126.02** $56,126.02		Services Performed	03/15/01 1092173-2	☒
IVERSEN JTWROS, CHARLES HUGH & MILDRED (#27148) 12387 N OAKLAWN LN BILOXI, MS 39532	1214	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank				☐
IVY ENGINEERING ASSOCIATES (#20580) 2821 WHISPER BAY BLVD GULF BREEZE, FL 32563-2656	1129	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**$4,510.40** $4,510.40		Services Performed	12/12/01 - 02/27/01 01030-1	☐
J E HOFFMAN & CO (#3882) 739 N LAKE ST MUNDELEIN, IL 60060	477	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,048.74** $2,048.74		Goods Sold	03/29/01 SAU1	☐
J R EQUIPMENT CORP (#4703) PO BOX 10622 JEFFERSON, LA 70181	1743 *Full Transfer On 04/29/02 To:* *DEBT ACQUISITION CO OF AMERICA V LLC*	01-52186 (SEG	02/06/02	**Total Claimed** Priority	**$0.00** $0.00		Goods Sold		☐
J RAY MCDERMOTT INC (#46950) STEEN MCSHANE & WILLIAMSON LLC ATTN: STEPHEN L WILLIAMSON 1100 POYDRAS ST STE 1250 NEW ORLEANS, LA 70163	2877 *Modified On 12/23/02 By Court Order #3180* *Modified On 01/08/03 By Court Order #3204*	01-52173 (SEG	02/28/02	**Total Claimed** Post-Admin	**$0.00** $0.00		Other (see comments)	5/01 - 2/02 Vendor No. H0079	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
J RAY MCDERMOTT INC (#46950) STEEN MCSHANE & WILLIAMSON LLC ATTN: STEPHEN L WILLIAMSON 1100 POYDRAS ST STE 1250 NEW ORLEANS, LA 70163	2878	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	01/01/98	☐
JACKSON, COUNTY OF (#44268) TAX COLLECTOR ATTN MS ANN WHITE JACKSON COUNTY COURTHOUSE PASCAGOULA, MS 39564	253	01-52173 (SEG	09/17/01	**Total Claimed** Priority	**$459,444.47** $459,444.47		Taxes		☐
JACKSON, COUNTY OF (#46748) TAX COLLECTOR 610 DELMAS AVE PASCAGOULA, MS 39503	1539	01-52173 (SEG	01/25/02	**Total Claimed** Priority	**$274,069.40** $274,069.40		Money Loaned		☐
	1540	01-52173 (SEG	01/25/02	**Total Claimed** Post-Admin	**$635,342.70** $635,342.70		Money Loaned		☐
JACKSON, COUNTY OF (#7695) PORT AUTHORITY ATTN: JOE HOSTON PO BOX 70 PASCAGOULA, MS 39567	2347	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$3,949.00** $3,949.00		Services Performed	01/31/01 398	☐
JACKSON, FRED (#45779) 1233 NEDERLAND AVE NEDERLAND, TX 77627	689	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$150,000.00** $150,000.00		Personal Injury	05/05/00	☐
JACKSON, FRED (#8698) 1233 NEDERLAND AVE NEDERLAND, TX 77627	693	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$150,000.00** $150,000.00		Personal Injury	05/05/00	☐
JACKSON, JAMES P & FRANCES (#46693) 2823 KINGSWOOD AVE JACKSON, MS 39212	1222	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
JACKSON, WILLIAM (#14745) 207 MCCAUGHAN LONGBEACH, MS 39560	1059	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$2,500.00** $2,500.00		Other (see comments) Wages		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
JACOBELLIS, MIKE (#8684) C/O CLAY DUGAS & ASSOCIATES PC 712 W DIVISION PO BOX 549 ORANGE, TX 77630	3379	01-52173 (SEG	05/13/02	**Total Claimed** Unsecured	**$1,100,000.00** $1,100,000.00		Personal Injury		☐
JAFFE, SHOSHANA (#41360) IRA ROLLOVER TD WATERHOUSE BANK CUSTODIAN 72 VACCA DRIVE WEST ORANGE, NJ 07052-4115	1418	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
JAKUS, LEONARD (#36026) W303 S3565 ST DAVIS DR WAUKESHA, WI 53188	1426	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**Blank** Blank		Other	99	☐
JAMESTOWN METAL MARINE SALES (#8548) C/O JOE E BASENBERG HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	2037	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**$2,785,833.00** $2,785,833.00		Goods Sold Services Performed		☐
JAMESTOWN METAL MARINE SALES INC (#44358) ATTN: MICHAEL P COTTER ESQ 500 WORLD TRADE CENTER NORFOLK, VA 23510-1699	345 ***Full Transfer On 02/22/02 To:*** ***FIREMAN'S FUND INSURANCE CO***	01-52173 (SEG	10/29/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold Services Performed	01/26/96 - 12/10/99	☒
JAMESTOWN METAL MARINE SALES INC (#5097) 4710 NW SECOND AVE STE 400 BOCA RATON, FL 33431	2176	01-52179 (SEG	02/21/02	**Total Claimed** Unsecured	**$3,460.00** $3,460.00		Services Performed	91-6092	☐
	2177	01-52188 (SEG	02/21/02	**Total Claimed** Unsecured	**$11,374.96** $11,374.96		Goods Sold	11/15/00 00-9433	☐
JAMIESON, BRUCE K (#26639) 505 TOURNAMENT TRAIL CORTLAND, OH 44410-9760	1113	01-52173 (SEG	01/10/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
JANEAU SR, KENNETH W (#46866) PO BOX 678 LULING, LA 70070	2334	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$24,518.23** $24,518.23		Other (see comments)		☐
JARAMILLO, VINICIO (#8501) C/O BRUNKENHOEFER & HALL PC 555 N CARANCAHUA STE 1770 CORPUS CHRISTI, TX 78478	2048	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$1,600,000.00** $1,600,000.00		Personal Injury	05/26/99	☐

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JARAMILLO, VINICIO (#23990) C/O BRUNKENHOEFFER & HALL PC 555 N CARANCAHUA STE 1770 CORPUS CHRISTI, TX 78478	3147	01-52173 (SEG	02/20/02	**Total Claimed** Unsecured	**$1,600,000.00** $1,600,000.00		Personal Injury	5/26/99	☐
JARBOE, LARRY (#46936) 14418 BROAD OAK PL LOUISVILLE, KY 40245	2754	01-52173 (SEG	02/27/02	**Total Claimed** Priority	**$9,090.25** $9,090.25		Other (see comments)		☐
JEFFERSON, COUNTY OF (#44345) LINEBARGER GOGGAN BLAIR & SAMPSON LLP ATTN: CLAYTON E MAYFIELD 1148 PARK ST BEAUMONT, TX 77701-3614	671	01-52173 (SEG	11/05/01	**Total Claimed** Priority Secured Unsecured	**$364,348.20** $0.00 $364,348.20 $0.00		Other Taxes		☐
	3426	01-52173 (SEG	12/16/02	**Total Claimed** Post-Admin	**$317,641.79** $317,641.79		Taxes		☐
JEFFERSON, PARISH OF (#64573) BUREAU OF REVENUE & TAXATION 3300 METAIRIE RD METAIRIE, LA 70001	3468	01-52198 (SEG	07/29/03	**Total Claimed** Priority	**$8,815.86** $8,815.86				☐
JELEC USA INC (#6743) 103 ROW 3 LAFAYETTE, LA 70508	2424	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$11,500.00** $11,500.00		Services Performed		☐
	2425	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Services Performed		☐
JENSEN IRA, MILLARD (#27775) CUST FBO DR MILLARD JENSEN 401 RUE SAINT PETER # 231 METAIRIE, LA 70005	1644	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
JENSEN IRRA, GLORIA B (#27792) CUST FPO GLORIA B JENSEN 401 RUE SAINT PETER # 231 METAIRIE, LA 70005	1643	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐

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JEWETT, DARLENE E (#28179) CUST FOR JACQUELINE LUDWIG UNDER THE MI UNIF GIFTS 38056 MARLENE DR CLINTON TOWNSHIP, MI 48038	2336	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$4,000.00** $4,000.00		Other (see comments)	11/88	☐
JIMENEZ JR, FRANK (#30834) 1702 TEXAS AVE SAN ANTONIO, TX 78201-5855	1053	01-52173 (SEG	01/07/02	**Total Claimed** Secured	**$2,500.00** $2,500.00				☐
JM GRIMSTAD (#1471) BOX 14517 MILWAUKEE, WI 53214	393	01-52173 (SEG	12/20/01	**Total Claimed** Unsecured	**$14,832.18** $14,832.18		Goods Sold	11547	☐
JOHN EHRET HIGH SCHOOL (#22220) 4300 PATRIOT ST MARRERO, LA 70072-4394	564	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank				☐
JOHN F HANCOCK TRUST (#34257) UA 05 24 95 JOHN F HANCOCK TR 3139 RADFORD AVE TOLEDO, OH 43614-5253	1948	01-52173 (SEG	02/13/02	**Total Claimed** Unsecured	**Blank** Blank				☐
JOHNSON INDUSTRIES (#3895) 8500 RIVER RD RICHMOND, BC V6X 1Y4 CANADA	2216	01-52188 (SEG	02/22/02	**Total Claimed** Unsecured	**$38,960.00** $38,960.00		Goods Sold	187	☐
JOHNSON JR, ARTHUR (#8401) PO BOX 726 SAUCIER, MS 39574-0726	1618	01-52179 (SEG	02/01/02	**Total Claimed** Unsecured	**Blank** Blank		Personal Injury	10/23/98 & 02/10/99	☐
JOHNSON WELL EQUIPMENT INC (#46055) PO BOX 3364 PENSACOLA, FL 32516	943	01-52179 (SEG	01/03/02	**Total Claimed** Unsecured	**$537.30** $537.30		Goods Sold	01/24/01	☐
JOHNSON, ANTHONY N (#15262) 4920 MYERS RD EIGHT MILE, AL 36613	1219	01-52173 (SEG	01/11/02	**Total Claimed** Priority	**$2,900.00** $2,900.00		Services Performed Wages		☐
JOHNSON, ERNEST (#8402) 22467 FREDDIE FRANKS RD LONG BEACH, MS 39560	2329	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	01/02/00	☐

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(Continued from previous page)									
JOHNSON, ERNEST (#8402) 22467 FREDDIE FRANKS RD LONG BEACH, MS 39560	2348	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	01/02/00	☐
JONES WALKER WAECHTER POITEVENT ET AL (#44197) ATTN: THOMAS Y ROBERSON JR 201 ST CHARLES AVE 49TH FLR NEW ORLEANS, LA 70170-5100	161	01-52173 (SEG	06/19/01	**Total Claimed** Unsecured	**$322,568.89** $322,568.89		Services Performed		☐
	972	01-52173 (SEG	06/19/01	**Total Claimed** Unsecured	**$322,568.89** $322,568.89		Services Performed		☐
JONES, MICHAEL (#44208) ATTN: BRUCE K BORNEFELD PO BOX 2524 PORT ARTHUR, TX 77643-2524	175	01-52193 (SEG	08/20/01			**U** U	Other	10/06/99	☐
	223	01-52193 (SEG	08/16/01			**U** U	Other	10/06/99	☐
JONES, ROBERT MICHAEL (#40342) 62 MONAHAN LN MANSFIELD, MA 02048	2156	01-52173 (SEG	02/20/02	**Total Claimed** Secured	**$34,000.00** $34,000.00		Other (see comments)		☒
JOTUN PAINTS INC (#5020) PO BOX 930864 ATLANTA, GA 31193-0864	1533	01-52179 (SEG	01/25/02	**Total Claimed** Priority	**$143,921.42** $143,921.42			366870,366658,361192	☐
	1534	01-52177 (SEG	01/25/02	**Total Claimed** Priority	**$335,517.90** $335,517.90			07/12/00 318499	☐
JOTUN VALSPAR (#2998) PO BOX 930864 ATLANTA, GA 31193	1535	01-52193 (SEG	01/25/02	**Total Claimed** Priority	**$165,541.58** $165,541.58			12/13/00 853411	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
JOYAS, NICHOLAS (#24667) 207 DEQUEEN ST PORT ARTHUR, TX 77640	3385	01-53005 (SEG	05/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Personal Injury		☐
JUE TTEES, HOWARD & ROSIE F (#32252) HOWARD L JUE & ROSIE F JUE TR SEPARATE PROP OF ROSIE F JUE 1573 HAWTHORNE TERRACE BERKELEY, CA 94708-1805	1289	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$10,502.50** $10,502.50		Other		☐
JUE, HOWARD L & ROSIE F (#32256) TR F/B/O HOWARD L & ROSIE F JUE SEPERATE PROPERTY OF 1573 HAWTHORNE TERRACE BERKELEY, CA 94708-1805	1288	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$12,175.00** $12,175.00		Other		☐
JUELICH, RICHARD J (#7465) 504 SOUTH SIXTH ST SULLWATER, MN 55082	538	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank				☐
JUNEAU MARINE REF A/C INC (#17396) SANDY/JOE 311 VENTURE BLVD HOUMA, LA 70360	512	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$13,671.00** $13,671.00		Goods Sold		☐
JUST LIKE NEW INC (#46945) RUSHING & GUICE ATTN: R SCOTT WELLS ESQ PO BOX 1925 BILOXI, MS 39533	2833	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$99,500.00** $99,500.00		Services Performed	12/00-04/01 3666	☐
JUVANCIC, RAYMOND L (#39498) TOD TO GREGORY BESTIC 3150 S SCHENLEY AVE #215 YOUNGSTOWN, OH 44511	522	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank				☐
K R BORRIES CONSTRUCTION CO (#1652) 3300 OAK ST GAUTIER, MS 39553	2688	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$57,033.00** $57,033.00		Services Performed	9/8/00 10305	☐
	2978	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$57,033.00** $57,033.00		Services Performed	9/8/00 10305	☐
KAINER EXPORT CRATING INC (#3907) 6820 LINDBERGH PO BOX 266969 HOUSTON, TX 77207-6969	1346	01-52188 (SEG	01/17/02	**Total Claimed** Unsecured	**$190.00** $190.00		Services Performed	AMCLYDE	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
KALMON, DENNIS (#45674) 197 RIVERVIEW ACRES RD HUDSON, WI 54016	961	01-52173 (SEG	01/04/02	**Total Claimed** Unsecured	**$48,217.48** $48,217.48		Wages		☐
KAMPER, CHARLES F (#46703) C/O A G EDWARDS & SONS INC 2101 5TH ST MERIDIAN, MS 39301	1130	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**$1,770.30** $1,770.30		Other		☐
KANE ENTERPRISES (#6230) 26 SAWMILL GROVE LN THE WOODLANDS, TX 77380	595	01-52179 (SEG	12/24/01	**Total Claimed** Secured	**$85,775.00** $85,775.00		Services Performed	02/02/01	☐
KAR PRODUCTS (#2999) COLLECTION AGENT ATTN: CAROL MERTZ 461 N THIRD AVE DES PLAINES, IL 60016	1594	01-52177 (SEG	01/30/02	**Total Claimed** Unsecured	**$6,260.24** $6,260.24		Goods Sold	5-07687	☐
KASON SOUTHWEST CORP (#23197) 2130 IRVING BLVD DALLAS, TX 75207	856	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$53.35** $53.35		Goods Sold	88888803	☐
KAUFMAN, JAMES H (#33131) 4121 S LEE ST SPOKANE, WA 99203-4220	3189	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**$1,600.00** $1,600.00		Other (see comments)	Approx 00	☐
KEA, ROBIN (#24209) 3502 OAKLAND ST PASCAGOULA, MS 39581	1891	01-52173 (SEG	02/11/02	**Total Claimed** Priority Unsecured *Out-of-Balance*	**Undetermined** $90.00 Undetermined $90.00		Personal Injury	03/06/99	☐
KEATING, RONALD (#40654) 5716 LOIS LN EDINA, MN 55439-1341	989	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$23,560.00** $23,560.00		Other		☐
KELLY JR, RALPH (#47067) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3079	01-52192 (SEG	02/28/02			**U** U	Personal Injury	05/09/98	☐

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

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(Continued from previous page)									
KEY EQUIPMENT FINANCE (#61124) ATTN: ANN SOULTANIAN CREDIT OFFICER 6 S PEARL ST ALBANY, NY 12201	3424	01-52179 (SEG	01/16/03	**Total Claimed** Unsecured Post-Admin	**$185,629.30** $171,416.83 $14,212.47	C U C U C U	Other (see comments)		☐
KEYES, ROBERT (#46953) 4825 JEFFERSON AVE MOSS POINT, MS 39563	2772	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
KHAN, LIAQAT (#36115) 815 RAMBLEWOOD DR LEWISVILLE, TX 75067	1957	01-52173 (SEG	02/14/02	**Total Claimed** Secured	**$7,529.15** $7,529.15				☐
KIM SUSAN INC (#64574) STEWART F PECK 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130	3471	01-52183 (SEG	08/27/03	**Total Claimed** Post-Admin	**Unascertainable** Unascertainable		Other (see comments)	06/07/01	☒
	3472	01-52173 (SEG	08/27/03	**Total Claimed** Post-Admin	**Unascertainable** Unascertainable		Other (see comments)	06/07/01	☒
	3473	01-52179 (SEG	08/27/03	**Total Claimed** Post-Admin	**Unascertainable** Unascertainable		Other (see comments)	06/07/01	☒
KING JR JTWROS, MARVIN D & M LUCILLE (#36991) 901 SW 15TH PL CAPE CORAL, FL 33991	1815	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$1,725.00** $1,725.00		Money Loaned	Acct#126L-4234-2777	☐
KINGREY, JOHNNY (#46895) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2527	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $487,000.00** Estimated at $487,000.00		Personal Injury	05/02/99	☐
KING'S INC (#6753) 1115 TELEPHONE RD PASCAGOULA, MS 39567	556	01-52179 (SEG	12/24/01	**Total Claimed** Priority	**$505.62** $505.62		Goods Sold Services Performed	10/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
KING'S INC (#6753) 1115 TELEPHONE RD PASCAGOULA, MS 39567	845	01-52177 (SEG	12/31/01	**Total Claimed** Priority	**$7,189.24** $7,189.24		Goods Sold Services Performed	11/00 - 01/01	☐
KINKO'S INC (#44200) 1000 TOWN CTR DR 3RD FLR OXNARD, CA 93030-1100	164	01-52188 (SEG	07/24/01	**Total Claimed** Unsecured	**$893.34** $893.34		Goods Sold Services Performed	01/04/01 - 01/05/01 9980054918	☐
KIRCH TRUST, THOMAS (#46766) F/B/O NATALIE KIRCH C/O THOMAS E KIRCH TTE 320 CENTRAL PARK WEST #6B NEW YORK, NY 10025	1855	01-52173 (SEG	02/08/02	**Total Claimed** Unsecured	**$25,000.00** $25,000.00		Money Loaned	03/12/99	☐
KIRCH TRUST, THOMAS (#46765) FBO REGINA KIRCH C/O THOMAS E KIRCH - TRUSTEE 320 CENTRAL PARK WEST #6B NEW YORK, NY 10025	1856	01-52173 (SEG	02/08/02	**Total Claimed** Unsecured	**$25,000.00** $25,000.00		Money Loaned	03/12/1999	☐
KIRCH, M C (#46772) TRUST UAS 11/23/87 ATTN: THOMAS E KIRCH TTEE 320 CENTRAL PARK WEST 6B NEW YORK, NY 10025	1857	01-52173 (SEG	02/08/02	**Total Claimed** Unsecured	**$50,000.00** $50,000.00		Money Loaned	03/12/1999 358430-AA-4	☐
KLEAMENAKIS OD, MICHAEL N (#46012) 3239 GENTILLY BLVD NEW ORLEANS, LA 70122	717	01-52179 (SEG	12/26/01	**Total Claimed** Unsecured	**$70.00** $70.00		Services Performed		☐
KLEIN, THOMAS W (#42447) 25838 ARROWHEAD DR MUNDELEIN, IL 60060-4054	1040	01-52173 (SEG	01/07/02	**Total Claimed** Priority *Out-of-Balance*	**$1,913.37** $5,793.75 *$3,880.38*		Other	06/20/97	☐
KLUBER LUBRICATION (#53342) 32 INDUSTRIAL DR LONDONDERRY, NH 03053-2008	3407	01-52177 (SEG	08/19/02	**Total Claimed** Priority	**$477.05** $477.05		Goods Sold		☐
KNECHT, QUINTEN J (#46733) 411 LAFAYETTE ST GRETNA, LA 70053	1474	01-52173 (SEG	01/24/02	**Total Claimed** Priority	**Blank** Blank		Retiree Benefits		☐
KOBELT MFG CO LTD (#1542) 8238 129TH ST SURREY, BC V3W 0A6 CANADA	438	01-52188 (SEG	12/21/01	**Total Claimed** Unsecured	**$1,910.99** $1,910.99		Goods Sold	11/20/00 #3056	☐

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KOCHUPARAMPIL, JOSEPH (#46919) C/O GAMBRELL & ASSOCIATES PA PO DRAWER 8299 BILOXI, MS 39535	2667	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$2,500,000.00 $2,500,000.00		Personal Injury		☐
KOCO / KSM HOLLAND (#6364) MAERLANDWEG 10 2921 LC KRIMPEN A/D IJSSEL NETHERLANDS NETHERLANDS	1086	01-52179 (SEG	01/07/02	Total Claimed Unsecured	$3,150.00 $3,150.00		Goods Sold		☐
KOHN, ELEANOR C (#38053) 2444 WILDWOOD DR MONTGOMERY, AL 36111-1626	712	01-52173 (SEG	12/26/01	Total Claimed Unsecured	Unascertainable Unascertainable				☐
KOHN, RICHARD L (#39770) PO BOX 230937 MONTGOMERY, AL 36123-0937	414	01-52173 (SEG	12/21/01	Total Claimed Unsecured	Unascertainable Unascertainable				☐
KOHN, SUSAN C (#41888) 3148 ROLLING RD MONTGOMERY, AL 36111-1738	1397	01-52173 (SEG	01/21/02	Total Claimed Unsecured	Unascertainable Unascertainable				☐
KONZELMAN JT TEN, FRANK A & CATHERINE R (#30784) 402 HOPWOOD DR WARMINSTER, PA 18974-3632	1379	01-52173 (SEG	01/18/02	Total Claimed Secured	$623.00 $623.00		Other		☐
KOO, CATHERINE (#26966) 1673 NIGHTINGALE AVE SUNNYVALE, CA 94087-4852	3356	01-52173 (SEG	04/08/02	Total Claimed Unsecured	Blank Blank				☐
KOTHARI SUGARS AND CHEMICALS LTD (#46775) LIVGARD & RABUSE PLLP ATTN: DWIGHT G RABUSE ESQ 3009 HOLMES AVE S MINNEAPOLIS, MN 55408	1929	01-52173 (SEG	02/11/02	Total Claimed Unsecured	$14,844,972.27 $14,844,972.27		Other (see comments)	01/95	☐
	1930	01-52188 (SEG	02/11/02	Total Claimed Unsecured	$14,844,972.27 $14,844,972.27		Other (see comments)	01/95	☐

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(Continued from previous page)									
KOTHARI SUGARS AND CHEMICALS LTD (#46775) LIVGARD & RABUSE PLLP ATTN: DWIGHT G RABUSE ESQ 3009 HOLMES AVE S MINNEAPOLIS, MN 55408	1931	01-52189 (SEG	02/11/02	**Total Claimed** Unsecured	**$14,844,972.27** $14,844,972.27		Other (see comments)	01/95	☐
	1932	01-53003 (SEG	02/11/02	**Total Claimed** Unsecured	**$14,844,972.27** $14,844,972.27		Other (see comments)	01/95	☐
KRAEMER ROLLOVER IRA, STEVE (#41687) ADVANCED CLEARING INC CUSTODIAN 278 ARGONNE AVE LONG BEACH, CA 90803-1742	439	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**Unknown** Unknown		Other	01/00 - 05/00	☐
KRALOVEC, MICHAEL J (#37464) & BEVERLY B KRALOVEC TIC 30 N LA SALLE ST STE 1526 CHICAGO, IL 60602	583	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
KRAMER & MOHN MACHINE CO (#3933) 4110 W SUPERIOR ST DULUTH, MN 55807	543	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$7,820.00** $7,820.00		Goods Sold	A104	☐
KREITER GEARTECH (#3934) 2530 GARROW ST HOUSTON, TX 77003	1876	01-52188 (SEG	02/11/02	**Total Claimed** Unsecured	**$17,947.27** $17,947.27		Goods Sold		☐
KRISTAL JT TEN, ALEXANDER D & ISABELLA S (#25335) 112 CANYON LAKES WAY SAN RAMON, CA 94583-4918	3183	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$52,500.00** $52,500.00		Other (see comments)	09/24/99	☐
KROLL ASSOCIATES (#5996) 900 THIRD AVE NEW YORK, NY 10022-4751	72 ***Full Transfer On 06/20/02 To: LIQUIDITY SOLUTIONS INC***	01-52173 (SEG	06/22/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	02/28/01 0014573-0001	☐
KROLL LABORATORY SPECIALISTS (#44365) 1111 NEWTON ST GRETNA, LA 70053	356	01-52188 (SEG	11/02/01	**Total Claimed** Unsecured	**$102.50** $102.50		Services Performed	04/30/01	☐
KRUSE JT TEN, DENNIS L & MARY G (#28735) 4275 W CALVA DRAW PL TUCSON, AZ 85745-4101	1647	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$383.00** $383.00		Other (see comments)		☐

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KRUST, I ANNE (#32343) 12 ADAMS RD OSSINING, NY 10562	2246	01-52173 (SEG	02/25/02	**Total Claimed** Secured	**$6,917.00** $6,917.00		Other (see comments)		☐
KTA-TATOR INC (#5372) 115 TECHNOLOGY DR PITTSBURGH, PA 15275	467	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$921.00** $921.00		Goods Sold Services Performed	11/29/00 - 01/29/01 4536, S26342	☐
KUBIS, GENEVIEVE C (#31185) 28 PINEWOOD DR MEDINA, OH 44256-2887	2139	01-52173 (SEG	02/19/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
KUECK CDR NC USN, LYNNE (#36480) USNM OKINAWA PSC 482 BOX 3052 FPO, AP 96362	1460	01-52173 (SEG	01/22/02	**Total Claimed** Secured	**$0.00** $0.00		Other		☐
KUHN, ROBERT M (#40318) & JONNIE-RUTH P KUHN JT WROS 4260 SE WHITICAR WAY STUART, FL 34997-6142	476	01-52173 (SEG	12/24/01	**Total Claimed** Secured	**$3,208.45** $3,208.45		Other	02/09/00	☐
KULLMAN FIRM, THE (#6251) PO BOX 60118 NEW ORLEANS, LA 70160	1865	01-52173 (SEG	02/08/02	**Total Claimed** Unsecured	**$45,245.75** $45,245.75		Services Performed	4/19/99 - 3/29/01 300568	☐
KUMPS INC (#1558) 8634 CALLAHAN TRAIL INVER GROVE HTS, MN 55076	544	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,666.90** $2,666.90		Services Performed	04/08/01	☒
	545	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$3,053.70** $3,053.70		Services Performed	04/21/01	☒
KURTZ, MICHAEL E (#37397) 2101 CANDLEWICK DR FINDLAY, OH 45840	1142	01-52173 (SEG	01/09/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Retiree Benefits	12/19/97 & 11/12/97 See Comments	☐
KVAERNER MASA MARINE INC (#3233) 201 DEFENSE HIGHWAY STE 202 ANNAPOLIS, MD 21401	451	01-52179 (SEG	12/21/01	**Total Claimed** Unsecured	**$30,000.00** $30,000.00		Services Performed	03/12/01	☐

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L & D ELECTRICAL SERVICE & CON (#9334) 72675 HWY 1077 COVINGTON, LA 70433	520	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,825.28** $1,825.28		Services Performed	01/18/01	☐
LA VIOLETTE, JOHN L (#34388) 1105 CRAWFORD ST GREEN BAY, WI 54304-2018	829	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$1,699.75** $1,699.75		Other	09/03/98, 12/01/98	☐
LABRUNO, ANDREW V & ROSEANN (#25604) 740 MYRNA RD PARAMUS, NJ 07652-3714	1237	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$14,712.00** $14,712.00		Money Loaned Other	02/05/99	☐
LADNER JR, MACY (#24167) 24147 RD 347 KILN, MS 39556-6238	1058	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**Blank** Blank		Personal Injury		☐
LADNER, ROBERT S (#8318) 3601 DEVONSHIRE MOSS POINT, MS 39563	1000	01-52173 (SEG	01/07/02	**Total Claimed** Secured	**$750,000.00** $750,000.00		Personal Injury		☐
	1001	01-52179 (SEG	01/07/02	**Total Claimed** Secured	**$750,000.00** $750,000.00		Personal Injury		☐
LAKESIDE CAMERA & VIDEO (#16102) 3508 21ST ST METAIRIE, LA 70002	568	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$54.81** $54.81		Goods Sold	000000559	☐
LAKEVIEW FINANCIAL CORP I (#43896) ATTN: DEAN MCCALL 30 W SUPERIOR ST DULUTH, MN 55802	709	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$567,330.63** $567,330.63		Other	See Comments	☐
LAMB, JAMES P (#33270) 1919 BERLINGER WACO, TX 76710	1233	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$8,672.67** $8,672.67		Other		☐
LAMMONS-CREEL, BRIDGETT (#26579) PO BOX 126 CLINTON, MS 39060-0126	637	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,475.00** $2,475.00		Other		☐

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LAMP RECYCLERS OF LOUISIANA (#5907) PO BOX 2962 HAMMOND, LA 70404-2962	1120	01-52179 (SEG	01/09/02	**Total Claimed** Unsecured	**$711.00** $711.00		Services Performed	See Comments	☐
LAMPSON INTERNATIONAL LTD (#6761) PO BOX 6510 KENNEWICK, WA 99336-0502	392	01-52177 (SEG	12/19/01	**Total Claimed** Unsecured	**$91,016.42** $91,016.42		Services Performed		☒
LANDECHE, WESLEY J (#17300) DEBBIE SALES & SERVICE INC PO DRAWER 69 MATHEWS, LA 70375	909	01-52179 (SEG	01/02/02	**Total Claimed** Unsecured	**$1,304.40** $1,304.40		Goods Sold Services Performed		☐
LANDGRAF, MELANIE W (#37259) INDIVIDUAL RETIREMENT ACCOUNT DAIN RAUSCHER CUSTODIAN 1067 COLONY DR CRYSTAL LAKE, IL 60014	423	01-52173 (SEG	12/21/01	**Total Claimed** Priority	**$4,000.00** $4,000.00		Retiree Benefits		☐
LANDSTAR LIGON (#44309) 13410 SUTTON PARK DR S JACKSONVILLE, FL 32224	297	01-52173 (SEG	08/27/01	**Total Claimed** Unsecured	**$1,386.20** $1,386.20		Services Performed	12/00 205305	☐
LANG, KENNETH JAMES (#35392) 2940 S 74TH ST MILWAUKEE, WI 53219-2862	1364	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
LAROX INC (#6762) 8280 STAYTON DR STE M JESSUP, MD 20794	940	01-52177 (SEG	01/03/02	**Total Claimed** Unsecured	**Blank** Blank				☐
LARRY, RONALD JAMES (#40652) 6570 ROBINEA DR CARLSBAD, CA 92009-2506	2305	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$7,231.88** $7,231.88		Other (see comments)	190-463000	☐
LARRYS HARDWARE INC (#4955) 720 N COLUMBIA STR COVINGTON, LA 70433	1414 *Full Transfer On 04/22/02 To: DEBT ACQUISITION CO OF AMERICA V LLC*	01-52186 (SEG	01/21/02	**Total Claimed** Unsecured	**Blank** Blank		Goods Sold	03/31/01	☐

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
LARSON, BILL (#46690) BOX 667 WATER VALLEY, MS 38965	1102	01-52173 (SEG	01/10/02	**Total Claimed** Priority	**$14,324.40** $14,324.40		Other	06/22/98	☐
LARSON, JAMES (#23992) COLE COLE & EASLEY PC ATTN: EMMETT COLE JR PO DRAWER 510 302 W FORREST VICTORIA, TX 77902	1619	01-52173 (SEG	02/01/02	**Total Claimed** Unsecured	**$500,000.00** $500,000.00		Personal Injury	01/12/99	☐
LAURIA, ARTHUR A (#25836) 35 YATES AVE POUGHKEEPSIE, NY 12601-1044	799	01-52173 (SEG	12/28/01	**Total Claimed** Secured	**$2,000.00** $2,000.00		Other	12/18/01	☐
LAVERDA, MICHAEL (#37514) & MARTHA LAVERDA JTWROS 11 HENSLER ST NEWARK, NJ 07105	497	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,400.00** $2,400.00				☐
LAW FIRM MANAGEMENT SERVICES LTD (#35836) 19425 LIVERPOOL PKWY STE G CORNELIUS, NC 28031	2469	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$10,000.00** $10,000.00		Money Loaned	03/05/01	☐
LAWRENCE SR, ABRAM L (#12792) PO BOX 1111 GAUTIER, MS 39553-0067	2961	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$6,755.00** $6,755.00		Other (see comments) Wages	03/13/01	☐
LCDR JACK M PUGH (#35893) SSB IRA CUSTODIAN 2889 MILLWOOD CIR DALLAS, TX 75234-7219	882	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Retiree Benefits	118-603811 790	☐
LE, TAI (#8212) 841 TRINITY PORT ARTHUR, TX 77642	1976	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/12/98	☐
	1977	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/12/98	☐
LE, TAI (#47002) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3014	01-52192 (SEG	02/28/02			**U** U	Personal Injury	01/12/98	☐

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Friede Goldman Halter, Inc.

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

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
LEISTER, CURTIS W (#8688) REAUD MORGAN & QUINN INC 801 LAUREL ST PO BOX 26005 BEAUMONT, TX 77720-6005	3319	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable	C C	Personal Injury		☐
	3320	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable	C C	Personal Injury		☐
	3321	01-52190 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable	C C	Personal Injury		☐
	3322	01-52192 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable	C C	Personal Injury		☐
	3323	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable	C C	Personal Injury		☐
	3324	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable	C C	Personal Injury		☐
	3325	01-52190 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable	C C	Personal Injury		☐
LEMBO, JOSEPH (#34842) JOSEPH LEMBO & DEBORAH V LEMBO TTEE LEMBO PENSION PLAN 1690 RATZER RD WAYNE, NJ 07470-2436	800	01-52173 (SEG	12/28/01	**Total Claimed** Priority	**$2,650.00** $2,650.00		Other		☐
LESH, SUSAN PIERCE (#41919) IRA TD WATERHOUSE BANK CUSTODIAN 1312 LEONA TERR ARLINGTON HGHTS, IL 60005-2264	1610	01-52173 (SEG	02/01/02	**Total Claimed** Unsecured	**$1,650.00** $1,650.00		Other (see comments)		☐
LETOURNEAU INC (#6765) PO BOX 2307 LONGVIEW, TX 75606	3240	01-52177 (SEG	03/04/02	**Total Claimed** Unsecured	**$85,632.36** $85,632.36		Goods Sold	11/14/00 - 11/27/00 8385001	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
LEVY, JAY (#33545) & MARTY LEVY JT TEN 473 FDR DR APT K1802 NEW YORK, NY 10002-2029	519	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
LEWIS ACRES SERVICE INC (#3003) PO BOX 4222 PORT ARTHUR, TX 77641	1575	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$155,970.00** $155,970.00		Services Performed	10/10/00	☐
	1576	01-52193 (SEG	01/28/02	**Total Claimed** Unsecured	**$155,970.00** $155,970.00		Services Performed	09/14/00	☐
LEWIS PRINTING SERVICE (#6768) 501 KREBS AVE PASCAGOULA, MS 39567	3288	01-52177 (SEG	03/11/02	**Total Claimed** Unsecured	**$480.56** $480.56		Goods Sold	09/22/00 - 09/29/00 CUST #6727	☐
LEWIS, ALICE E (#25389) TOD DTD 3/26/01 14009 MCNEESE LN MOSS POINT, MS 39562-8862	1429	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$387.00** $387.00		Other	4WX-486258	☐
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	2478	01-52184 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2479	01-52194 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2480	01-52190 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2481	01-52192 (SEG	02/26/02			U U U U	Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
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	2482	01-53003 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2483	01-52201 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2484	01-52203 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2485	01-52202 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2486	01-53004 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2487	01-53005 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2488	01-52185 (SEG	02/26/02			U U U U	Other (see comments)		☐
	2598	01-52173 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2599	01-52177 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2600	01-52175 (SEG	02/27/02			U U U U	Other (see comments)		☐

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(Continued from previous page)									
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	2601	01-52176 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2602	01-52174 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2603	01-52179 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2604	01-52199 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2605	01-52178 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2606	01-52200 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2607	01-52203 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2608	01-52064 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2609	01-52198 (SEG	02/27/02			U U U U	Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
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	2610	01-52196 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2611	01-52197 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2612	01-52180 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2613	01-52195 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2614	01-52183 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2615	01-52182 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2616	01-52181 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2617	01-52191 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2618	01-52186 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2619	01-52189 (SEG	02/27/02			U U U U	Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
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	2620	01-52187 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2621	01-52193 (SEG	02/27/02			U U U U	Other (see comments)		☐
	2622	01-52188 (SEG	02/27/02			U U U U	Other (see comments)		☐
LIBERTY MUTUAL INSURANCE CO (#7715) ATTN: SCOTT J CROSBY BURCH PORTER & JOHNSON PLLC 130 N COURT AVE MEMPHIS, TN 38103	2717	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$625,000.00** $625,000.00		Other (see comments)		☐
LIBERTY MUTUAL INSURANCE COMPANY (#47099) IMS FINANCIAL OPERATIONS 00193 PO BOX 7077 PORTSMOUTH, NH 03802-7077	3268	01-52173 (SEG	03/06/02	**Total Claimed** Unsecured	**$39,568.00** $39,568.00	C U C U	Other (see comments)	05/17/00 - 05/17/01 See comments	☐
LIDE, JOHN (#24269) 37636 NUEVO ST SLIDELL, LA 70458	1411	01-52173 (SEG	01/21/02	**Total Claimed** Priority	**Unknown** Unknown				☐
LIEBHERR-WERK NENZING GMBH (#44283) C/O JOHN D MCINTYRE WILLCOX & SAVAGE PC 1800 BANK OF AMERICA CENTER NORFOLK, VA 23510	2732	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$94,100.00** $94,100.00		Goods Sold		☐
LILLEY, ARNOLD (#46782) 112 IRENE ST ORANGE, TX 77630	1984	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/18/00	☐
	1985	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/18/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
LILLEY, ARNOLD (#47069) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3081	01-52193 (SEG	02/28/02			U U	Personal Injury	04/18/00	☐
LIN JT TEN, WU JAN & SHU-CHIN (#43792) 243 PARKVIEW RD ST MARYS, PA 15857-2033	2302	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$6,937.50** $6,937.50		Other (see comments)		☐
LINCOLN ELECTRIC CO (#1611) 22801 SAINT CLAIR AVE CLEVELAND, OH 44117-1199	1391	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**$24,697.62** $24,697.62		Goods Sold	Payer #s 27018,27070	☐
LINCOLN FINANCE CORP (#46755) 401 2ND AVE S STE 634 MINNEAPOLIS, MN 55401	1646	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**Estimated at $10,225.00** Estimated at $10,225.00		Money Loaned		☐
LINEMASTER SWITCH CORP (#4961) PO BOX 238 WOODSTOCK, CT 06281-0238	420	01-52186 (SEG	12/21/01	**Total Claimed** Unsecured	**$450.80** $450.80		Goods Sold	11/10/00 50028288	☐
LING-KWONG FAN, PATRICK (#38706) 355 GRANDVIEW AVE NOVATO, CA 94945-3544	620	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,300.00** $1,300.00		Other		☒
LIONEL SAWYER & COLLINS (#6109) ATTN: LARUEL E DAVIS ESQ 1700 BANK OF AMERICA PLAZA 300 S FOURTH ST LAS VEGAS, NV 89101	1084	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$13,356.00** $13,356.00		Other Services Performed	00 - 01 #11769-0001	☐
LIPS THRUSTERS DRUNEN BV (#5625) PO BOX 6 5150 BB DRUNEN NETHERLANDS NETHERLANDS	2111	01-52179 (SEG	02/18/02	**Total Claimed** Unsecured	**$133,600.00** $133,600.00		Other (see comments)		☐
	2112	01-52179 (SEG	02/18/02	**Total Claimed** Unsecured	**$592,600.00** $592,600.00		Other (see comments)		☐
	2113	01-52179 (SEG	02/18/02	**Total Claimed** Unsecured	**$19,250.00** $19,250.00		Other (see comments)		☐

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(Continued from previous page)									
LIPS THRUSTERS DRUNEN BV (#5625) PO BOX 6 5150 BB DRUNEN NETHERLANDS NETHERLANDS	2235	01-52179 (SEG	02/18/02	**Total Claimed** Unsecured	**$61,500.00** $61,500.00		Other (see comments)		☐
LIPS USA INC (#6770) 3617 KOPPENS WAY CHESAPEAKE, VA 23323-2531	2140	01-52177 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,122.60** $1,122.60		Goods Sold	04/30/01 FG001	☐
LIPSKY, ARLINE (#25810) 264 OLD STATE RT 52 HURLEYVILLE, NY 12747-5747	1571	01-52173 (SEG	01/28/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other (see comments)		☐
LIQUIDITY SOLUTIONS INC (#48190) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601	72 *Full Transfer On 06/20/02 From: KROLL ASSOCIATES*	01-52173 (SEG	06/22/01	**Total Claimed** Unsecured	**$3,531.00** $3,531.00		Services Performed	02/28/01 0014573-0001	☐
	73 *Full Transfer On 10/15/02 From: INDUSTRIAL MAINTENANCE & MACHINE INC*	01-52185 (SEG	06/22/01	**Total Claimed** Unsecured	**$107,507.00** $107,507.00		Goods Sold	07/31/00	☐
	165 *Full Transfer On 07/12/02 From: GLOBAL ENGINEERING DOCUMENTS*	01-52173 (SEG	07/24/01	**Total Claimed** Unsecured	**$2,644.17** $2,644.17		Goods Sold	02/06/01 648539	☐
	361 *Full Transfer On 06/20/02 From: XL SPECIALTY INSURANCE CO*	01-52193 (SEG	10/11/01	**Total Claimed** Unsecured	**$1,593.00** $1,593.00		Other	various 72-142044100	☐
	364 *Full Transfer On 10/07/02 From: THOMAS PIPE & STEEL LLC*	01-52178 (SEG	10/15/01	**Total Claimed** Unsecured	**$7,084.81** $7,084.81		Goods Sold	2638	☐
	664 *Full Transfer On 10/15/02 From: FF ACQUISITION*	01-52173 (SEG	11/28/01	**Total Claimed** Unsecured	**$3,650.00** $3,650.00		Goods Sold	04/16/99 - 08/16/00 A12	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
LIQUIDITY SOLUTIONS INC (#48190) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601	793 *Full Transfer On 10/07/02 From:* *CADDELL DRY DOCK*	01-52186 (SEG	12/27/01	Total Claimed Unsecured	$2,421.93 $2,421.93		Services Performed	01/05/01 See Comments	☐
	938 *Full Transfer On 10/15/02 From:* *CAROLYN DIVIACCHI*	01-52173 (SEG	01/03/02	Total Claimed Unsecured	$3,500.00 $3,500.00		Goods Sold Other		☐
	969 *Full Transfer On 10/15/02 From:* *BRUCE J ST DENNIS*	01-52173 (SEG	01/04/02	Total Claimed Secured Unsecured	$2,500.00 $110.00 $2,390.00		Money Loaned		☐
	986 *Full Transfer On 06/20/02 From:* *TLW PRODUCTIONS*	01-52179 (SEG	01/07/02	Total Claimed Secured	$18,297.43 $18,297.43				☐
	1193 *Full Transfer On 07/01/02 From:* *CANE AND BEET TECHNOLOGY CONSULTANTS*	01-52173 (SEG	01/11/02	Total Claimed Unsecured	$13,006.10 $13,006.10		Services Performed		☒
	1255 *Full Transfer On 07/12/02 From:* *BROWN CAMPBELL CO*	01-52193 (SEG	01/14/02	Total Claimed Unsecured	$1,118.38 $1,118.38		Goods Sold	02/22/01 & 03/22/01 24682	☐
	1266 *Full Transfer On 07/26/02 From:* *PHIL H PRINCE*	01-52173 (SEG	01/14/02	Total Claimed Unsecured	$1,929.40 $1,929.40		Other		☐
	1301 *Full Transfer On 06/20/02 From:* *CHINA CLASSIF SOCIETY-PUSAN* *Full Transfer On 05/02/03 To:* *CHINA CLASSIF SOCIETY-PUSAN*	01-52188 (SEG	01/14/02	Total Claimed Unsecured	$0.00 $0.00		Services Performed	12/20/00	☐
	1314 *Full Transfer On 06/24/02 From:* *ATLAS SPECIALIZED TRANSPORT INC*	01-52173 (SEG	01/14/02	Total Claimed Unsecured	$20,288.91 $20,288.91				☒
	1573 *Full Transfer On 06/20/02 From:* *FRANCIS TORQUE SERVICE*	01-52188 (SEG	01/28/02	Total Claimed Unsecured	$5,764.84 $5,764.84		Other (see comments)	04/03/01 - 05/04/01 1781	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
LIQUIDITY SOLUTIONS INC (#48190) ONE UNIVERSITY PLAZA STE 518 HACKENSACK, NJ 07601	1578 *Full Transfer On 06/24/02 From: ANIXTER INC*	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$32,544.30** $32,544.30		Goods Sold	11/00 - 03/01 695889/178933/420300	☐
	1814 *Full Transfer On 06/20/02 From: WINNIE HOWELL IRA*	01-52173 (SEG	02/07/02	**Total Claimed** Secured	**$1,917.50** $1,917.50		Other (see comments)		☐
	1885 *Full Transfer On 06/24/02 From: PALMER JOHNSON DIST LLC*	01-52188 (SEG	02/11/02	**Total Claimed** Unsecured	**$5,752.84** $5,752.84		Goods Sold	04/16/01 - 04/04/01 75300	☐
	2277 *Full Transfer On 07/22/02 From: DOROTHY H & KEVIN J NOVAK JTWROS*	01-52173 (SEG	02/25/02	**Total Claimed** Secured	**$30,000.00** $30,000.00				☐
LITTLE, RONALD W (#20200) 375 LAKESHORE DR MADISON, MS 39110	636	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$600.00** $600.00		Services Performed Wages		☐
LITTLETON, HUGH (#32310) 519 ESTATE LN TERRELL, TX 75161-5309	794	01-52173 (SEG	12/28/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
LITTON MARINE SYSTEMS INC (#44367) 1070 SEMINOLE TRAIL CHARLOTTESVILLE, VA 22901	358	01-52173 (SEG	10/09/01	**Total Claimed** Unsecured	**$97,703.48** $97,703.48		Goods Sold Services Performed	01/01 - 02/01 CUST #013224	☐
	360	01-52173 (SEG	10/12/01	**Total Claimed** Unsecured	**$53,513.50** $53,513.50		Services Performed	08/97 - 05/01 CUST #021510	☐
LIVELY, STEVE (#47088) 1201 MURRAYWOOD LN CARTERVILLE, IL 62918-5200	3241	01-52173 (SEG	03/04/02	**Total Claimed** Priority	**$6,109.38** $6,109.38		Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
LLOYDS LONDON (#46993) CERTAIN UNDERWRITERS C/0 EDWARD F LEBRETON III ESQ FOWLER RODRIGUEZ & CHALOS 201 ST CHARLES AVE FLR 36 NEW ORLEANS, LA 70170	2989 *Modified On 10/08/02 By Court Order #2926*	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
	2990 *Modified On 10/08/02 By Court Order #2926*	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
	2991 *Modified On 10/08/02 By Court Order #2926*	01-52183 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
	2992 *Modified On 10/08/02 By Court Order #2926*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
	2993 *Modified On 10/08/02 By Court Order #2926*	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
	2994 *Modified On 10/08/02 By Court Order #2926*	01-52183 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
	2995 *Modified On 10/08/02 By Court Order #2926*	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
	2996 *Modified On 10/08/02 By Court Order #2926*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☒
LLOYD'S LONDON (#46963) ATTN: GEORGE LUGRIN WESTMORELAND HALL PC 2800 POST OAK BLVD STE 6400 HOUSTON, TX 77056	2923	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$80,000,000.00** $80,000,000.00		Other (see comments)	12/03/1998	☐
LLOYDS REGISTER NORTH AMERICA INC (#3970) PO BOX 210648 HOUSTON, TX 77216-1648	2711	01-52188 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,047.75** $1,047.75		Services Performed	8001606	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
LLOYD'S REGISTER NORTH AMERICA INC (#46932) 1401 ENCLAVE PKWY STE 200 HOUSTON, TX 77077	2710	01-52184 (SEG	02/27/02	Total Claimed Unsecured	$323,197.00 $323,197.00		Services Performed	8009856	☐
LLOYD'S REGISTER NORTH AMERICA INC (#6771) PO BOX 201648 HOUSTON, TX 77216-1648	2712	01-52177 (SEG	02/27/02	Total Claimed Unsecured	$20,318.20 $20,318.20		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 (SEG	10/18/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
	367	01-52179 (SEG	10/18/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
	368	01-52182 (SEG	10/18/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
	369	01-52183 (SEG	10/18/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
	370	01-52185 (SEG	10/18/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
	371	01-52188 (SEG	10/18/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
	2623	01-52179 (SEG	02/27/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐

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

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LOCKHEED MARTIN (#1629) 3333 PILOT KNOB RD EAGAN, MN 55121	2221	01-52188 (SEG	02/22/02	**Total Claimed** Unsecured	**$415.00** $415.00		Services Performed	061957	☐
LOERINCZ, PAULINE (#30377) FMT CO CUST IRA 2236 BELLA VISTA WY PORT ST LUCIE, FL 34952-2633	868	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
LOFLAND & ASSOCIATES (#6382) 20505 YORBA LINDA BLVD #570 YORBA LINDA, CA 92886-7109	3386	01-52173 (SEG	06/03/02	**Total Claimed** Unsecured	**$450.00** $450.00		Services Performed	01/01/99	☐
LOMBARDI MD, ROBERT (#46734) 10 PARSONAGE RD EDISON, NJ 08837	1475	01-52173 (SEG	01/24/02	**Total Claimed** Unsecured	**$100,000.00** $100,000.00		Other(not indicated)		☐
LONDON, JACOB (#23993) CUMMINGS CUMMINGS & DUDENHAFER ATTN: JOHN J CUMMINGS III 416 GRAVIER ST NEW ORLEANS, LA 70130	2930	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$200,000.00** $200,000.00		Personal Injury	07/14/96	☐
LONGVIEW INSPECTION (#3005) 4848 E NAPOLEON STR SULPHUR, LA 70663	1718	01-52193 (SEG	02/05/02	**Total Claimed** Unsecured	**$85,628.00** $85,628.00		Services Performed	99-0000002	☐
LONGWELL IRA, JAMES J (#46990) ADVANCED CLEARING INC CUSTODIAN 56 SMITH RD MILLPORT, NY 14864	2973	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$254.00** $254.00		Other (see comments)		☐
LOPER, DOROTHY R (#29115) 1430 WESTBROOK RD JACKSON, MS 39211-4730	2301	01-52173 (SEG	02/25/02	**Total Claimed** Secured	**$1,643.66** $1,643.66		Other (see comments)	03/01/99	☐
LOSIER, RICHARD J (#39728) 3 BAYLEY BLVD HUDSON, NY 12534-2303	922	01-52173 (SEG	01/02/02	**Total Claimed** Priority	**$75.00** $75.00		Other (see comments)	08/23/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
LOUCKS, TIMOTHY J (#42497) 511 HONEYWELL CORNERS RD BROADALBIN, NY 12025-3122	716	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$2,093.75** $2,093.75		Money Loaned		☐
LOUIE, YING CHAU (#43817) 7 TEDDY AVE SAN FRANCISCO, CA 94134-2345	3192	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**$1,600.00** $1,600.00		Other (see comments)		☐
LOUISIANA MACHINERY COMPANY LLC (#46753) C/O JIM MILLER CFO PO DRAWER 536 RESERVE, LA 70084	1583	01-52184 (SEG	01/28/02	**Total Claimed** Unsecured	**$216,000.00** $216,000.00		Goods Sold Services Performed	07/23/98	☐
LOUISIANA MACHINERY LLC (#44244) PO DRAWER 536 RESERVE, LA 70084	219	01-52188 (SEG	08/17/01	**Total Claimed** Unsecured	**$32,307.29** $32,307.29		Services Performed	12/30/99 - 07/31/01	☒
	220	01-52183 (SEG	08/17/01	**Total Claimed** Unsecured	**$11,798.07** $11,798.07		Services Performed	10/31/00 - 07/31/01	☒
	221	01-52184 (SEG	08/17/01	**Total Claimed** Unsecured	**$13,187.16** $13,187.16		Services Performed	12/12/00	☒
LOUISIANA STEAM EQUIPMENT (#5392) PO BOX 30129 NEW ORLEANS, LA 70190	853	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$966.17** $966.17		Goods Sold	MOS310	☐
LOUISIANA STEEL (#4963) 316 JUNGERMANN RD ST PETERS, MO 63376	1133	01-52186 (SEG	01/09/02	**Total Claimed** Unsecured	**$11,745.68** $11,745.68		Goods Sold	03/22/01	☐
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	50 *Amended By Claim #298* *Modified On 01/02/03 By Court Order #PD16*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	6169460-001	☒
	51 *Amended By Claim #3396*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**Estimated at $209.27** Estimated at $199.32 $0.00 Estimated at $9.95		Taxes	2547834-001	☒

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(Continued from previous page)									
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	52 *Modified On 08/23/01 By Court Order #pd02*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	2337251-001	☐
	53 *Amended By Claim #3369* *Amended By Claim #3388*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**Estimated at $17,877.80** Estimated at $17,027.80 $0.00 Estimated at $850.00		Taxes	9332552-001	☒
	54 *Modified On 05/10/02 By Court Order #PD09*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	9767203-001	☒
	55 *Modified On 05/08/02 By Court Order #PD12*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	9758020-001	☒
	56 *Modified On 05/10/02 By Court Order #PD10*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	0435842-001	☒
	57 *Amended By Claim #338* *Modified On 10/19/01 By Court Order #pd03*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Unsecured	**$0.00** $0.00 $0.00		Taxes	6087001-001	☒
	58 *Amended By Claim #3376* *Amended By Claim #3392* *Modified On 05/08/02 By Court Order #PD12*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	8830473-001	☒
	59 *Amended By Claim #3395* *Modified On 05/08/02 By Court Order #PD12*	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	9731852-001	☒
	109	01-52173 (SEG	07/10/01	**Total Claimed** Priority Secured Unsecured	**$209.27** $199.32 $0.00 $9.95		Taxes	04/19/01 9739491-001	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	110 *Modified On 04/26/02 By Court Order #PD08*	01-52173 (SEG	07/10/01	Total Claimed Priority Secured Unsecured	$0.00 $0.00 $0.00 $0.00		Taxes	04/19/01 0021451-001	☐
	111 *Modified On 04/26/02 By Court Order #PD07*	01-52173 (SEG	07/10/01	Total Claimed Priority Secured Unsecured	$0.00 $0.00 $0.00 $0.00		Taxes	04/19/01 9731720-001	☐
	112 *Modified On 08/24/01 By Court Order #pd01*	01-52173 (SEG	07/10/01	Total Claimed Priority Secured Unsecured	$0.00 $0.00 $0.00 $0.00		Taxes	04/19/01 6169460-004	☐
	113	01-52173 (SEG	07/10/01	Total Claimed Priority Secured Unsecured	$1,011.81 $1,011.81 $0.00 $0.00		Taxes	04/19/01 6169460-003	☐
	298 *Amends Claim #50* *Modified On 01/02/03 By Court Order #PD16*	01-52173 (SEG	08/27/01	Total Claimed Priority Secured Unsecured	$0.00 $0.00 $0.00 $0.00		Other Taxes	6169460-001	☐
	338 *Amends Claim #57*	01-52173 (SEG	10/19/01	Total Claimed Priority Secured Unsecured	$10.52 $10.02 $0.00 $0.50		Taxes	12/01 6087001-001	☐
	3369 *Amends Claim #53*	01-52173 (SEG	04/29/02	Total Claimed Priority Secured Unsecured	$3,466.94 $2,569.19 $0.00 $897.75		Taxes	9332552-001	☐
	3370 *Amended By Claim #3393*	01-52199 (SEG	03/15/02	Total Claimed Priority Secured Unsecured	Estimated at $400,285.00 Estimated at $374,965.13 $0.00 Estimated at $25,319.87		Taxes	8969537-001	☐
	3371 *Modified On 05/10/02 By Court Order #PD11*	01-52178 (SEG	03/15/02	Total Claimed Priority Secured Unsecured	$0.00 $0.00 $0.00 $0.00			9770553-001	☐
	3376 *Amends Claim #58* *Modified On 05/08/02 By Court Order #PD12*	01-52173 (SEG	04/29/02	Total Claimed Priority Secured Unsecured	$0.00 $0.00 $0.00 $0.00		Taxes	04/19/01 8830473-001	☐

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(Continued from previous page)									
LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	3388 *Amends Claim #53*	01-52173 (SEG	05/06/02	**Total Claimed** Priority Secured Unsecured	**$3,466.94** $2,569.19 $0.00 $897.75		Taxes	12/01 9332552-001	☐
	3392 *Amends Claim #58* *Modified On 05/08/02 By Court Order #PD12*	01-52173 (SEG	05/06/02	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	12/00 - 12/01 8830473-001	☐
	3393 *Amended By Claim #3397* *Amends Claim #3370*	01-52199 (SEG	05/08/02	**Total Claimed** Priority Secured Unsecured	**$98,806.37** $74,589.21 $0.00 $24,217.16		Taxes	12/00 - 12/01 8969537-001	☐
	3394	01-52173 (SEG	05/08/02	**Total Claimed** Priority Secured Unsecured	**$10.52** $10.02 $0.00 $0.50		Taxes	12/01 3844164-001	☐
	3395 *Amends Claim #59* *Modified On 05/08/02 By Court Order #PD12*	01-52173 (SEG	05/29/02	**Total Claimed** Priority Secured Unsecured	**$0.00** $0.00 $0.00 $0.00		Taxes	12/00 - 12/01 9731852-001	☐
	3396 *Amends Claim #51*	01-52173 (SEG	05/29/02	**Total Claimed** Priority Secured Unsecured	**$12,521.55** $9,279.15 $0.00 $3,242.40		Taxes	12/01 2547834-001	☐
	3397 *Amends Claim #3393*	01-52199 (SEG	05/29/02	**Total Claimed** Priority Secured Unsecured	**$83,970.37** $58,816.21 $0.00 $25,154.16		Taxes	12/99 - 12/01 8969537-001	☐
	3416	01-52173 (SEG	10/03/02	**Total Claimed** Post-Admin	**$13.35** $13.35		Taxes	9739491001	☐
	3452	01-52188 (SEG	07/17/03	**Total Claimed** Post-Admin	**$1,996.97** $1,996.97		Taxes	9767203001	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
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LOUISIANA, STATE OF (#44135) DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	3455	01-52173 (SEG	07/17/03	**Total Claimed** Post-Admin	**$214.45** $214.45		Taxes	2547834001	☐
LOWE'S COMPANIES INC (#46674) CORPORATE CREDIT SERVICES (J OLKKOLA-CR6) PO BOX 1111 NORTH WILKESBORO, NC 28656	108 *Replaced By Claim #688*	01-52179 (SEG	06/14/01	**Total Claimed** Unsecured	**$3,367.77** $3,367.77		Goods Sold	12/20/00 - 04/10/01 #0049956	☒
	688 *Replaces Claim #108*	01-52179 (SEG	12/26/01	**Total Claimed** Unsecured	**$3,367.77** $3,367.77		Goods Sold	12/20/00 - 04/10/01 #0049956	☒
LPH CONSULTING (#6137) PO BOX 131455 SAN DIEGO, CA 92170-1455	896	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$7,348.75** $7,348.75		Services Performed		☐
LU, BIN (#26368) QIN ZHANG JTWROS 13506 NE 94TH ST REDMOND, WA 98052	2283	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$722.50** $722.50		Money Loaned		☐
LUBE-TECH (#3982) 900 MENDELSSOHN AVE N GOLDEN VALLEY, MN 55427	588	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$504.73** $504.73		Goods Sold	ACCT #00286100	☐
LUCCHINI SIDERUIGICA SPA (#3988) VIA OBERDAN 1/A 25128 BRESCIA ITALY ITALY	2307	01-52188 (SEG	02/25/02	**Total Claimed** Priority	**$370,000.00** $370,000.00		Goods Sold	C90489 29684 REV 6	☐
LUECKEMEYER, LUANN (#36404) 3704 STANFORD DALLAS, TX 75225-7203	3265	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**$9,128.00** $9,128.00			06/09/00	☐
LUEDTKE, PATRICIA L (#38673) 218 MAYS DR BLOOMINGTON, IL 61701-2033	542	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank				☐
LUGENBUHL WHEATON PECK RANKIN & HUBBARD (#47075) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3148	01-52183 (SEG	02/21/02	**Total Claimed** Unsecured	**$50,525.56** $50,525.56		Services Performed	97-4/19/01 09600	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
LUGENBUHL WHEATON PECK RANKIN & HUBBARD (#47075) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3149	01-52182 (SEG	02/21/02	**Total Claimed** Unsecured	**$50,525.56** $50,525.56		Services Performed	97-4/19/01 09600	☐
	3150	01-52181 (SEG	02/21/02	**Total Claimed** Unsecured	**$50,525.56** $50,525.56		Services Performed	97-4/19/01 09600	☐
	3151	01-52179 (SEG	02/21/02	**Total Claimed** Unsecured	**$50,525.56** $50,525.56		Services Performed	97-4/19/01 09600	☐
	3152	01-52177 (SEG	02/21/02	**Total Claimed** Unsecured	**$50,525.56** $50,525.56		Services Performed	97-4/19/01 09600	☐
	3153	01-52175 (SEG	02/21/02	**Total Claimed** Unsecured	**$50,525.56** $50,525.56		Services Performed	97-4/19/01 09600	☐
	3154	01-52173 (SEG	02/21/02	**Total Claimed** Unsecured	**$50,525.56** $50,525.56		Services Performed	97-4/19/01 09600	☐
LUMMUS, THOMAS G (#42310) SSB IRA CUSTODIAN 745 EBENEZER RD ROSWELL, GA 30075-1031	1248	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$9,618.82** $9,618.82		Other		☐
LYLE STOVER ENGINEERING INC (#5802) ATTN: DAVID L LYLE CEO 1000 HILLCREST RD STE 210 MOBILE, AL 36695	194	01-52173 (SEG	05/17/01	**Total Claimed** Unsecured	**$181,239.23** $181,239.23		Services Performed	00 - 01 various	☐
LYONS IRA, LEROY J (#36048) ADVANCED CLEARING INC CUSTODIAN 1106 SE 208TH AVE GRESHAM, OR 97030-2264	1224	01-52173 (SEG	01/14/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
LYONS, HILLIARD (#32173) CUST FOR JAMES E BUHR IRA-ROLLOVER 429 FOX RUN GRAYSON, KY 41143	880	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
M & N METALS INC (#4976) 2624 KERMIT HIGHWAY ODESSA, TX 79763	470 *Full Transfer On 04/15/02 To: DEBT ACQUISITION CO OF AMERICA V LLC*	01-52186 (SEG	12/24/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold		☐
M D MOODY & SONS INC (#18328) PO BOX 5350 JACKSONVILLE, FL 32247-5350	488	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$3,181.99** $3,181.99		Goods Sold Services Performed		☐
M D MOODY & SONS INC (#5931) PO BOX 13169 TAMPA, FL 33681-3169	1965	01-52179 (SEG	02/15/02	**Total Claimed** Unsecured	**$444.09** $444.09		Goods Sold	12/00 26034	☐
M D MOODY & SONS INC (#18327) ATTN: BOB BRAY PO BOX 13169 TAMPA, FL 33681-3169	1966	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**$122.97** $122.97		Goods Sold	03/28/01 21292	☐
M D MOODY & SONS INC (#5931) PO BOX 13169 TAMPA, FL 33681-3169	1967	01-52177 (SEG	02/15/02	**Total Claimed** Unsecured	**$2,737.90** $2,737.90		Goods Sold	02/29/00-09/20/00 21295	☐
M&D SUPPLY INC (#3006) 4580 COLLEGE ST BEAUMONT, TX 77707	313	01-52193 (SEG	10/12/01	**Total Claimed** Unsecured	**$8,339.61** $8,339.61		Goods Sold	09/20/00 - 02/12/01 4730	☐
	1029	01-52193 (SEG	01/07/02	**Total Claimed** Unsecured	**$8,190.24** $8,190.24		Goods Sold		☐
M/D TOTCO A VARCO COMPANY (#6779) BANK ONE TEXAS PO BOX 297306 HOUSTON, TX 77297	2896	01-52193 (SEG	02/28/02	**Total Claimed** Unsecured	**$1,198.50** $1,198.50		Services Performed	8988	☐
	2899	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$35,145.86** $35,145.86		Goods Sold	10/31/00 8983	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MAC DONALD, WILLIAM F (#43447) 121 ALDRICH PL BUFFALO, NY 14220-2659	1545	01-52173 (SEG	01/28/02	Total Claimed Unsecured	$1,600.00 $1,600.00		Other (see comments)		☐
MACKOW, HOWARD M (#46837) ENSCO INTERNATIONAL INC 500 N AKARD ST STE 4300 DALLAS, TX 75201-3331	2296	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Unascertainable Unascertainable				☐
MADISON LIQUIDITY INVESTORS 116 LLC (#53346) 4220 SHAWNEE MISSION PKWY STE 404B FAIRWAY, KS 66205	1387 *Full Transfer On 02/25/03 From:* *GIBBS & COX INC*	01-52173 (SEG	01/18/02	Total Claimed Unsecured	$319,170.00 $319,170.00		Services Performed	various	☐
MAGALLON, MANUEL (#8413) 170 ALABAMA ST BEAUMONT, TX 77705	1992	01-52193 (SEG	02/15/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	11/10/99	☐
	1993	01-52173 (SEG	02/15/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	11/10/99	☐
MAGALLON, MANUEL (#47003) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3015	01-52173 (SEG	02/28/02			U U	Personal Injury	11/10/99	☐
	3016	01-52192 (SEG	02/28/02			U U	Personal Injury	11/10/99	☐
MAGILL, KATHLEEN A (#35199) 282 BEACHVIEW AVE #26 PACIFICA, CA 94044	1134	01-52173 (SEG	01/09/02	Total Claimed Unsecured	$11,000.00 $11,000.00		Other	09/23/99	☐
MAGNACORP (#5624) 3221 25TH ST METAIRIE, LA 70002	1959	01-52179 (SEG	02/14/02	Total Claimed Unsecured	$279,977.30 $279,977.30		Services Performed		☐
MAGNOLIA PRINTING CO (#5595) 1829 25TH AVE GULFPORT, MS 39501	806	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$3,681.81 $3,681.81		Goods Sold	03/13/01 217	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MAGNOLIA PRINTING CO (#5595) 1829 25TH AVE GULFPORT, MS 39501	807	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$941.12** $941.12		Goods Sold	04/11/01 217	☐
MAHONEY, MAUREEN (#37211) 46 HARVEST LN SOUTHAMPTON, NY 11968-3957	795	01-52173 (SEG	12/28/01	**Total Claimed** Unsecured	**$2,733.18** $2,733.18		Other	02/07/01	☐
MAIN MANUFACTURING PRODUCTS (#4735) 3181 TRI PARK DR GRAND BLANC, MI 48439	569	01-52186 (SEG	12/24/01	**Total Claimed** Unsecured	**$6,611.57** $6,611.57			10173-15123	☐
MALDONADO, JUAN B (#8216) 801 SAN JACINTO AVE PORT ARTHUR, TX 77642	1303	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$39,941.46** $39,941.46		Personal Injury	11/13/00	☐
	1304	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$39,941.46** $39,941.46		Personal Injury	11/13/00	☐
	1305	01-52193 (SEG	01/14/02	**Total Claimed** Unsecured	**$39,941.46** $39,941.46		Personal Injury	11/13/00	☐
MALLETTE BROTHERS INC (#5535) 3708 HIGHWAY 90 GAUTIER, MS 39553	648	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,631.24** $1,631.24		Goods Sold	11/30/00 & 02/21/01 58200	☐
MALLETTE JTWROS, BETTY K & S E (#26260) 10613 HWY 63 PASCAGOULA, MS 39581-8815	1712	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$13,064.00** $13,064.00		Other (see comments)		☐
MALONE, JAMES (#8170) 421 JOE DUGAS RD HACKBERRY, LA 70645	1108	01-52173 (SEG	01/10/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$32,000.00** $82,000.00 $82,000.00 *$132,000.00*		Wages	08/15/98	☐
	1111	01-53005 (SEG	01/10/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$32,000.00** $82,000.00 $82,000.00 *$132,000.00*		Wages	08/15/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MAN B&W DIESEL (#20345) A/S C WINDELEV TEGLHOLMSGADE 41 COPENHAGEN SV DK-2450 DENMARK DENMARK	1591	01-52173 (SEG	01/30/02	**Total Claimed** Priority Unsecured	**$472,596.90** $94,889.00 $377,707.90		Goods Sold		☐
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 (SEG	02/28/02	**Total Claimed** Secured Unsecured	**$94,889.00** $61,200.00 $33,689.00		Goods Sold Services Performed	7/24/01	☐
MANCHESTER TANK & EQUIP CO (#44219) 1749 MALLORY LN STE 400 BRENTWOOD, TN 37027	189	01-52179 (SEG	06/13/01	**Total Claimed** Unsecured	**$15,994.58** $15,994.58		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 (SEG	03/04/02	**Total Claimed** Unsecured	**$7,500.00** $7,500.00		Retiree Benefits		☐
MANNINGS U S A (#6782) PO BOX 896 DOVER, NJ 07802	2651	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$79,977.71** $79,977.71		Services Performed	See Comments	☒
MANPOWER INTERNATIONAL INC (#44243) 5301 N IRONWOOD RD PO BOX 2053 MILWAUKEE, WI 53201	218 *Amended By Claim #341*	01-52177 (SEG	08/17/01	**Total Claimed** Unsecured	**$17,170.33** $17,170.33		Services Performed	See Comments	☐
	341 *Amends Claim #218*	01-52183 (SEG	10/22/01	**Total Claimed** Unsecured	**$221.44** $221.44		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 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
	2741	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MARATHON OIL CO (#8838) LOCKE LIDDELL & SAPP LLP ATTN: OMER F KUEBEL 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2742	01-52188 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
	2743	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
	2744	01-52185 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
MARCANTEL, CONLEY (#8814) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLZ STE 2010 HOUSTON, TX 77046-1102	2519	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,500,000.00** $1,500,000.00		Personal Injury	08/03/98	☐
	2520	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $816,000.00** Estimated at $816,000.00		Personal Injury	08/03/98	☐
MARCANTEL, GREG (#24398) 505 RUSHING RD SULPHUR, LA 70663	1382	01-52173 (SEG	01/18/02			**U** U	Wages		☐
MARCARI TTEE, DONALD W (#29031) U/A DTD 6/18/98 DONALD W MARCARI DECLARATION OF TR 2800 RIVER RD VIRGINIA BEACH, VA 23454	3260	01-52173 (SEG	03/04/02	**Total Claimed** Secured	**Estimated at $11,000.00** Estimated at $11,000.00		Other (see comments)	98 - Present	☐
MARCO GROUP INTL (#5882) 1044 SOUTH DITTMER STR DAVENPORT, IA 52802	649	01-52181 (SEG	12/24/01	**Total Claimed** Unsecured	**$982.15** $982.15		Goods Sold	02/12/01 - 02/23/01 36966	☐
	650	01-52193 (SEG	12/24/01	**Total Claimed** Unsecured	**$17,751.97** $17,751.97		Goods Sold	06/15/00 - 02/13/01 21930	☐
	651	01-52186 (SEG	12/24/01	**Total Claimed** Unsecured	**$303.84** $303.84		Goods Sold	03/19/01 - 03/28/01 60705	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MARCO GROUP INTL (#5882) 1044 SOUTH DITTMER STR DAVENPORT, IA 52802	652	01-52177 (SEG	12/24/01	**Total Claimed** Unsecured	**$17,965.68** $17,965.68		Goods Sold	10/19/00 - 01/08/01 35191	☐
	653	01-52184 (SEG	12/24/01	**Total Claimed** Unsecured	**$4,664.32** $4,664.32		Goods Sold	02/08/01 - 03/13/01 48087	☐
	654	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,211.57** $1,211.57		Goods Sold	12/18/00 - 03/22/01 49555-80178	☐
MARICLE, ROY (#46783) 3428 W LARK ORANGE, TX 77630	2008	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/18/98	☐
	2009	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/18/98	☐
MARICLE, ROY (#47017) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3032	01-53004 (SEG	02/28/02			**U** U	Personal Injury	07/18/98	☐
MARIN (#5201) 2 HAAGSTEEG PO BOX 28 6700 AA WAGENINGEN NETHERLANDS NETHERLANDS	1628	01-52179 (SEG	02/01/02	**Total Claimed** Unsecured	**$110,205.16** $110,205.16			11/00-04/01 232201	☐
	1629	01-52175 (SEG	02/01/02	**Total Claimed** Unsecured	**$156,951.74** $156,951.74		Services Performed	01/01-03/01 226413	☐
MARIN, RAMON (#44280) PO BOX 7041 CHESTERFIELD, MO 63006	268	01-52173 (SEG	10/01/01	**Total Claimed** Priority	**$15,930.67** $15,930.67		Other Retiree Benefits Wages	99 #10-8962-01-0	☐

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MARINARO, ANTHONY L (#25763) 3914 CANAL ST NEW ORLEANS, LA 70119-6003	2265	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
MARINE CHEMIST SERVICES (#5942) 5125 CENTER DR MOSS POINT, MS 39563	797	01-52177 (SEG	12/28/01	**Total Claimed** Priority Unsecured	**$1,185.00** $540.00 $645.00		Services Performed		☐
MARINE CHEMISTS OF TEXAS INC. (#3014) ATTN: KENNETH L MERCER PO BOX 12477 BEAUMONT, TX 77726	821	01-52193 (SEG	12/31/01	**Total Claimed** Unsecured	**$6,240.00** $6,240.00			05/27/00 - 03/27/01	☐
MARINE CHEMISTS SERVICES (#46030) 5125 CENTER DR MOSS POINT, MS 39563	796	01-52179 (SEG	12/28/01	**Total Claimed** Priority Unsecured	**$1,070.00** $770.00 $300.00		Services Performed		☐
MARINE CLEANING LLC (#46856) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2380	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
MARINE INDUSTRIAL CONTRACTORS INC (#5548) PO BOX 1116 PASCAGOULA, MS 39568	1211	01-52179 (SEG	01/11/02	**Total Claimed** Unsecured	**$64,190.00** $64,190.00		Services Performed		☐
MARINE RIGGING INC (#17729) KINLELY BELL 552 BEAUREGARD ST MOBILE, AL 36603	460	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$52,473.88** $52,473.88		Goods Sold		☐
MARINE-INDUSTRIAL CONTRACTORS INC (#44132) PIERCE LEDYARD LATTA WASDEN & BOWRON PC ATTN W PERRY HALL PO BOX 16046 MOBILE, AL 36616	47	01-52177 (SEG	07/10/01	**Total Claimed** Unsecured	**$331,295.61** $331,295.61		Services Performed		☒
MARINE-INDUSTRIAL CONTRACTORS INC (#6788) PO BOX 1116 PASCAGOULA, MS 39568	1215	01-52177 (SEG	01/11/02	**Total Claimed** Unsecured	**$258,357.09** $258,357.09		Services Performed		☐
MARITEAM LIGHTING INC (#3200) 85 O'LEARY AVE ST JOHN'S, NF A1B 2C9 CANADA	2429	01-52177 (SEG	02/26/02	**Total Claimed** Unsecured	**$54,983.69** $54,983.69		Goods Sold		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MARITEAM LIGHTING INC (#21789) 74257 HWY 25 COVINGTON, LA 70435	2430	01-52173 (SEG	02/26/02	Total Claimed Unsecured	$0.00 $0.00			N/A	☐
MARITIME HOLDINGS INC (#46868) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2367	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
MARITIME HYDRAULICS AS (#6790) SERVICEBOKS 413 KRISTIANSAND 4604 NORWAY NORWAY	2091	01-52177 (SEG	02/18/02	Total Claimed Unsecured	$48,300.00 $48,300.00		Services Performed		☐
MARITIME REPORTER & ENGINEERING NEWS (#1701) 118 E 25TH ST NEW YORK, NY 10010	996	01-52179 (SEG	01/07/02	Total Claimed Unsecured	$3,860.00 $3,860.00		Other		☐
	997	01-52173 (SEG	01/07/02	Total Claimed Unsecured	$1,105.00 $1,105.00		Other		☐
MARITIME SUPPLY LLC (#23167) 42 GRANDVIEW TERRACE ESSEX, CT 06426	597	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$456.19 $456.19		Goods Sold	02/01/00	☐
MARITIMEJOBS.COM (#6151) ATTN: BILLING DEPT 118 E 25TH ST 2ND FL NEW YORK, NY 10010	998	01-52173 (SEG	01/07/02	Total Claimed Unsecured	$200.00 $200.00		Other		☐
MARKS, EDWARD N (#8415) 4922 DITCHARO ST LAFITTE, LA 70067	901	01-52202 (SEG	01/02/02	Total Claimed Unsecured	Unknown Unknown		Wages	05/02/97	☐
	903	01-52173 (SEG	01/02/02	Total Claimed Unsecured	Unknown Unknown		Wages		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MARLIN CO, THE (#6991) PO BOX 304 NEW HAVEN, CT 06502-0304	911	01-52177 (SEG	01/02/02	**Total Claimed** Priority	**$3,690.60** $3,690.60		Goods Sold	04/18/99 - 04/18/01 0018774	☐
MARMETAL INDUSTRIES INC (#5202) 903 SHEEHY DR HORSHAM, PA 19044-1291	560 *Full Transfer On 04/22/02 To:* *DEBT ACQUISITION CO OF AMERICA V LLC*	01-52175 (SEG	12/24/01	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold		☐
MARR, CHARLES (#27190) PO BOX 333 CARLSBURG, WA 98324-0333	1875	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$500.00** $500.00		Other (see comments)		☐
MARSH, LISA (#8336) PO BOX 383 DEWEYVILLE, TX 77614	1968	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/30/98	☐
	1969	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/30/98	☐
MARSH, LISA (#47020) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3033	01-52192 (SEG	02/28/02			**U** U	Personal Injury	07/30/98	☐
MARTEC LIMITED (#20937) SUTIE 400 1888 BRUNSWICK STREET HALIFAX, NS B3J 3J8 CANADA	2829	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Services Performed	97-98	☐
MARTIN, GARY (#8172) 115 DAVIS ORANGE, TX 77630	2126	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/21/98	☐
	2127	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	09/21/98	☐
MARTIN, GARY (#47022) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3034	01-52192 (SEG	02/28/02			**U** U	Personal Injury	09/21/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MARTIN, JANET J (#33464) 3312 BARBOUR LN LOUISVILLE, KY 40241-2626	2259	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$3,500.00** $3,500.00		Goods Sold		☐
MARTIN, LAWRENCE (#35867) 251 RARITAN ST SOUTH AMBOY, NJ 08879-1324	3274	01-52173 (SEG	03/07/02	**Total Claimed** Unsecured	**$1,101.10** $1,101.10		Other (see comments)	175-054111-0-038	☐
MARTIN, PERCY A (#38939) 3901 GRAND BATURE RD MOSS POINT, MS 39562	3361	01-52173 (SEG	04/15/02	**Total Claimed** Unsecured	**$260.00** $260.00		Other (see comments)		☐
MARTIN, THOMAS J (#42338) 55197 HWY 433 SLIDELL, LA 70461-4737	3101	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Retiree Benefits		☐
MARTIN-DECKER TOTCO (#4011) 1200 CYPRESS CREEK RD CEDAR PARK, TX 78613	2897	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$19,736.88** $19,736.88		Goods Sold	11/27/00 669	☐
MARTIN-DECKER TOTCO (#4732) PO BOX 297306 HOUSTON, TX 77297-0306	2898	01-52186 (SEG	02/28/02	**Total Claimed** Unsecured	**$8,747.77** $8,747.77		Goods Sold	12/07/00 429988	☐
MARTONE IRA, LOUIS (#27861) FBO MR LOUIS MARTONE 896 TIMBER RIDGE DR HANOVER, MD 21076	1064	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$1,826.99** $1,826.99		Other	04/02/98	☐
MARYSTOWN SHIPYARD LTD (#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 *Modified On 01/29/03 By Court Order #PD17*	01-52173 (SEG	10/16/01	**Total Claimed** Unsecured	**$0.00** $0.00		Other	01/01/98	☐
	1728 *Modified On 01/29/03 By Court Order #PD17*	01-52173 (SEG	02/05/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)	1/1/98	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MASCELLINO, JOHN J (#34344) 15 AVALON DR MONTVILLE, NJ 07045	2297	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$3,737.00** $3,737.00		Other (see comments)		☐
MATERIAAL METINGEN EUROPE BV (#6792) PO BOX 4222 GE RIDDERKERK 2980 NETHERLANDS NETHERLANDS	1733	01-52177 (SEG	02/05/02	**Total Claimed** Unsecured	**$3,504.03** $3,504.03		Goods Sold	110012	☐
MATIG, JOSEPH F (#34796) 1461 HILLCREST DR APT 25 NILES, OH 44446-3756	642	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
MATTHEWS ELECTRIC SUPPLY CO INC (#44259) SIROTE & PERMUTT PC ATTN: COLLECTION DEPT PO BOX 55727 BIRMINGHAM, AL 35255-5727	241	01-52177 (SEG	08/24/01	**Total Claimed** Unsecured	**$14,098.97** $14,098.97		Other	01/22/01 25522401	☒
MAURER IRA/RO, THOMAS E (#42279) 205 EYDIE LN SLIDELL, LA 70458	2987	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Money Loaned	09/27/96	☐
MAYER-HAMMANT EQUIPMENT INC (#5632) PO BOX 733 HARVEY, LA 70059	193	01-52173 (SEG	05/16/01	**Total Claimed** Unsecured	**$370,508.57** $370,508.57		Other	09/29/00 - 04/19/01 1867	☐
MAYFLOWER TRANSIT INC (#44119) ATTN: TERRI RUSSELL PO BOX 26150 FENTON, MO 63026-1350	33	01-52173 (SEG	07/02/01	**Total Claimed** Unsecured	**$3,499.25** $3,499.25		Services Performed	02/07/01 See comments	☐
MAYNARD STEEL CASTING CO (#4019) 2856 S 27TH STR MILWAUKEE, WI 53215	2310	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$91,716.31** $91,716.31		Goods Sold	007603	☐
MAYORGA, ALFRED (#25368) 4346 ALGRUTH SAN ANTONIO, TX 78220-1672	1225	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Retiree Benefits	03/31/99	☐
MCADAM, STEPHEN WILLIAM (#41642) 6761 RED REEF ST LAKE WORTH, FL 33467	3191	01-52173 (SEG	03/01/02	**Total Claimed** Secured	**$1,774.95** $1,774.95		Other (see comments)	03/15/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MCANALLY, JERRY (#46912) C/O REAUD MORGAN & QUINN INC PO BOX 26005 BEAUMONT, TX 77720-6005	2629	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	01/13/00	☐
	2630	01-52190 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	01/13/00	☐
	2631	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	01/13/00	☐
	2632	01-52192 (SEG	02/26/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury		☐
MCBRIDE REV LIV TRUST (#37241) UA09 3 92 MICHAEL LEE MCBRIDE & VICKEY MARIE MCBRIDE TR RT 1 BOX 385 WINNIE, TX 77665-9713	614	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,749.50** $2,749.50		Other		☐
MCCARTHY, EDWARD (#37857) SSB IRA CUSTODIAN 32 MILLET ST DIX HILLS, NY 11746-8110	867	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$6,866.72** $6,866.72		Other	09/12/00, 01/30/01	☐
MCCOLLOUGH, ROY (#8339) PO BOX 275 DEWEYVILLE, TX 77614	1978	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/20/01	☐
	1979	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/20/01	☐
MCCOLLOUGH, ROY (#47023) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3035	01-52193 (SEG	02/28/02			**U** U	Personal Injury	03/20/01	☐

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MCCOWN PAINT & SUPPLY (#3017) 4050 EASTEX FREEWAY BEAUMONT, TX 77708	615	01-52193 (SEG	12/24/01	**Total Claimed** Unsecured	**$477.25** $477.25		Goods Sold	101910	☐
MCCOY'S BUILDING SUPPLY (#3018) PO BOX 1028 SAN MARCOS, TX 78667	3340	01-52193 (SEG	03/22/02	**Total Claimed** Unsecured	**$587.29** $587.29		Goods Sold	03/01	☐
MCCRAW IRRA, TOMMY W (#27924) RR 1 BOX 91A CARSON, MS 39427	1378	01-52173 (SEG	01/18/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$3,679.00** $3,679.00 $3,679.00 $3,679.00		Other		☐
MCCREARY, RICHARD (#45680) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2110	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
MCDANIEL, DANIEL (#46781) 3609 JIMMY JOHNSON BLVD APT 213 PORT ARTHUR, TX 77642	1974	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/13/99	☐
	1975	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/13/99	☐
MCDANIEL, DANIEL (#47025) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3036	01-52192 (SEG	02/28/02			**U** U	Personal Injury	01/13/99	☐
MCDONOUGH MARINE SERVICE (#4969) 1750 CLEARVIEW PKWY METAIRIE, LA 70001-2470	1455	01-52188 (SEG	01/22/02	**Total Claimed** Unsecured	**$22,002.50** $22,002.50			03/03/01 #2005901	☐
	1456	01-52197 (SEG	01/22/02	**Total Claimed** Unsecured	**$1,438.21** $1,438.21			08/98 3002041	☐
	1457	01-52193 (SEG	01/22/02	**Total Claimed** Unsecured	**$56,764.99** $56,764.99			04/00 #3006064	☐

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(Continued from previous page)									
MCDONOUGH MARINE SERVICE (#4969) 1750 CLEARVIEW PKWY METAIRIE, LA 70001-2470	1458	01-52177 (SEG	01/22/02	**Total Claimed** Unsecured	**$88,654.37** $88,654.37			06/00 3006064	☐
MCI WORLDCOM NETWORK SERVICES INC (#47071) WORLDCOM INC & ITS AFFILIATES ATTN: NANCY TORRES 20855 STONE OAK PKWAY SAN ANTONIO, TX 78258	3136	01-52173 (SEG	02/19/02	**Total Claimed** Unsecured	**$380,055.37** $380,055.37		Services Performed	3/5/98 4/12/01 5759	☐
MCKAY, JOHN (#8220) PO BOX 201 PASS CHRISTIAN, MS 39571	2337	01-52179 (SEG	02/25/02	**Total Claimed** Priority	**Unknown** Unknown		Personal Injury	05/24/01	☐
MCKINNES, JAMES E (#33067) 1362 FAIRBANKS DR CLEARWATER, FL 33764-2805	3182	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$4,575.00** $4,575.00			10/06/98 01-52173	☐
MCMASTER-CARR SUPPLY CO (#46669) PO BOX 44449 ATLANTA, GA 30336-4449	673	01-52173 (SEG	11/13/01	**Total Claimed** Unsecured	**$30,944.52** $30,944.52		Goods Sold	10/06/00 - 04/10/01 80950300	☐
MCMURRAY JTWROS, SAMMY A & JENNIFER H (#41008) 3811 N CLARIDGE RD MOBILE, AL 36608-1768	1448	01-52173 (SEG	01/23/02	**Total Claimed** Unsecured	**$27,204.42** $27,204.42		Services Performed	03/09/01 767	☐
MCNALLY, WALTER NORBERT (#43062) AND JULIE ANN MCNALLY JTWROS 1531 SQUIRE LN ADDISON, IL 60101	765	01-52173 (SEG	12/27/01	**Total Claimed** Secured	**$12,350.00** $12,350.00		Other		☐
MCNAMARA TRUST, THOMAS H & MARGARET L (#42323) TR UA JAN 19 86 728 LAKE BETTY DR LAKE PLACID, FL 33852-9325	1672	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$2,068.00** $2,068.00		Money Loaned		☐
MCNAMARA, DAVID F (#28314) ANGELA M MCNAMARA JT TEN 207 LATTIMORE RIDGE RIDGELAND, MS 39157	410	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**Blank** Blank				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MCNELLAGE, JOHN (#46378) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2399	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**Estimated at $260,000.00** Estimated at $260,000.00	U U	Other (see comments)	11/01/99 Case 2001-LHC-075	☒
MCNICHOLS CO (#44173) ATTN: DWIGHT GLISSON PO BOX 30300 TAMPA, FL 33630-3300	126	01-52173 (SEG	06/25/01	**Total Claimed** Unsecured	**$19,884.72** $19,884.72		Goods Sold	12/04/00 93659,102127,279304	☐
MCPHAIL, ROSS K (#46713) 126 S FOUNTAIN AVE REPUBLIC, MO 65738	1296	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
MD MOODY & SONS INC (#44333) C/O JOSEPH & MAREES PA 6320 ST AUGUSTINE RD BLDG 10 JACKSONVILLE, FL 32217-2183	318	01-52173 (SEG	10/15/01	**Total Claimed** Unsecured	**$3,886.70** $3,886.70		Goods Sold	02/29/00 - 12/11/00	☒
MECHANICAL EQUIPMENT CO INC (#6000) 1615 POYDRAS ST 1400 NEW ORLEANS, LA 70112	2219	01-52184 (SEG	02/22/02	**Total Claimed** Unsecured	**$54,398.00** $54,398.00		Goods Sold	10/21/99-12/02/99 10344	☐
	2220	01-52179 (SEG	02/22/02	**Total Claimed** Unsecured	**$26,510.53** $26,510.53		Goods Sold Services Performed	11/00 10376	☐
MEDICAL FOUNDATION OF S MISSISSIPPI (#6342) 1612 31ST AVE GULFPORT, MS 39501-2750	3391	01-52173 (SEG	05/07/02	**Total Claimed** Unsecured	**$8,120.00** $8,120.00		Services Performed	97068	☐
MEDICAL TESTING SYSTEMS INC (#37247) UA 1 1 92 DAVID SEURYNCK TR 6 GREEN HOLW IRVINE, CA 92620-1283	2267	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$5,400.00** $5,400.00		Goods Sold		☐
MEITEC INC (#44096) BRYANT CLARK DUKES BLAKESLEE ET AL ATTN: WILLIAM V WESTBROOK III ESQ PO BOX 10 GULFPORT, MS 39502	6	01-52173 (SEG	05/04/01	**Total Claimed** Unsecured	**$99,372.29** $99,372.29		Services Performed	01/14/01 See Comments	☐
	3198	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**$99,372.29** $99,372.29		Goods Sold Services Performed	Prior to 01/14/01 See Comments	☐

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MELLOS, FOTINI (#30723) 48549 HUDSON BAY CT SHELBY TOWNSHIP, MI 48315-4275	3366	01-52173 (SEG	04/22/02	**Total Claimed** Unsecured	**Blank** Blank				☐
MENDEZ, JUAN (#46779) 705 S 11TH ST NEDERLAND, TX 77627-3009	1972	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/13/96	☐
	1973	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/13/96	☐
MENDEZ, JUAN (#47026) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3037	01-52192 (SEG	02/28/02			**U** U	Personal Injury	11/13/96	☐
MERITOR AUTOMOTIVE INC (#44314) DYKEMA GOSSETT PLLC ATTN PATRICK E MEARS ESQ 300 OTTAWA AVE NW STE 700 GRAND RAPIDS, MI 49503	304	01-52188 (SEG	09/05/01	**Total Claimed** Unsecured	**$1,266.87** $1,266.87		Goods Sold	04/20/01	☐
MESSINGER BEARINGS CORP (#4033) 3931 D ST PO BOX 9570 PHILADELPHIA, PA 19124	596	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$3,455.38** $3,455.38		Goods Sold	03/20/01	☐
METAL WORK PNEUMATIC USA INC (#20619) 2509 DALWORTH ST GRAND PRAIRIE, TX 75050	1239	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$91.60** $91.60		Goods Sold	05/07/01 HALTER	☐
METALS USA JEFFREYS (#16273) PO BOX 2763 MOBILE, AL 36652	789	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$40,423.76** $40,423.76		Goods Sold	11/30/01 See Comments	☐
METCO (#3025) 10980 METRONOME HOUSTON, TX 77043	1011	01-52193 (SEG	01/07/02	**Total Claimed** Unsecured	**$5,848.00** $5,848.00		Services Performed	10/05/00 - 06/07/01 01-1000-B	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
METRO SALES INCORPORATED (#1770) 1620 E 78TH ST MINNEAPOLIS, MN 55423	1590	01-52188 (SEG	01/30/02	**Total Claimed** Unsecured	**$7,335.67** $7,335.67		Goods Sold Services Performed		☐
METROCALL INC (#22828) PO BOX 740520 ATLANTA, GA 30374-0520	1229	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Blank** Blank				☐
METROCALL INCORP (#6805) PO BOX 740520 ATLANTA, GA 30374-0520	1230	01-52177 (SEG	01/14/02	**Total Claimed** Unsecured	**Blank** Blank				☐
MEYER JR, HAROLD J (#31874) JAMES P MEYER TR UA 05/24/88 4505 COUNTRY CLUB DR MERIDIAN, MS 39305-2726	1541	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$14,557.88** $14,557.88		Other (see comments)	Cusip 358430 10 6	☐
MEYER, CLIFFORD V (#27572) 80 HIDDEN CREEK LN MONTGOMERY, TX 77356-8262	1251	01-52173 (SEG	01/14/02	**Total Claimed** Secured	**$6,800.00** $6,800.00		Other		☐
MG INDUSTRIES (#5363) BIN #53017 MILWAUKEE, WI 53288	1270	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$4,097.58** $4,097.58		Services Performed	11/29/00 OH0357	☐
MICROSOFT CORPORATION (#46637) LAW & CORPORATE AFFAIRS-VOLUME LICENSING ONE MICROSOFT WAY REDMOND, WA 98052	3291	01-52173 (SEG	03/11/02	**Total Claimed** Unsecured	**$544,200.00** $544,200.00		Goods Sold		☐
MID SOUTH POWER SYSTEMS INC (#44354) SUBSIDIARY OF EPRODUCTION SOLUTIONS 22001 N PARK DR KINGWOOD, TX 77339	340	01-52179 (SEG	10/15/01	**Total Claimed** Unsecured	**$85,573.80** $85,573.80		Services Performed	See comments	☐
MIDLAND BRAKE INC (#22138) 10930 N POMONA KANSAS CITY, MO 64153	1260	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$125.12** $125.12		Goods Sold	1108	☐
MID-SOUTH CONTROLS & SERVICE (#46085) PO BOX 951115 DALLAS, TX 75395	1921	01-52186 (SEG	02/11/02	**Total Claimed** Unsecured	**$7,700.00** $7,700.00		Services Performed	05/11/01	☐

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MIDSTREAM FUEL SERVICE INC (#43995) ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1861	01-52179 (SEG	02/08/02	**Total Claimed** Unsecured	**$104,977.20** $104,977.20		Goods Sold	10/10/2000 M13621; M08041	☐
MIDSTREAM FUEL SERVICE INC (#46768) PETROLEUM ENERGY PRODUCTIONS DIV ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1862	01-52179 (SEG	02/08/02	**Total Claimed** Unsecured	**$48,676.67** $48,676.67		Goods Sold	04/05/2000 P08072;P08073;P08074	☐
MIDSTREAM FUEL SERVICE INC (#43995) ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1863	01-52177 (SEG	02/08/02	**Total Claimed** Unsecured	**$101,748.76** $101,748.76		Goods Sold	M06007	☐
MIDSTREAM FUEL SERVICE INC (#46768) PETROLEUM ENERGY PRODUCTIONS DIV ATTN: MICHAEL C EDDLEMON PO BOX 2826 MOBILE, AL 36652-2826	1864	01-52177 (SEG	02/08/02	**Total Claimed** Unsecured	**$251,781.36** $251,781.36		Goods Sold	11/05/2000 P06023	☐
MIGUEZ, TROY (#46966) THOMSPON & KNIGHT LLP ATTN: JOHN S BRANNON 1200 SMITH STE 3600 HOUSTON, TX 77002	2879	01-52183 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	12/15/98	☐
	2881	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	12/15/98	☐
	2882	01-52192 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	12/15/98	☐
	2883	01-52190 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	12/15/98	☐
	2884	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MIGUEZ, TROY (#46966) THOMSPON & KNIGHT LLP ATTN: JOHN S BRANNON 1200 SMITH STE 3600 HOUSTON, TX 77002	2887	01-52193 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	12/15/98	☐
MIL SYSTEMS (#6365) 1150 MORRISON DR STE 200 OTTAWA, ON K2H 8S9 CANADA	1805	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$106,325.00** $106,325.00		Services Performed	03/23/01	☐
MILAN'S MACHINE & MFG CO (#4972) 1301 S LARAMIE AVE CICERO, IL 60804	1593	01-52186 (SEG	01/30/02	**Total Claimed** Unsecured	**$11,030.00** $11,030.00		Goods Sold		☐
	1906	01-52186 (SEG	02/11/02	**Total Claimed** Unsecured	**$11,030.00** $11,030.00		Goods Sold		☐
MILITARY SYSTEMS GROUP INC (#5612) 736 FESSLERS LANE NASHVILLE, TN 37210	442	01-52179 (SEG	12/21/01	**Total Claimed** Unsecured	**$200.35** $200.35		Goods Sold	01/23/01	☐
MILLER CONTRACTING (#6811) PO BOX 159 PASCAGOULA, MS 39568	767	01-52177 (SEG	12/27/01	**Total Claimed** Unsecured	**$2,413.75** $2,413.75		Goods Sold Services Performed	11/22/00 & 01/31/01 1425	☐
MILLER JT TEN, STUARTS & LAURAN (#41844) 21 WILTSHIRE LN W HARTFORD, CT 06117-2747	1611	01-52173 (SEG	02/01/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold Other (see comments)		☐
MILLING IRA, DAVID C (#32436) DLJSC AS CUSTODIAN ACCT CLOSED ROTH CONVERSION ACCT 111 OKLAHOMA DR CLINTON, MS 39056	1119	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**Blank** Blank				☐
MILTON, CHAISON (#9650) 136 BEAU PRE DR MANDEVILLE, LA 70448	1272	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$51,093.09** $51,093.09		Retiree Benefits		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MILTON'S TEXACO (#7252) 3949 TWIN CITY HWY PORT ARTHUR, TX 77642	914	01-52193 (SEG	01/02/02	Total Claimed Unsecured	$845.89 $845.89		Goods Sold Services Performed		☐
MINIX, EDDIE (#24357) 1923 E FIFTH ST PORT ARTHUR, TX 77640	1383	01-52173 (SEG	01/18/02			U U	Wages		☐
MINIX, EDDIE (#8344) 1923 E 5TH ST PORT ARTHUR, TX 77640	1884	01-52193 (SEG	02/11/02			U U	Wages		☐
MINNESOTA BEARING CO (#4061) 1104 GLENWOOD AVE MINNEAPOLIS, MN 55405-1417	1522	01-52173 (SEG	01/25/02	Total Claimed Unsecured	$642.83 $642.83		Goods Sold		☐
MIRONACK, EVELYN H (#30132) DESIGNATED BENE PLAN/TOD 215 F ST JACKSONVILLE, OR 97530	436	01-52173 (SEG	12/21/01	Total Claimed Priority	$1,886.03 $1,886.03		Other		☐
MISSISSIPPI COAST SUPPLY CO INC (#15928) WADE MAYATTE PO BOX 427 BILOXI, MS 39533	413	01-52173 (SEG	12/21/01	Total Claimed Unsecured	$261.12 $261.12		Goods Sold	01/06/01 - 01/17/01 M18200	☐
MISSISSIPPI POWER CO (#44335) BALCH & BINGHAM LLP PO BOX 130 GULFPORT, MS 39502	323	01-52064 (SEG	10/17/01	Total Claimed Unsecured	$196,582.73 $196,582.73		Other	03/21/01 - 04/19/01	☐
	324	01-52173 (SEG	10/17/01	Total Claimed Unsecured	$196,582.73 $196,582.73		Other	03/21/01 - 04/19/01	☐
	325	01-52177 (SEG	10/17/01	Total Claimed Unsecured	$196,582.73 $196,582.73		Other	03/21/01 - 04/19/01	☐
	326	01-52179 (SEG	10/17/01	Total Claimed Unsecured	$196,582.73 $196,582.73		Other	03/21/01 - 04/19/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MISSISSIPPI POWER CO (#44335) BALCH & BINGHAM LLP PO BOX 130 GULFPORT, MS 39502	327	01-52181 (SEG	10/17/01	Total Claimed Unsecured	$196,582.73 $196,582.73		Other	03/21/01 - 04/19/01	☐
	328	01-52184 (SEG	10/17/01	Total Claimed Unsecured	$196,582.73 $196,582.73		Other	03/21/01 - 04/19/01	☐
	329	01-52183 (SEG	10/17/01	Total Claimed Unsecured	$196,582.73 $196,582.73		Other	03/21/01 - 04/19/01	☐
	3427	01-52173 (SEG	01/30/03	Total Claimed Unsecured	$711,195.40 $711,195.40		Other (see comments)	See comments	☐
	3428	01-52183 (SEG	01/30/03	Total Claimed Unsecured	$711,195.40 $711,195.40		Other (see comments)	See comments	☐
	3429	01-52179 (SEG	01/30/03	Total Claimed Unsecured	$711,195.40 $711,195.40		Other (see comments)	See comments	☐
	3437	01-52173 (SEG	03/27/03	Total Claimed Unsecured	$185,244.24 $185,244.24		Other (see comments)	03/31/03 0824164025	☐
	3438	01-52179 (SEG	03/27/03	Total Claimed Unsecured	$185,244.24 $185,244.24		Other (see comments)	03/31/03 0824164025	☐
	3439	01-52183 (SEG	03/27/03	Total Claimed Unsecured	$185,244.24 $185,244.24		Other (see comments)	03/31/03 0824164025	☐
	3440	01-52177 (SEG	03/27/03	Total Claimed Unsecured	$185,244.24 $185,244.24		Other (see comments)	03/31/03 0824164025	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MISSISSIPPI POWER CO (#44335) BALCH & BINGHAM LLP PO BOX 130 GULFPORT, MS 39502	3442	01-52184 (SEG	03/31/03	**Total Claimed** Unsecured	**$185,244.24** $185,244.24		Other (see comments)	03/31/03 0824164025	☐
MISSISSIPPI SECURITY POLICE (#19427) PO BOX 1781 PASCAGOULA, MS 39568-1781	1025	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$4,547.50** $4,547.50		Services Performed	03/01	☐
MISSISSIPPI, STATE OF (#44111) TAX COMMISSION BANKRUPTCY SECTION PO BOX 23338 JACKSON, MS 39225-3338	25	01-52175 (SEG	06/26/01	**Total Claimed** Priority Secured Unsecured	**$444.00** $404.00 $0.00 $40.00		Taxes	01/01/01 640785287	☐
	3135	01-52188 (SEG	02/19/02	**Total Claimed** Priority Secured Unsecured	**$13,155.02** $12,738.35 $0.00 $416.67		Taxes	01/01/00 411889918	☐
MISSOURI STEEL CASTINGS (#1850) 905 E THIRD ST JOPLIN, MO 64802	682	01-52188 (SEG	12/26/01	**Total Claimed** Unsecured	**$10,476.04** $10,476.04		Goods Sold	04/09/01 56100P	☐
MITCHELL INSTRUMENT CO (#44109) 1570 CHEROKEE ST SAN MARCOS, CA 92069	23	01-52173 (SEG	06/25/01	**Total Claimed** Unsecured	**$81.00** $81.00		Goods Sold	01/18/01 INV #0118S38	☐
MITCHELL JR, CLIFTON (#8345) 2190 BROOKLYN ST BEAUMONT, TX 77703	2014	01-52193 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/23/99	☐
	2015	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/23/99	☐
	2016	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	04/23/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MITCHELL TTEES, PHIL H & COLETTE (#39069) 2057 N 1400 E N LOGAN, UT 84341-2045	1205	01-52173 (SEG	01/11/02	Total Claimed Unsecured	$7,495.64 $7,495.64		Other	06/26/98	☐
MITCHELL, CLIFTON (#47029) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3038	01-52192 (SEG	02/28/02			U U	Personal Injury	04/23/99	☐
MITCHELL, EDWARD (#24407) PO BOX 513 VINTON, LA 70668	2028	01-52193 (SEG	02/15/02			U U	Other (see comments)		☐
MITCHELL, GEORGIA S (#45591) CONSULTANT PO BOX 50122 NEW ORLEANS, LA 70150	1558	01-52173 (SEG	01/28/02	Total Claimed Unsecured	$4,000.00 $4,000.00		Services Performed		☐
MMR OFFSHORE SERVICES INC (#9367) 1135 HWY 90 E BROUSSARD, LA 70518	1388	01-52173 (SEG	01/18/02	Total Claimed Unsecured	$2,386.27 $2,386.27		Services Performed		☐
MOBILE MEDIC AMBULANCE SERVICE (#18501) ATTN: S GORALSKI 12020 INTRAPLEX PKWY GULFPORT, MS 39503-4602	1944	01-52173 (SEG	02/12/02	Total Claimed Unsecured	$26,621.75 $26,621.75		Services Performed	01/16/01 - 03/20/01 231530	☐
MODERN ENGINEERED PRODUCTS INC (#46957) RUSHING & GULCE 683 WATER STR PO BOX 1925 BILOXI, MS 39533	2840	01-52177 (SEG	02/28/02	Total Claimed Unsecured	$2,549.88 $2,549.88		Goods Sold	1/15/01-2/23/01	☐
	2841	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$6,835.20 $6,835.20		Goods Sold	1/24/01	☐
	2842	01-52179 (SEG	02/28/02	Total Claimed Unsecured	$4,982.64 $4,982.64		Goods Sold	12/29/00-2/16/01	☐
MODERN MOVING & STORAGE INC (#5943) PO BOX 1725 GULFPORT, MS 39502	3335	01-52173 (SEG	03/12/02	Total Claimed Unsecured	$8,824.07 $8,824.07		Services Performed	01/24/01 #917603	☐

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(Continued from previous page)									
MODERN MOVING & STORAGE INC (#5943) PO BOX 1725 GULFPORT, MS 39502	3336	01-52173 (SEG	03/12/02	**Total Claimed** Unsecured	**$6,493.78** $6,493.78		Services Performed	12/19/00 #234203	☐
	3337	01-52173 (SEG	03/12/02	**Total Claimed** Unsecured	**$3,941.78** $3,941.78		Services Performed	01/09/01 #234208	☐
MODERNISTIC (#1860) 169 EAST JENKS AVE ST PAUL, MN 55117	1552	01-52188 (SEG	01/28/02	**Total Claimed** Priority	**$5,272.94** $5,272.94		Goods Sold		☐
MODI TTEE, DR AJIT (#29195) DR AJIT MODI INC PENSION PL DTD 11/01/75 RD 1 CADIZ, OH 43907-9801	2157	01-52173 (SEG	02/20/02	**Total Claimed** Unsecured	**$629.14** $629.14				☐
MODULAR/AVONDALE INDUSTRIES (#4981) PO BOX 95034 NEW ORLEANS, LA 70195	2182	01-52186 (SEG	02/21/02	**Total Claimed** Unsecured	**$6,520.00** $6,520.00		Goods Sold Services Performed		☐
MODUSPEC USA INC (#44344) WINSTEAD SECHREST & MINICK PC ATTN: STEPHANIE E HAYES 910 TRAVIS STE 2400 HOUSTON, TX 77002	336	01-52177 (SEG	10/31/01	**Total Claimed** Unsecured	**$200,536.08** $200,536.08		Services Performed		☐
MOISTURE CONTROL (#3028) 4964 HOUSTON DR BATON ROUGE, LA 70809-2930	745	01-52193 (SEG	12/26/01	**Total Claimed** Priority	**$396.58** $396.58		Taxes		☐
MONEKE, MARY M (#37130) 2820 CAPE HORN CIR PLATTSMOUTH, NE 68048-7122	1734	01-52173 (SEG	02/05/02	**Total Claimed** Unsecured	**$1,208.00** $1,208.00		Other (see comments)	07/30/98	☐
MONROE COUNTY BULL MARKET INVESTMENT CLUB (#44305) C/O CHARLES E RIDENOUR PO BOX 444 SWEETWATER, TN 37874	292 *Replaced By Claim #478*	01-52173 (SEG	09/27/01	**Total Claimed** Unsecured	**$9,905.50** $9,905.50		Other		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MONROE COUNTY BULL MARKET INVESTMENT CLUB (#44305) C/O CHARLES E RIDENOUR PO BOX 444 SWEETWATER, TN 37874	478 *Replaces Claim #292*	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$9,905.50 $9,905.50		Other		☐
MONROY, FRANCISCO (#8346) 3500 NORMANDY APT 140 PORT ARTHUR, TX 77642	2677	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	09/09/99	☐
MONTGOMERY, MARSHALL (#45906) 400 BROAD ST LAKE CHARLES, LA 70601	2722	01-53005 (SEG	02/27/02	Total Claimed Unsecured	$50,000.00 $50,000.00		Personal Injury		☐
	2723	01-52203 (SEG	02/27/02	Total Claimed Unsecured	$50,000.00 $50,000.00		Personal Injury		☐
MONTGOMERY, WILLIAM D (#43388) 2246 E DEERFIELD DR MEDIA, PA 19063-1834	1143	01-52173 (SEG	01/09/02	Total Claimed Unsecured	Blank Blank		Other		☐
MONTI ELECTRIC SUPPLY INC (#46024) 117 HWY 90 WAVELAND, MS 39576	946	01-52179 (SEG	01/03/02	Total Claimed Unsecured	$1,414.93 $1,414.93		Goods Sold	03/14/01 - 04/03/01 See Comments	☐
MONTLAKE CASUALTY CO (#19944) 600 108TH AVE NE STE 522 BELLEVUE, WA 98004	1617	01-52173 (SEG	02/01/02	Total Claimed Priority	$541,303.00 $541,303.00		Other (see comments)	03/15/01 ICW1950507	☐
MOODY JTWROS, ALLEN L & SUE C (#37795) 884 WINCHESTER CT THE VILLAGES, FL 32162-7497	1376	01-52173 (SEG	01/18/02	Total Claimed Priority	$3,448.00 $3,448.00		Money Loaned	06/01/99	☐
MOODY-PRICE INC (#3189) PO BOX 54274 NEW ORLEANS, LA 70154-4274	1145	01-52179 (SEG	01/09/02	Total Claimed Priority	$283.09 $283.09		Goods Sold	406590	☐
MOORE INDUSTRIAL HARDWARE (#4979) 77 CIRCLE FREEWAY DR CINCINNATI, OH 45246-1298	681	01-52186 (SEG	12/26/01	Total Claimed Unsecured	$97.18 $97.18		Goods Sold	Inv # 21826	☐

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MOORE, ELMER (#47089) C/O EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	3204	01-52173 (SEG	03/01/02	**Total Claimed** Priority	**$15,588.00** $15,588.00		Other (see comments) Wages	2/28/01 & 6/06/01	☐
MOORE, ERNIE (#8179) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2400	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**Estimated at $645,000.00** Estimated at $645,000.00	**U** U	Other (see comments)	9/14/99 OWCP # 07-154952	☐
MOORE, EUGENE T (#30113) & RUBY N MOORE JT TEN 3900 SUNDOWN DR FORT WORTH, TX 76116	429	01-52173 (SEG	12/21/01	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other (see comments)		☐
MOORE, MARY L (#37116) 215 WILLOW CREEK RD AUBURN, AL 36832	422	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$379.95** $379.95		Other		☐
MOORE, PATRICK J & JOAN (#46716) 4242 CHATEAU CT JACKSON, MS 39211	1318	01-52173 (SEG	01/15/02	**Total Claimed** Priority	**$3,290.89** $3,290.89		Other		☐
MOORE, THOMAS B (#42227) 2719 COPPER AVE EL PASO, TX 79930	1653	01-52173 (SEG	02/04/02	**Total Claimed** Secured	**$93.00** $93.00		Other (see comments)		☐
MOORE, THOMAS E (#42280) 3900 SUNDOWN DR FORT WORTH, TX 76116	428	01-52173 (SEG	12/21/01	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other (see comments)		☐
MOORE, WELLINGTON (#43178) WELLINGTON MOORE TTEE WELLINGTON MOORE TRUST U/A DTD 05/09/95 215 WILLOW CREEK RD AUBURN, AL 36830	421	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$3,214.85** $3,214.85		Other		☐
MOORE, WILLIAM B (#46717) PO BOX 645 PORT GIBSON, MS 39150	1319	01-52173 (SEG	01/15/02	**Total Claimed** Unsecured	**$11,023.00** $11,023.00				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MORALES, FELIX (#24799) 5 13TH ST N TEXAS CITY, TX 77591	1675	01-52196 (SEG	02/04/02	**Total Claimed** Priority	**$11,718.00** $11,718.00		Personal Injury		☐
MORENO & ASSOCIATES INC (#6136) ATTN: RAY M FLORES PO BOX 53507 LAFAYETTE, LA 70505-3507	154 *Full Transfer On 05/22/03 To:* *TACONIC CAPITAL PARTNERS*	01-52173 (SEG	05/22/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed		☐
MORGAN, DAVID (#28439) 2405 E CLAIREMONT AVE EAU CLAIRE, WI 54701	3431	01-52173 (SEG	02/28/03	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
MORGAN, GEORGE (#8423) 33 BEYERS RD KOKOMO, MS 39643-5001	3100	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Retiree Benefits		☐
MORGAN, JOHN D (#8223) 12870 PARADISE LANE BILOXI, MS 39532	2704	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
	2705	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
	2706	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
MORNING STAR ENTERPRISES (#5820) PO BOX 1262 HOUMA, LA 70361-1262	1371	01-52179 (SEG	01/18/02	**Total Claimed** Unsecured	**$3,556.00** $3,556.00		Services Performed	07/20/00	☐
MORRILL & ASSOC INC (#10122) 1200 PETERS RD BLDG 1 HARVEY, LA 70058	2087	01-52173 (SEG	02/18/02	**Total Claimed** Priority Secured Unsecured	**$33,879.59** Unknown Unknown $33,879.59		Other (see comments) Services Performed	08/21/96 & 11/01/96	☐
MORRISON, CHESTER (#23996) B ADAM TERRELL WELLER GREEN TOUPS & TERRELL LLP PO BOX 350 BEAUMONT, TX 77704-0350	3107	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Estimated at $272,516.00** Estimated at $272,516.00	U U	Personal Injury		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MORRISON, JAMES (#12846) 5818 MEADOW DR MOSS POINT, MS 39563-6037	3249	01-52173 (SEG	03/05/02	Total Claimed Priority	$8,000.00 $8,000.00		Other (see comments)	07/27/01	☐
MOTLEY IRA, TERRY D (#42075) WSI AS CUST F/B/O PO BOX 342 MAYO, SC 29368-0342	2701	01-52173 (SEG	02/27/02	Total Claimed Priority	$9,430.24 $9,430.24		Other (see comments)	Acct #333-80712	☐
MOULEDOUX BLAND LEGRAND & BRACKETT LLC (#45972) 650 POYDRAS ST STE 2150 NEW ORLEANS, LA 70130	388	01-53004 (SEG	12/13/01	Total Claimed Unsecured	$8,212.24 $8,212.24		Services Performed		☐
MOYNIHAN, DANIEL JOHN (#28093) SSB IRA ROLLOVER CUSTODIAN 9147 GRACE ST HIGHLAND, IN 46322-2869	1405	01-52173 (SEG	01/21/02	Total Claimed Unsecured	$7,379.46 $7,379.46		Other		☐
MSC INDUSTRIAL SUPPLY CO (#44172) 75 MAXESS RD MELVILLE, NY 11747	124	01-52177 (SEG	06/18/01	Total Claimed Unsecured	$3,280.82 $3,280.82		Goods Sold	07/07/00 808044	☐
	151	01-52173 (SEG	05/29/01	Total Claimed Unsecured	$48.71 $48.71		Goods Sold	03/26/01 510084	☐
	289	01-52188 (SEG	09/21/01	Total Claimed Unsecured	$2,588.04 $2,588.04		Goods Sold	11/08/00 312995	☐
MUCHERINO, LAWRENCE (#47086) 195 INTERVALE RD TRUMBULL, CT 06611	2908	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Blank Blank				☐
MUELLER JT, RICHARD W & RUTH M (#39872) 5848 TIMBER RIDGE TRAIL MADISON, WI 53711-5180	2167	01-52173 (SEG	02/21/02	Total Claimed Unsecured	$28,528.95 $28,528.95				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MUNOZ, TONY (#44234) PUBLISHER OF MARITIME EXECUTIVE 2125 SE 10TH AVE STE 1019 FT LAUDERDALE, FL 33316	203	01-52173 (SEG	08/27/01	**Total Claimed** Priority	**$3,850.00** $3,850.00		Services Performed	03/29/01	☐
	897	01-52173 (SEG	12/31/01	**Total Claimed** Priority	**$3,850.00** $3,850.00		Goods Sold Services Performed		☐
MURPHY, RETHA M (#39574) 1400 MINEOLA AVE FT WORTH, TX 76106	2286	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Blank** Blank				☐
MURRAY INT METALS INC (#6830) 2929 BRIARPARK STE 429 HOUSTON, TX 77042	724	01-52177 (SEG	12/26/01	**Total Claimed** Unsecured	**$2,826.68** $2,826.68		Goods Sold	12/19/00	☐
	725	01-52179 (SEG	12/26/01	**Total Claimed** Unsecured	**$60,500.53** $60,500.53		Goods Sold	09/29/00	☐
MURRAY INTERNATIONAL METAL INC (#64319) STRASBURGER & PRICE ATTN: DUANE J BRESCIA 600 CONGRESS AVE STE 2600 AUSTIN, TX 78701-3248	3485	01-52173 (SEG	11/17/03	**Total Claimed** Unsecured	**$78,269.88** $78,269.88		Goods Sold Other (see comments)	000222794	☐
MURRAY INTERNATIONAL METALS INC (#44253) EULER/AMERICAN CREDIT INDEMNITY AGENT OF MURRAY INTERNATIONAL METALS INC 100 E PRATT ST 5TH FLR BALTIMORE, MD 21202	234	01-52173 (SEG	08/06/01	**Total Claimed** Unsecured	**$63,327.21** $63,327.21		Goods Sold	000222794	☐
MURRAY, MARY & VINCENT LEE (#8807) BABOVICH AND SPEDALE PLC ATTN: WAYNE M BABOVICH 111 VETERANS MEMORIAL BLVD STE 340 METAIRIE, LA 70005	2129	01-52179 (SEG	02/18/02	**Total Claimed** Unsecured	**$310,000.00** $310,000.00		Personal Injury		☐
	2130	01-52183 (SEG	02/18/02	**Total Claimed** Unsecured	**$310,000.00** $310,000.00		Personal Injury		☐
	2131	01-52181 (SEG	02/18/02	**Total Claimed** Unsecured	**$310,000.00** $310,000.00		Personal Injury		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
MURRAY, MARY & VINCENT LEE (#8807) BABOVICH AND SPEDALE PLC ATTN: WAYNE M BABOVICH 111 VETERANS MEMORIAL BLVD STE 340 METAIRIE, LA 70005	2132	01-52182 (SEG	02/18/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	2133	01-52199 (SEG	02/18/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	2134	01-52173 (SEG	02/18/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	3126	01-52173 (SEG	02/11/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	3127	01-52199 (SEG	02/11/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	3128	01-52182 (SEG	02/11/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	3129	01-52181 (SEG	02/11/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	3130	01-52183 (SEG	02/11/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐
	3131	01-52179 (SEG	02/11/02	Total Claimed Unsecured	$310,000.00 $310,000.00		Personal Injury		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
MUSTANG INDUSTRIAL EQUIPMENT CO (#47106) ATTN: COLLECTIONS 12800 NORTHWEST FREEWAY HOUSTON, TX 77040	277	01-52193 (SEG	10/01/01	**Total Claimed** Unsecured	**$385.62** $385.62		Services Performed	12/13/00 ACCT #088650	☐
MUSTANG TRACTOR & EQUIPMENT CO (#44296) ATTN: COLLECTIONS 12800 NORTHWEST FREEWAY HOUSTON, TX 77040	278	01-52193 (SEG	10/01/01	**Total Claimed** Unsecured	**$1,964.45** $1,964.45		Services Performed	various ACCT #0924450	☐
	281	01-52193 (SEG	10/02/01	**Total Claimed** Unsecured	**$2,678.97** $2,678.97		Goods Sold	Various ACCT #0577540	☐
MYERS IRA, MICHAEL (#37530) ADVANCED CLEARING INC CUSTODIAN 16219 WEMYSS BAY HOUSTON, TX 77095	784	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$988.00** $988.00		Money Loaned	07/15/00	☐
MYERS, CLIFTON D (#46730) 914 BETSY PICAYUNE, MS 39466	1446	01-52173 (SEG	01/23/02	**Total Claimed** Unsecured	**Unknown** Unknown	C C	Other	OWCP #7-156269	☐
MYERS-SIMMONS, REBECCA J (#39529) C/O D F WEEKS 7710 FAIRWAY DR NE SEATTLE, WA 98115-5223	826	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$1,843.25** $1,843.25		Other		☐
NACHER CORPORATION, THE (#5315) PO BOX 609 YOUNGSVILLE, LA 70592-0609	1667	01-52193 (SEG	02/04/02	**Total Claimed** Unsecured	**$44,912.78** $44,912.78		Services Performed		☐
NALFLEET (#6832) 4350 OAKES RD STE 502 DAVIE, FL 33314-2223	1585	01-52177 (SEG	01/29/02	**Total Claimed** Unsecured	**$1,060.00** $1,060.00		Goods Sold		☐
NAMASCO CORP (#44160) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN STEWART F PECK ESQ 601 POYDRAS ST 27TH FL NEW ORLEANS, LA 70130-6027	101	01-52183 (SEG	06/14/01	**Total Claimed** Unsecured	**$117,934.40** $117,934.40		Goods Sold		☒
	102	01-52181 (SEG	06/14/01	**Total Claimed** Unsecured	**$117,934.40** $117,934.40		Goods Sold		☒

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
NAMASCO CORP (#44160) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN STEWART F PECK ESQ 601 POYDRAS ST 27TH FL NEW ORLEANS, LA 70130-6027	103	01-52179 (SEG	06/14/01	Total Claimed Unsecured	$117,934.40 $117,934.40		Goods Sold		☒
NAMASCO CORPORATION (#46744) ATTN: CHRISTOPHER T CAPLINGER/STEWARD F PECK LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1514	01-52173 (SEG	01/11/02	Total Claimed Unsecured	$117,934.40 $117,934.40		Goods Sold	12/01/00 - 02/06/01	☒
NANCY E HAMLIN SEP IRA (#38168) CENTURY 21 SEP WSI CUST F/B/O 1692 CHESTNUT MOUNTAIN RD ROCKY MOUNT, VA 24151-4333	1003	01-52173 (SEG	01/07/02	Total Claimed Secured	$2,000.00 $2,000.00		Goods Sold Other	02/23/00	☐
NARDINI FIRE EQUIPMENT CO (#1900) 405 W COUNTY RD E ST PAUL, MN 55126-7093	876	01-52188 (SEG	12/31/01	Total Claimed Unsecured	$1,309.70 $1,309.70		Goods Sold	12/22/00, 01/29/01	☐
NASHVILLE JET CHARTERS INC (#6085) 110 TUNE AIRPORT DR HANGAR 172 NASHVILLE, TN 37209	169	01-52173 (SEG	07/26/01	Total Claimed Unsecured	$15,930.78 $15,930.78		Services Performed	02/15/01 INVOICE #745	☐
NATIONAL COATINGS & LININGS INC (#6129) PO BOX 1443 MANDEVILLE, LA 70470-1443	1334	01-52179 (SEG	01/16/02	Total Claimed Priority	$2,479.25 $2,479.25		Goods Sold	03/26/01	☐
NATIONAL ENGINEERING RESOURCES (#1913) 6200 SHINGLE CREEK PKY STE 160 BROOKLYN CENTER, MN 55430	899	01-52188 (SEG	12/31/01	Total Claimed Unsecured	$11,546.80 $11,546.80		Services Performed	02/13/01 - 04/23/01 AMC013536	☐
NAUEZ, RAFAEL (#47030) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3039	01-52192 (SEG	02/28/02			U U	Personal Injury	09/26/96	☐
NECAISE JR, EVERETT W (#14877) 109 ANN ST LONG BEACH, MS 39560	2456	01-52173 (SEG	02/26/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐

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NECAISE LOCKSMITH SERVICE (#5566) 2300 28TH ST GULFPORT, MS 39501	970	01-52173 (SEG	01/04/02	**Total Claimed** Unsecured	**$82.26** $82.26		Goods Sold		☐
NEFF/RENTALS (#9005) 10300 AIRLINE HWY SAINT ROSE, LA 70087	827	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$1,758.68** $1,758.68		Other	80232	☐
NELSON STUD WELDING (#1937) 7900 W RIDGE RD ELYRIA, OH 44036	3378	01-52188 (SEG	05/10/02	**Total Claimed** Unsecured	**$1,069.45** $1,069.45		Goods Sold	3687	☐
NES EQUIPMENT SERVICES (#44357) FORMERLY R&R RENTALS PO BOX 262591 HOUSTON, TX 77207-2591	343	01-52193 (SEG	10/24/01	**Total Claimed** Unsecured	**$202,675.83** $202,675.83		Other	09/12/00 - 04/19/01 #102209	☐
	344	01-52173 (SEG	10/24/01	**Total Claimed** Unsecured	**$32,689.22** $32,689.22		Other	10/03/00 - 11/02/00 #103682	☐
NES INDUSTRIAL SERVICES (#44116) PO BOX 262591 HOUSTON, TX 77207-2591	30	01-52177 (SEG	06/29/01	**Total Claimed** Unsecured	**$5,416.36** $5,416.36		Other	#8111 & 9612	☐
NES MAYER-HAMMANT (#46969) JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2911	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$126,286.44** $126,286.44		Goods Sold	11/01/00 Acct #1867	☐
NEW ORLEANS COPPER WORKS INC (#6833) PO BOX 50817 NEW ORLEANS, LA 70150-0817	404	01-52177 (SEG	12/20/01	**Total Claimed** Unsecured	**$4,412.16** $4,412.16		Services Performed	11/02/00	☐
	405	01-52179 (SEG	12/20/01	**Total Claimed** Unsecured	**$25,204.00** $25,204.00		Services Performed	01/17/01 - 02/28/01	☐
NEW YORK STOCK EXCHANGE INC (#44277) ATTN: CONTROLLERS DEPT 20 BROAD ST 8TH FLR NEW YORK, NY 10005	265	01-52173 (SEG	09/27/01	**Total Claimed** Unsecured	**$35,000.00** $35,000.00		Other	04/20/01 A/C #7-358430	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
NEWARK ELECTRONICS (#44214) 4801 N RAVENSWOOD AVE CHICAGO, IL 60640	183	01-52173 (SEG	07/30/01	Total Claimed Unsecured	$2,543.19 $2,543.19		Goods Sold	01/09/01 183229	☐
	224	01-52188 (SEG	08/13/01	Total Claimed Unsecured	$3,122.36 $3,122.36		Goods Sold	01/15/01 25513	☐
NEWFOUNDLAND OCEAN ENTERPRISES LTD (#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	320 *Modified On 01/29/03 By Court Order #PD17*	01-52173 (SEG	10/16/01	Total Claimed Unsecured	$0.00 $0.00		Other	01/01/98	☐
	1729 *Modified On 01/29/03 By Court Order #PD17*	01-52173 (SEG	02/05/02	Total Claimed Unsecured	$0.00 $0.00		Other (see comments)	1/1/98	☐
NEWMAN, MICHAEL J (#37472) 14123 BARRYKNOLL LN HOUSTON, TX 77079-3216	2300	01-52173 (SEG	02/25/02	Total Claimed Unsecured	$187.50 $187.50		Goods Sold	11/30/98	☐
NIAGARA PLASTICS COMPANY (#20961) 7090 EDINBORO RD ERIE, PA 16509-4497	440	01-52173 (SEG	12/21/01	Total Claimed Unsecured	$703.39 $703.39		Goods Sold	#18574	☐
NICHOLS, FRANK (#8270) 10013 DAWN RIDGE ROAD MOSS POINT, MS 39562	2763	01-52179 (SEG	02/27/02	Total Claimed Unsecured	Undetermined Undetermined				☐
	2764	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Undetermined Undetermined				☐
	2765	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Blank Blank		Wages		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
NICKISON, DAVID G (#28327) & ANNE E NICKISON JT TEN 417 W STEELS CORNERS RD CUYAHOGA FALLS, OH 44223-2857	737	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
NICOSIA CCR, LESLIE L (#6077) 2201 VETERANS BLVD STE 410 METAIRIE, LA 70002	1413	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$225.90** $225.90		Services Performed		☐
NIEWOEHNER, JACK E (#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 (SEG	02/18/02	**Total Claimed** Unsecured	**$3,968.11** $3,968.11			05/28/99 140-33935-13	☐
NIXON, PAUL (#46827) 110 WEAVER RD LUCEDALE, MS 39452	2202	01-52173 (SEG	02/22/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other (see comments)		☐
NOISE CONTROL ENGINEERING INC (#5640) 799 MIDDLESEX TPKE BILLERICA, MA 01821	335	01-52173 (SEG	10/24/01	**Total Claimed** Unsecured	**$59,748.43** $59,748.43		Services Performed	Various	☒
NOISE CONTROL ENGINEERING INC (#44353) 799 MIDDLESEX TURNPIKE BILLERICA, MA 01821	339	01-52173 (SEG	10/22/01	**Total Claimed** Unsecured	**$59,748.43** $59,748.43		Services Performed	various	☒
NORAMTEC CONSULTANTS INC (#6837) 2055 PEEL STE 625 MONTREAL, QC H3A 1V4 CANADA	1348	01-52177 (SEG	01/17/02	**Total Claimed** Priority	**$31,392.80** $31,392.80		Wages		☐
NORMAN EQUIPMENT (#9386) 9850 S INDUSTRIAL DR BRIDGEVIEW, IL 60455	893	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$5,778.78** $5,778.78		Goods Sold	01/22/01 - 04/11/01 14228	☐
NORMAN FILTER CO (#4124) PO BOX 1349 BRIDGEVIEW, IL 60455	812	01-52188 (SEG	12/31/01	**Total Claimed** Unsecured	**$24.73** $24.73		Goods Sold	02/26/01 14228	☐
	892	01-52188 (SEG	12/31/01	**Total Claimed** Unsecured	**$1,072.93** $1,072.93		Goods Sold	02/26/01, 03/20/01 14228	☐

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NORMAN, DUANE (#29289) DONNA NORMAN JT TEN 802 N BALTIMORE ST KIRKSVILLE, MO 63501	854	01-52173 (SEG	12/31/01	Total Claimed Secured	Estimated at $300.00 Estimated at $300.00		Other		☐
NORMARINE OFFSHORE CONSULTANTS LTD (#46998) ATTN: DAVID S ELDER GARDERE WYNNE SEWELL LLP 1000 LOUSIANA STE 3400 HOUSTON, TX 77002-5007	3005	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$1,115,518.00 $1,115,518.00		Other (see comments) Services Performed	05/12/98	☐
	3006	01-52175 (SEG	02/28/02	Total Claimed Unsecured	$1,115,518.00 $1,115,518.00		Other (see comments) Services Performed	05/12/98	☐
	3007	01-52177 (SEG	02/28/02	Total Claimed Unsecured	$1,115,518.00 $1,115,518.00		Other (see comments) Services Performed	05/12/98	☐
NORSAFE AS (#46661) ATTN: DENNIS S PETERS PO BOX 389 JACKSON, MS 39205	665	01-52173 (SEG	11/30/01	Total Claimed Unsecured	$211,544.81 $211,544.81		Goods Sold	02/26/01 0105624	☐
NORSON ENGINEERING LTD (#45589) DAVIES BATTERSBY SOLICITORS ST MICHAEL RECTORY ST MICHAELS ALLEY CORNHILL LONDON EC3V 9DS ENGLAND ENGLAND	1354	01-52173 (SEG	01/17/02	Total Claimed Unsecured	$250,000.00 $250,000.00		Other	12/08/01	☐
NORTHCOTT, CANDACE (#46393) 518 ST CHARLES BY-PASS RD THIBODEAUX, LA 70301	2668	01-52177 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $25,000.00 Estimated at $25,000.00	U U	Other (see comments)		☒
	3168	01-52177 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $25,000.00 Estimated at $25,000.00	U U	Other (see comments)		☒
NORTHEAST MARINE ELECTRIC CORP (#44311) MARINE AND INDUSTRIAL SERVICES 75 HUNTINGTON ST BROOKLYN, NY 11231	301	01-52183 (SEG	08/27/01	Total Claimed Unsecured	$1,785.00 $1,785.00		Other	12/06/00 INV #012-510	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
NORTHERN TRUST TTEE (#38529) ENRON CORP SAV PLAN U/A DTD 01/01/99 790 SE 9TH DR HERMISTON, OR 97838	785	01-52173 (SEG	12/27/01	Total Claimed Unsecured	$26,957.14 $26,957.14		Other	2347-6286	☐
NORTHWEST FLORIDA HOLDINGS INC (#46920) C/O LOCKE LIDDELL & SAPP LLP 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2660	01-52183 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $250,000.00 Estimated at $250,000.00		Other (see comments)	05/00	☐
	2661	01-52179 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $250,000.00 Estimated at $250,000.00		Other (see comments)	05/00	☐
	2662	01-52173 (SEG	02/27/02	Total Claimed Unsecured	Estimated at $250,000.00 Estimated at $250,000.00		Other (see comments)	05/00	☐
NORTHWEST POWER PRODUCTS INC (#10156) 915 BLUE GENTIAN RD STE 6 ST PAUL, MN 55121-2570	877	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$325.43 $325.43		Goods Sold	03/14/01 AMCLYD	☐
NOSKAB (#44329) ATTN: ABIMBOLA BANIGO 7201 PINEMONT DR HOUSTON, TX 77040-6605	1393 *Modified On 11/22/02 By Court Order #PD15*	01-52173 (SEG	01/18/02	Total Claimed Unsecured	$0.00 $0.00		Goods Sold		☐
	2163 *Modified On 09/10/02 By Court Order #2843*	01-52173 (SEG	02/20/02	Total Claimed Unsecured	$0.00 $0.00		Goods Sold		☐
	2460 *Modified On 11/22/02 By Court Order #PD15*	01-52177 (SEG	02/26/02	Total Claimed Unsecured	$0.00 $0.00		Goods Sold		☐
NOVAK JTWROS, DOROTHY H & KEVIN J (#29105) PO BOX 53 LANKIN, ND 58250	2277 *Full Transfer On 07/22/02 To:* *LIQUIDITY SOLUTIONS INC*	01-52173 (SEG	02/25/02	Total Claimed Secured	$0.00 $0.00				☐
NOVAK, KEVIN J AND DOROTHY H (#53341) 2304 S HOYT ST LAKEWOOD, CO 80227-2234	3403	01-52173 (SEG	07/15/02	Total Claimed Unsecured	Blank Blank				☐

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NOVENCO HI-PRESS A/S (#8525) TERRIBERRY CARROL & YANCEY LLP ATTN: GARY A HEMPHELL 3100 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-3100	2146	01-52173 (SEG	02/19/02	Total Claimed Unsecured	$225,000.00 $225,000.00		Services Performed	04/20/01 INV #3104016/3104017	☒
NREC POWER SYSTEMS INC (#46882) DUKES DUKES KEATING & FANECA PA ATTN: WILLIAM ABBOTT JR 2929 13TH ST STE 601 GULFPORT, MS 39501	2449	01-52173 (SEG	02/26/02	Total Claimed Unsecured	$650,000.00 $650,000.00		Other (see comments)		☐
NU LITE ELECTRICAL WHOLESALERS INC (#4695) PO BOX 95061 NEW ORLEANS, LA 70195	1049	01-52186 (SEG	01/07/02	Total Claimed Unsecured	$13,180.24 $13,180.24		Goods Sold	3135/9243	☒
NUDRAULIX INC (#6843) PO BOX 7365 MOBILE, AL 36670	1127	01-52177 (SEG	01/09/02	Total Claimed Unsecured	$244,556.12 $244,556.12		Goods Sold	4038 & 4039	☐
NUNEZ, RAFAEL (#46808) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2102	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	09/26/96	☐
	2103	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	09/26/96	☐
NUSS, PHILLIP (#44184) LUGENBUHL WHEATON PECK RANKIN & HUBBARD ATTN: STEWART F PECK ESQ 601 POYDRAS ST 27TH FL NEW ORLEANS, LA 70130	142	01-52173 (SEG	06/08/01	Total Claimed Priority	$95,416.10 $95,416.10		Other	02/23/01	☐
OBREGON, OSWALDO (#46792) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2057	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	05/04/99	☐
	2058	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	05/04/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
OBREGON, OSWALDO (#47032) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3040	01-52192 (SEG	02/28/02			U U	Personal Injury	05/04/99	☐
O'BRIEN GEAR CO (#4994) 2396 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035-1735	1395	01-52186 (SEG	01/21/02	Total Claimed Unsecured	$3,700.00 $3,700.00		Goods Sold		☐
OCEAN MOTIONS (#44220) PO BOX 130 BARRINGTON, RI 02806	190	01-52173 (SEG	05/14/01	Total Claimed Unsecured	$22,330.00 $22,330.00		Services Performed	02/08/01 P12065	☐
OCEAN MOTIONS (#6147) PO BOX 130 BARRINGTON, RI 02806-0130	733	01-52179 (SEG	12/26/01	Total Claimed Priority	$22,330.00 $22,330.00		Services Performed	02/08/01 Order#P12065	☐
OCEAN RIG ASA OCEAN RIG 1 AS OCEAN RIG 2 AS (#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 (SEG	02/25/02	Total Claimed Secured	Unascertainable Unascertainable		Other (see comments)		☐
	2243	01-52177 (SEG	02/25/02	Total Claimed Secured	Unascertainable Unascertainable		Other (see comments)		☐
OCEANEERING INTERNATIONAL INC (#38545) 11911 FM 529 HOUSTON, TX 77041	3114	01-52177 (SEG	02/28/02	Total Claimed Unsecured	$1,055,447.45 $1,055,447.45		Other (see comments)		☐
OCE-USA INC (#44206) CANTEY & HANGER LLP ATTN: ROBERT P FRANKE 1999 BRYAN ST STE 3300 DALLAS, TX 75201	172	01-52173 (SEG	08/09/01	Total Claimed Unsecured	$9,813.55 $9,813.55		Goods Sold	424570	☐
ODOM, MAX C (#25018) A G EDWARDS & SONS CUSTODIAN 3403 CHRISTINA COURT N ATHENS, TX 75751	1363	01-52173 (SEG	01/18/02	Total Claimed Unsecured	$3,364.87 $3,364.87				☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ODOM, MINNA JANE (#25027) A G EDWARDS & SONS CUSTODIAN 3403 CHRISTINA COURT N ATHENS, TX 75751	1362	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
ODOM, VONCILE C (#46996) ROBEIN URANN & LURYE ATTN: EDWARD NEWMAN 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2826	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$6,600.00** $6,600.00		Other (see comments) Wages	03/01/01	☐
OEM CONTROLS INC (#2019) 10 CONTROLS DR PO BOX 894 SHENTON, CT 06484	105	01-52188 (SEG	06/15/01	**Total Claimed** Unsecured	**$658.88** $658.88		Goods Sold	11/30/00 CUST #6869	☐
OEM FABRICATORS INC (#4153) 300 MCMILLAN RD WOODVILLE, WI 54028	2321	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$67,068.00** $67,068.00		Goods Sold		☐
	2322	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$936.00** $936.00		Goods Sold		☐
OEM MACHINE (#2021) 300 MCMILLAN RD WOODVILLE, WI 54028-9578	2323	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$3,177.28** $3,177.28		Goods Sold		☐
OFFICE DEPOT INC (#44092) ATTN ROBBIE SMITH-ACCS 2200 OLD GERMANTOWN RD DELRAY BEACH, FL 33445	1	01-52188 (SEG	05/01/01	**Total Claimed** Unsecured	**$11,237.47** $11,237.47		Goods Sold	02/01/01 - 04/19/01 27933961	☐
	2	01-52177 (SEG	05/01/01	**Total Claimed** Unsecured	**$2,745.61** $2,745.61		Goods Sold	11/23/99 - 03/27/01 27639761	☐
OFFSHORE MARINE CABLE SPECIALISTS (#46925) AMERCABLE ATTN: GLEN R JONES 350 BAILEY RD EL DORADO, AR 71730	2675	01-52188 (SEG	02/27/02	**Total Claimed** Unsecured	**$192,111.03** $192,111.03		Goods Sold	12/13/00-04/18/01 H00040	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
OFFSHORE MARINE INDEMNITY CO (#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 (SEG	02/27/02	**Total Claimed** Unsecured	**$10,755,659.80** $10,755,659.80		Money Loaned	01/24/97 - 04/16/01	☐
OFFSHORE-INLAND SERVICES (#46944) JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2831	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$80,775.39** $80,775.39		Goods Sold	12/31/00 Ord #200-005498	☐
OGDEN ENGINEERING CORP (#46769) WILCOX & OGDEN PC ATTN: RALPH ODGEN ESQ 1750 GILPIN ST DENVER, CO 80218	1866	01-52181 (SEG	02/08/02	**Total Claimed** Unsecured	**$4,820.04** $4,820.04		Goods Sold	09/13/00 - 01/03/01	☐
	1867	01-52177 (SEG	02/08/02	**Total Claimed** Unsecured	**$6,633.65** $6,633.65		Goods Sold	10/20/00 - 11/15/00 40600/40619	☐
OIL AIR PRODUCTS INC (#46673) ATTN: GEORGE E WARNER JR 5500 WAYZATA BLVD STE 1200 MINNEAPOLIS, MN 55416	678	01-52173 (SEG	11/16/01	**Total Claimed** Unsecured	**$194,396.81** $194,396.81		Goods Sold	11/30/00 - 10/23/01 32997-20	☐
	683	01-52173 (SEG	11/16/01	**Total Claimed** Unsecured	**$194,396.81** $194,396.81		Goods Sold	11/30/00 - 10/23/01 32997-20	☐
OIL CITY TRACTORS INC (#7255) PO BOX 20419 BEAUMONT, TX 77720	740	01-52193 (SEG	12/26/01	**Total Claimed** Unsecured	**$293.36** $293.36		Goods Sold	04/18/01	☐
OIL PATCH PETROLEUM INC (#4997) 1526 N PADRE ISLAND DR COPUS CHRISTI, TX 78408	833	01-52186 (SEG	12/31/01	**Total Claimed** Unsecured	**$3,507.38** $3,507.38		Goods Sold		☐
OIL RECOVERY CO (#6263) PO BOX 1803 MOBILE, AL 36633	1267	01-52179 (SEG	01/14/02	**Total Claimed** Unsecured	**$3,031.00** $3,031.00		Services Performed	FREIDE	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
OIL RITE CORP (#4681) PO BOX 1207 MANITOWOC, WI 54221-1207	395	01-52186 (SEG	12/20/01	Total Claimed Unsecured	$1,423.55 $1,423.55		Goods Sold	A04744	☐
OIL-RITE CORP (#4159) PO BOX 1207 MANITOWOC, WI 54221-1207	396	01-52188 (SEG	12/20/01	Total Claimed Unsecured	$254.01 $254.01		Goods Sold	A01147	☐
OK SHIPPING LIMITED TRUST HOUSE (#46958) MURPHY ROGERS & SLOSS ATTN: E CARROLL ROGERS 701 POYDRAS ST STE 400 NEW ORLEANS, LA 70139	2780	01-52179 (SEG	02/27/02	Total Claimed Unsecured	$3,685,914.53 $3,685,914.53		Other (see comments)	06/95	☐
	3171	01-52179 (SEG	02/27/02	Total Claimed Unsecured	$3,685,914.53 $3,685,914.53		Other (see comments)	6/95	☐
OLDFIELD, EDWARD A (#4161) 5865 S TRADING POST TRAIL AFTON, MN 55001	932	01-52173 (SEG	01/03/02	Total Claimed Priority Unsecured	$14,623.14 $4,650.00 $9,973.14		Services Performed		☐
OLIVA, DANIEL (#24788) 9329 KLOMDIKE HOUSTON, TX 77702	711	01-52196 (SEG	12/26/01	Total Claimed Priority	$100,000.00 $100,000.00		Personal Injury		☐
OLIVER, STERLING C & CECELIA S (#41644) 3915 BLACK BAYOU RD LELAND, MS 38756	751	01-52173 (SEG	12/26/01	Total Claimed Unsecured	$2,423.76 $2,423.76		Other	08/20/98 40642Y105	☐
OLSON, ROBERT L (#40287) WEDBUSH MORGAN SEC CTDN IRA CONT 06/30/93 621 22ND AVE LEWISTON, ID 83501	397	01-52173 (SEG	12/20/01	Total Claimed Unsecured	Unascertainable Unascertainable		Other		☐
OMNITHRUSTER INC (#15758) KURT E WIDMER 30555 SOLON INDUSTRIAL PARKWAY CLEVELAND, OH 44139	389	01-52173 (SEG	12/19/01	Total Claimed Unsecured	$41,618.40 $41,618.40		Goods Sold Services Performed	11/00 - 01/01 FGHP	☐

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O'NEAL STEEL (#6856) PO BOX 100558 ATLANTA, GA 30384	1816	01-52177 (SEG	02/07/02	**Total Claimed** Unsecured	**$53,878.75** $53,878.75		Goods Sold	05/00 - 01/01	☐
ONEAL STEEL INC (#4698) PO BOX 100558 ATLANTA, GA 30384	1817	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$321,752.75** $321,752.75		Goods Sold	11/00-04/01	☐
	1818	01-52188 (SEG	02/07/02	**Total Claimed** Unsecured	**$127,829.05** $127,829.05		Goods Sold	11/00 - 04/01	☐
ONEILL, VERN R (#42798) 2461 PINEBLUFF DR DALLAS, TX 75228-5841	860	01-52173 (SEG	12/31/01	**Total Claimed** Secured	**$2,037.50** $2,037.50		Other		☐
ORANGE PORT TERMINAL RAILWAY INC (#46723) 1301 W FRONT ST ORANGE, TX 77630-5524	1386	01-52193 (SEG	01/18/02	**Total Claimed** Unsecured Post-Admin	**$27,000.00** $15,000.00 $12,000.00		Other		☐
ORANGE, CITY OF (#7227) PO BOX 520 ORANGE, TX 77630	926	01-52193 (SEG	01/02/02	**Total Claimed** Priority	**$7,134.57** $7,134.57		Other	Prior to 04/29/01 See Comments	☐
ORANGE, COUNTY OF (#47731) LINEBARGER GOGGAN BLAIR PENA & SAMPSON LLP ATTN: JOHN P DILLMAN PO BOX 3064 HOUSTON, TX 77253-3064	3332	01-52173 (SEG	02/28/02	**Total Claimed** Priority Secured Unsecured	**$374,097.90** $0.00 $374,097.90 $0.00		Taxes		☐
ORCUTT CO INC, THE (#7182) PO BOX 59148 BIRMINGHAM, AL 35259-9148	501	01-52177 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,502.70** $1,502.70		Goods Sold		☐
ORGAIN BELL & TUCKER LLP (#6351) 470 ORLEANS ST BEAUMONT, TX 77701	1563	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**Blank** Blank		Services Performed		☐
ORTIZ, ARTURO (#12741) 5608 WELLINGTON GAUTIER, MS 39553	1356	01-52173 (SEG	01/18/02	**Total Claimed** Secured	**$3,000.00** $3,000.00		Wages		☐

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OSBORNE, KENNETH J (#45607) PO BOX 1128 SABINE PASS, TX 77655	2170	01-52193 (SEG	02/21/02	**Total Claimed** Secured	**$1,009,222.28** $1,009,222.28		Goods Sold	03/07/95	☒
OTEK CORP (#4167) 4016 E TENNESSEE TUCSON, AZ 85714	1197	01-52188 (SEG	01/11/02	**Total Claimed** Unsecured	**$5,435.00** $5,435.00		Goods Sold	12/04/00 & 03/12/01 VENDOR #OT010	☐
OTIS, KIMBLE D (#46980) 79 HOLLY CIR GULFPORT, MS 39501	2958	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$7,794.00** $7,794.00		Other (see comments) Wages	02/01/01	☐
OTR WHEEL ENGINEERING INC (#5893) PO BOX 5811 ROME, GA 30162-5811	775	01-52179 (SEG	12/27/01	**Total Claimed** Unsecured	**$890.00** $890.00		Goods Sold	T79350	☐
OUTSOURCE STAFFING INC (#3048) 2611 LAUREL ST BEAUMONT, TX 77702-2204	1220	01-52193 (SEG	01/11/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Services Performed	10/18/00 - 03/12/01	☐
OVERNITE TRANSPORTATION (#44235) PO BOX 1216 RICHMOND, VA 23218	206	01-52173 (SEG	08/27/01	**Total Claimed** Unsecured	**$1,874.12** $1,874.12		Services Performed	06098525	☐
OVIEDO, MATILDE J (#45803) 2607 COOPERSTOWN HOUSTON, TX 77089	1928	01-52177 (SEG	02/11/02	**Total Claimed** Unsecured	**$500,000.00** $500,000.00		Personal Injury	05/06/99	☐
OXFORD, EMRY (#29940) 222 ARNOLD AVE GREENVILLE, MS 38701	1015	01-52173 (SEG	01/07/02	**Total Claimed** Secured	**$16,075.00** $16,075.00		Other		☐
OXFORD, EMRY (#30290) FMT CO CUST IRA PO BOX 852 GREENVILLE, MS 38702-0852	1016	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$1,986.56** $1,986.56		Other		☐
OXFORD, EMRY (#29942) PO BOX 852 GREENVILLE, MS 38702-0852	1017	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$31,358.05** $31,358.05		Other		☐

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OXFORD, EMRY (#29943) BONNIE D TRAUGOTT JT TEN PO BOX 852 GREENVILLE, MS 38702-0852	1018	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$4,000.00** $4,000.00		Other		☐
P & G MACHINE (#6860) PO BOX 7176 MOBILE, AL 36607	3086	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$155.65** $155.65		Goods Sold	12/14/00 FRIGOL	☐
P & W MACHINE CO INC (#2062) ATTN: MICHAEL D BYRNE N59 W 21688 SILVER MEADOWS DR MENOMONEE FALLS, WI 53051	2188	01-52186 (SEG	02/21/02	**Total Claimed** Unsecured	**$31,496.85** $31,496.85		Goods Sold Services Performed	12/21/00 - 03/30/01	☐
	2189	01-52188 (SEG	02/21/02	**Total Claimed** Unsecured	**$68,760.00** $68,760.00		Goods Sold Services Performed	03/30/01	☐
P&T INSULATION CO INC (#6861) PO BOX 1685 PASCAGOULA, MS 39567	1669	01-52177 (SEG	02/04/02	**Total Claimed** Unsecured	**$6,220.80** $6,220.80		Goods Sold Services Performed	01/15/01 Invoice #24481	☐
	1670	01-52179 (SEG	02/04/02	**Total Claimed** Unsecured	**$107,802.92** $107,802.92		Services Performed		☐
PA DOESCHER INC (#9163) THE DERBES LAW FIRM LLC ATTN: A J DERBES IV 3027 RIDGELAKE DR METAIRIE, LA 70002	1868	01-52173 (SEG	02/08/02	**Total Claimed** Unsecured	**$10,001.60** $10,001.60		Goods Sold	10/11/00, 11/06/00	☐
PA DOESCHER INC (#5504) THE DERBES LAW FIRM LLC ATTN: A J DERBES IV 3027 RIDGELAKE DR METAIRIE, LA 70002	1869	01-52179 (SEG	02/08/02	**Total Claimed** Unsecured	**$10,001.60** $10,001.60		Goods Sold	10/11/00, 11/06/00	☐
PABST TTEE, WINIFRED B (#43771) U/A DTD 08/15/95 BY WILLARD D PABST 4030 NANTUCKET DR FORT WAYNE, IN 46815	489	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,020.00** $1,020.00		Other	67-E74639	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
PAC STAINLESS LTD (#44089) TUBULAR INSTRUMENTATION & CONTROLS INC ATTN: SAMUEL S GOZA COPELAND COOK TAYLOR & BUSH PA PO BOX 6020 RIDGELAND, MS 39158-6020	2191	01-52173 (SEG	02/21/02	**Total Claimed** Unsecured	**$74,252.83** $74,252.83		Goods Sold	01/29/01 - 02/26/01	☐
PAC STAINLESS LTD (#6862) 2407 SOUTH 200TH STR SEATTLE, WA 98198	2192	01-52177 (SEG	02/21/02	**Total Claimed** Unsecured	**$74,252.83** $74,252.83		Goods Sold	01/29/01 - 02/26/01	☐
PADRO, ROBERT A (#39968) PAOLA B PADRO 7431 SHAMROCK CT WARRENTON, VA 20187-9241	590	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$5,070.06** $5,070.06		Other		☐
PAGE JR, LINDSEY W (#36187) 19 FALL DR BURLINGTON, NJ 08016-4235	3341	01-52173 (SEG	03/25/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other (see comments)		☐
PALLETS INC (#9406) WAYNE ROUSEAU SR 925 TAFT PARK METAIRIE, LA 70001	1135	01-52173 (SEG	01/09/02	**Total Claimed** Priority	**$1,760.00** $1,760.00		Goods Sold		☐
PALLETS INC (#5001) 4317 WICHITA ST METAIRIE, LA 70001	1736	01-52186 (SEG	02/05/02	**Total Claimed** Priority	**$1,760.00** $1,760.00		Goods Sold		☐
	1737	01-52173 (SEG	02/05/02	**Total Claimed** Priority	**$1,760.00** $1,760.00		Goods Sold		☐
PALMER JOHNSON DIST LLC (#2076) PO BOX 68974 MILWAUKEE, WI 53268-9704	1885 ***Full Transfer On 06/24/02 To: LIQUIDITY SOLUTIONS INC***	01-52188 (SEG	02/11/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	04/16/01 - 04/04/01 75300	☐
PALMER TTEE, HENRY (#32079) LESTER F & ANN W WILLIAMSON U/A 12-2-94 FBO PO BOX 1677 MERIDIAN, MS 39302	859	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$8,669.70** $8,669.70				☒

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
PANDLE INC (#6863) 2401 PETIT BOIS ST PASCAGOULA, MS 39581-3103	612	01-52177 (SEG	12/24/01	**Total Claimed** Unsecured	**$12,420.00** $12,420.00		Goods Sold Services Performed	10/02/01 - 10/04/01 See Comments	☐
PANNIER, MARY FRANCES (#37078) TTEE MARY FRANCES PANNIER LIVING TRUST 1258 KINGSWAY DR CPE GIRARDEAU, MO 63701	2040	01-52173 (SEG	02/18/02	**Total Claimed** Priority	**$3,390.47** $3,390.47		Other (see comments)	07/23/98	☐
PARK, YUN (#47082) 625 MAIN ST APT 245 NEW YORK, NY 10044-0004	3195	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**$1,841.31** $1,841.31		Other (see comments)		☐
PARKER HANNIFIN CORP (#44181) CYLINDER DIVISION 6035 PARKLAND BLVD CLEVELAND, OH 44124	137	01-52188 (SEG	06/04/01	**Total Claimed** Unsecured	**$108,105.51** $108,105.51		Goods Sold	036335	☐
PARKER STEEL CO (#44251) C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	232	01-52173 (SEG	08/06/01	**Total Claimed** Unsecured	**$13,470.41** $13,470.41		Goods Sold	11/00 & 12/00 FRIGO 1 KT	☐
PARKER, IVAN L (#46729) PO BOX 1944 PICAYUNE, MS 39466	1445	01-52173 (SEG	01/23/02	**Total Claimed** Unsecured	**Unknown** Unknown	**C** C	Other	OWCP #7-15913	☐
PARKINSON, GEORGIA (#36247) LMWW ROLLOVER IRA PO BOX 582 CHANNELVIEW, TX 77530-0582	2254	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Blank** Blank		Other (see comments)		☐
PASCAGOULA UTILITIES (#5552) PO BOX DRAWER 908 PASCAGOULA, MS 39567	2341	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$22,919.61** $22,919.61		Goods Sold	2/2/01 - 4/20/01 0371169500	☐
	2342	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**$1,761.12** $1,761.12		Goods Sold	2/2/01 - 4/20/01 1634850000	☐
	2344	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$35,145.97** $35,145.97		Goods Sold	2/2/01 - 4/20/01 03711745000	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
PASCAGOULA, CITY OF (#7805) ACCOUNTING DEPARTMENT PO DRAWER 908 PASCAGOULA, MS 39568-0908	2343	01-52179 (SEG	02/25/02	**Total Claimed** Priority	**$12,946.90** $12,946.90		Other (see comments)	3/1/01	☐
PASCAGOULA, PORT OF (#6882) JACKSON COUNTY PORT AUTHORITY PO BOX 70 PASCAGOULA, MS 39568	2346	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**$24,911.28** $24,911.28		Services Performed	07/31/00 34	☐
PASHA HAWAII TRANSPORT LINES LLC PHTL (#46970) BENNETT LOTTERHOS SULSER & WILSON PA ATTN: MARCUS M WILSON ESQ PO BOX 98 JACKSON, MS 39205-0098	2924	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$906,000,000.00** $906,000,000.00		Other (see comments)	12/28/99	☒
	2925	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$906,000,000.00** $906,000,000.00		Other (see comments)	12/28/99	☒
	2926	01-52183 (SEG	02/28/02	**Total Claimed** Unsecured	**$906,000,000.00** $906,000,000.00		Other (see comments)	12/28/99	☒
PASSPORTS ETC (#44281) PMB 13 1270 CRABB RIVER RD STE 600 RICHMOND, TX 77469-5600	269	01-52173 (SEG	10/01/01	**Total Claimed** Unsecured	**$950.75** $950.75		Other Services Performed	01/01 - 04/01	☐
PATENT PLANT SERVICES (#3053) 4924 JEFFERSON HWY JEFFERSON, LA 70121	1073	01-52193 (SEG	01/07/02	**Total Claimed** Unsecured	**$95,485.89** $95,485.89			See Comments	☐
PATRICK FABRICATING & WELDING (#4753) PO BOX 504 ABITA SPRINGS, LA 70420	2338	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$161,196.87** $161,196.87		Goods Sold	PFI-1001C	☐
PATRICK, WILLIAM D (#43397) 11449 BAYOU PL OCEAN SPRINGS, MS 39564-7921	2137	01-52173 (SEG	02/19/02	**Total Claimed** Priority	**$223.45** $223.45		Other (see comments)	04/19/00 118-260694-009	☐

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PATT MARLOW ENTERPRISES INC (#19501) 1221 BRISTOL AVE DAVIE, FL 33325	2096	01-52173 (SEG	02/18/02	Total Claimed Unsecured	$1,335.77 $1,335.77		Services Performed		☒
PAUL B NIELANDER & ASSOCIATES (#45970) 20360 LONGVIEW DR LAWRENCEBURG, IN 47025	127	01-52173 (SEG	06/25/01	Total Claimed Unsecured	$7,687.00 $7,687.00		Services Performed	11/00 & 01/01	☐
	403	01-52173 (SEG	12/20/01	Total Claimed Unsecured	$7,687.00 $7,687.00		Services Performed	283409686	☐
PAUL N GARDNER COMPANY INC (#11377) PO BOX 10688 POMPANO BEACH, FL 33061-6688	762	01-52173 (SEG	12/27/01	Total Claimed Unsecured	$203.00 $203.00		Goods Sold	12/21/00 F77643A4	☐
PAULEY CORP, THE (#45815) SCOFIELD GERARD VERON ET AL ATTN: J MICHAEL VERON 1114 RYAN ST LAKE CHARLES, LA 70601	2147	01-53005 (SEG	02/19/02	Total Claimed Unsecured	$895,000.00 $895,000.00		Services Performed		☐
	2148	01-52203 (SEG	02/19/02	Total Claimed Unsecured	$895,000.00 $895,000.00		Services Performed		☐
	2149	01-52173 (SEG	02/19/02	Total Claimed Unsecured	$895,000.00 $895,000.00		Services Performed	02/03/97	☐
PC CONNECTION (#3228) PO BOX 8983 BOSTON, MA 02266-8983	834	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$2,434.61 $2,434.61		Goods Sold	04/16/01 6389301	☐
PEARL RIVER FABRICATION (#5019) PO BOX 1548 PICAYUNE, MS 39466	1398	01-52186 (SEG	01/21/02	Total Claimed Unsecured	$11,005.00 $11,005.00		Services Performed	01/08/01 - 01/21/01	☐
PEARSON JT TEN, DEBORAH & BERNARD (#28614) 507 N RONAY COVE SPICEWOOD, TX 78669	1221	01-52173 (SEG	01/11/02	Total Claimed Priority Secured	$20,000.00 $10,000.00 $10,000.00		Goods Sold		☐

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PEARSON, DOROTHY (#20486) PO BOX 2416 BAY ST LOUIS, MS 39521-2416	584	01-52173 (SEG	12/24/01	Total Claimed Unsecured	Unascertainable Unascertainable		Retiree Benefits		☐
PEARSON, MICHAEL (#46406) PO BOX 2496 BAY ST LOUIS, MS 39521	1060	01-52177 (SEG	01/07/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other Personal Injury Wages		☐
PEMCO-NAVAL ENGINEERING WORKS INC (#45991) 3614 FREDERIC STEET PASCAGOULA, MS 39567	1179	01-52179 (SEG	01/11/02	Total Claimed Unsecured	$3,071.92 $3,071.92		Goods Sold	01/01 FGO01	☐
PEMCO-NAVAL ENGINEERING WORKS INC. (#6868) 3614 FREDERIC STR PASCAGOULA, MS 39567	1128	01-52177 (SEG	01/11/02	Total Claimed Unsecured	$2,474.00 $2,474.00		Goods Sold	10/00 FGO01	☐
PENDER, ED (#4855) 61108 DAVIS AVE LACOMBE, LA 70445	1626	01-52173 (SEG	02/01/02	Total Claimed Unsecured	$50,000.00 $50,000.00		Services Performed	04/15/01	☐
PENNA, ANTHONY N (#25771) 21 KEWADIN RD WABAN, MA 02468-2216	425	01-52173 (SEG	12/21/01	Total Claimed Secured	$7,082.45 $7,082.45				☐
PENNA, LENNON PERRY (#8357) 218 MANOR CIR APT F2 HOT SPRINGS, AR 71901	2065	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	05/25/98	☐
	2066	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	05/25/98	☐
PENNA, LENNON PERRY (#47033) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3041	01-52192 (SEG	02/28/02			U U	Personal Injury	05/25/98	☐

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PENSION BENEFIT GUARANTY CORP (#46937) OFFICE OF THE GENERAL COUNSEL ATTN: ROGER REIERSEN 1200 K ST NW STE 340 WASHINGTON, DC 20005-4026	2823	01-52173 (SEG	02/28/02			U U	Other (see comments)		☐
	2824 *Amended By Claim #3463*	01-52173 (SEG	02/28/02			U U	Other (see comments)		☐
	2825 *Amended By Claim #3462*	01-52173 (SEG	02/28/02	**Total Claimed** Post-Admin	**Estimated at $1,114,300.00** Estimated at $1,114,300.00	C C	Other (see comments)		☐
	3462 *Amends Claim #2825*	01-52173 (SEG	08/28/03	**Total Claimed** Priority	**Estimated at $5,509,800.00** Estimated at $5,509,800.00	C C	Other (see comments)	10/23/02	☐
	3463 *Amends Claim #2824*	01-52173 (SEG	08/28/03	**Total Claimed** Priority	**Estimated at $33,985.00** Estimated at $33,985.00		Other (see comments)		☒
PERECMAN, MARK (#36868) 40 CATHLEEN DR RICHBORO, PA 18954-1451	1032	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$5,150.00** $5,150.00		Other	99	☐
PERILLOUX, ALVIN W (#46778) 28237 HWY 22 PONCHATOWA, LA 70454	1955	01-52173 (SEG	02/14/02	**Total Claimed** Secured Unsecured	**$1,487.18** $1,462.38 $24.80		Other (see comments)	06/07/00 166-048257-035	☐
PERRY, KURT (#35648) 493 FARWELL FOND DU LAC, WI 54935-5526	3433	01-52173 (SEG	03/06/03	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
PERRY, ROBERT M (#40323) 88 DOVE HOLLOW PETAL, MS 39465	2205	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**$2,981.59** $2,981.59		Other (see comments)		☐
PETRO CHEM CLAIMS CORPORATION (#6043) 390 NORTH TENTH ST BEAUMONT, TX 77702	461	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,223.99** $2,223.99		Services Performed		☐

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PETRODRILL FIVE LTD (#46888) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	2403 *Modified On 09/30/03 By Court Order #4254*	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
	2404 *Modified On 09/30/03 By Court Order #4254*	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
	2405 *Modified On 09/30/03 By Court Order #4254*	01-52193 (SEG	02/25/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
PETRODRILL FOUR LTD (#46861) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	2406 *Modified On 09/30/03 By Court Order #4254*	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
	2407 *Modified On 09/30/03 By Court Order #4254*	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
	2408 *Modified On 09/30/03 By Court Order #4254*	01-52193 (SEG	02/25/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
PETTUS, PHILLIP (#24614) PO BOX 2034 SEMMES, AL 36575-2034	1023	01-52173 (SEG	01/07/02	**Total Claimed** Priority Secured	**Unknown** Unknown Unknown		Other(not indicated)		☐
PHILLIP IRA, PAUL (#38844) TD WATERHOUSE BANK CUSTODIAN PO BOX 933 WESTWEGO, LA 70094	1553	01-52173 (SEG	01/28/02	**Total Claimed** Priority	**$6,500.00** $6,500.00		Retiree Benefits	371-93217-1-7	☐
PHILLIPS, C RAY (#26738) & CINDY S PHILLIPS JTTEN 372 SUNDIAL ROAD MADISON, MS 39110-8772	432	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$7,200.00** $7,200.00		Other		☒
PHILLIPS, RONALD HENRY (#46418) 1134 PHILLIPS RD LUCEDALE, MS 39452	2762	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐

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PHOENIX PARTNERS INV CLUB (#39152) ATTN: CLYDE RATHMAN INVESTMENT CLUB INVESTMENT CLUB 18 BROWN RD CORNING, NY 14830	2974	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$254.00** $254.00		Other (see comments)		☐
PHOTOS INC (#2123) 2639 MINNEHAHA AVE MINNEAPOLIS, MN 55406-1530	3343	01-52188 (SEG	03/25/02	**Total Claimed** Unsecured	**$389.16** $389.16		Goods Sold		☐
PICCININNI, FRANK (#30846) 25 FLORENCE AVE EAST HANOVER, NJ 07936-1408	1283	01-52173 (SEG	01/14/02	**Total Claimed** Secured	**$4,500.00** $4,500.00				☒
PINKERTON (#44204) ATTN: WILLIAM BRANDT CREDIT MGR 4330 PARK TERRACE DR WESTLAKE VILLAGE, CA 91361	170	01-52179 (SEG	06/25/01	**Total Claimed** Unsecured	**$290,812.76** $290,812.76		Services Performed		☐
PIONEER STANDARD ELECTRONICS (#44100) ATTN RENEE VASON 4800 E 131ST ST CLEVELAND, OH 44105	10	01-52188 (SEG	05/08/01	**Total Claimed** Unsecured	**$296.22** $296.22		Goods Sold	02/14/01 15-10033788	☐
PITETTI, RAYMOND CHARLES (#30539) FMT CO CUST IRA ROLLOVER 5946 CLUBHOUSE LN WESCOSVILLE, PA 18106-9619	1047	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$7,200.00** $7,200.00		Other	00	☐
PITNEY BOWES CREDIT CORP (#44245) RECOVERY SERVICES 3RD FLR 27 WATERVIEW DR SHELTON, CT 06484-5151	222	01-52173 (SEG	08/17/01	**Total Claimed** Unsecured	**$1,019.00** $1,019.00		Other	01/22/01 1557-7419-88-8	☐
	299	01-52173 (SEG	08/27/01	**Total Claimed** Unsecured	**$1,019.00** $1,019.00		Other	01/22/01 1557-7419-88-8	☐
	310	01-52173 (SEG	09/10/01	**Total Claimed** Unsecured	**$458.06** $458.06		Lease Agreement	Cust #1787812	☐
PITNEY BOWES CREDIT CORP (#44368) ATTN EVA MILANOWSKI 27 WATERVIEW DR SHELTON, CT 06484-5151	359	01-52177 (SEG	10/09/01	**Total Claimed** Unsecured	**$162.53** $162.53		Lease Agreement	9630161 Schedule 002	☐

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PITNEY BOWES CREDIT CORP (#44370) ATTN GRISSELLE BETANCOURT BNKR COORDINATOR 27 WATERVIEW DR SHELTON, CT 06484-5151	363	01-52179 (SEG	10/15/01	Total Claimed Unsecured	$719.00 $719.00		Other	03/20/01 3963-9720-20-8	☐
PITNEY BOWES CREDIT CORP (#44245) RECOVERY SERVICES 3RD FLR 27 WATERVIEW DR SHELTON, CT 06484-5151	663	01-52173 (SEG	11/26/01	Total Claimed Unsecured	$600.00 $600.00		Other	07/15/99 66580600204	☐
PITNEY BOWES CREDIT CORP (#46670) 27 WATERVIEW DR SHELTON, CT 06484-5151	674	01-52198 (SEG	11/14/01	Total Claimed Unsecured	$138.91 $138.91		Other	3640233 001	☐
	3119	01-52173 (SEG	01/29/02	Total Claimed Post-Admin	$561.69 $561.69		Other (see comments)	9630161 002	☐
PITNEY BOWES CREDIT CORP (#44245) RECOVERY SERVICES 3RD FLR 27 WATERVIEW DR SHELTON, CT 06484-5151	3280	01-52192 (SEG	02/25/02	Total Claimed Unsecured	$188.28 $188.28		Lease Agreement	3251139/ 003	☐
PITT STOP PORTABLE SANITARY SERVICES INC (#6272) PO BOX 642 KILN, MS 39556-0642	585	01-52179 (SEG	12/24/01	Total Claimed Priority	$930.90 $930.90		Services Performed	04/01 - 05/01 CUST #18	☐
PITTS ENGINE & TRANSMISSION (#4699) PO BOX 668407 MIAMI, FL 33166	1347	01-52186 (SEG	01/17/02	Total Claimed Unsecured	$13,310.05 $13,310.05		Goods Sold	11/29/00 #1605	☐
PLEASURE ISLAND COMMISSION (#11379) 520 PLEASURE PIER BLVD PORT ARTHUR, TX 77640	1613	01-52173 (SEG	02/01/02	Total Claimed Unsecured	$33,334.00 $33,334.00		Other (see comments)	01/01/02	☐
PMSC IRBY STEEL (#6880) PO BOX 280883 MEMPHIS, TN 38168-0883	243	01-52173 (SEG	09/04/01	Total Claimed Unsecured	$28,375.00 $28,375.00			06/30/00 - 10/23/00	☐
	295	01-52173 (SEG	09/04/01	Total Claimed Unsecured	$30,475.00 $30,475.00				☐

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(Continued from previous page)									
PMSC IRBY STEEL (#6880) PO BOX 280883 MEMPHIS, TN 38168-0883	394	01-52177 (SEG	12/20/01	**Total Claimed** Unsecured	**$28,375.00** $28,375.00		Services Performed	06/00 - 10/00	☐
PNEUMATIC INDUSTRIAL SERVICE (#44150) ATTN: JESSE BRANICK 2901 TURTLE CREEK DR STE 101 PORT ARTHUR, TX 77642	88 *Amended By Claim #1668* *Amended By Claim #3117* *Modified On 07/01/02 By Court Order #pd13*	01-52173 (SEG	07/20/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	10/27/00 - 04/05/01 PO #56913	☐
	1668 *Amends Claim #88* *Modified On 07/01/02 By Court Order #pd13*	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	10/27/00 - 04/05/01 P O #56913	☐
	3117 *Amends Claim #88* *Modified On 07/01/02 By Court Order #pd13*	01-52173 (SEG	01/25/02	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	10/27/00-04/05/01 PO #56913	☐
POLIMENI JTWROS, LUIGI S & HELEN (#36430) 413 GREENWICH AVE PAULSBORO, NJ 08066-1164	1641	01-52173 (SEG	02/04/02	**Total Claimed** Priority	**$49,020.00** $49,020.00		Money Loaned Other (see comments)		☐
POLLUTION CONTROL INDUSTRIES (#6070) 4343 KENNEDY AVE DEPT 72040 E CHICAGO, IL 60678-2040	1020	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$2,861.00** $2,861.00		Services Performed		☒
	1021	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$31,767.30** $31,767.30		Services Performed		☒
POOLE, TONY (#8234) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2395	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**Estimated at $510,000.00** Estimated at $510,000.00	**U** U	Other (see comments)	2/27/01 Case # 2001-LHC-2250	☒
	2396	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Estimated at $510,000.00** Estimated at $510,000.00	**U** U	Other (see comments)	02/27/01 Case # 2001-LHC-2250	☒
POPPLE, MAURICE A (#37214) 28 BRIARWOOD AVENUE MISSISSAUGA, ON L5G 3N5 CANADA	3363	01-52173 (SEG	04/19/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other (see comments)		☐

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PORT ARTHUR NAVIGATION DISTRICT (#7687) INDUSTRIAL DEVELOPMENT CORPORATION ATTN: MICHAEL B MCDERMOTT ESQ PO BOX 289 BILOXI, MS 39533	2335	01-52173 (SEG	02/25/02			U U			☐
PORTER & HEDGES LLP (#5985) PO BOX 4744 HOUSTON, TX 77210-4744	1329	01-52179 (SEG	01/15/02	Total Claimed Unsecured	$4,999.89 $4,999.89		Services Performed	01/15/01 005606-0001	☐
PORTER JTWROS, NIGEL S & BRENDA J (#38450) PO BOX 27 ANNA MARIA, FL 34216-0027	1238	01-52173 (SEG	01/14/02	Total Claimed Unsecured	Blank Blank				☐
PORTNOY, JUDITH (#35012) 185 S MIDDLE NECK RD - APT 2E GREAT NECK, NY 11021-4615	1132	01-52173 (SEG	01/09/02	Total Claimed Priority	Unascertainable Unascertainable		Other		☐
POSEY, GARY C (#31056) SEPARATE PROPERTY PO BOX 78182 SHREVEPORT, LA 71137-8182	1633	01-52173 (SEG	02/04/02	Total Claimed Priority	$3,850.00 $3,850.00		Other (see comments)		☐
POWER DYNAMICS (#17705) MSAAP BLDG 9166 STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-7009	1004	01-52173 (SEG	01/07/02	Total Claimed Priority	$4,127.50 $4,127.50		Goods Sold		☐
POWER MATION DIVISION (#2152) 1310 ENERGY LN ST PAUL, MN 55108	1034	01-52188 (SEG	01/07/02	Total Claimed Unsecured	$299.15 $299.15		Goods Sold	03/28/01 1742	☐
POWER MATION INC (#4219) 1310 ENERGY LN ST PAUL, MN 55108	1033	01-52188 (SEG	01/07/02	Total Claimed Unsecured	$2,053.35 $2,053.35		Goods Sold	02/26/01 - 03/22/01 1742	☐
POWER SPECIALTIES INC (#5606) 325 CHENNAULT ST MORGAN CITY, LA 70380	894	01-52179 (SEG	12/31/01	Total Claimed Unsecured	$18,089.00 $18,089.00		Goods Sold	01/01/01	☐

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POWERSOURCE ELECTRIC CO (#5248) PO BOX 20437 BEAUMONT, TX 77720-0437	2166	01-52193 (SEG	02/21/02	**Total Claimed** Unsecured	**$1,280.00** $1,280.00		Services Performed	11/09/00 00-031	☐
POYDRAS LLC (#45967) CHAFFE MCCALL PHILLIPS TOLER & SARPY HARRY R HOLLADAY 2300 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS, LA 70163-2300	2349	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$360,509.17** $360,509.17		Other (see comments)		☐
PPG INDUSTRIES INC (#46671) ATTN: THOMAS L BUTERA ESQ ONE PPG PLACE PITTSBURGH, PA 15272	675	01-52179 (SEG	11/15/01	**Total Claimed** Unsecured	**$251,537.87** $251,537.87		Other	06/13/00	☐
PRAJ INDUSTRIES LTD (#2157) PRAJ HOUSE MUMBAI-BANGALORE HIGHWAY PUNE 411 021 INDIA INDIA	2164	01-52173 (SEG	02/20/02	**Total Claimed** Secured Unsecured	**$87,000.00** $50,000.00 $37,000.00		Other (see comments)	03/10/00 - 12/04/00	☒
PRAXAIR INC (#5722) ATTN: J A CAMPANA CREDIT MGR PO BOX 1986 DANBURY, CT 06813-1986	1322	01-52179 (SEG	01/15/02	**Total Claimed** Unsecured	**$7,035.99** $7,035.99		Goods Sold Services Performed	PP #002023018	☐
PRECISION TIRE & ALIGNMENT (#7258) 1907 1/2 STRICKLAND DR ORANGE, TX 77632	1370	01-52193 (SEG	01/18/02	**Total Claimed** Unsecured	**$2,664.99** $2,664.99		Goods Sold Services Performed	12/14/00 - 05/02/01	☐
PREMIER EQUIPMENT CORP INC (#18199) PO BOX 15203 BATON ROUGE, LA 70895	840	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$959.00** $959.00		Goods Sold	01/09/01	☐
PREMIER INDUSTRIES (#46930) LOCKE LIDDELL & SAPP LLP 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2784	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**$351,130.34** $351,130.34		Services Performed	11/01/99-05/08/01	☒
	2785	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$351,130.34** $351,130.34		Services Performed		☒

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
PREMIER INDUSTRIES (#46930) LOCKE LIDDELL & SAPP LLP 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2786	01-52183 (SEG	02/27/02	**Total Claimed** Unsecured	**$351,130.34** $351,130.34		Services Performed		☒
PRENTICE HALL INC (#6885) PO BOX 11074 DES MOINES, IA 50336-1074	1110	01-52173 (SEG	01/10/02	**Total Claimed** Unsecured	**Blank** Blank				☐
PRICE, SHARON E (#41268) 4431 W PORTNEUF RD INKOM, ID 83245-1610	1546	01-52173 (SEG	01/28/02	**Total Claimed** Priority	**$4,000.00** $4,000.00		Other (see comments)	1990	☐
PRICE, WADE (#24210) PO BOX 1613-39568 PASCAGOULA, MS 39568	823	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$100,000.00** $100,000.00		Other Personal Injury		☐
PRICE, WADE (#8282) PO BOX 1613 PASCAGOULA, MS 39568	824	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$100,000.00** $100,000.00		Other Personal Injury		☐
	2769	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
PRIDE INTERNATIONAL INC (#43945) C/O STEPHEN B CRAIN 711 LOUISIANA ST STE 2900 HOUSTON, TX 77002-2781	2434	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$20,000,000.00** $20,000,000.00		Other (see comments)	11/20/98 TDI-Halter	☐
PRIDE INT'L INC (#47096) AND OR PRIDE MARINE INC RICHARD P SALLOUM ESQ FRANKE RAINEY & SALLOUM PLLC PO DRAWER 460 GULFPORT, MS 39502	3209	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**Estimated at $10,000,000.00** Estimated at $10,000,000.00		Other (see comments)	07/03/01	☐
PRIDE OFFSHORE INC (#46787) 1500 CITY W BLVD STE 400 HOUSTON, TX 77042	2034	01-52192 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	05/12/97	☐

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

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

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
PUCKETT MACHINERY CO (#46747) STEWART F PECK LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1504 *Replaced By Claim #3143*	01-52183 (SEG	01/22/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Services Performed	9/17/97-4/01 UCC-1 S02668	☒
	1505 *Replaced By Claim #3140*	01-52179 (SEG	01/22/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Services Performed	9/17/97-4/01 UCC-1 S02668	☒
	1506	01-52175 (SEG	01/22/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Services Performed	9/17/97-4/01 UCC-1 S02668	☒
	1507 *Replaced By Claim #3145*	01-52173 (SEG	01/22/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Services Performed	9/17/97-4/01 UCC-1 S02668	☒
	3137	01-52174 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97-4/01	☐
	3138	01-52175 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97-4/01	☐
	3139	01-52177 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97-4/01	☐
	3140 *Replaces Claim #1505*	01-52179 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97-4/01	☐
	3141 *Replaces Claim #1503*	01-52181 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97/-4/01	☐
	3142	01-52182 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97/-4/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
PUCKETT MACHINERY CO (#46747) STEWART F PECK LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3143 *Replaces Claim #1504*	01-52183 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97-4/01	☐
	3144	01-52064 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97-4/01	☐
	3145 *Replaces Claim #1507*	01-52173 (SEG	02/19/02	**Total Claimed** Unsecured	**$1,040,678.14** $1,040,678.14		Services Performed	9/97-4/01	☐
	3464	01-52183 (SEG	08/27/03	**Total Claimed** Post-Admin	**Estimated at $67,814.74** Estimated at $67,814.74		Services Performed	09/07/01-11/25/03	☒
	3469	01-52173 (SEG	08/27/03	**Total Claimed** Post-Admin	**Estimated at $67,814.74** Estimated at $67,814.74		Services Performed	09/07/01-11/25/03	☒
	3470	01-52179 (SEG	08/27/03	**Total Claimed** Post-Admin	**Estimated at $67,814.74** Estimated at $67,814.74		Services Performed	09/07/01-11/25/03	☒
PUGLIA MARINE DEVELOPMENT INC (#44215) NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GEORGE B CAUTHEN ESQ PO BOX 11070 COLUMBIA, SC 29211	184 *Replaced By Claim #1596*	01-52183 (SEG	07/30/01	**Total Claimed** Unsecured	**Unknown** Unknown		Other	00 4-00-3949-24	☐
	185	01-52179 (SEG	07/30/01	**Total Claimed** Unsecured	**Unknown** Unknown		Other	00 4-00-3949-24	☐
	1596 *Replaces Claim #184*	01-52173 (SEG	01/30/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
PUMP EQUIPMENT INC (#5733) PO BOX 866 METAIRIE, LA 70004-0866	457	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$9,062.28 $9,062.28		Goods Sold		☐
PUMP SYSTEMS INC (#5734) PO BOX 23814 NEW ORLEANS, LA 70183-0814	760	01-52179 (SEG	12/27/01	Total Claimed Unsecured	$46,725.71 $46,725.71		Goods Sold	01/17/01	☐
PUMPS COMPRESSORS & SERVICE (#6894) PO BOX 161566 MOBILE, AL 36616	1607	01-52177 (SEG	01/31/02	Total Claimed Unsecured	$492.00 $492.00		Goods Sold Services Performed	3/01/01	☐
PYA/ MONARCH INC (#5971) PO BOX 117 MONTGOMERY, AL 36101-0117	622	01-52173 (SEG	12/24/01	Total Claimed Priority	$10,913.49 $10,913.49		Goods Sold	12/27/00 - 09/26/01	☐
PYRON, CHRISTOPHER S (#8363) C/O RALPH KING PO DRAWER 580 OCEAN SPRINGS, MS 39566-0580	2909	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
	2910	01-52179 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
QC INSPECTION SERVICES INC (#2207) 11975 PORTLAND AVE S #102 BURNSVILLE, MN 55337	2274	01-52188 (SEG	02/25/02	Total Claimed Unsecured	$18,099.45 $18,099.45		Services Performed Wages		☐
QCI MARINE OFFSHORE LLC (#7443) ATTN: CHRIS CANTELL PO BOX 682827 HOUSTON, TX 77268-2827	1964	01-52173 (SEG	02/14/02	Total Claimed Unsecured	$149,294.91 $149,294.91		Goods Sold Services Performed	11/21/00	☐
	3133	01-52173 (SEG	02/14/02	Total Claimed Unsecured	$149,294.91 $149,294.91		Goods Sold Services Performed	11/21/00	☐
QUALITEC TECHNICAL SERVICES LP (#5205) 15810 PARK TEN PL STE 255 HOUSTON, TX 77084-5139	3380	01-52173 (SEG	05/16/02	Total Claimed Unsecured	$15,250.00 $15,250.00		Services Performed	03/01/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
QUALITY BOLT & SCREW (#6897) 5290 GATEWAY DR GEISMAR, LA 70734-3409	1284	01-52177 (SEG	01/14/02	Total Claimed Priority	$12,294.91 $12,294.91		Goods Sold		☐
QUALITY BOLT & SCREW CORP (#44133) 5290 GATEWAY DR GEISMAR, LA 70734-3409	48	01-52177 (SEG	07/10/01	Total Claimed Unsecured	$12,294.41 $12,294.41		Goods Sold	10/11/00 - 02/08/01 3357	☐
QUALITY TECHNICAL SERVICES (#6899) 4377 B DOWNTOWNER LOOP S MOBILE, AL 36609-5412	1604	01-52173 (SEG	01/31/02	Total Claimed Priority Secured Unsecured	$137,734.60 $0.00 $0.00 $137,734.60		Goods Sold Services Performed		☐
QUALITY TECHNICAL SERVICES INC (#45596) 401 WHITNEY AVE STE 407 GRETNA, LA 70056	1961	01-52177 (SEG	02/14/02	Total Claimed Unsecured	$57,596.14 $57,596.14		Services Performed	11/20/00-04/19/01	☒
QUAVE, JOSEPH (#46823) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2171	01-52200 (SEG	02/21/02			U U	Personal Injury		☐
QUEST ENGINEERING (#4248) 2300 EDGEWOOD AVE S ST LOUIS PARK, MN 55426	1259	01-52188 (SEG	01/14/02	Total Claimed Unsecured	$200,014.05 $200,014.05		Goods Sold	04/24/01	☐
QUICK BUILDINGS (#6901) 703 MERWINA AVE MOBILE, AL 36606	1035	01-52177 (SEG	01/07/02	Total Claimed Priority	$1,038.94 $1,038.94		Services Performed	FRI	☐
QUINTANILLA, JORGE (#46791) C/O ED W BARTON PO BOX 488 ORANGE, TX 77631-0488	2055	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	01/17/00	☐
	2056	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	01/17/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
QUINTANILLA, JORGE (#47004) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3017	01-52193 (SEG	02/28/02			U U	Personal Injury	01/17/00	☐
	3018	01-52173 (SEG	02/28/02			U U	Personal Injury	01/17/00	☐
R & D AUTOMOTIVE SPECIALISTS (#5026) 31055 HWY 190W LACOMBE, LA 70445	579	01-52186 (SEG	12/24/01	**Total Claimed** Secured	**$864.40** $864.40		Other (see comments) Services Performed	01/23/01 CUST #1574	☐
R B PIPETECH LIMITED (#6902) CENTURION HOUSE NEW YORK WAY NEW YORK INDUSTRIAL ESTATES NEWCASTLE-UPON-TYNE NE27 0QF UNITED KINGDOM UNITED KINGDOM	3250	01-52177 (SEG	03/05/02	**Total Claimed** Unsecured	**$36,098.04** $36,098.04		Goods Sold	3/1/01 see comments	☐
R E HARRINGTON (#45945) 1245 SOLUTIONS CENTER CHICAGO, IL 60677-1002	1592 ***Full Transfer On 04/29/02 To: DEBT ACQUISITION CO OF AMERICA V LLC***	01-52173 (SEG	01/30/02	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed		☐
R M TULL METALS CO (#5121) DEPT 0643 PO BOX 120643 DALLAS, TX 75312-0643	1107	01-52173 (SEG	01/10/02	**Total Claimed** Unsecured	**$24,014.84** $24,014.84		Goods Sold	06/29/00 - 04/17/01	☐
RADIATOR SHOP (#5024) PO BOX 26102 NEW ORLEANS, LA 70186	1648	01-52186 (SEG	02/04/02	**Total Claimed** Priority	**$1,689.29** $1,689.29		Goods Sold Services Performed	12/18/00-04/20/01	☐
RADIO HOLLAND GROUP (#15904) 5515 PEPSI ST STE C HARAHAN, LA 70123	942	01-52173 (SEG	01/03/02	**Total Claimed** Unsecured	**$1,807.45** $1,807.45		Goods Sold	03/29/01	☐
RADIO PARTS INC (#15378) 1331 PRYTANIA ST NEW ORLEANS, LA 70130-4386	573	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$257.41** $257.41		Goods Sold	04/05/01 Cust ID: Halter Port	☐
RADIOSHACK CREDIT SERVICES (#44304) 300 W 3RD ST STE 600 FORT WORTH, TX 76102	291	01-52173 (SEG	09/26/01	**Total Claimed** Unsecured	**$231.94** $231.94		Goods Sold Services Performed	09/29/01 - 02/15/01 See comments	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
RAIN FOR RENT-GROVES (#44299) WESTERN OILFIELDS SUPPLY DBA RAIN FOR RENT-GROVES PO BOX 2248 BAKERSFIELD, CA 93303-2248	283	01-52173 (SEG	09/10/01	**Total Claimed** Unsecured	**$925.88** $925.88		Goods Sold Other (see comments) Services Performed	01/23/01 10019009309	☐
RAINBOW WATER INC (#6905) 3310 OLD MOBILE HIGHWAY PASCAGOULA, MS 39567	1459	01-52177 (SEG	01/22/02	**Total Claimed** Unsecured	**$5,594.57** $5,594.57		Goods Sold	02/01 - 04/01	☐
	1463	01-52179 (SEG	01/22/02	**Total Claimed** Unsecured	**$4,889.10** $4,889.10		Goods Sold	06/00 - 05/01	☐
RAJ, ANIL (#7664) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2276	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$643,665.31** $643,665.31				☐
RAM STEEL CONSTRUCTORS (#5262) PO BOX 12340 BEAUMONT, TX 77706	1854	01-52193 (SEG	02/08/02	**Total Claimed** Unsecured	**$68,000.00** $68,000.00		Services Performed	01/01	☐
RAMSEY, MICHAEL (#45796) PO BOX 4905 BEAUMONT, TX 77704	1664	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$250,000.00** $250,000.00		Personal Injury		☐
RANDLE, AUBREY (#24801) 329 HOLMAN LARMARQUE, TX 77568	1881	01-52196 (SEG	02/11/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Personal Injury	08/01/00	☐
RANGER STEEL SUPPLY CORP (#44127) C/O THE CONTINENTAL INSURANCE CO ATTN: JANICE PORRETTA PO BOX 905 MONMOUTH JUNCTION, NJ 08852-0905	42	01-52173 (SEG	07/06/01	**Total Claimed** Unsecured	**$38,057.79** $38,057.79		Goods Sold	160108544	☐
RASMUSSEN, C ERIK (#26722) 12-12 152 ST WHITESTONE, NY 11357	1602	01-52173 (SEG	01/31/02	**Total Claimed** Unsecured	**$8,692.50** $8,692.50				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
RATERMANN, C IGNATIUS (#26726) 13 MORNING SUN CT MOUNTAIN VIEW, CA 94043-1936	3185	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$4,767.69 $4,767.69		Other (see comments)		☐
RATHMANN IRA, MARILYN M (#46989) ADVANCED CLEARING INC CUSTODIAN 18 BROWN RD CORNING, NY 14830	2970	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$6,286.30 $6,286.30		Other (see comments)		☐
	2977	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$9,356.25 $9,356.25		Other (see comments)	See comments	☐
RATHMANN SEP IRA, CLYDE L (#27597) ADVANCED CLEARING INC CUSTODIAN 18 BROWN RD CORNING, NY 14830	2969	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$43,599.00 $43,599.00		Money Loaned Other (see comments)		☐
RATHMANN, DANIEL P (#46992) CLYDE L RATHMANN 18 BROWN RD CORNING, NY 14830	2976	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$9,300.00 $9,300.00		Other (see comments)		☐
RAUSCH, ERWIN (#30039) BOX 457 CRANFORD, NJ 07016-0457	1137	01-52173 (SEG	01/09/02	Total Claimed Secured	$13,463.10 $13,463.10		Money Loaned		☐
	2268	01-52173 (SEG	02/25/02	Total Claimed Secured	$13,463.10 $13,463.10		Money Loaned		☒
RAWLS, SAMUEL T (#30556) CUST IRA ROLLOVER 231 FIVE POUNDS RD ST SIMONS IS, GA 31522	2266	01-52173 (SEG	02/25/02	Total Claimed Unsecured	Blank Blank		Retiree Benefits		☐
RAYNISH, JAMES F (#33094) 1719 NORWOOD NE WARREN, OH 44485-2152	1374	01-52173 (SEG	01/18/02	Total Claimed Secured	Unknown Unknown				☐
RCM TECHNOLOGIES (#44284) ATTN: BOB BYBEE 3001 LBJ FREEWAY STE 235 DALLAS, TX 75234-2715	270	01-52173 (SEG	10/03/01	Total Claimed Unsecured	$186,659.88 $186,659.88		Services Performed	various	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
REAL EDUCATIONAL SERVICES INC (#5876) PO DRAWER 1900 PASCAGOULA, MS 39568-1900	380 *Amended By Claim #3088*	01-52173 (SEG	12/03/01	Total Claimed Unsecured	$5,500.00 $5,500.00		Goods Sold Services Performed	ACCT #M1012147	☐
	3088 *Amends Claim #380*	01-52179 (SEG	02/28/02	Total Claimed Unsecured	$5,500.00 $5,500.00		Services Performed	05/00-03/01	☐
RECOGNITION SYSTEMS (#6115) 1405 HOUMA BLVD METAIRIE, LA 70001	576	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$787.00 $787.00		Goods Sold		☐
RECORDTRAK INC (#20124) 501 ALLENDALE RD KING OF PRUSSIA, PA 19406	3432	01-52173 (SEG	02/28/03	Total Claimed Unsecured	$190.04 $190.04		Services Performed	A1998P	☐
REDAELLI TECHNACORDATI SPA (#44152) NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GEORGE B CAUTHEN ESQ PO BOX 11070 COLUMBIA, SC 29211	91 *Replaced By Claim #1595*	01-52188 (SEG	07/20/01	Total Claimed Unsecured	$276,574.71 $276,574.71		Goods Sold Services Performed		☐
	945	01-52188 (SEG	01/03/02	Total Claimed Unsecured	$276,574.71 $276,574.71		Goods Sold Services Performed		☐
	1595 *Replaces Claim #91*	01-52173 (SEG	01/30/02	Total Claimed Unsecured	$276,574.71 $276,574.71		Goods Sold Services Performed		☒
RED-D-ARC INC (#46762) AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1766	01-52173 (SEG	02/07/02	Total Claimed Unsecured	$7,349.06 $7,349.06		Goods Sold	FRIGOL3	☐
	1767	01-52177 (SEG	02/07/02	Total Claimed Unsecured	$552.74 $552.74		Services Performed	HAMMAR12	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
RED-D-ARC INC (#46762) AIRGAS INC EXECUTIVE OFFICES 259 N RADNOR-CHESTER RD STE 100 RADNOR, PA 19087-5240	1793	01-52179 (SEG	02/07/02	**Total Claimed** Unsecured	**$552.74** $552.74		Services Performed	HAMMER12	☐
	1794	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$552.74** $552.74		Services Performed	HAMMER12	☐
REDMAN PIPE AND SUPPLY CO (#5264) PO BOX 35632 TULSA, OK 74153-0632	1320	01-52193 (SEG	01/15/02	**Total Claimed** Unsecured	**$51,041.08** $51,041.08		Goods Sold	03/22/00	☐
REGEN CAPITAL I INC (#46684) PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024-0540	29 *Full Transfer On 06/28/01 From:* *AT&T CORP*	01-52175 (SEG	06/28/01	**Total Claimed** Unsecured	**$46,108.46** $46,108.46		Other		☐
	1099 *Full Transfer On 02/08/02 From:* *AT&T CORP*	01-52175 (SEG	01/10/02	**Total Claimed** Unsecured	**$76,174.30** $76,174.30		Other		☐
	3389 *Full Transfer On 05/03/02 From:* *AT&T CORP*	01-52175 (SEG	05/03/02	**Total Claimed** Unsecured	**$95,923.14** $95,923.14		Other (see comments)		☐
REID INDUSTRIAL SUPPLY CO (#15539) PO BOX 1223 THEODORE, AL 36590	437	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$186.29** $186.29		Goods Sold	04/17/01 888	☐
REID JT TEN, RANDALL KIRK & MITCIE A (#39412) 212 PALMERS CT MADISON, MS 39110-8683	1603	01-52173 (SEG	01/31/02	**Total Claimed** Unsecured	**$545.10** $545.10		Other (see comments)	various	☐
REID, WILLIAM R & CAROLINE J (#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 (SEG	02/11/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other (see comments)	223-016059-0-009	☐
REILY ELECTRICAL SUPPLY INC (#5768) PO BOX 188 METAIRIE, LA 70004	1389	01-52179 (SEG	01/18/02	**Total Claimed** Unsecured	**$3,170.74** $3,170.74		Goods Sold		☐

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REILY ELECTRICAL SUPPLY INC (#4704) PO BOX 188 METAIRIE, LA 70001	1390	01-52186 (SEG	01/18/02	**Total Claimed** Unsecured	**$6,762.25** $6,762.25		Goods Sold		☐
RELIABLE CLEANERS (#7262) PO BOX 638 ORANGE, TX 77630	2757	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**$2,833.99** $2,833.99		Goods Sold Services Performed	11/00-03/01	☐
	3174	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**$2,833.99** $2,833.99		Goods Sold Services Performed	11/00 - 03/01	☐
RELIANCE INSURANCE COMPANY (#46997) ATTN: DOROTHY M CLAEYS ESQ OBERMAYER REBMANN MAXWELL & HIPPEL LLP 1617 JOHN F KENNEDY BLVD 19TH FL PHILADELPHIA, PA 19103	3002 *Amended By Claim #3399*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$5,098,458.00** $5,098,458.00		Other (see comments)	03/01/97 - 03/01/00	☐
	3399 *Amends Claim #3002*	01-52173 (SEG	06/18/02	**Total Claimed** Unsecured	**$9,598,893.00** $9,598,893.00		Other (see comments)	03/01/97 - 03/01/00	☐
REMPCO (#2275) PO BOX 1020 CADILLAC, MI 49601	1139	01-52188 (SEG	01/09/02	**Total Claimed** Unsecured	**$33,890.00** $33,890.00		Goods Sold	10/20/00 01087	☐
RENISON JT TEN, RICHARD D & JEWELL L (#39670) 3330 OLD POST RD PORTSMOUTH, OH 45662-2429	744	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
RENTAL SERVICE CORP (#44036) ATTN: TOM WEDEMEYER 6929 E GREENWAY PKWY STE 200 SCOTTSDALE, AZ 85254	3104	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$757,548.13** $757,548.13		Goods Sold	See comments	☐
RETHLAKE JT TEN, THOMAS A & KATHRYN D (#42213) 732 LAKESIDE DR KOKOMO, IN 46901	1268	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$15,805.00** $15,805.00		Other	98 & 99	☐

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RETZLAFF, DONALD F (#28932) IRA TD WATERHOUSE BANK CUSTODIAN 1650 HWY 589 PURVIS, MS 39475-4111	1886	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$750.00** $750.00		Other (see comments)	414-96355-1-0	☐
REXROTH CORP (#2290) 2315 CITY LINE RD BETHLEHEM, PA 18017-2131	1542	01-52188 (SEG	01/28/02	**Total Claimed** Unsecured	**$8,812.00** $8,812.00		Goods Sold	2001 Account #2790	☐
RHODES, PAULINE (#38896) 710 N COLUMBUS AVE LOUISVILLE, MS 39339	1258	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$7,431.40** $7,431.40		Other		☐
RICCIARDI, LUCILLE (#46677) 38 ETON CT RAMSEY, NJ 07446	844	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$50,000.00** $50,000.00		Money Loaned		☐
RICCIARDI, STEPHEN (#41630) 38 ETON CT RAMSEY, NJ 07446	852	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$50,000.00** $50,000.00		Money Loaned		☐
RICE, KENNETH (#46815) C/O MARY E OLSEN ESQ PO DRAWER 3103 MOBILE, AL 36652	2143	01-52173 (SEG	02/19/02	**Total Claimed** Priority Unsecured	**$500,000.00** $4,650.00 $495,350.00	**U** U	Other (see comments)	02/08/01	☐
	2447	01-52173 (SEG	02/26/02	**Total Claimed** Priority Unsecured	**$500,000.00** $4,650.00 $495,350.00	**U** U	Other (see comments)	02/08/01	☐
RICHARD L MARLER & HAND ARENDALL LLC (#44190) ATTN: HENRY A CALLAWAY III PO BOX 123 MOBILE, AL 36601	148	01-52173 (SEG	05/29/01	**Total Claimed** Unsecured	**$740,963.77** $740,963.77		Other	02/18/00	☒
	1409	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$740,963.77** $740,963.77		Other		☒
	1806	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$740,963.77** $740,963.77		Other (see comments)	02/18/00	☒

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RICHARD SCHECHTER PC (#48101) RE: ELDON WELCH (WC) ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLAZA STE 2010 HOUSTON, TX 77046-1102	2514	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $50,000.00** Estimated at $50,000.00		Personal Injury Services Performed	03/31/98	☐
RICHARDS MACHINE AND CUTTING TOOLS INC (#4635) 415 FIRST STREET PO BOX 471 GRETNA, LA 70054	1430	01-52186 (SEG	01/21/02	**Total Claimed** Unsecured	**$3,227.29** $3,227.29		Goods Sold	AMCL02	☐
RICHARDSON, DEMETRIA (#46878) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2397	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**Estimated at $400,000.00** Estimated at $400,000.00	**U** U	Other (see comments)	6/21/00 CASE # 2001-LHC-32	☒
RICHARDSON, HOWARD (#32267) VIVIAN A RICHARDSON JTWROS 39 WESTRIDGE DR BRANDON, MS 39047	857	01-52173 (SEG	12/31/01	**Total Claimed** Secured	**$6,169.37** $6,169.37		Other	02/13/98 - 10/23/98	☐
RICHARDSON, ROBERT (#40389) PO BOX 398 BARKER, TX 77413	640	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$900.00** $900.00		Other (see comments)		☐
	742	01-52173 (SEG	12/26/01	**Total Claimed** Priority	**$900.00** $900.00				☐
RICHARDSON, WILLIE (#24166) 1107 BAYLOUS ST PICAYUNE, MS 39466	2331	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	08/29/97	☐
RICHARDSON, WILLIE (#8239) 1107 BAYLOUS ST PICAYUNE, MS 39466	2332	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)	08/29/97	☐
RICKS, CHARLES (#12342) PO BOX 870493 WASILLA, AK 99687-0493	506	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**Estimated at $697.50** Estimated at $697.50		Wages		☐

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

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

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ROBINSON, DILTON (#24690) 1015 EGANIN ST NEW ORLEANS, LA 70117	1361	01-52199 (SEG	01/18/02	**Total Claimed** Secured	**$20,000.00** $20,000.00		Personal Injury		☐
ROBLING, BRIAN M (#26546) BRIAN M ROBLING & KAREN SUE ROBLING JT WROS 480 N CHARLENE DR JASPER, IN 47546-8840	772	01-52173 (SEG	12/27/01	**Total Claimed** Unsecured	**$4,144.85** $4,144.85		Money Loaned	04/19/01 See Comments	☐
ROB'T J BAGGETT INC (#6177) PO BOX 909 PASCAGOULA, MS 39568	22 *Amended By Claim #3116*	01-52179 (SEG	05/14/01	**Total Claimed** Unsecured	**$451,372.00** $451,372.00		Goods Sold Services Performed	02/27/01 - 03/30/01	☐
	3116 *Amends Claim #22*	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$556,533.00** $556,533.00		Goods Sold Services Performed		☐
ROCKWELL AUTOMATION/RELIANCE ELECTRIC (#46740) ATTN: JOHN KELLEHER - CREDIT DEPT 6040 PONDERS CT GREENVILLE, SC 29615	1485	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$127,987.48** $127,987.48		Goods Sold Services Performed	12/08/22 0017121000	☐
ROCKWELL AUTOMATION/RELIANCE ELECTRIC DIV (#44212) ATTN: GEORGE PALISIN CREDIT DEPT 24703 EUCLID AVE CLEVELAND, OH 44117	181	01-52188 (SEG	07/30/01	**Total Claimed** Unsecured	**$15,693.58** $15,693.58		Goods Sold	11/22/00 - 01/05/01 #017121	☐
RODGERS, KELVIN S (#12603) 2101 LADNIER RD APT 93 GAUTIER, MS 39553	2966	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$9,840.00** $9,840.00		Other (see comments) Wages	05/14/01	☐
RODRIGUEZ, RAUL (#46822) C/O ED W BORTON PO BOX 488 ORANGE, TX 77631-0488	2168	01-52173 (SEG	02/21/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury		☐
	2169	01-52193 (SEG	02/21/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury		☐
RODRIGUEZ, RAUL (#47034) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3042	01-52173 (SEG	02/28/02			**U** U	Personal Injury	09/24/99	☐

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RODRIGUEZ, VICTOR (#46802) 1303 S IRONWOOD PHARR, TX 78577	2083	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	12/16/96	☐
	2084	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	12/16/96	☐
RODRIGUEZ, VICTOR (#47035) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3043	01-52192 (SEG	02/28/02			U U	Personal Injury	09/24/99	☐
ROGER GILDIG TR U/A JUL 21 92 (#40546) ROGER GILDIG TRUST 8564 STATE RTE 160 NEW BADEN, IL 62265-2520	3451	01-52173 (SEG	07/30/03	Total Claimed Unsecured	$1,000.00 $1,000.00		Other (see comments)		☐
	3460	01-52173 (SEG	07/24/03	Total Claimed Unsecured	$1,000.00 $1,000.00		Other (see comments)		☐
ROGNESS EQUIPMENT CO (#2329) 1941 W COUNTY RD C2 ROSEVILLE, MN 55113	455	01-52188 (SEG	12/24/01	Total Claimed Unsecured	$339.90 $339.90		Goods Sold	03/15/01 & 03/08/01 100900	☐
	601	01-52188 (SEG	12/24/01	Total Claimed Unsecured	$495.86 $495.86		Goods Sold	03/29/01 100900	☐
ROHRBACH, DONNA MARIE (#29060) IRA R/O ETRADE CUSTODIAN 170 BASCOM RD LEBANON, CT 06249	1639	01-52173 (SEG	02/04/02	Total Claimed Priority	$3,725.00 $3,725.00		Other (see comments)		☐
ROLLS-ROYCE OY AB (#47100) ATTN: LEENA SUOMELA PO BOX 220 SUOJANTIE 5 FIN 26101 RAUMA FINLAND FINLAND FINLAND	3269	01-52179 (SEG	03/06/02	Total Claimed Unsecured	$66,645.00 $66,645.00		Goods Sold	01/29/99 Invoice #305833	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ROPER, DANIEL (#24714) 4556 MARQUE DR NEW ORLEANS, LA 70127	554	01-52199 (SEG	12/24/01	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other		☐
ROSCOE, DENNIS (#46954) 1005 W BIRCH DR APT G2 GULFPORT, MS 39503-5827	2776	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Other (see comments)		☐
ROSE, EDWARD (#46706) 1906 GUS KAPLAN DR ALEXANDRIA, LA 71301-3356	1244	01-52173 (SEG	01/14/02	**Total Claimed** Secured	**$5,100.00** $5,100.00		Other		☐
ROSE, JEANNINE B (#33620) MELVYN D ROSE JTWROS 62 AVENUE A MELROSE, NY 12121-2630	1922	01-52173 (SEG	02/11/02	**Total Claimed** Priority	**$462.50** $462.50		Other (see comments)	03/25/99	☐
ROSE, WILLIAM E (#44102) ATTN: PAT H SCANLON 2829 LAKELAND DR STE 1650 JACKSON, MS 39208	12	01-52173 (SEG	05/11/01	**Total Claimed** Unsecured	**$135,000.00** $135,000.00		Other	02/17/01	☒
	1308	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$135,000.00** $135,000.00		Other		☒
	1500	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$135,000.00** $135,000.00		Other (see comments)		☒
ROSEMOUNT INC (#19544) PO BOX 70114 CHICAGO, IL 60673-0114	707	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$3,995.75** $3,995.75		Goods Sold	02/01	☐
ROSEN, NORMAN S (#38517) IRA ACCT US CLEARING CORP CUST SUITE D 1 MIAMI, FL 33129-2437	2094	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$7,279.95** $7,279.95		Other (see comments)	05/15/01	☒
ROSENTHAL, ANITA W (#25653) 1828 FIFTH STREET APARTMENT ONE SLIDELL, LA 70458-3223	1417	01-52173 (SEG	01/21/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ROSS INSURANCE AGENCY (#40761) KEOGH ACCOUNT DATED 1-1-82 FBO WR ROSS 527 LONG ROAD MANHEIM, PA 17545-8609	1600	01-52173 (SEG	01/31/02	Total Claimed Unsecured	Blank Blank		Other (see comments)		☐
ROSSKOPF ELECTRIC SUPPLY CO (#16128) SALES PO BOX 969 GULFPORT, MS 39502	685	01-52173 (SEG	12/26/01	Total Claimed Unsecured	$1,721.60 $1,721.60		Goods Sold	00	☐
ROUSE ENTERPRISES INC (#20898) PO BOX 5358 THIBODAUX, LA 70302-5358	891	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$892.23 $892.23		Goods Sold		☐
ROUSSELLE, RONALD E (#40628) & B GAIL GREENE-ROUSSELLE JT TEN PO BOX 897 KIHEI, HI 96753-0897	1118	01-52173 (SEG	01/09/02	Total Claimed Unsecured	$653.00 $653.00		Goods Sold	10/25/00 375-10614-2-9	☒
ROWLAND JT TEN, HOWARD E & JOYCE L (#32240) 5354 W 12TH TULSA, OK 74127	1531	01-52173 (SEG	01/25/02	Total Claimed Unsecured	$375.20 $375.20		Other (see comments)		☐
ROY, LEONA THREETON (#36007) PO BOX 6710 METAIRIE, LA 70009-6710	889	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$3,992.90 $3,992.90		Taxes	239000518/358430-106	☐
ROYAL BAHAMIAN DEFENSE FORCE (#45579) ATTN: JOHN SCHMIDT 11 LAURIER ST 6C1 HULL, QC K1A 0S5 CANADA	2260	01-52179 (SEG	02/25/02	Total Claimed Unsecured	$350,000.00 $350,000.00		Other (see comments)	10/01 - 01/02	☐
ROZNER, MORRIS (#37780) & NATALIE ROZNER TTEE FBO ROZNER FAMILY TRUST DTD 8/9/88 8932 AMADOR CIR 1310A HUNTINGTON BH, CA 92646-8729	594	01-52173 (SEG	12/24/01	Total Claimed Secured	$17,303.00 $17,303.00		Other	11/05/98 892-36858-2-3	☐
RR DONNELLEY & SONS CO AGENT FOR (#21799) RR DONNELLEY RECEIVABLES INC 77 W WACKER DR 77-15 CHICAGO, IL 60601	1184	01-52173 (SEG	01/11/02	Total Claimed Unsecured	$56,085.84 $56,085.84		Goods Sold Services Performed	08/30/00 - 04/02/01 50201, 092924	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
RTF MANUFACTURING (#21780) GARY BOURGEIOS C/O ACTION IND & MARINE PO BOX 2540 MANDEVILLE, LA 70470	1327	01-52173 (SEG	01/15/02	**Total Claimed** Unsecured	**$15,581.05** $15,581.05		Goods Sold	06/09/00 HALTER MARINE	☐
RUSH JT TEN, PAUL E & CAROLYN S (#38766) PO BOX 831 GREENWOOD, AR 72936-0831	1103	01-52173 (SEG	01/10/02	**Total Claimed** Priority	**$2,850.00** $2,850.00		Other		☐
RUSH, DAVID & LINDA (#28483) 2786 S 33 RD CADILLAC, MI 49601-9071	1359	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**$300.00** $300.00		Goods Sold Other		☐
RUSSELL REYNOLDS ASSOCIATES INC (#44271) 200 PARK AVE NEW YORK, NY 10166	262	01-52173 (SEG	09/18/01	**Total Claimed** Unsecured	**$78,405.25** $78,405.25		Services Performed	01/18/00 01G076-NA	☐
RUTLEDGE, DENNIS (#8443) 24 JAY DR GULFPORT, MS 39503	1121	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Personal Injury		☐
	1123	01-52179 (SEG	01/09/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Personal Injury		☐
RV PRODUCTS (#44238) A DIVISION OF AIRXCEL INC ATTN: GREG GUINN PRESIDENT 3050 N ST FRANCIS WICHITA, KS 67219	209	01-52188 (SEG	08/06/01	**Total Claimed** Unsecured	**$1,302.30** $1,302.30		Goods Sold		☐
RYAN SWANSON & CLEVELAND PLLC (#19315) 1201 THIRD AVE STE 3400 SEATTLE, WA 98101-3034	613	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$360.49** $360.49		Services Performed	08/99 12421.5	☐
RYAN, RICHARD (#47090) ATTN: J WAYNE MUMPHREY 9061 W JUDGE PEREZ DR PO BOX 90 CHALMETTE, LA 70044-0090	3211	01-52173 (SEG	03/01/02	**Total Claimed** Priority	**$200,000.00** $200,000.00		Wages	06/20/97 7-148681	☐
RYAN, RICHARD (#8245) 8221 LIVINGSTON AVE CHALMETTE, LA 70043	3212	01-52179 (SEG	03/01/02	**Total Claimed** Priority	**$200,000.00** $200,000.00		Wages	06/20/97 7-148681	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
S G ARCHIBALD (#20186) 83 AVENUE CHARLES DE GAULLE 92521 NEUILLY-SUR-SEINE CEDEX FRANCE FRANCE	2719	01-52173 (SEG	02/27/02	**Total Claimed** Post-Admin	**$29,633.00** $29,633.00				☐
SABEL STEEL (#45598) PO BOX 4747 MONTGOMERY, AL 36103-4747	836	01-52177 (SEG	12/31/01	**Total Claimed** Unsecured	**$113,802.81** $113,802.81		Goods Sold	00 - 01 22055	☐
SABEL STEEL SERVICE INC (#46017) PO BOX 4747 MONTGOMERY, AL 36103-4747	415	01-52179 (SEG	12/21/01	**Total Claimed** Unsecured	**$25,969.41** $25,969.41		Goods Sold	00 - 01 25400	☐
	416	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$113,802.81** $113,802.81		Goods Sold	00 - 01 22055	☐
SABINE RIVER AUTHORITY (#5270) ENVIROMENTAL SERVICE DIV 1895 OWENS-ILLINOIS RD ORANGE, TX 77632	1236	01-52193 (SEG	01/14/02	**Total Claimed** Unsecured	**$8,286.49** $8,286.49		Services Performed	12/00 - 02/01 TD100246	☒
SABRE PERSONNEL ASSOCIATES INC (#46859) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2382	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
SACHS, SOL I (#41411) & MURIEL P SACHS TTEE SACHS FAMILY TRUST 24755 EMBAJADORES LN MISSION VIEJO, CA 92691	592	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
SAFETY SYSTEMS INC (#6923) PO DRAWER 6039 BILOXI, MS 39532-6039	1027	01-52177 (SEG	01/07/02	**Total Claimed** Unsecured	**$10,301.70** $10,301.70		Services Performed	08/31/00	☐
SAI HYDRAULICS INC (#5049) 3905 W 9TH STR TRAINER, PA 19061	505	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$18,825.00** $18,825.00		Goods Sold	Inv #0021077-IN	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SAIA INC (#44298) PO BOX A STATION ONE HOUMA, LA 70363	282	01-52173 (SEG	09/11/01	**Total Claimed** Unsecured	**$7,916.78** $7,916.78		Services Performed	11/06/00 - 04/19/01 See comments	☐
SAILES, DONALD (#8371) 4223 ILLINOIS AVENUE GULFPORT, MS 39501	2455	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
SAJDAK, JAN (#33425) 524 N HIGHWAY 12 N16 WISCONSIN DELLS, WI 53965	1420	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$12,562.50** $12,562.50		Retiree Benefits		☐
SALAZAR, SALVADOR (#8444) 408 ELM ST PASADENA, TX 77506	1384	01-52196 (SEG	01/18/02			**U** U	Wages		☐
SALIO, DOMINIC (#46918) C/O GAMBRELL & ASSOCIATES PA PO DRAWER 8299 BILOXI, MS 39535	2666	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$500,000.00** $500,000.00		Personal Injury		☐
SALOMON SMITH BARNEY INC (#46770) 750 LINDARO ST #300 SAN RAFAEL, CA 94901-6022	1871	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
SALTER, LEO (#35988) 1150 RED JOHN RD DAYTONA BEACH, FL 32124-1016	1071	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$12,000.00** $12,000.00		Other		☐
SANCHEZ, JUAN (#34979) 604 PAILET ST HARVEY, LA 70058-4118	3350	01-52173 (SEG	03/25/02	**Total Claimed** Unsecured	**Blank** Blank		Retiree Benefits		☐
SANDERS, DAVID S (#28494) 205 COUNTY RD 1038 CENTER, TX 75935-6405	706	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$210.00** $210.00				☐
SANDHU, DALJEET K (#28006) 22 SILVERS LANE PLAINSBORO, NJ 08536	3244	01-52173 (SEG	03/04/02	**Total Claimed** Unsecured	**$2,518.26** $2,518.26		Other (see comments)		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SANDNER, CAROLYN B (#26920) A- 1130 WIEN MUENICHREITER ST 37 AUSTRIA AUSTRIA	3387	01-52173 (SEG	06/05/02	Total Claimed Unsecured	Blank Blank				☐
SANGHAVI, RITA M (#39924) 216 MIMOSA DR CHERRY HILL, NJ 08003-1344	1335	01-52173 (SEG	01/16/02	Total Claimed Unsecured	$14,215.00 $14,215.00		Other	7458-5848	☐
SANMIGUEL, RAMIRO (#24845) 830 SABINE AVE PORT ARTHUR, TX 77642	2073	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	09/02/00	☐
	2074	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	09/02/00	☐
SANMIGUEL, RAMIRO (#47036) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3044	01-52193 (SEG	02/28/02			U U	Personal Injury	09/02/00	☐
SANTOR, WILLIAM R (#43660) PO BOX 62 WATERBURY, VT 05676-0062	2249	01-52173 (SEG	02/25/02	Total Claimed Priority	$883.45 $883.45		Other (see comments)	01 See comments	☐
SAULBERRY, MOSES (#47038) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3045	01-52192 (SEG	02/28/02			U U	Personal Injury	07/10/99	☐
SAULBERRY, MOSES D (#8287) 3735 PRESTON BEAUMONT, TX 77705	2059	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	07/10/99	☐
	2060	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	07/10/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SAV-ON OFFICE & SCHOOL SUPPLY (#5276) PO BOX 891579 DALLAS, TX 75389-1579	1196	01-52193 (SEG	01/11/02	**Total Claimed** Unsecured	**$657.33** $657.33		Goods Sold	1598	☐
SBC LONG DISTANCE (#5277) PO BOX 660688 DALLAS, TX 75266-0688	1480	01-52193 (SEG	01/24/02	**Total Claimed** Unsecured	**$1,510.13** $1,510.13		Services Performed		☐
SBC SOUTHWESTERN BELL YELLOW PAGES (#46750) ATTN: J DAVID RICHMOND 1430 EMPIRE CENTRAL 4TH FLOOR DALLAS, TX 75247	1559	01-52196 (SEG	01/28/02	**Total Claimed** Unsecured	**$12,270.37** $12,270.37		Other (see comments) Services Performed	Various 702204899-000	☒
SCARBROUGH, W L (#42961) WANDA L SCARBROUGH JTWROS PO BOX 90891 ATLANTA, GA 30364	408	01-52173 (SEG	12/21/01	**Total Claimed** Secured	**Unascertainable** Unascertainable				☐
SCARFAROTTI TTEE, MARY L (#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 (SEG	01/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
SCHARF TRS, EMANUEL & SYLVIA (#29911) U/A DTD 09/28/88 7739 SOUTHHAMPTON TER APT 213 TAMARAC, FL 33321-9129	635	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,722.50** $1,722.50		Other	CUSSP 358430-10-6	☐
SCHAT WATERCRAFT INC (#5668) 912 HIGHWAY 90 EAST NEW IBERIA, LA 70560	2707	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$91,809.64** $91,809.64		Goods Sold Services Performed	2/26/99 - 3/16/01 00HAL001	☐
SCHENKER INC (#17904) 965 NORFOLK SQ NORFOLK, VA 23502	1042 *Replaced By Claim #3405*	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$17,098.51** $17,098.51		Services Performed	90910595	☐
	3405 *Replaces Claim #1042*	01-52173 (SEG	08/13/02	**Total Claimed** Unsecured	**$17,098.51** $17,098.51		Services Performed	90910595	☐
SCHNEIDAU, GEORGIA (#31350) 2026 JEFFERSON AVE NEW ORLEANS, LA 70115	831	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$600.00** $600.00		Other		☐

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SCHNEIDER, ALVIN J (#41112) SCOTTSDALE SECURITIES INC 205 NAUTICA DR PORT WASHINGTON, WI 53074-1764	2263	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
SCHNOOR, RONALD W (#46863) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2384	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
	2385	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
SCHRADER, JUDITH A (#34992) CUST FOR MICHELLE K SCHRADER UFLUTMA UNTIL AGE 21 182 PEREGRINE DR INDIALANTIC, FL 32903	591	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,229.95** $1,229.95		Other (see comments)	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 (SEG	01/04/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
SCHWARTZ, JAMES H (#33136) 24764 WOODED VISTA WEST HILLS, CA 91307	3259	01-52173 (SEG	03/04/02	**Total Claimed** Priority	**$1,168.41** $1,168.41		Goods Sold	04/11/00	☐
SCIENCO/FAST (#46020) SMITH & LOVELESS INC 8229 BRENTWOOD INDUSTRIAL DR BRENTWOOD, MO 63144	473	01-52179 (SEG	12/24/01	**Total Claimed** Priority	**$848.40** $848.40		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 (SEG	02/28/02	**Total Claimed** Unsecured	**$7,125.00** $7,125.00		Money Loaned		☐
SCOTT, KERRY (#8289) 5 LUTCHER CIRCLE A ORANGE, TX 77630	2529	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $520,000.00** Estimated at $520,000.00		Personal Injury	5/8/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
SCOTT, KERRY (#8289) 5 LUTCHER CIRCLE A ORANGE, TX 77630	2531	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $520,000.00** Estimated at $520,000.00		Personal Injury	5/8/99	☐
SCUDERI, RICHARD (#8446) FAVRET DEMAREST RUSSO & LUTKWITTE ATTN: J PAUL DEMAREST ESQ 1515 POYDRAS ST STE 1400 NEW ORLEANS, LA 70112	2912	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**Undetermined** Undetermined		Wages	07/03/97	☐
	2913	01-52202 (SEG	02/28/02	**Total Claimed** Priority	**Undetermined** Undetermined		Wages	7/03/97	☐
	2914	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**Undetermined** Undetermined		Wages	07/03/97	☐
SEA MAR EQUIP (#45583) AL GONSOULIN 3417 WEST ADMIRAL DOYLE NEW IBERIA, LA 70560	2315	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**Blank** Blank		Goods Sold		☐
SEA MAR MANAGEMENT INC (#46961) 3417 W ADMIRAL DOYLE NEW IBERIA, LA 70560	2720	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$14,888.81** $14,888.81		Goods Sold		☐
SEA TECHNOLOGY (USA) INC (#6185) PO BOX 1607 DARIEN, CT 06820-1607	1947	01-52179 (SEG	02/13/02	**Total Claimed** Unsecured	**$6,558.50** $6,558.50		Goods Sold	12/29/00	☐
SEA TRAC MARINE INC (#15938) 114 HICKORY AVE NEW ORLEANS, LA 70123	511	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$591.24** $591.24		Goods Sold	AMCLYD	☐
SEABULK OFFSHORE (#45587) ATTN: ART WORKMAN 1305 SHORELINE DR PO BOX 5797 TAMPA, FL 33605	1620	01-52179 (SEG	02/01/02	**Total Claimed** Unsecured	**$6,652.10** $6,652.10		Services Performed	See Comments	☐
SEAL, DANNY W (#8290) ROUTE 1 BOX 176-C CALL, TX 75933	2673	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/22/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
SEAL, DANNY W (#8290) ROUTE 1 BOX 176-C CALL, TX 75933	2674	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/22/99	☐
	3184	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/22/99	☐
SEALS INC (#4690) PO BOX 810 BAY SPRINGS, MS 39422	948	01-52186 (SEG	01/03/02	**Total Claimed** Unsecured	**$410.15** $410.15		Goods Sold	12/00 - 01/17/01	☐
SEARS (#16290) PO BOX 450627 ATLANTA, GA 31145	1012	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$3,373.65** $3,373.65		Goods Sold	03/20/01 - 07/20/01 2001614272	☐
	1013	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$26,761.86** $26,761.86		Goods Sold	05/01/01 2001614280	☐
SEATS INC (#5047) DRAWER 361 MILWAUKEE, WI 53278-0361	3258	01-52186 (SEG	03/04/02	**Total Claimed** Unsecured	**$678.50** $678.50		Goods Sold	12/01/00 AMCLYDE	☐
SEAWARD SAFETY INC (#6933) 1424 W SAM HOUSTON PARKWAY N STE 140 HOUSTON, TX 77043	3289	01-52173 (SEG	03/11/02	**Total Claimed** Priority Unsecured	**$19,505.51** $17,100.00 $2,405.51		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 (SEG	12/27/01	**Total Claimed** Unsecured	**$3,355.00** $3,355.00		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 (SEG	02/26/02	**Total Claimed** Unsecured	**$584,996.05** $584,996.05		Goods Sold Services Performed	07/02/00-07/15/00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
SECO INDUSTRIES INC (#46897) C/O PSC METALS INC ATTN: NOEL ELFANT ESQ 85 W ALGONQUIN RD STE 210 ARLINGTON HEIGHTS, IL 60005	2509 *Amended By Claim #3355*	01-52177 (SEG	02/26/02	**Total Claimed** Unsecured	**$2,905,229.16** $2,905,229.16		Goods Sold Services Performed	10/09/00-04/09/01	☐
	3355 *Amends Claim #2509*	01-52177 (SEG	04/05/02	**Total Claimed** Unsecured	**$2,946,014.13** $2,946,014.13		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 (SEG	12/24/01	**Total Claimed** Unsecured	**$469.46** $469.46		Goods Sold	01	☐
SEFCIK, LILLIAN (#36124) 2047 HOLBROOK RD BOARDMAN, OH 44514-1214	530	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
SELF JR, GEDDES (#31172) & CAROLYN B SELF JT TEN 10425 MOOSE RD ARLINGTON, TN 38053-4957	3362	01-52173 (SEG	04/19/02	**Total Claimed** Unsecured	**$11,969.30** $11,969.30		Other (see comments)		☐
SELIG CHEMICAL IND (#15324) LARRY LEWIS PO BOX 29149 NEW ORLEANS, LA 70189	475	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$99.99** $99.99		Goods Sold		☐
SELLERS, TERRIE (#8373) PO BOX 583 VINTON, LA 70668	2069	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	05/27/98	☐
	2070	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	05/27/98	☐
SELLERS, TERRIE (#47042) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3046	01-52192 (SEG	02/28/02			**U** U	Personal Injury	05/27/98	☐
SERGIO BRAGA VELOSO (#45548) RUA MARIA AMALIA NO 628 APT 601 RJ-RIO DE JANEIRO CEP 20510-130 BRAZIL BRAZIL	2745	01-52173 (SEG	02/27/02	**Total Claimed** Priority	**$84,000.00** $84,000.00		Wages		☐

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SERRITELLI JTWROS, SAM M & CHRISTINE (#40988) 1750 W WOODLAND ADDISON, IL 60101-1832	770	01-52173 (SEG	12/27/01	**Total Claimed** Secured	**$7,456.22** $7,456.22		Other Taxes	07/15/98 576-52109-18230	☐
SERVICE OFFSHORE PAINTING INC (#44229) PO BOX 260478 CORPUS CHRISTI, TX 78426-0478	198 *Amended By Claim #2907*	01-52173 (SEG	08/27/01	**Total Claimed** Unsecured	**$226,294.39** $226,294.39		Services Performed	Vendor #11810	☒
	2907 *Amends Claim #198*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$33,538.63** $33,538.63		Services Performed	Various Vender#11810	☒
SERVICE PUMP & COMPRESSOR (#5279) PO BOX 21998 BEAUMONT, TX 77720-1998	3329	01-52193 (SEG	03/15/02	**Total Claimed** Unsecured	**$7,148.57** $7,148.57		Goods Sold Other (see comments)	000130	☐
	3330	01-52179 (SEG	03/15/02	**Total Claimed** Unsecured	**$782.80** $782.80		Goods Sold	002525	☐
SERVICE RIGGING (#5048) PO BOX 701 SLIDELL, LA 70459	780	01-52186 (SEG	12/27/01	**Total Claimed** Unsecured	**$10,565.00** $10,565.00		Goods Sold	03/09/01 - 04/20/01	☐
SEVIN, CHAD (#8294) 325 E 43RD ST CUTOFF, LA 70345	872	01-52179 (SEG	12/31/01	**Total Claimed** Priority	**Unascertainable** Unascertainable		Wages		☐
SEVIN, CHAD (#24070) 325 E 43RD ST CUTOFF, LA 70345	873	01-52173 (SEG	12/31/01	**Total Claimed** Priority	**Unascertainable** Unascertainable		Wages		☐
SEYFARTH SR, GARY H (#46985) 3316 SEAGRAPE DR GAUTIER, MS 39553	2965	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$9,840.00** $9,840.00		Other (see comments) Wages	02/28/01	☐
SFI OF DELAWARE LLC (#44180) 225 W OLNEY RD NORFOLK, VA 23510	136	01-52173 (SEG	06/04/01	**Total Claimed** Unsecured	**$7,678.17** $7,678.17		Goods Sold	03/05/01 - 04/12/01 31567	☐

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SFI OF DELAWARE LLC (#46676) SUCCESSOR IN INTEREST TO PRECEPT BUSINESS PRODUCTS PO BOX 2418 NORFOLK, VA 23501	837	01-52177 (SEG	12/31/01	**Total Claimed** Unsecured	**$7,678.17** $7,678.17			03/05/01 - 04/12/01	☐
SHADYAC SR, RICHARD C (#39642) SEP IRA ACCOUNT US CLEARING CUST 5661 COLUMBIA PIKE APT 101 FALLS CHURCH, VA 22041-2868	841 *Amends Claim #842*	01-52173 (SEG	12/31/01	**Total Claimed** Priority	**$11,462.44** $11,462.44		Other		☐
	842 *Amended By Claim #841*	01-52173 (SEG	12/31/01	**Total Claimed** Priority	**$11,462.44** $11,462.44		Other		☐
SHANGHAI PORT MACHINERY (#46774) ATTN: FENG TAO 3500 PU DONG NAN LU SHANGHAI 200125 CHINA CHINA	1923	01-52188 (SEG	02/11/02	**Total Claimed** Unsecured	**$595,498.64** $595,498.64		Goods Sold	03/28/01	☐
SHELDON JORDAN & DUNHAM LLP (#5280) 905 ORLEANS BEAUMONT, TX 77701	205	01-52193 (SEG	08/27/01	**Total Claimed** Unsecured	**$4,546.11** $4,546.11		Services Performed	09/00 - 02/01 1007	☐
SHEPHERD, ROBERT (#45606) C/O FRIEDE GOLDMAN HALTER INC 13085 SEAWAY RD GULFPORT, MS 39503	2386	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
SHER GARNER CAHILL RICHTER KLEIN ET AL (#44320) ATTN: ELWOOD F CAHLL ESQ/ MICHAEL H PINKERTON ESQ 909 POYDRAS ST 28TH FLR NEW ORLEANS, LA 70112-1033	311	01-52173 (SEG	09/28/01	**Total Claimed** Unsecured	**$92,254.41** $92,254.41		Services Performed	01/20/00 - 04/18/01	☐
SHIPYARD SUPPLY (#6938) 2828 LAUSAT ST METAIRIE, LA 70001-5950	1877	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**Blank** Blank				☐
	1878	01-52177 (SEG	02/11/02	**Total Claimed** Unsecured	**Blank** Blank				☐

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SHIPYARD SUPPLY INC (#46976) JOHNSTONE ADAMS BAILEY GORDON & HARRIS ATTN: I DAVID CHERNIAK ESQ PO BOX 1988 MOBILE, AL 36633	2933	01-52177 (SEG	02/28/02	**Total Claimed** Unsecured	**$74,196.40** $74,196.40		Goods Sold	08/31/00 BINGO 9001/9002	☐
SHOOK HARDY & BACON LLP (#6096) ATTN: DENNIS R DOW ONE KANSAS CITY PLACE STE 2100 1200 MAIN ST KANSAS CITY, MO 64105-2118	2953	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$112,493.19** $112,493.19		Services Performed	FGHF.69688	☐
SHUHMANN, GERTRUDE (#46720) AG EDWARDS & SONS 1010 FRANKLIN AVE GARDEN CITY, NY 11530	1333	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)	608-134077-028	☐
SHURTLEFF JTWROS, ROBERT & ANNA LOU (#40406) PO BOX 2260 PIKEVILLE, KY 41502	1375	01-52173 (SEG	01/18/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
SIEMENS ENERGY & AUTOMATION (#18727) 11700 GREAT OAKS WAY ALPHARETTA, GA 30022	1478	01-52173 (SEG	01/24/02	**Total Claimed** Unsecured	**$41,852.87** $41,852.87		Goods Sold Other	09/01/00	☐
SIGLER, BOB C (#26397) PO BOX 7 TORRINGTON, WY 82240-0007	2985	01-52173 (SEG	02/28/02	**Total Claimed** Priority	**$5,700.00** $5,700.00		Other (see comments)		☐
SIGMON, RUPERT T (#40852) 359 LEGION RD HUDSON, NC 28638-2231	960	01-52173 (SEG	01/04/02	**Total Claimed** Priority	**$1,387.00** $1,387.00		Other		☐
SILVAN INDUSTRIES (#4372) 2121 CLEVELAND AVE PO BOX 767 MARINETTE, WI 54143	1431	01-52188 (SEG	01/21/02	**Total Claimed** Unsecured	**$10,640.00** $10,640.00		Goods Sold		☐
	1432	01-52188 (SEG	01/21/02	**Total Claimed** Unsecured	**$981.00** $981.00		Goods Sold		☐

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SILVAN INDUSTRIES INC (#5052) PO BOX 68-5061 MILWAUKEE, WI 53268-5061	1433	01-52186 (SEG	01/21/02	**Total Claimed** Unsecured	**$193.80** $193.80		Goods Sold		☐
SILVERSON MACHINES INC (#6941) PO BOX 589 EAST LONGMEADOW, MA 01028	515	01-52177 (SEG	12/24/01	**Total Claimed** Priority	**$1,454.00** $1,454.00		Goods Sold		☐
SIMMONS, HERMAN M (#24116) PO BOX 692 GULFPORT, MS 39502	3197	01-52173 (SEG	03/01/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury		☐
SIMON, CAROL R (#26908) CUSTODIAN FBO JEFFREY P SIMON UTMA NJ 21 WOODSVIEW DR BOOTHWYN, PA 19061	2971	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$3,485.10** $3,485.10		Other (see comments)		☐
SIMON, CAROL R (#26909) CUSTODIAN FBO SARAH M SIMON 21 WOODSVIEW DR BOOTHWYN, PA 19061	2972	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$254.00** $254.00		Other (see comments)		☐
SINGING RIVER ELECTRIC POWER ASSOCIATION (#46722) COMPTON CROWELL & HEWITT PLLC ATTN: GAIL A CROWELL PO DRAWER 1937 BILOXI, MS 39533-1937	1367	01-52177 (SEG	01/18/02	**Total Claimed** Unsecured	**$81,213.99** $81,213.99		Other	See Comments	☐
	1368	01-52184 (SEG	01/18/02	**Total Claimed** Unsecured	**$77,568.97** $77,568.97		Other	See Comments	☐
	1369	01-52182 (SEG	01/18/02	**Total Claimed** Unsecured	**$22,850.08** $22,850.08		Other	282-10-90.000-00 (8)	☐
SINGING RIVER QUALITY LANDSCAPING (#6943) 11825 OLD PASCAGOULA RD GRAND BAY, AL 36541-4213	2751	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$4,784.61** $4,784.61		Other (see comments)	01/29/01	☐
SINZ-UDELHOVEN, SUSAN (#41926) THOMAS B UDELHOVEN JT TEN 4118 BLUEBERRY LN EAGAN, MN 55123-1432	1951	01-52173 (SEG	02/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐

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SKC GULF COAST INC (#5890) PO BOX 201069 HOUSTON, TX 77216-1069	1061	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$3,789.88** $3,789.88		Goods Sold Services Performed	6048	☐
	1062	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$3,789.88** $3,789.88		Goods Sold	6048	☐
SKOBELSKY, BORIS (#26445) ROTH IRA ACCOUNT US CLEARING CUST 83-30 98 ST APT 3-F WOODHAVEN, NY 11421-1649	1735	01-52173 (SEG	02/05/02	**Total Claimed** Priority	**$1,986.63** $1,986.63		Goods Sold		☐
SKYLINE STEEL CORPORATION (#46978) C/O DAVID C CHRISTIAN II ESQ MCDERMOTT WILL & EMERY 227 W MONROE ST CHICAGO, IL 60606-5096	2956 *Modified On 12/26/02 By Court Order #3183*	01-52173 (SEG	02/28/02	**Total Claimed** Secured	**$0.00** $0.00		Goods Sold Services Performed	4/19/01	☐
	2957 *Modified On 12/26/02 By Court Order #3183*	01-52193 (SEG	02/28/02	**Total Claimed** Secured	**$0.00** $0.00		Goods Sold Services Performed	TXFR11	☐
	3165 *Modified On 12/26/02 By Court Order #3183*	01-52193 (SEG	02/28/02	**Total Claimed** Secured	**$0.00** $0.00		Goods Sold Services Performed	4/19/01 TXFRI1	☐
	3177 *Modified On 12/26/02 By Court Order #3183*	01-52173 (SEG	02/28/02	**Total Claimed** Secured	**$0.00** $0.00		Goods Sold Services Performed	TXFRI1	☐
SLATER & ZEIEN LLP (#45949) 1030 15TH ST NW STE 300 WASHINGTON, DC 20005	116	01-52173 (SEG	07/16/01	**Total Claimed** Unsecured	**$234,334.96** $234,334.96		Services Performed	06/01/00 - 04/19/01	☐
	1085	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$234,334.96** $234,334.96		Services Performed	06/01/00 - 04/19/01 Slater & Zeien LLP	☐

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SLAYTON JR, EMMETT (#29934) 800 MELTON DR JONESBORO, AR 72401-7152	625	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$12,403.92** $12,403.92		Other	05/28/98 & 02/27/01	☐
SM TRIPLEX AS (#20932) 6560 LANGOYNESET KRISTIANSUND N NORWAY NORWAY	1114	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**$0.00** $0.00				☐
SMART JTWROS, LORRAINE F & MICHAEL JAMES (#36325) 1045 OAK ST APT 1209 JACKSONVILLE, FL 32204-3920	1104	01-52173 (SEG	01/10/02	**Total Claimed** Secured	**$1,559.50** $1,559.50		Other		☒
SMART TRUCK & TRAILER (#7265) PO BOX 20999 BEAUMONT, TX 77720	616	01-52193 (SEG	12/24/01	**Total Claimed** Unsecured	**$51.29** $51.29		Goods Sold	F2700	☐
SMITH BERGER MARINE INC (#2448) 7915 10TH AVE S SEATTLE, WA 98108	1924	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$143,408.20** $143,408.20		Goods Sold	03/21/01 Vendor #SB01	☐
SMITH JT TEN, PEGGY J & MACK S (#38911) RT 2 BOX 566 WARREN, TX 77664	886	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
SMITH, ADAM (#46814) 726 JASPER ORANGE, TX 77630	2124	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/03/99	☐
	2125	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	07/03/99	☐
SMITH, ADAM (#47043) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3047	01-52192 (SEG	02/28/02			**U** U	Personal Injury	07/03/99	☐
SMITH, CARMELLA A (#26859) & GARY F SMITH JT TEN 19 VOLTERRA CT DANVILLE, CA 94526-1967	517	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$3,191.30** $3,191.30		Other (see comments)		☐

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SMITH, CLEVELAND (#46824) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2172	01-52200 (SEG	02/21/02			U U	Personal Injury		☐
SMITH, CLEVELAND (#45911) C/O DAVIS & FEDER PO BOX 6829 GULFPORT, MS 39506	2761	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Blank** Blank		Wages		☐
SMITH, R C (#39273) 569 18TH AVE NW BIRMINGHAM, AL 35215-5258	504	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other Wages		☐
SMITH, ROYCE (#8296) 1871 FRANKLIN RD DERIDDER, LA 70634	2525	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $485,000.00** Estimated at $485,000.00		Personal Injury	05/13/99	☐
SMITH'S RUBBER STAMPS (#4756) 59469 LIBERTY ST SLIDELL, LA 70460	871	01-52186 (SEG	12/31/01	**Total Claimed** Unsecured	**$232.30** $232.30		Goods Sold		☐
SNAP-ON TOOLS (#47070) SNAP-ON INCORPORATED ATTN: HEIDI A WILKE 2801 80TH STREET KENOSHA, WI 53143	3124	01-52177 (SEG	02/04/02	**Total Claimed** Unsecured	**$4,801.48** $4,801.48		Goods Sold	08/10/01 12378	☐
SOLA COMMUNICATIONS INC (#5728) PO BOX 90662 LAFAYETTE, LA 70509-0662	623	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$272.34** $272.34		Goods Sold	03/23/01 174211	☐
SOLOWIEJ, LEON (#36001) & EMILIA SOLOWIEJ JT TEN 16 KLINE BLVD WHITEHOUSE STATION, NJ 08889	603	01-52173 (SEG	12/24/01	**Total Claimed** Priority Secured *Out-of-Balance*	**$563.75** $563.75 $563.75 *$563.75*		Retiree Benefits Wages	419-15793-1-9	☐
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 (SEG	12/24/01	**Total Claimed** Priority	**$2,720.63** $2,720.63		Other (see comments)		☐

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SOUTH COAST GAS CO INC (#5447) PO BOX 470 RACELAND, LA 70394	1739	01-52179 (SEG	02/05/02	Total Claimed Unsecured	$1,811.29 $1,811.29		Goods Sold Services Performed	03/01-04/01	☐
SOUTH MISSISSIPPI BUSINESS (#16139) PO BOX 697 GULFPORT, MS 39502	1169	01-52173 (SEG	01/11/02	Total Claimed Unsecured	$535.16 $535.16		Other	02/06/01 - 04/03/01 416000	☐
	1170	01-53004 (SEG	01/11/02	Total Claimed Unsecured	$179.76 $179.76		Services Performed	02/17/01 - 04/16/01 391700	☐
SOUTH MISSISSIPPI BUSINESS MACHINES INC (#5585) PO BOX 697 GULFPORT, MS 39502	1168	01-52177 (SEG	01/11/02	Total Claimed Unsecured	$4,626.99 $4,626.99		Services Performed	09/21/00 - 01/30/01 391400 & 360900	☐
	1171	01-52177 (SEG	01/11/02	Total Claimed Secured	$1,484.00 $1,484.00		Other	12/04/00 391400 & 360900	☐
SOUTHEAST SYSTEMS INC (#5060) 2975 HWY 182 RACELAND, LA 70394	539	01-52186 (SEG	12/24/01	Total Claimed Unsecured	$180.00 $180.00		Services Performed	INVOICE #3	☐
SOUTHEAST TEXAS STARTER (#5285) ALTERNATOR & BATTERY CO 5333 TWIN CITY HWY PORT ARTHUR, TX 77642	605	01-52193 (SEG	12/24/01	Total Claimed Unsecured	$751.66 $751.66		Goods Sold	1036	☐
SOUTHEAST WHOLESALE DISTRIBUTE (#20811) 2707 MARIETTA AVE #A KENNER, LA 70062-5211	1050	01-52173 (SEG	01/07/02	Total Claimed Unsecured	$769.15 $769.15		Goods Sold	11/18/96	☐
SOUTHEASTERN PUMP & COMPRESSOR (#5718) PO BOX 16143 MOBILE, AL 36616	2410	01-52179 (SEG	02/25/02	Total Claimed Unsecured	$13,503.48 $13,503.48		Goods Sold Services Performed		☐
	2411	01-52177 (SEG	02/25/02	Total Claimed Unsecured	$4,663.75 $4,663.75		Goods Sold Services Performed		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SOUTHERN CAST PRODUCTS (#5041) PO BOX 3644 MERIDIAN, MS 39303	1652	01-52188 (SEG	02/04/02	Total Claimed Unsecured	$972.95 $972.95		Goods Sold		☐
SOUTHERN ELECTRONICS SUPPLY (#17761) 1909 TULANE AVE NEW ORLEANS, LA 70112	1192	01-52179 (SEG	01/11/02	Total Claimed Unsecured	$1,619.63 $1,619.63		Goods Sold	40000432	☐
SOUTHERN ENTERPRISES OF SE LA INC (#44177) 40495 W I-55 SERVICE RD PONCHATOULA, LA 70454	133	01-52173 (SEG	05/30/01	Total Claimed Unsecured	$19,846.34 $19,846.34		Services Performed	12/22/00 - 03/27/01 FILE #21-3737	☐
SOUTHERN FASTENER CORP (#5790) PO BOX 1466 MOBILE, AL 36633	1561	01-52177 (SEG	01/28/02	Total Claimed Unsecured	$83,008.18 $83,008.18		Goods Sold	00 - 01	☐
	1562	01-52179 (SEG	01/28/02	Total Claimed Unsecured	$41,787.77 $41,787.77		Goods Sold	00 - 01	☐
SOUTHERN GUARD SERVICE INC. (#5799) PO BOX 1030 LAROSE, LA 70373	2448	01-52179 (SEG	02/26/02	Total Claimed Priority	$26,620.00 $26,620.00		Services Performed		☐
SOUTHERN INSPECTION SERVICES (#5628) 10613 HWY 63 PASCAGOULA, MS 39581-8868	1713	01-52177 (SEG	02/04/02	Total Claimed Priority	Unascertainable Unascertainable		Services Performed	01-52173(SEG)	☐
	1714	01-52179 (SEG	02/04/02	Total Claimed Priority	Unascertainable Unascertainable		Services Performed	01-52173(SEG)	☐
SOUTHERN MISSISSIPPI BUSINESS MACHINES (#7822) PO BOX 697 GULFPORT, MS 39502	1172	01-52173 (SEG	01/11/02	Total Claimed Unsecured	$8,500.48 $8,500.48		Goods Sold Services Performed	01/16/01 - 04/19/01 183700	☐
SOUTHERN TRACK & EQUIPMENT INC (#23464) PO BOX 1505 THEODORE, AL 36590	1007	01-52173 (SEG	01/07/02	Total Claimed Unsecured	$4,300.00 $4,300.00		Services Performed		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SOUTHERN WASTE SERVICES INC (#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 (SEG	12/10/01	Total Claimed Unsecured	$121,206.07 $121,206.07		Services Performed	01/01 - 05/01	☐
	757 *Amended By Claim #2653* *Amended By Claim #2654* *Amended By Claim #2655*	01-52173 (SEG	12/26/01	Total Claimed Unsecured	$121,206.07 $121,206.07		Services Performed	01/01 - 05/01 5941.413	☐
	2653 *Amends Claim #757*	01-52179 (SEG	02/27/02	Total Claimed Unsecured	$71,520.83 $71,520.83		Services Performed	01/01 - 05/01	☐
	2654 *Amends Claim #757*	01-52177 (SEG	02/27/02	Total Claimed Unsecured	$41,161.79 $41,161.79		Services Performed	01/01 - 05/01	☐
	2655 *Amends Claim #757*	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$2,188.31 $2,188.31		Services Performed	01/01 - 05/01	☐
SOUTHLAND STEEL & SUPPLY INC (#5477) PO BOX 1011 HOUMA, LA 70361	452	01-52179 (SEG	12/21/01	Total Claimed Unsecured	$3,549.60 $3,549.60		Goods Sold		☐
SOUTHLINE EQUIPMENT CO (#11392) PO BOX 8867 HOUSTON, TX 77249	479	01-52173 (SEG	12/24/01	Total Claimed Unsecured	$1,155.14 $1,155.14		Goods Sold	195730	☐
SOUTHWEST WIRE ROPE INC (#5292) PO BOX 24160 HOUSTON, TX 77229-4160	3247	01-52173 (SEG	03/04/02	Total Claimed Unsecured	$31,009.21 $31,009.21		Goods Sold	08/16/00 - 02/27/01 #182355	☐
SOUTHWESTERN BELL TELEPHONE CO (#44185) BANKRUPTCY DEPT PO BOX 769 ARLINGTON, TX 76004	143	01-52173 (SEG	06/08/01	Total Claimed Unsecured	$23,155.84 $23,155.84		Other Services Performed	04/19/01 See Comments	☐
SOUTHWESTERN BELL TELEPHONE CO (#44366) BANKRUPTCY DEPT 555 MAIN RM 416 BEAUMONT, TX 77701	357	01-52192 (SEG	10/09/01	Total Claimed Unsecured	$22,600.85 $22,600.85		Other Services Performed	04/19/01 See Comments	☐

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SOUTHWESTERN BELL TELEPHONE CO (#46743) BANKRUPTCY DEPT PO BOX 981268 W SACRAMENTO, CA 95798	1494	01-52177 (SEG	01/07/02	Total Claimed Unsecured	$7,449.18 $7,449.18		Other (see comments) Services Performed	04/20/01	☐
SOUVANNAPHIM, KHAMPHANGDETH (#12354) 7200 MURRAY HEIGHTS DR S IRVINGTON, AL 36544	2278	01-52173 (SEG	02/25/02	Total Claimed Priority	$5,093.74 $5,093.74		Other (see comments)		☐
SPARGO, IRA FBO JAMES E (#32485) DLJSC AS CUSTODIAN ROLLOVER ACCOUNT 559 FREDONIA ROAD GREENVILLE, PA 16125-8423	430	01-52173 (SEG	12/21/01	Total Claimed Secured	Unascertainable Unascertainable		Money Loaned Other		☐
SPARRE, WILLIAM (#24804) 14107 O'DAY RD #34 PEARLAND, TX 77581	1343	01-52196 (SEG	01/17/02	Total Claimed Priority	$115,385.00 $115,385.00		Personal Injury		☐
SPAULDING, ELEANOR H (#29775) WARREN H SPAULDING 7 LAKE AVE GEORGETOWN, MA 01833-1007	939	01-52173 (SEG	01/03/02	Total Claimed Priority	$1,771.03 $1,771.03		Other		☒
SPECIALTY HOSE & FABRICATION (#5787) 13309 THREE RIVERS RD GULFPORT, MS 39503	1216	01-52179 (SEG	01/11/02	Total Claimed Unsecured	$569.22 $569.22		Goods Sold		☐
SPECIALTY SAND CO (#11394) PO BOX 27744 HOUSTON, TX 77227-7744	728	01-52173 (SEG	12/26/01	Total Claimed Unsecured	$1,085.47 $1,085.47		Goods Sold	04/17/01 DT106	☐
SPECTRONICS INC (#44136) ATTN: KENNETH A WATSON ESQ 254 STATE ST MOBILE, AL 36603	60	01-52177 (SEG	06/11/01	Total Claimed Unsecured	$5,925.19 $5,925.19		Goods Sold	10/24/00 - 01/16/01 3012	☒
	242	01-52177 (SEG	08/28/01	Total Claimed Unsecured	$5,925.19 $5,925.19		Goods Sold	10/24/00 - 01/16/01 3012	☒

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SPELLMAN, HELEN M (#32024) SSB SPOUSAL IRA CUSTODIAN 120 MAPLE DR WEXFORD, PA 15090-8325	1656	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**$280.00** $280.00		Other (see comments)		☐
SPENCER SERVICES (#6355) PO BOX 25187 COLORADO SPRING, CO 80936	557	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$12,150.00** $12,150.00		Services Performed	03/12/01 100	☐
SPERRE INDUSTRI A/S (#6958) N-6057 ELLINGSOY NORWAY NORWAY	2153	01-52177 (SEG	02/19/02	**Total Claimed** Unsecured	**$786.82** $786.82		Goods Sold		☐
	2154	01-52173 (SEG	02/19/02	**Total Claimed** Unsecured	**$0.00** $0.00				☐
SPERRE INDUSTRI A/S (#46069) N-6057 ELLINGSOY NORWAY NORWAY	3238	01-52179 (SEG	03/04/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)		☐
SPIEGEL JT, SAMUEL & REGINA (#41042) 5809 NICHOLSON LN APT 1504 ROCKVILLE, MD 20852-5709	2471	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$2,000.00** $2,000.00		Other (see comments)		☐
SPIKNER, DOROTHY (#29118) 7659 SANDY BROOK CV MEMPHIS, TN 38125	3279	01-52173 (SEG	03/08/02	**Total Claimed** Unsecured	**$200.00** $200.00		Money Loaned		☐
SPOO FAMILY TRUST,THE (#42151) ARTHUR W SPOO & LILLY S SPOO TTEES 2927 SE VILLAGE LOOP #216 VANCOUVER, WA 98683-8100	561	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$1,920.00** $1,920.00		Other		☐
SSPC SOCIETY FOR PROTECTIVE (#23074) ATTN: MONICA PIERCE C/O STEEL STRUCTURES PAINTING PO BOX 641256 PITTSBURGH, PA 15264-1256	1954	01-52173 (SEG	02/14/02	**Total Claimed** Unsecured	**$192.50** $192.50		Goods Sold	03/22/01 022871/046446	☐
ST DENNIS, BRUCE J (#26637) DIANA L ST DENNIS JTWROS 1806 E GLIDER LN SANDY, UT 84093	969 ***Full Transfer On 10/15/02 To:*** ***LIQUIDITY SOLUTIONS INC***	01-52173 (SEG	01/04/02	**Total Claimed** Secured Unsecured	**$0.00** $0.00 $0.00		Money Loaned		☐

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ST LOUIS STEEL CASTING INC (#4400) PO BOX 510978 ST LOUIS, MO 63151-0978	738	01-52188 (SEG	12/26/01	Total Claimed Unsecured	$1,390.91 $1,390.91		Goods Sold		☐
ST PAUL FIRE & MARINE (#47733) 1 JERICHO PLAZA JERICHO, NY 11753	3334	01-52173 (SEG	03/06/02	Total Claimed Unsecured	$18,699.32 $18,699.32		Other (see comments)	08/18/99 - 04/19/01 0342-FA 2692-61 F005	☐
ST ROMAIN, EVERETT M (#30149) CECILIA D ST ROMAIN JTWROS 375 MAXINE DR BATON ROUGE, LA 70808	839	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$2,860.75 $2,860.75		Other		☐
	2299	01-52173 (SEG	02/25/02	Total Claimed Unsecured	$2,860.75 $2,860.75		Other (see comments)		☐
ST TAMMANY, PARISH OF (#44175) TAX COLLECTOR PO BOX 608 COVINGTON, LA 70434	128	01-52187 (SEG	08/02/01	Total Claimed Secured	$38,141.40 $38,141.40		Other	12/01 2070822825/070128260	☐
	129	01-52186 (SEG	08/02/01	Total Claimed Secured	$13,750.89 $13,750.89		Other	12/01 1280693790	☐
	130	01-52188 (SEG	08/02/01	Total Claimed Secured	$17,782.55 $17,782.55		Other	12/01 1240542598	☐
	131	01-52179 (SEG	08/02/01	Total Claimed Secured	$297,846.52 $297,846.52		Other	12/01 2288943400	☐
STALEY, HARRY L & ANN H (#31947) 532 BEACON CV BRANDON, MS 39047-7006	1525	01-52173 (SEG	01/25/02	Total Claimed Priority	$4,637.50 $4,637.50		Other (see comments)	284-048885-1-0	☐
STAN-BLAST ABRASIVES CO INC (#6961) PO BOX 931980 CLEVELAND, OH 44193	1744	01-52177 (SEG	02/06/02	Total Claimed Unsecured	$61,325.00 $61,325.00		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 (SEG	02/28/02	**Total Claimed** Unsecured	**$95,887.50** $95,887.50		Goods Sold	12/21/00 Cust #1502475	☐
STANDARD COFFEE SERVICE CO (#44179) 640 MAGAZINE ST NEW ORLEANS, CA 70130	135	01-52173 (SEG	05/31/01	**Total Claimed** Unsecured	**$49.65** $49.65		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 (SEG	11/19/01	**Total Claimed** Unsecured	**$90,233.27** $90,233.27		Goods Sold	11/09/00 - 02/28/01 CUSTOMER FRIE25	☐
	1321	01-52173 (SEG	01/15/02	**Total Claimed** Unsecured	**$90,233.27** $90,233.27		Goods Sold	11/09/00 - 02/28/01 FRIE25	☐
STANDARD SUPPLY ID ONE (#5299) 6124 JEFFERSON HWY NEW ORLEANS, LA 70123	3344	01-52193 (SEG	03/25/02	**Total Claimed** Unsecured	**$12,812.52** $12,812.52		Goods Sold	03/00 - 08/00	☐
STANDLEY, JAMES (#46812) 3001 WASHINGTON NEDERLAND, TX 77627	2120	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/07/96	☐
	2121	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	10/07/96	☐
STANDLEY, JAMES (#47045) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3048	01-52192 (SEG	02/28/02			**U** U	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 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other	08/20/01	☐
STAR GRAPHICS (#44250) ATTN MICHAEL J LINDSAY PC 710 NORTH 11TH ST BEAUMONT, TX 77702	230	01-52173 (SEG	08/07/01	**Total Claimed** Unsecured	**$3,368.34** $3,368.34		Goods Sold Services Performed	04/01 #303755 #401844	☐

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

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(Continued from previous page)									
STEWART & STEVENSON SERVICES INC (#46928) STEEN MCSHANE & WILLIAMSON LLC ATTN: STEPHEN L WILLIAMSON 1100 POYDRAS ST STE 1250 NEW ORLEANS, LA 70163	2783	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$235,760.29** $235,760.29		Goods Sold Services Performed	03/29/99-03/24/01 HALTER MARINE	☐
STEWART SNEED HEWES (#6044) PO BOX 250 GULFPORT, MS 39502-0250	2409	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$291,667.00** $291,667.00		Other (see comments)		☐
STEWART, ENOCH (#14825) 4218 S ROMAN ST NEW ORLEANS, LA 70125-5128	2198	01-52173 (SEG	02/22/02	**Total Claimed** Priority	**Blank** Blank		Retiree Benefits		☐
STEWART, HELEN B (#46831) 20019 N CONCHO CIR SUN CITY, AZ 85373-1207	2245	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**$2,291.75** $2,291.75		Other (see comments)	72-1352492	☐
STILL, WILSON E (#43756) 917 INDIAN HILLS DR N TUSCALOOSA, AL 35406-2226	443	01-52173 (SEG	12/21/01	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable		Other		☐
STITES & HARBISON PLLC (#44340) ATTN: ALLEN L MORRIS PO BOX 946 JEFFERSONVILLE, IN 47131-0946	186 *Amended By Claim #330*	01-52177 (SEG	07/27/01	**Total Claimed** Secured Unsecured Post-Admin	**$1,739.37** $0.00 $1,739.37 $0.00		Services Performed	11/15/00 - 04/10/01 PR113/000PR	☐
	330 *Amends Claim #186*	01-52173 (SEG	10/18/01	**Total Claimed** Unsecured	**$1,739.37** $1,739.37		Other	11/15/00 - 04/10/01 PR113/000PR	☐
STOERMER TTEE, WILLIAM L (#43577) MARJORIE A STOERMER MARTIAL EXEMPTION TRUST 2801 ANACAPA PL FULLERTON, CA 92835-2414	822	01-52173 (SEG	12/31/01	**Total Claimed** Secured	**$1,504.80** $1,504.80			01-52173	☐
STOLZ, OTTO G (#38590) 12026 NW HWY 464B OCALA, FL 34482-1738	933	01-52173 (SEG	01/03/02	**Total Claimed** Priority	**$2,500,000.00** $2,500,000.00		Other	98	☐
STORBAKKEN, TERRANCE E (#42058) LINDA J STORBAKKEN JT TEN WROS 2107 OAKWOOD BLOOMINGTON, IL 61704-2411	3342	01-52173 (SEG	03/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)	02/20/98	☐

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STORK BRONSWERK INC (#47031) HENRY A CALLAWAY III HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	3103	01-52184 (SEG	02/28/02	**Total Claimed** Unsecured	**$114,250.38** $114,250.38		Goods Sold Services Performed	01	☐
STRACHAN, EDWARD (#8298) 2214 TAYLOR BLVD GULFPORT, MS 39507-2747	2452	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
STRAUGHN ELECTRONICS INC (#5305) PO BOX 6024 BEAUMONT, TX 77705	454 *Replaced By Claim #928*	01-52193 (SEG	12/24/01	**Total Claimed** Unsecured	**$486.61** $486.61		Goods Sold Services Performed		☐
	928 *Replaces Claim #454*	01-52193 (SEG	01/02/02	**Total Claimed** Unsecured	**$486.61** $486.61		Goods Sold Services Performed		☐
STRICKLAND, JODY (#24653) 807 N MADDEN ST FOREMAN, AR 71836	1231	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$728.00** $728.00		Wages		☐
STROM ENGINEERING OF FLORIDA INC (#44164) ATTN: HEIDI B BRECHBIEL SEC/TREAS 3007 W CYPRESS ST STE 5 TAMPA, FL 33609-1600	107	01-52173 (SEG	06/15/01	**Total Claimed** Unsecured	**$20,735.00** $20,735.00		Services Performed	11/24/00 - 02/02/01	☐
STUART C IRBY CO (#6974) PO BOX 1819 JACKSON, MS 39215-1819	3346	01-52184 (SEG	03/25/02	**Total Claimed** Unsecured	**$4,103.08** $4,103.08		Goods Sold	02/05/01 451145	☐
	3347	01-52177 (SEG	03/25/02	**Total Claimed** Unsecured	**$13,189.06** $13,189.06		Goods Sold	11/00 - 02/01 113391	☐
	3348	01-52179 (SEG	03/25/02	**Total Claimed** Unsecured	**$2,600.00** $2,600.00		Goods Sold	01/17/01 53674	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
STUDIO INN (#6975) 4419 DENNY AVE PASCAGOULA, MS 39581	3196	01-52177 (SEG	03/01/02	**Total Claimed** Unsecured	**$11,528.10** $11,528.10		Services Performed	12/11/00-05/14/01 AR1009	☐
SUARD BARGE SERVICE INC (#5723) PO BOX 383 LOCKPORT, LA 70374	121	01-52173 (SEG	06/20/01	**Total Claimed** Unsecured	**$8,268.96** $8,268.96		Other	10/10/00-10/11/00 HALTER MARINE	☐
SUMMERS GROUP INC (#45941) D/B/A REXEL SUMMERS 8042 KATY FREEWAY #100 HOUSTON, TX 77024	3084	01-52173 (SEG	02/28/02	**Total Claimed** Secured Unsecured	**$1,610,563.74** $1,434,082.44 $176,481.30		Goods Sold		☐
SUNBELT FIRE APPARATUS INC (#6012) 8111 MCGOWIN DRIVE FAIRHOPE, AL 36532	524	01-52179 (SEG	12/24/01	**Total Claimed** Unsecured	**$2,695.03** $2,695.03		Goods Sold	08/00 - 10/00	☐
SUNBELT SUPPLY (#48137) LUIS D HERNANDEZ - LEGAL DEPT 20 N ORANGE AVE STE 200 ORLANDO, FL 32801	3390	01-52173 (SEG	05/02/02	**Total Claimed** Unsecured	**$46,618.37** $46,618.37			01/17/01 222409	☐
SUNG SIN INDUSTRIES CO LTD (#2548) 139-10 GAEGOK-RI WUEDONG-EUP KYUNGJU CITY, KYUNG BUCK SOUTH KOREA SOUTH KOREA	1732	01-52173 (SEG	02/05/02	**Total Claimed** Unsecured	**$81,860.00** $81,860.00		Goods Sold	12/20/00-1/18/01	☐
SUPERIOR SUPPLY & STEEL (#46666) ATTN: HENRY R LILES PO BOX 3717 LAKE CHARLES, LA 70602	670	01-52173 (SEG	11/06/01	**Total Claimed** Unsecured	**$120,646.12** $120,646.12		Goods Sold	01/01 01-328-3	☐
SUPERIOR/BREMERMANN & ASSOCIATES INC (#7163) 2352 EASTGATE DR STE C BATON ROUGE, LA 70816	696	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$1,938.00** $1,938.00		Goods Sold	02/20/01	☐
SURABIAN, ARTHUR (#25897) 29 TRITON WY MASHPEE, MA 02649-4151	748	01-52173 (SEG	12/26/01	**Total Claimed** Priority	**$6,000.00** $6,000.00		Other		☐
SURFACE TECHNOLOGIES CORP (#6378) 2275 ATLANTIC BLVD NEPTUNE BEACH, FL 32266	747 *Replaced By Claim #3450* *Replaced By Claim #3459*	01-52179 (SEG	12/26/01	**Total Claimed** Unsecured	**$7,020.00** $7,020.00		Services Performed	02/28/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
SURFACE TECHNOLOGIES CORP (#23711) 6607 HWY 90E MOSS POINT, MS 39563	1100	01-52173 (SEG	01/10/02	Total Claimed Unsecured	$7,020.00 $7,020.00		Services Performed	02/28/01	☐
SURFACE TECHNOLOGIES CORP (#6378) 2275 ATLANTIC BLVD NEPTUNE BEACH, FL 32266	1109	01-52173 (SEG	01/10/02	Total Claimed Unsecured	$7,020.00 $7,020.00		Services Performed		☐
	3450 *Replaces Claim #747*	01-52179 (SEG	07/30/03	Total Claimed Unsecured	$38,850.50 $38,850.50		Services Performed	02/28/01	☐
	3459 *Replaces Claim #747*	01-52179 (SEG	07/23/03	Total Claimed Unsecured	$38,850.50 $38,850.50		Services Performed	02/28/01	☐
SUR-LOC INC (#44189) PO BOX 750 FREMONT, IN 46737	147	01-52188 (SEG	05/29/01	Total Claimed Unsecured	$14,348.54 $14,348.54		Goods Sold	03/15/01	☒
SWACO (#6977) A DIVISION OF M-I PO BOX 200132 DALLAS, TX 75320-0132	2393	01-52177 (SEG	02/25/02	Total Claimed Unsecured	$92,977.79 $92,977.79		Goods Sold Services Performed	11/00 15238	☐
SWIREN, DAVID B (#28260) AND PATRICIA A SWIREN JT TEN 76 CLOVER RD WARMINSTER, PA 18974-1313	494	01-52173 (SEG	12/24/01	Total Claimed Priority	$2,250.00 $2,250.00		Other		☐
SWIREN, DAVID B (#32435) IRA DLJSC AS CUSTODIAN 76 CLOVER RD WARMINSTER, PA 18974-1313	495	01-52173 (SEG	12/24/01	Total Claimed Priority	$14,000.00 $14,000.00		Other	02/12/01	☐
T C SERVICE CO (#5635) 38285 PELTON RD WILLOUGHBY, OH 44094	680	01-52179 (SEG	12/26/01	Total Claimed Unsecured	$18,451.59 $18,451.59		Goods Sold		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
T N BAUDOIN SON (#5536) 305 JUSTIN ST LOCKPORT, LA 70374-2736	1190	01-52179 (SEG	01/11/02	**Total Claimed** Unsecured	**$114.53** $114.53		Goods Sold		☐
T R M (#6047) PO BOX 3114 GULFPORT, MS 39505	1673	01-52179 (SEG	02/04/02	**Total Claimed** Unsecured	**$365.50** $365.50		Goods Sold	4947/4741	☐
TABADA, MILAGROS T (#37669) 5802 AMEND RD EL SOBRANTE, CA 94803-3500	1461	01-52173 (SEG	01/22/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other		☐
TAC WORLDWIDE COMPANIES (#6354) F/N/A TAC NATIONWIDE STAFFING 888 WASHINGTON ST PO BOX 9100 DEDHAM, MA 02027-9100	2178	01-52177 (SEG	02/21/02	**Total Claimed** Unsecured	**$98,605.50** $98,605.50			08/05/00 - 03/03/01 83748	☐
	2179	01-52179 (SEG	02/21/02	**Total Claimed** Unsecured	**$86,444.45** $86,444.45			12/02/00 - 04/21/01 83274	☐
TACONIC CAPITAL PARTNERS (#61162) ATTN: JON JACHMAN 450 PARK AVE 8TH FL NEW YORK, NY 10022	154 *Full Transfer On 05/22/03 From:* *MORENO & ASSOCIATES INC*	01-52173 (SEG	05/22/01	**Total Claimed** Unsecured	**$104,709.13** $104,709.13		Services Performed		☐
TAE CHANG MACHINERY IND CO LTD (#2571) 2B 11L 685 10 KYOUNGSUER DONG SUER KU INCHON SOUTH KOREA SOUTH KOREA	1933	01-52188 (SEG	02/11/02	**Total Claimed** Unsecured	**$252,029.08** $252,029.08		Goods Sold	AMCLYDE	☐
TAIT, CAROLYN (#47092) 4119 GRACE ST MOSS POINT, MS 39563-6037	3242	01-52173 (SEG	03/04/02	**Total Claimed** Priority	**$6,000.00** $6,000.00		Other (see comments)		☐
TALAMO MACHINE SHOP (#17362) 1115 PORTER ST GRETNA, LA 70053	913	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$8,665.52** $8,665.52		Goods Sold		☐
TALLENT TRUST, LILLIAN D (#46714) LILLIAN D TALLENT/RALPH L TALLENT TTEES 346 E SEAVIEW DR MARATHON, FL 33050-3820	1297	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$71,667.50** $71,667.50		Other	11/18/99 & 03/01/00	☐

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TALLENT TRUST, RALPH L (#46712) RALPH L TALLENT/LILLIAN D TALLENT TTEES 346 E SEAVIEW DR MARATHON, FL 33050-3820	1292	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$168,419.50** $168,419.50		Other	105-21418-2-5	☐
TARPLEY, WILLIAM R (#43656) 201 S WASHINGTON MARSHALL, TX 75670-4155	548	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
TATE & LYLE LEASING CO (#46975) FOX ROTHSCHILD O'BRIEN & FRANKEL LLP ATTN: MICHAEL G MENKOWITZ ESQ 2000 MARKET ST 10TH FLR PHILADELPHIA, PA 19103-3291	2931	01-52179 (SEG	02/28/02	**Total Claimed** Secured	**$100,000.00** $100,000.00		Other (see comments)		☐
	2932	01-52183 (SEG	02/28/02	**Total Claimed** Secured	**$100,000.00** $100,000.00		Other (see comments)		☐
TAYLOR COVINGTON & SMITH (#42019) 401K PROFIT SHARING FBO J MORTON MATRICK 4263 SIWELL RD JACKSON, MS 39212-6212	411	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other		☐
TAYLOR JR, LESLIE M (#36067) CUSTODIAN LESLIE M TAYLOR III UNIF GIFTS TO MINORS ACT TX 528 ARBOR LN OSWEGO, IL 60543	1566	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$380.00** $380.00		Other (see comments)		☐
TAYLOR JR, LESLIE M (#36066) CUSTODIAN AHMAD T TAYLOR UNIF GIFTS TO MINORS ACT TX 528 ARBOR LN OSWEGO, FL 60543	1568	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$380.00** $380.00		Other (see comments)		☐
TAYLOR, LESLIE M (#36065) CUSTODIAN MALIK J TAYLOR UNIF TRANSTO MINORS ACT TX 528 ARBOR LN OSWEGO, IL 60543	1567	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**$266.00** $266.00		Other (see comments)		☐
TAYLOR, RALPH (#39391) 8090 WEST HILL RD PINSON, AL 35126-2186	2252	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$27,000.00** $27,000.00				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TAZZIA, ANNA (#46776) 10914 CONNECTICUT ROSEVILLE, MI 48066	1894	01-52173 (SEG	02/11/02	**Total Claimed** Secured	**$23,745.07** $23,745.07		Other (see comments)	1/14/99 & 3/2/99	☐
TDI ORANGE LIMITED PARTNERSHIP (#46845) C/O JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2371	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
TDI-HALTER LLC (#46872) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2369	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
TDI-ORANGE LLC (#46871) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2368	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
TEAGUE, LARRY (#46801) PO BOX 1667 VIDOR, TX 77662	2081	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/16/97	☐
	2082	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	06/16/97	☐
TEAGUE, LARRY (#47047) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3049	01-52192 (SEG	02/28/02			**U** U	Personal Injury	06/16/97	☐
TEAKDECKING SYSTEMS INC (#16220) JEFF SCOTT/ALAN BROSILE 7061 15TH ST E SARASOTA, FL 34243-3243	3447	01-52173 (SEG	07/14/03	**Total Claimed** Unsecured	**$10,927.00** $10,927.00		Goods Sold Services Performed	04/02/99-03/14/00 1107	☐
TEAM ONE COMMUNICATIONS (#6983) PO BOX 17148 PENSACOLA, FL 32522	1067	01-52177 (SEG	01/07/02	**Total Claimed** Unsecured	**$4,909.57** $4,909.57		Goods Sold Services Performed	02/01	☐
TEAM SERVICES INC (#45963) PO BOX 227396 DALLAS, TX 75222-7396	1996	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**$50,774.56** $50,774.56		Services Performed		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TEAMTEC (#44334) MARINE PRODUCTS PO BOX 203 N-4901 TVEDESTRAND NORWAY NORWAY	319	01-52173 (SEG	08/29/01	**Total Claimed** Unsecured	**$6,978.00** $6,978.00		Goods Sold		☐
TEBESCEFF, ANTONIO (#37799) 300 BAYVIEW DR # 1701 SUNNY ISL BCH, FL 33160	552	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Unknown** Unknown		Other		☐
TECH WELD INCORPORATED (#6986) C/O GERALD TAYLOR PO BOX 1900 PASCAGOULA, MS 39568-1900	272	01-52173 (SEG	10/09/01	**Total Claimed** Unsecured	**$111,326.85** $111,326.85		Goods Sold Services Performed	ACCT #115	☐
	381	01-52173 (SEG	12/03/01	**Total Claimed** Unsecured	**$4,169.96** $4,169.96		Goods Sold Services Performed	ACCT #526	☐
TECHNICAL COATINGS SUPPLY (#2586) 302 25TH ST SOUTH STE B FARGO, ND 58103	2250	01-52188 (SEG	02/25/02	**Total Claimed** Unsecured	**$216.53** $216.53		Goods Sold	02/07/01	☐
TECHNICAL EMPLOYMENT SERVICES (#46026) 3820 LAPALCO BLVD #150 HARVEY, LA 70058-2340	1006	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$3,994.77** $3,994.77		Services Performed	02/23/01	☐
TECHNICAL ENGINEERING CONSULTANTS INC (#20012) 401 WHITNEY AVE STE 600 GRETNA, LA 70056	464	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$15,235.84** $15,235.84		Services Performed		☐
TECHNICAL MANAGEMENT SYSTEMS INC (#6984) PO BOX 50610 NEW ORLEANS, LA 70150	2092	01-52177 (SEG	02/18/02	**Total Claimed** Unsecured	**$17,166.83** $17,166.83		Goods Sold Services Performed	08/18/00 - 04/10/01	☐
TECHNICAL SPECIALTIES INC (#6985) PO BOX 11886 BIRMINGHAM, AL 35202-1886	2317	01-52177 (SEG	02/25/02	**Total Claimed** Priority Secured Unsecured	**$58,611.94** $0.00 $0.00 $58,611.94		Goods Sold		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TECHNOLOGY ASSOCIATES INC (#46060) 64 MAGNOLIA TR DR HARVEY, LA 70058	2275	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$1,046.38** $1,046.38				☐
TEETER JR, KENNETH (#24499) 1905 CW WEBB RD GAUTIER, MS 39533	1404	01-52177 (SEG	01/21/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other Personal Injury Wages		☐
	1509 *Amended By Claim #3406*	01-52177 (SEG	01/18/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other (see comments) Personal Injury Wages		☐
	3406 *Amends Claim #1509*	01-52177 (SEG	08/16/02	**Total Claimed** Priority	**$72,341.38** $72,341.38		Other (see comments) Personal Injury Services Performed Wages		☐
TELEFLEX MORSE (#44300) 640 N LEWIS RD LIMERICK, PA 19468-5048	284	01-52188 (SEG	09/10/01	**Total Claimed** Unsecured	**$283.80** $283.80		Goods Sold	11/20/00 - 01/23/01 7161901	☐
TEMPS, DAN (#11299) 10575 KATY FREEWAY STE 405 HOUSTON, TX 77024	1310	01-52173 (SEG	01/14/02	**Total Claimed** Priority Unsecured	**$13,421.26** $4,650.00 $8,771.26		Services Performed		☐
TESORO MARINE SERVICES CO (#5312) 300 CONCORD PLAZA DR SAN ANTONIO, TX 78216	1338	01-52193 (SEG	01/16/02	**Total Claimed** Unsecured	**$1,040.66** $1,040.66		Goods Sold Taxes	FR3007	☐
TETRA TECH EM INC (#6347) C/O BANK OF AMERICA PO BOX 98997 CHICAGO, IL 60693	1453	01-52173 (SEG	01/23/02	**Total Claimed** Unsecured	**$241,341.34** $241,341.34		Services Performed	P1435.006	☐
TEXACO EXPLORATION AND PRODUCTION INC (#8836) LOCKE LIDDELL & SAPP LLP ATTN: OMER F KUEBEL 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2734	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
	2735	01-52185 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
TEXACO EXPLORATION AND PRODUCTION INC (#8836) LOCKE LIDDELL & SAPP LLP ATTN: OMER F KUEBEL 601 POYDRAS ST STE 2400 NEW ORLEANS, LA 70130	2736	01-52188 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
	2737	01-52183 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
	2738	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $236,821,561.14** Estimated at $236,821,561.14		Other (see comments)		☐
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (#44157) NATURAL RESOURCE CONSERVATION COMMISSION MC 132 ATTN: DENISE ESPINOSA BK PRG MGR PO BOX 13087 AUSTIN, TX 78711-3087	97	01-52173 (SEG	07/24/01	**Total Claimed** Unsecured	**$4,628.00** $4,628.00		Other	Acct #OC0376V	☐
TEXAS NATURAL RESOURCE (#46659) CONSERVATION COMMISSION ATTN: DENISE ESPINOSA BANKRUPTCY PROGRAM MANAGER PO BOX 13087 MC 132 AUSTIN, TX 78711-3087	662	01-52173 (SEG	11/26/01	**Total Claimed** Unsecured	**$1,248.00** $1,248.00		Other	ACCT #OC0376V	☐
TEXAS PIPE & SUPPLY (#2607) 2330 HOLMES RD HOUSTON, TX 77051	723	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$4,422.60** $4,422.60		Goods Sold		☐
TEXAS, STATE OF (#44118) REVENUE ACCOUNTING DIVISION BANKRUPTCY SECTION PO BOX 13528 AUSTIN, TX 78711-3528	32	01-52196 (SEG	07/02/01	**Total Claimed** Priority	**$1,007,093.48** $1,007,093.48		Taxes	01/01/96 - 12/31/99 32003459685	☒
TEXAS, STATE OF (#46940) COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIVISION - BANKRUPTCY SECTION PO BOX 12548 AUSTIN, TX 78711-2548	2817	01-53004 (SEG	02/27/02	**Total Claimed** Priority	**$583.50** $583.50		Taxes	01/01/01-12/31/01	☐

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

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
THOMPSON, BEN (#46487) C/O DAVID A HILLEREN PO BOX 9150 MANDEVILLE, LA 70470-9150	2398	01-52177 (SEG	02/25/02	**Total Claimed** Unsecured	**Estimated at $670,000.00** Estimated at $670,000.00	**U** U	Other (see comments)	1/18/00	☒
THOMPSON, THOMAS (#46825) C/O CHRISTINA MANCUSO BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	2173	01-52200 (SEG	02/21/02			**U** U	Personal Injury		☐
THORNHILL LAW FIRM LC (#9505) ATTN: WILLIAM J FAUSTERMANN JR 1308 NINTH ST SLIDELL, LA 70458	3099 *Amended By Claim #3420* *Amended By Claim #3425*	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$17,453.83** $17,453.83		Other (see comments)		☐
	3420 *Amends Claim #3099*	01-52173 (SEG	12/06/02	**Total Claimed** Unsecured	**$13,230.50** $13,230.50		Other (see comments)	12/06/99 - 08/20/01	☐
	3425 *Amends Claim #3099*	01-52173 (SEG	12/06/02	**Total Claimed** Unsecured	**$13,230.50** $13,230.50		Other (see comments)	12/06/99 - 08/20/01	☐
THORSTEIN FUNDERUD SKOQVANG (#46122) WIKBOURG REIN & CO ATTN: SKOQVANG RE: SEA SPAN ONE KNIGHTRIDER CT LONDON EC4V 5JP ENGLAND ENGLAND	2155	01-52173 (SEG	02/19/02	**Total Claimed** Unsecured	**$3,371,000.00** $3,371,000.00		Other (see comments)	BOA BARGE 8+9	☐
THREADED FASTENERS INC (#6995) PO BOX 2644 MOBILE, AL 36652	2281	01-52179 (SEG	02/25/02	**Total Claimed** Priority	**$24,697.51** $24,697.51		Goods Sold		☐
	2282	01-52177 (SEG	02/25/02	**Total Claimed** Priority	**$27,905.99** $27,905.99		Goods Sold		☐
TIGERT, TINA E (#42529) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 9102 CRYSTAL CORAL WAY LAS VEGAS, NV 89123	3273	01-52173 (SEG	03/07/02	**Total Claimed** Secured	**$220.00** $220.00		Other (see comments)		☐

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TILLMAN, KEIVEN & LISA KATHLEEN (#8694) C/O LEWIS S FLEISHMAN RICHARD SCHECHTER PC 11 GREENWAY PLAZA STE 2010 HOUSTON, TX 77046-1102	2516	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	12/08/98	☐
TILLMAN, KIEVIEN (#23972) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PLAZA STE 2010 HOUSTON, TX 77046-1102	2517	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**$500,000.00** $500,000.00		Personal Injury	12/08/98	☐
TIMCO INC (#4465) PO BOX 2059 PEEKSKILL, NY 10566	204	01-52188 (SEG	08/27/01	**Total Claimed** Unsecured	**$2,256.83** $2,256.83		Goods Sold	11/08/00	☐
TIMKEN COMPANY, THE (#22513) GNE-08 PO BOX 6928 CANTON, OH 44706	3102	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$7,438.12** $7,438.12		Goods Sold	11/00 - 02/01	☐
TIMPERLEY TTEE, HAROLD E (#31863) HAROLD E TIMPERLEY TRUST U/A DTD 06/01/92 805 HEATHER PLACE WOODLAND, CA 95695	2207	01-52173 (SEG	02/22/02	**Total Claimed** Secured	**$4,660.29** $4,660.29		Other (see comments)		☐
TIRE DISTRIBUTION SYSTEMS INC (#23527) PO BOX 281991 ATLANTA, GA 30384-1991	1394	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$15,012.31** $15,012.31		Goods Sold	511886	☒
TITTLEBAUM PHD PE, MARTY (#6128) 6715 CANAL BLVD NEW ORLEANS, LA 70124	1464	01-52173 (SEG	01/22/02	**Total Claimed** Unsecured	**$2,574.00** $2,574.00		Services Performed		☐
TLW PRODUCTIONS (#46042) 4480 GENERAL DEGAULLE DR STE 220 NEW ORLEANS, LA 70131	985	01-52173 (SEG	01/07/02	**Total Claimed** Secured	**$18,297.43** $18,297.43		Services Performed		☐
	986 ***Full Transfer On 06/20/02 To: LIQUIDITY SOLUTIONS INC***	01-52179 (SEG	01/07/02	**Total Claimed** Secured	**$0.00** $0.00				☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TNT WELDING SUPPLY OF NEW IBERIA LTD (#46761) ADAMS & REESE LLP ATTN: ROBIN B CHEATHAM 4500 ONE SHELL SQ NEW ORLEANS, LA 70139	1753	01-52190 (SEG	02/07/02	Total Claimed Secured	$80,409.22 $80,409.22		Other (see comments)	Various Various	☐
	1754	01-52193 (SEG	02/07/02	Total Claimed Secured	$80,409.22 $80,409.22		Other (see comments)	various various	☐
	1755	01-52173 (SEG	02/07/02	Total Claimed Secured	$80,409.22 $80,409.22		Other (see comments)	various various	☐
	1777	01-52179 (SEG	02/07/02	Total Claimed Secured	$80,409.22 $80,409.22		Other (see comments)	various various	☐
	1778	01-52192 (SEG	02/07/02	Total Claimed Secured	$80,409.22 $80,409.22		Other (see comments)	various various	☐
TO, MAI N (#36547) 3715 REDDING ST OAKLAND, CA 94619-1366	3245	01-52173 (SEG	03/04/02	Total Claimed Unsecured	$770.88 $770.88		Other (see comments)		☐
TODD TR, ELIZABETH E (#29820) UA 11/22/96 ELIZABETH E TODD REV TRUST 1420 ANDERSON ST DELTONA, FL 32725-8506	825	01-52173 (SEG	12/31/01	Total Claimed Secured	$1,055.00 $1,055.00				☐
TOLER, JASON K (#46917) C/O GAMBRELL & ASSOCIATES PA PO DRAWER 8299 BILOXI, MS 39535	2665	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$1,250,000.00 $1,250,000.00		Personal Injury		☐
TONER RECYCLE & MAINTENANCE (#7001) PO BOX 3114 GULFPORT, MS 39505	1674	01-52177 (SEG	02/04/02	Total Claimed Unsecured	$4,017.00 $4,017.00		Goods Sold		☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TONG, HING (#32198) MARY P TONG TC 725 COOPER AVE ORADELL, NJ 07649	924	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$1,821.82** $1,821.82		Other		☐
TOPPING, FLOYD E (#30248) 4700 KING ST #30 GREENVILLE, TX 75401	756	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**Blank** Blank				☐
TORELLI, RICHARD M (#12266) 11721 DEMOUEY RD PASCAGOULA, MS 39581	2821	01-52173 (SEG	02/27/02	**Total Claimed** Priority	**$7,332.00** $7,332.00		Other (see comments) Wages	03/01/01	☐
	2822	01-52173 (SEG	02/27/02	**Total Claimed** Priority	**$7,332.00** $7,332.00		Other (see comments) Wages	06/08/01	☐
TORRES, JUAN (#46800) 1723 LAS PALMAS PORT ARTHUR, TX 77640	2079	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/16/89	☐
	2080	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	11/16/89	☐
TORRES, JUAN (#47049) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3050	01-52192 (SEG	02/28/02			**U** U	Personal Injury	11/16/98	☐
TOUCHET SR, JERRY (#46813) 2710 61ST ST PORT ARTHUR, TX 77642	2122	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/02/98	☐
	2123	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	03/02/98	☐
TOUCHET, JERRY (#47051) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3051	01-52192 (SEG	02/28/02			**U** U	Personal Injury	03/02/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TOYOTA MOTOR CREDIT CORP (#64275) BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	3458	01-52173 (SEG	07/21/03	Total Claimed Unsecured	$544.10 $544.10		Other (see comments)	various 800-012-0017447	☐
TRADEMARK CONSTRUCTION INC (#44225) 1764 INDUSTRIAL PARK DR MOBILE, AL 36693-5650	195	01-52173 (SEG	05/18/01	Total Claimed Secured	$111,326.60 $111,326.60		Services Performed	12/12/00	☐
TRADEMARK CONSTRUCTION INC (#6133) 1764 INDUSTRIAL PARK DR MOBILE, AL 36691-1093	1631	01-52173 (SEG	05/18/01	Total Claimed Secured	$111,326.60 $111,326.60		Services Performed	12/12/00	☐
TRAN, DAVID D (#28286) 13841 MERELLO ST GARDEN GROVE, CA 92643-3259	2426	01-52173 (SEG	02/25/02	Total Claimed Unsecured	$131,680.00 $131,680.00		Other (see comments)		☐
TRAN, MAN (#8257) 9460 GROSS BEAUMONT, TX 77707	2217	01-52193 (SEG	02/22/02	Total Claimed Priority	$100,000.00 $100,000.00		Personal Injury		☐
TRANSOCEAN OFFSHORE DEEPWATER DRILLING INC (#46688) DIAMOND MCCARTHY TAYLOR FINLEY ET AL ATTN: JAMES D MCCARTHY 1201 ELM ST STE 3400 DALLAS, TX 75270	2888	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$187,500.00 $187,500.00		Other (see comments)	12/06/00	☐
TRANSPORT CANADA (#6312) REGIONAL ACCOUNTS PO BOX 1013 DARTMOUTH, NS B2Y 4K2 CANADA	3292	01-52179 (SEG	03/11/02	Total Claimed Unsecured	Unascertainable Unascertainable		Services Performed	#6589	☐
TRANSPORT SPECIALISTS INC (#46752) C/O STEVEN R ZAHN MCGUIREWOODS LLP 9000 WORLD TRADE CENTER NORFOLK, VA 23510	1582	01-52173 (SEG	01/28/02	Total Claimed Unsecured	$6,737.87 $6,737.87		Services Performed	3/12/01-5/2/01	☐
TRANSTAR METALS (#44154) ATTN: BARBARA KEEFER 14400 S FIGUEROA ST GARDENIA, CA 90248	93	01-52179 (SEG	07/23/01	Total Claimed Unsecured	$1,479.07 $1,479.07		Goods Sold	63120	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TRAVELERS CASUALTY & SURETY CO OF AMERICA (#46935) ATTN: JAMES M PETERS JR ONE TOWER SQ 3 PB HARTFORD, CT 06183	2806	01-52173 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	090SC685147RG	☒
	2807	01-52176 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	09/18/00 090SC685147RG	☒
	2808	01-52188 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	09/18/00 090SC685147RG	☒
	2809	01-52183 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	09/18/00 090SC685147RG	☒
	2810	01-52179 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	09/18/00 090SC685147RG	☒
	2811	01-52193 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	9/18/00 090SC685147RG	☒
	2812	01-52177 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	09/18/00 090SC685147RG	☒
	2813	01-52185 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	9/18/00 090SC685147RG	☒
	2814	01-52184 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	10/10/00 090SC685147RG	☒
	2815	01-52181 (SEG	02/27/02	Total Claimed Priority Secured	Unascertainable Unascertainable Unascertainable	CU C U C U	Other (see comments)	10/10/00 090SC685147RG	☒

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
TRAVELERS CASUALTY & SURETY CO OF AMERICA (#46935) ATTN: JAMES M PETERS JR ONE TOWER SQ 3 PB HARTFORD, CT 06183	2816	01-52182 (SEG	02/27/02	**Total Claimed** Priority Secured	**Unascertainable** Unascertainable Unascertainable	**C U** C U C U	Other (see comments)	10/10/00 090SC685147RG	☒
TRAVELERS CASUALTY & SURETY COMPANY (#46965) ATTN: CHARLES PETERSON ESQ ONE FARM GLEN BLVD FARMINGTON, CT 06032	2906	01-52173 (SEG	02/28/02			**C U** C U	Other (see comments)	Prior to BK Various	☐
TRAYLOR, FLOYD L (#30252) 2609 HEATHER OAKS WAY FORT SMITH, AR 72903	1210	01-52173 (SEG	01/11/02	**Total Claimed** Priority	**$18,522.50** $18,522.50		Other		☐
TRIBON SOLUTIONS INC (#20346) 900 BESTGATE RD STE 201 ANNAPOLIS, MD 21401	2114	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**$55,800.53** $55,800.53		Goods Sold Services Performed	FGH	☐
TRI-CITY ELECTRIC SUPPLY CO (#46885) HENRY A CALLAWAY III ESQ HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601	2431	01-52184 (SEG	02/26/02	**Total Claimed** Unsecured	**$23,283.95** $23,283.95		Goods Sold	04/01 N/A	☐
TRI-CITY ELECTRIC SUPPLY COMPANY (#7005) WESCO RECEIVABLES CORP PO BOX 740731 ATLANTA, GA 30374-0731	2725	01-52179 (SEG	02/27/02	**Total Claimed** Unsecured	**$55,595.34** $55,595.34		Goods Sold	7559-18493/23525	☒
	2760	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$882,057.69** $882,057.69		Goods Sold	7559-18510	☐
TRINITY AGGREGATE DISTRIBUTION (#7273) PO BOX 5187 BEAUMONT, TX 77726-5187	802	01-52193 (SEG	12/28/01	**Total Claimed** Unsecured	**$650.45** $650.45		Goods Sold		☐
TRINITY INDUSTRIES INC (#47789) HAYNES & BOONE LLP ATTN: ROBERT D ALBERGOTTI/MEREDYTH A PURDY 901 MAIN ST STE 3100 DALLAS, TX 75202-3789	3373	01-52179 (SEG	04/16/02	**Total Claimed** Unsecured	**$918,589.27** $918,589.27		Other (see comments)	03/08/02	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TRINITY YACHTS LLC (#47078) ATTN: STEWART F PECK ESQ 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	3162	01-52183 (SEG	02/28/02	**Total Claimed** Unsecured	**$57,132.30** $57,132.30		Services Performed	2/13/01-4/19/01 See comments	☐
	3163	01-52179 (SEG	02/28/02	**Total Claimed** Unsecured	**$57,132.30** $57,132.30		Services Performed	2/13/01-4/19/01 See comments	☐
	3176	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$57,132.30** $57,132.30		Services Performed	02/13/01 - 04/19/01 See comments	☐
	3474	01-52183 (SEG	08/27/03	**Total Claimed** Post-Admin	**Estimated at $120,300.00** Estimated at $120,300.00		Other (see comments)	07/02/02	☐
	3475	01-52173 (SEG	08/27/03	**Total Claimed** Post-Admin	**Estimated at $120,300.00** Estimated at $120,300.00		Other (see comments)	07/02/02	☐
	3476	01-52179 (SEG	08/27/03	**Total Claimed** Post-Admin	**Estimated at $120,300.00** Estimated at $120,300.00		Other (see comments)	07/02/02	☐
TRIPLE SON WHOLESALE TIMBER (#5920) PO BOX 338 CUT OFF, LA 70345	874	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$2,850.00** $2,850.00		Goods Sold	01/30/01 8088	☐
TROTTER, FREDDIE (#8303) 21487 MCDOWELL SAUCIER, MS 39574-8757	1870	01-52179 (SEG	02/08/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Wages		☐
TRYER, VINCE S (#42869) 3704 TILESTON CT CHARLOTTE, NC 28270	2029	01-52173 (SEG	02/15/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Other (see comments)		☐
TSP LLC (#46043) PO BOX 4326 STAMFORD, CT 06907-0236	2158	01-52179 (SEG	02/20/02	**Total Claimed** Unsecured	**$613.50** $613.50		Goods Sold	03/19/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TUBB, JOSEPH AUSTIN (#34736) CHARLES SCHWAB & CO INC CUST IRA ROLLOVER 11511 GOLD STRIKE RD PINE GROVE, CA 95665	1640	01-52173 (SEG	02/04/02	Total Claimed Unsecured	Blank Blank		Other (see comments)		☐
TUBE SUPPLY INC (#5329) 5169 ASHLEY CT HOUSTON, TX 77041	1745	01-52193 (SEG	02/06/02	Total Claimed Unsecured	$9,570.89 $9,570.89		Goods Sold	various FRIEPA	☐
TUBULAR INSTRUMENTATION & CONTROLS INC (#7006) DEPT 621 PO BOX 4346 HOUSTON, TX 77210-4346	1440	01-52193 (SEG	01/21/02	Total Claimed Unsecured	$100,352.84 $100,352.84		Goods Sold Services Performed		☐
TUBULAR INSTRUMENTATION & CONTROLS INC (#46118) 12111 BRITTMOORE PK DR HOUSTON, TX 77041-7230	1441	01-52173 (SEG	01/21/02	Total Claimed Unsecured	$100,352.84 $100,352.84		Goods Sold Services Performed		☐
TUBULAR INSTRUMENTATION & CONTROLS INC (#7006) DEPT 621 PO BOX 4346 HOUSTON, TX 77210-4346	1443	01-52177 (SEG	01/21/02	Total Claimed Unsecured	$100,352.84 $100,352.84		Goods Sold Services Performed		☐
TUGS UNLIMITED INC (#46745) ATTN: CHRISTOPHER T CAPLINGER LUGENBUHL WHEATON PECK RANKIN & HUBBARD 601 POYDRAS ST STE 2775 NEW ORLEANS, LA 70130-6027	1502	01-52183 (SEG	01/11/02	Total Claimed Unsecured	$100,000.00 $100,000.00		Other (see comments)	01/22/01 Job # H-288	☒
	1515	01-52173 (SEG	01/11/02	Total Claimed Unsecured	$100,000.00 $100,000.00		Other (see comments)	01/22/01	☒
	1516	01-52179 (SEG	01/11/02	Total Claimed Unsecured	$100,000.00 $100,000.00		Other (see comments)	01/22/01	☒
TURCIOS, DAVID (#8387) 1137 PROCTER PORT ARTHUR, TX 77642	2061	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	05/11/98	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
TURCIOS, DAVID (#8387) 1137 PROCTER PORT ARTHUR, TX 77642	2062	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	05/11/98	☐
TURCIOS, DAVID (#47053) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3052	01-52192 (SEG	02/28/02			**U** U	Personal Injury	05/11/98	☐
TURK, DARRON (#24419) C/O ADAM TERRELL PO BOX 350 BEAUMONT, TX 77704-0350	3105	01-52193 (SEG	02/28/02	**Total Claimed** Unsecured	**Estimated at $200,000.00** Estimated at $200,000.00	**U** U	Personal Injury		☐
TURNER SUPPLY CO (#5851) PO DRAWER 1428 MOBILE, AL 36633	1465	01-52177 (SEG	01/22/02	**Total Claimed** Unsecured	**$13,768.35** $13,768.35		Goods Sold	08/00 - 11/27/00 ACCT #2821700	☐
	1466	01-52179 (SEG	01/22/02	**Total Claimed** Unsecured	**$2,481.06** $2,481.06		Goods Sold	ACCT #5243100	☐
TURNER, HERMAN B (#32134) LILLIAN DENNESE TURNER JTTEN 849 SUNSET DR GREENWOOD, SC 29646-1805	878	01-52173 (SEG	12/31/01	**Total Claimed** Unsecured	**$279.37** $279.37		Other	11/01/99 308-12490-1-7	☐
TURNQUIST, KEVIN (#35546) 709 WINDING CREEK DR WENTZVILLE, MO 63385	1493	01-52173 (SEG	01/09/02	**Total Claimed** Secured	**$570.00** $570.00		Other (see comments)		☐
TUROWSKI, SANDRA A (#41053) 66 COLEMAN ST ABINGTON, MA 02351	1052	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**$5,000.00** $5,000.00		Other		☐
TURPIN, MARY F (#37076) PO BOX 549 FORT WHITE, FL 32038	2261	01-52173 (SEG	02/25/02	**Total Claimed** Secured	**$1,536.43** $1,536.43		Goods Sold		☐
TUSCALOOSA STEEL CORP (#5570) 1700 HOLT RD NE TUSCALOOSA, AL 35404-1000	3206	01-52179 (SEG	03/01/02	**Total Claimed** Unsecured	**$374,167.54** $374,167.54		Goods Sold	11/29/00-02/15/01 01091	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
TW METALS (#7009) PO BOX 200162 DALLAS, TX 75320-0162	1141	01-52177 (SEG	01/09/02	**Total Claimed** Unsecured	**$4,504.75** $4,504.75		Goods Sold	12/00 & 02/01	☐
TWARDOKUS, CARL E & DOROTHY F (#26797) W5600 COUNTY RD E BURNETT, WI 53922-9614	2303	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$6,844.38** $6,844.38		Money Loaned		☐
TWI GROUP INC (#44248) C/O WILLIAM J O HOLMES 29 CLOVERVIEW CT HELENA, MT 59601	227	01-52179 (SEG	08/10/01	**Total Claimed** Unsecured	**$3,698.00** $3,698.00		Services Performed	04/01 & 05/01	☐
TYSON, ALICE H & THOMAS M (#25393) JR FRED W TYSON & JOHN W TYSON TTS THOMAS M TYSON FAMILY TR 3156 MALONE DR MONTGOMERY, AL 36106-2647	2264	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
TYSON, ROBERT (#11249) 2731 E 10TH ST PORT ARTHUR, TX 77640	1340	01-52173 (SEG	01/17/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury Wages		☐
TYSON, ROBERT (#8305) 2731 E 10TH ST PORT ARTHUR, TX 77640	1341	01-52193 (SEG	01/17/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury Wages		☐
U RENT ALLS (#5331) 1628 STRICKLAND DR ORANGE, TX 77630	606	01-52193 (SEG	12/24/01	**Total Claimed** Priority	**$194.85** $194.85		Other	12/01/00	☐
UCH SPECIALISTS (#46680) ATTN: STEVEN DAVIS RR 1 BOX 355 GREENSBURG, PA 15601	1008	01-52173 (SEG	01/07/02	**Total Claimed** Priority	**$19,991.51** $19,991.51		Services Performed	01/01/01 - 04/01/01 ACCT #1023	☒
UERKWITZ, WILLIAM A (#43312) & PHYLLIS L UERKWITZ JT TEN 605 N 4TH ST LAFAYETTE, IN 47901	493	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**Blank** Blank				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ULMER, GLORIA A & WALTER E (#31519) 315 VILLAGE RD VILLAS, NJ 08251-1349	1253	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
ULTRA MARINE INC (#44126) C/O CISCO INC 1702 TOWNHURST DR HOUSTON, TX 77043	41	01-52173 (SEG	07/06/01	**Total Claimed** Unsecured	**$20,351.00** $20,351.00		Goods Sold	01/01 119233	☐
UNEXCHANGED TRANSCISCO CLASS B (#42695) ATT JIM DIMINO C/O THE BANK OF NEW YORK 101 BARCLAY ST 12W NEW YORK, NY 10286	1472	01-52173 (SEG	01/24/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other		☐
UNEXCHANGED TRANSCISCO COMMON (#42696) ATTN: JIM DIMINO C/O THE BANK OF NEW YORK 101 BARCLAY ST 12W NEW YORK, NY 10286	2270	01-52173 (SEG	02/25/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Services Performed	Stock 152173	☐
UNI-COPY (#7018) 10104 LORRAINE RD GULFPORT, MS 39503-6004	929	01-52177 (SEG	01/02/02	**Total Claimed** Unsecured	**$982.69** $982.69		Services Performed	04/28/00	☒
UNION INDUSTRIAL GASES GROUP (#46657) DBA DOUSSAN INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	607	01-52183 (SEG	12/24/01	**Total Claimed** Unsecured	**$6,986.60** $6,986.60		Services Performed	Pre-Petition 9745	☐
	610	01-52188 (SEG	12/24/01	**Total Claimed** Unsecured	**$1,056.85** $1,056.85		Services Performed	Pre-Petition 17000	☐
	766	01-52180 (SEG	12/27/01	**Total Claimed** Unsecured	**$38,806.05** $38,806.05		Services Performed	49465	☐
UNION PLANTERS BANK (#44306) FOR SLLC FBO TODD WILLIAMS PO BOX 523 BELLEVILLE, IL 62222	293	01-52173 (SEG	10/02/01	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other	1M9059032	☐
UNITED PARCEL SERVICE (#46767) C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	1819	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**$2,352.59** $2,352.59		Services Performed	39E459	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
UNITED PARCEL SERVICE (#46767) C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	1820	01-52188 (SEG	02/07/02	Total Claimed Unsecured	$3,715.48 $3,715.48		Services Performed	704059,5X5047	☐
	1821	01-52187 (SEG	02/07/02	Total Claimed Unsecured	$506.12 $506.12		Services Performed	W329X2	☐
	1822	01-52180 (SEG	02/07/02	Total Claimed Unsecured	$584.92 $584.92		Services Performed	355426	☐
	1823	01-52179 (SEG	02/07/02	Total Claimed Unsecured	$2,352.59 $2,352.59		Services Performed	39E459	☐
	1824	01-52182 (SEG	02/07/02	Total Claimed Unsecured	$14.22 $14.22		Services Performed	351120	☐
	1825	01-52183 (SEG	02/07/02	Total Claimed Unsecured	$196.34 $196.34		Services Performed	38A12V	☐
UNITED SCAFFOLDING INC (#18419) PO BOX 4572 HOUSTON, TX 77210-4572	865	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$21,844.90 $21,844.90		Goods Sold Other Services Performed	08/31/98	☐
UNITED STATES OF AMERICA (#44265) US ARMY CORPS OF ENGINEERS SWG ATTN JOY SMITH RE-M&D 2000 FORT POINT RD GALVESTON, TX 77553	250	01-52193 (SEG	09/13/01	Total Claimed Unsecured	$389,718.00 $389,718.00		Other	02/27/01 See Comments	☐
UNIVERSAL CONSOLIDATED SERVICES INC (#5631) DBA UNIVERSAL PERSONNEL 4949 BULLARD AVE NEW ORLEANS, LA 70128-3147	1630	01-52173 (SEG	02/01/02	Total Claimed Unsecured	$25,990.58 $25,990.58		Services Performed	12/03/00-03/24/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
UNIVERSAL GLAMOUR TRADING CO (#2725) ATTN: WENDY JONG VICE PRESIDENT 2500 PACIFIC COAST HWY TORRANCE, CA 90505	2427	01-52188 (SEG	02/25/02	Total Claimed Unsecured	$1,142,000.00 $1,142,000.00		Services Performed	8/3/99	☐
UNIVERSAL SOLUTIONS (#44148) C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	85	01-52177 (SEG	07/16/01	Total Claimed Unsecured	$2,331.28 $2,331.28			03/01 - 04/01 4099634514	☐
UNIVERSITY OF MISSISSIPPI, THE (#20222) FOUNDATION PO BOX 249 UNIVERSITY, MS 38677	2714	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$1,000,000.00 $1,000,000.00		Other (see comments)	04/30/99	☐
UPPER CITY ELEC CO (#44104) 421 COMMERCE PT NEW ORLEANS, LA 70123	14	01-52173 (SEG	05/21/01	Total Claimed Unsecured	$53,770.75 $53,770.75		Goods Sold Services Performed	10/00 - 04/15/01 AMCLYDE	☐
URGENT CARE MEDICAL CLINIC (#44308) PO BOX 869 LONG BEACH, MS 39560	296	01-52173 (SEG	08/27/01	Total Claimed Unsecured	$2,450.00 $2,450.00		Other		☐
US ARMY CORPS OF ENGINEERS (#1059) MARINE DESIGN CENTER PHILADELPHIA DIST 100 PENN SQUARE EAST STE 630 S PHILADELPHIA, PA 19107-3391	3155	01-52173 (SEG	02/28/02	Total Claimed Secured	$889,000.00 $889,000.00		Other (see comments)	7/08/99 See comments	☐
	3208	01-52173 (SEG	03/01/02	Total Claimed Secured	$889,000.00 $889,000.00		Other (see comments)	7/08/99 See comments	☐
US BANCORP MANIFEST FUNDING SERVICES (#47790) ATTN: CORPORATE ATTORNEY 1450 CHANNEL PKWY MARSHALL, MN 56258	3381	01-52173 (SEG	05/16/02	Total Claimed Secured	$5,650.12 $5,650.12		Other (see comments)	06/10/99 28377	☐
US BANCORP OLIVER-ALLEN TECH LEASING (#61030) C/O LABOWE LABOWE & HOFFMAN LLP 1631 W BEVERLY BLVD 2ND FL LOS ANGELES, CA 90026	3411 *Amends Claim #3415*	01-52173 (SEG	10/16/02	Total Claimed Unsecured	$87,139.93 $87,139.93		Money Loaned Other (see comments)	11/01/99 See comments	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
US BANCORP OLIVER-ALLEN TECH LEASING (#61030) C/O LABOWE LABOWE & HOFFMAN LLP 1631 W BEVERLY BLVD 2ND FL LOS ANGELES, CA 90026	3412 *Amends Claim #3414*	01-52173 (SEG	10/16/02	**Total Claimed** Unsecured	**$85,012.42** $85,012.42		Other (see comments)	11/01/99 & 05/01/00 See comments	☐
	3414 *Amended By Claim #3412*	01-52173 (SEG	09/24/02	**Total Claimed** Unsecured	**$85,012.42** $85,012.42		Other (see comments)	11/01/99 05/01/00 See comments	☐
	3415 *Amended By Claim #3411*	01-52173 (SEG	09/24/02	**Total Claimed** Unsecured	**$87,139.93** $87,139.93		Money Loaned Other (see comments)	11/01/99 See comments	☐
US BANK NA (#7349) ATTN: PEG WILLIS 180 E 5TH ST ST PAUL, MN 55101	904	01-52173 (SEG	01/02/02	**Total Claimed** Unsecured	**$500,000.00** $500,000.00		Other	97305370	☐
US CUSTOMS SERVICE (#44332) 6026 LAKESIDE BLVD PO BOX 68911 INDIANAPOLIS, IN 46268	315	01-52188 (SEG	10/15/01	**Total Claimed** Unsecured	**$6,410.58** $6,410.58	C U	Other	41-1889918	☐
	316 *Amended By Claim #3243*	01-52179 (SEG	10/15/01	**Total Claimed** Unsecured	**$250,000.00** $250,000.00	C U	Other	75-2429106	☐
	317 *Modified On 07/10/03 By Court Order #PD18*	01-52177 (SEG	10/15/01	**Total Claimed** Priority	**$0.00** $0.00		Other	64-0664401	☐
	3243 *Amends Claim #316* *Modified On 07/10/03 By Court Order #PD18*	01-52179 (SEG	03/04/02	**Total Claimed** Priority	**$0.00** $0.00		Other (see comments)	75-2429106 & others	☐
US DEPT OF TRANSPORTATION (#44390) ATTN: JULIE AGARWAL LARRY MAINE MARITIME ADMINISTRATION 400 SEVENTH ST SW RM 8122 WASHINGTON, DC 20590	2473	01-52177 (SEG	02/26/02	**Total Claimed** Secured Unsecured	**$19,855,000.00** $3,952,000.00 $15,903,000.00		Other (see comments)	10/29/99	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
US DEPT OF TRANSPORTATION (#44390) ATTN: JULIE AGARWAL LARRY MAINE MARITIME ADMINISTRATION 400 SEVENTH ST SW RM 8122 WASHINGTON, DC 20590	2474	01-52173 (SEG	02/26/02	**Total Claimed** Secured Unsecured	**$19,855,000.00** $3,952,000.00 $15,903,000.00		Other (see comments)	12/02/97	☐
	2475 *Modified On 09/30/03 By Court Order #4254*	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)	04/09/99	☐
	2476 *Modified On 09/30/03 By Court Order #4254*	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)	04/09/99	☐
	2477 *Modified On 09/30/03 By Court Order #4254*	01-52177 (SEG	02/26/02	**Total Claimed** Unsecured	**$0.00** $0.00		Other (see comments)	04/09/99	☐
	3003	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$72,261,751.67** $72,261,751.67	**C U** C U	Other (see comments)	09/20/00	☒
	3004	01-52183 (SEG	02/28/02	**Total Claimed** Unsecured	**$72,261,751.67** $72,261,751.67	**C U** C U	Other (see comments)	09/20/00	☒
US ENVIRONMENTAL SERVICE LLC (#6392) PO BOX 949 MERAUX, LA 70075	1873	01-52173 (SEG	02/11/02	**Total Claimed** Unsecured	**$37,153.18** $37,153.18		Services Performed	00120233	☐
US EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (#46719) ATTN: JEFF MORGAN 701 LOYOLA AVE STE 600 NEW ORLEANS, LA 70113	1299	01-52198 (SEG	01/14/02	**Total Claimed** Unsecured	**$35,667.00** $35,667.00		Other Personal Injury	04/14/00 270A01535	☐
US FILTER (#44247) 75 TECHNOLOGY DR LOWELL, MA 01851	225	01-52177 (SEG	08/13/01	**Total Claimed** Unsecured	**$909.50** $909.50		Services Performed	03/31/01 720203	☐
US FILTER - SW ABRASIVES (#7013) PO BOX 200735 DALLAS, TX 75320-0735	3445	01-52177 (SEG	05/15/03	**Total Claimed** Unsecured	**$125,645.54** $125,645.54		Goods Sold	12629/30546	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
US FILTER - WHEELABRATOR (#7012) 1606 EXECUTIVE DR LAGRANGE, GA 30240	1468	01-52177 (SEG	01/22/02	Total Claimed Unsecured	$14,624.33 $14,624.33		Goods Sold	10/04/00 114391	☐
	1469	01-52179 (SEG	01/22/02	Total Claimed Unsecured	Blank Blank				☐
US FILTER - WHEELABRATOR (#5335) 1606 EXECUTIVE DR LAGRANGE, GA 30240	1470	01-52193 (SEG	01/22/02	Total Claimed Unsecured	Blank Blank				☐
US FILTER RECOVERY SERVICES (#11413) SOUTHWEST INC PO BOX 297339 HOUSTON, TX 77297-0339	1342	01-52173 (SEG	01/17/02	Total Claimed Unsecured	$25,564.09 $25,564.09		Services Performed	11/27/00 - 04/30/01	☐
US OFFICE PRODUCTS (#5340) 606 E PRIEN LAKE RD LAKE CHARLES, LA 70601	2459	01-52193 (SEG	02/26/02	Total Claimed Priority	$2,658.91 $2,658.91		Goods Sold	W30881	☐
US TRUST COMPANY OF TEXAS NA (#44159) BERGMAN STEIN & BIRD LLP ATTN JACK R BIRD 4514 TRAVIS ST STE 300 DALLAS, TX 75205	99 *Amended By Claim #2193*	01-52173 (SEG	07/16/01	Total Claimed Unsecured	$10,351.39 $10,351.39	U U	Money Loaned Other	09/15/97	☒
	100	01-52173 (SEG	07/16/01	Total Claimed Unsecured	$189,440,976.40 $189,440,976.40		Money Loaned Other (see comments)	9/15/97	☒
	2193 *Amends Claim #99*	01-52173 (SEG	02/21/02	Total Claimed Unsecured	$10,351.39 $10,351.39	U U U	Money Loaned Other (see comments)	09/15/97	☒
USA ENVIRONMENT INC (#44263) PO BOX 87687 HOUSTON, TX 77287	249	01-52193 (SEG	09/10/01	Total Claimed Unsecured	$1,610.00 $1,610.00		Services Performed	01/24/01 - 01/30/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
USA ENVIRONMENT INC (#44263) PO BOX 87687 HOUSTON, TX 77287	743 *Full Transfer On 04/29/02 To: DEBT ACQUISITION CO OF AMERICA V LLC*	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed		☐
USA GENERAL LABOR INC (#7025) THE HOUMA ATRIUM 1340 W TUNNEL BLVD STE 620 HOUMA, LA 70360	2729	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$441,025.28** $441,025.28		Services Performed	01/28/01-03/11/01	☐
	2730	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $460,146.00** Estimated at $460,146.00		Services Performed	03/07/01-04/14/01	☐
	2731 *Amended By Claim #3448*	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**Estimated at $336,600.00** Estimated at $336,600.00		Services Performed	01/01/00-02/28/01	☐
	3448 *Amends Claim #2731*	01-52177 (SEG	07/14/03	**Total Claimed** Unsecured	**$1,040,905.95** $1,040,905.95		Services Performed		☐
USA LABOR PROVIDERS & CONTR (#7026) 1340 W TUNNEL BLVD STE 620 HOUMA, LA 70360	2728	01-52177 (SEG	02/27/02	**Total Claimed** Unsecured	**$50,796.91** $50,796.91		Services Performed	01/22/01-03/04/01	☐
USEA, ERNEST J (#8259) 1210 HWY 307 THIBODEAUX, LA 70301	2967	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**$32,268.37** $32,268.37		Other (see comments)		☐
USF HOLLAND INC (#2755) 750 E 40TH ST PO BOX 9021 HOLLAND, MI 49422-9021	37	01-52188 (SEG	07/02/01	**Total Claimed** Unsecured	**$3,610.36** $3,610.36		Services Performed		☐
USF SURFACE PREPARATION (#44310) 6040 OSBORN HOUSTON, TX 77033	300	01-52188 (SEG	08/29/01	**Total Claimed** Unsecured	**$3,965.55** $3,965.55			02/06/01 - 02/08/01 30546	☐
USF SURFACE PREPARATION (#7027) 6040 OSBORN HOUSTON, TX 77033-1096	1676	01-52177 (SEG	02/04/02	**Total Claimed** Unsecured	**$65,196.16** $65,196.16		Goods Sold	12629/30546	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
UTILITY STEEL FABRICATION INC (#46864) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2363	01-52173 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Other (see comments)		☐
VAITON, KENNETH (#8513) 3933 NATHAN KORNMAN HARVEY, LA 70058	3338	01-52198 (SEG	03/18/02	Total Claimed Priority	$4,500.00 $4,500.00		Personal Injury Wages		☐
VALCIN, YUEL (#8460) 3313 14TH STREET PORT ARTHUR, TX 77642	2676	01-52173 (SEG	02/27/02	Total Claimed Unsecured	$50,000.00 $50,000.00		Personal Injury	07-114857	☐
VALE, STANLEY D (#41466) 41 STONE GATE RD LAKE FOREST, IL 60045-2432	1606	01-52173 (SEG	01/31/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
VALSAMAKIS TIC, NICK & ROBIN (#38441) 118 WOODLAND HTS ABERDEEN, MS 39730	2208	01-52173 (SEG	02/22/02	Total Claimed Unsecured	$5,600.00 $5,600.00		Other (see comments)	e trade 1160-4667	☐
VALURE ELECTRICAL & A/C INC (#6006) PO BOX 148 BOURG, LA 70343	578	01-52179 (SEG	12/24/01	Total Claimed Unsecured	$870.00 $870.00		Services Performed	09/07/00	☐
VAN BREE, JOSEPH N (#34865) & KATHLEEN K VAN BREE FIXED INCOME ACCOUNT 468 WINDRIDGE DRIVE RACINE, WI 53402-2659	434	01-52173 (SEG	12/21/01	Total Claimed Unsecured	Estimated at $245.00 Estimated at $245.00		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 (SEG	12/31/01	Total Claimed Unsecured	$6,272.38 $6,272.38		Goods Sold	1/06/00-5/08/00	☒
	1487	01-52181 (SEG	12/31/01	Total Claimed Unsecured	$6,272.38 $6,272.38		Goods Sold	1/06/00-5/08/00	☒

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
VAN LEEUWEN PIPE & TUBE CORP (#46741) C/O MR PATRICK D SULLIVAN HOOVER SLOVACEK LLP 5847 SAN FELIPE STE 2200 HOUSTON, TX 77057	1488	01-52182 (SEG	12/31/01	**Total Claimed** Unsecured	**$6,272.38** $6,272.38		Goods Sold	1/06/00-5/08/00	☒
	1489	01-52183 (SEG	12/31/01	**Total Claimed** Unsecured	**$6,272.38** $6,272.38		Goods Sold	1/06/00-5/08/00	☒
	1490	01-52184 (SEG	12/31/01	**Total Claimed** Unsecured	**$6,272.38** $6,272.38		Goods Sold	1/06/00-5/08/00	☒
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 (SEG	04/19/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
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 (SEG	04/19/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)	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 (SEG	02/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)		☐
VARING, JUSTIN (#8757) C/O FRED JACKSON 1233 NEDERLAND AVE NEDERLAND, TX 77627	643	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$16,000.00** $16,000.00		Personal Injury	01/27/00	☐
	644	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$16,000.00** $16,000.00		Personal Injury	01/27/00	☐
VAUGHN, JIM B (#33891) 5427 HIGHLAND RD MOBILE, AL 36693-2715	1264	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$7,229.00** $7,229.00		Other		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
VERSABAR (#5129) 1111 ENGINEERS RD BELLE CHASSE, LA 70037	758	01-52186 (SEG	12/27/01	**Total Claimed** Unsecured	**$4,386.28** $4,386.28		Services Performed	10/00 & 02/01	☐
	759	01-52177 (SEG	12/27/01	**Total Claimed** Unsecured	**$43,765.23** $43,765.23		Other	10/00 - 02/01	☐
VERSABAR INC (#43877) DUKES DUKES KEATING & FANECA PA ATTN: HUGH D KEATING/WILLIAM W ABBOTT JR 2909 13TH ST STE 601 PO DRAWER W GULFPORT, MS 39502	957	01-52173 (SEG	01/03/02	**Total Claimed** Unsecured	**$43,819.23** $43,819.23		Goods Sold Services Performed	09/27/00 - 02/05/01 See Comments	☐
	958	01-52177 (SEG	01/03/02	**Total Claimed** Unsecured	**$43,819.23** $43,819.23		Services Performed	09/20/00 - 02/05/01 See Comments	☐
VERTEX INC (#45649) 1041 OLD CASSATT RD BERWYN, PA 19312-1151	619	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$0.00** $0.00				☐
VES INC (#5491) PO BOX 715 THIBODAUX, LA 70302	3331	01-52179 (SEG	03/18/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold Services Performed		☐
VIDA PAINT (#7130) PO BOX 2706 MORGAN CITY, LA 70381	875	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$911.29** $911.29		Goods Sold	03/01 - 04/01	☐
VIKING ELECTRIC-MPLS (#2778) 451 INDUSTRIAL BLVD MINNEAPOLIS, MN 55413	1055	01-52188 (SEG	01/07/02	**Total Claimed** Unsecured	**$13,399.66** $13,399.66		Goods Sold	01/17/01 - 04/20/01 1999	☐
VILLAUME, SYDALISE F (#41966) 4500 COUNTRY CLUB LN LAKE CHARLES, LA 70605-3963	2206	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**$3,958,168.00** $3,958,168.00		Other (see comments)		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
VINLUAN, RODOLFO N (#46994) C/O EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	2979	01-52173 (SEG	02/28/02	Total Claimed Priority	$7,794.00 $7,794.00		Other (see comments) Wages	01/01/01 & 03/31/01	☐
VIRGI, DONALD J (#28963) 744 THORNWICK DR PITTSBURGH, PA 15243-1612	999	01-52173 (SEG	01/07/02	Total Claimed Unsecured	$3,956.50 $3,956.50		Other		☐
VOIDED CLAIM RECORD (#44392)	446	01-52173 (SEG	12/21/01						☐
	773	01-52173 (SEG	01/07/02						☐
	971	01-52173 (SEG	01/04/02						☐
	1056	01-52188 (SEG	01/14/02						☐
	1057	01-52188 (SEG	01/07/02						☐
	1105	01-52177 (SEG	01/10/02						☐
	1153	01-52175 (SEG	01/23/02						☐
	1207	01-52173 (SEG	03/14/02						☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
VOIDED CLAIM RECORD (#44392)	1277	01-52193 (SEG	01/14/02						☐
	1508	01-52064 (SEG	02/04/02						☐
	1510	01-52175 (SEG	02/05/02						☐
	1599	01-52179 (SEG	02/06/02						☐
	2340	01-52173 (SEG	03/04/02						☐
	2679	01-52173 (SEG	02/27/02						☐
VOIGTS, KEITH (#44274) PO BOX 711 PASS CHRISTIAN, MS 39571-0711	1026	01-52179 (SEG	01/07/02	Total Claimed Unsecured	$150,000.00 $150,000.00		Wages		☐
VOSPER INTERNATIONAL LTD (#17513) KELVIN CAMPUS WEST OF SCOTLAND SCIENCE PARK GLASGOW G20 OSP SCOTLAND SCOTLAND	801	01-52179 (SEG	12/28/01	Total Claimed Unsecured	Blank Blank				☐
W & O SUPPLY (#6414) PO BOX 3907 JACKSONVILLE, FL 32206	975	01-52177 (SEG	01/04/02	Total Claimed Unsecured	$179,295.59 $179,295.59		Goods Sold	07/00 HALTER MARINE	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
W & O SUPPLY (#6414) PO BOX 3907 JACKSONVILLE, FL 32206	976	01-52179 (SEG	01/04/02	**Total Claimed** Unsecured	**$100,765.27** $100,765.27		Goods Sold	05/00 See Comments	☐
W & O SUPPLY INC (#5344) PO BOX 3907 JACKSONVILLE, FL 32206-0907	977	01-52193 (SEG	01/04/02	**Total Claimed** Unsecured	**$319,404.35** $319,404.35		Goods Sold	08/00 See Comments	☐
W A TECHNICAL SALES INC (#7037) ATTN: BILL MEYER PO BOX 369 PASS CHRISTIAN, MS 39571	210	01-52173 (SEG	08/17/01	**Total Claimed** Unsecured	**$10,104.00** $10,104.00		Goods Sold		☐
	248	01-52173 (SEG	09/04/01	**Total Claimed** Unsecured	**$10,104.00** $10,104.00		Goods Sold	11/09/00 - 02/21/01	☐
W G YATES & SONS CONSTRUCTION (#8594) C/O STEVEN C WALLACE GENERAL COUNSEL, W G YATES & SONS PO BOX 456 PHILADELPHIA, MS 39350	2690	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,179,169.67** $1,179,169.67		Goods Sold Services Performed		☐
W W GRAINGER INC (#44221) 7300 N MELVINA NILES, IL 60714	191	01-52188 (SEG	05/14/01	**Total Claimed** Unsecured	**$3,518.88** $3,518.88		Goods Sold	807079405	☐
WAGGONER, WILLIAM CHAD (#46700) 4203 SANDSTONE DR JONESBORO, AR 72401	1195	01-52173 (SEG	01/11/02	**Total Claimed** Priority	**$3,546.71** $3,546.71		Services Performed		☐
WAGNER ROTH IRA, EDWARD J (#29638) FCC AS CUSTODIAN 23818 60TH ST SALEM, WI 53168-9616	1075	01-52173 (SEG	01/07/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
WAGNERS, MERLIN (#15936) PO BOX 2250 PASCAGOULA, MS 39569	1282	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$1,029.00** $1,029.00		Services Performed		☐
WALDERA, GLENN J (#31501) 766 S 3RD ST WAHPETON, ND 58075-4909	1200	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐

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WALKER JT TEN, JAMES K & MICHELLE H (#33164) 4807 BRONFAIR AVE PASCAGOULA, MS 39581	2045	01-52173 (SEG	02/18/02	**Total Claimed** Priority	**$404.70** $404.70		Other (see comments)	03/16/01 165-015728	☐
WALKER JTWROS, JOHN J & CORINNE (#34359) 459 MYSTIC CT WYKOFF, NJ 07481-1554	1642	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**Blank** Blank		Other (see comments)		☐
WALKES, MARVIN (#47087) C/O EDWARD NEWMAN ROBEIN URANN & LURYE 2540 SEVERN AVE STE 400 METAIRIE, LA 70009-6768	3202	01-52173 (SEG	03/01/02	**Total Claimed** Priority	**$7,794.00** $7,794.00		Other (see comments) Wages	4/13/01	☐
WALLER BROTHER (#17760) TRACY PO BOX 6288 MOBILE, AL 36660-0288	1163	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$2,435.52** $2,435.52		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 (SEG	04/05/02	**Total Claimed** Priority	**Unascertainable** Unascertainable		Other (see comments)		☐
WALLS, GARY (#8607) C/O NICHOLAS VAN WISER ESQ BYRD & WISER 145 MAIN ST PO BOX 1939 BILOXI, MS 39533	1276	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**$300,000.00** $300,000.00		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 (SEG	02/26/02	**Total Claimed** Unsecured	**$753,642.18** $753,642.18		Other (see comments)	05/01/00 N/A	☐
WALTERS DIVING & MARINE (#7041) 1315 LAKE AVE PASCAGOULA, MS 39567	1158	01-52177 (SEG	01/09/02	**Total Claimed** Priority Unsecured	**$27,147.90** $12,233.65 $14,914.25		Services Performed	12/14/00	☐
	1178	01-52179 (SEG	01/09/02	**Total Claimed** Priority Unsecured	**$1,526.29** $811.67 $714.62		Services Performed	02/22/01	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WARD, JOE A (#24026) 563 NORTON DR SATSUMA, AL 36572-2719	1850	01-52173 (SEG	02/08/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments) Personal Injury	08/07/81 OWCP 06-62610	☐
WARD, THOMAS H (#15284) 3291 WARD PINEVIEW RD LUCEDALE, MS 39452	3200	01-52173 (SEG	03/01/02	**Total Claimed** Priority	**$7,794.00** $7,794.00		Wages		☐
WARREN ELECTRIC GROUP (#46668) 2929 MCKINNEY HOUSTON, TX 77003	672	01-52173 (SEG	11/09/01	**Total Claimed** Unsecured	**$678.09** $678.09		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 (SEG	11/01/01	**Total Claimed** Unsecured	**$25,571.89** $25,571.89		Goods Sold Services Performed	06/22/00 - 09/28/00 312900	☒
	353	01-52177 (SEG	11/01/01	**Total Claimed** Unsecured	**$2,817.45** $2,817.45		Goods Sold Services Performed	12/08/00 - 03/02/01 360623	☐
	354	01-52173 (SEG	11/01/01	**Total Claimed** Unsecured	**$25,571.89** $25,571.89		Goods Sold Services Performed	06/22/00 - 09/28/00 312900	☒
	355	01-52173 (SEG	11/01/01	**Total Claimed** Unsecured	**$2,817.45** $2,817.45		Goods Sold Services Performed	12/08/00 - 03/02/01 360623	☐
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	949	01-52173 (SEG	01/03/02	**Total Claimed** Unsecured	**$850,000.00** $850,000.00		Other		☐
WASTE OIL COLLECTORS (#5529) PO BOX 330 GAUTIER, MS 39553	863	01-52177 (SEG	12/31/01	**Total Claimed** Unsecured	**$22,025.00** $22,025.00		Goods Sold Services Performed	10/13/00 - 03/08/01	☐
	881	01-52179 (SEG	12/31/01	**Total Claimed** Unsecured	**$1,375.00** $1,375.00		Services Performed	02/21/01 - 04/26/01	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WATKINS MOTOR LINES INC (#4630) PO BOX 95001 LAKELAND, FL 33804-5001	150	01-52173 (SEG	05/29/01	Total Claimed Unsecured	$3,969.43 $3,969.43		Services Performed		☐
WATT, DORIS M (#64575) 2932 SQUIRE LANE MOBILE, AL 36695	3477	01-52173 (SEG	08/28/03	Total Claimed Priority	$10,495.13 $10,495.13		Other (see comments)	02/27/98	☐
WATT, L J (#64576) 2932 SQUIRE LANE MOBILE, AL 36695	3478	01-52173 (SEG	08/28/03	Total Claimed Priority	$10,495.13 $10,495.13		Other (see comments)	02/27/98	☐
WAUKESHA BEARINGS CORP (#17786) ATTN: CLAUDIA RADMER PO BOX 1616 WAUKESHA, WI 53187-1616	399	01-52173 (SEG	12/20/01	Total Claimed Unsecured	$915.00 $915.00		Goods Sold Other Services Performed	10/28/00 101136	☐
WAUKESHA FOUNDRY INC (#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 (SEG	02/19/02	Total Claimed Unsecured	$100,256.85 $100,256.85		Goods Sold Services Performed	12/27/00 - 03/30/01	☐
	2152	01-52180 (SEG	02/19/02	Total Claimed Unsecured	$31,496.85 $31,496.85		Goods Sold Services Performed	12/27/01 - 03/30/01	☐
WAUKESHA SPECIALTIES & FABRICATORS INC (#4738) ATTN: JACK BARTLEY 5427 W WHITAKER AVE GREENFIELD, WI 53220	1945	01-52186 (SEG	02/12/02	Total Claimed Unsecured	$40,367.03 $40,367.03		Goods Sold	11/30/00 - 02/15/01 C1028	☒
	1946	01-52188 (SEG	02/12/02	Total Claimed Unsecured	$40,367.03 $40,367.03		Goods Sold	11/30/00 - 02/15/02 C1028	☒
WCCT INC (#6032) 9641 GENTILLY RD NEW ORLEANS, LA 70127	718	01-52179 (SEG	12/26/01	Total Claimed Unsecured	$136.25 $136.25		Services Performed	04/05/01 Halter Gulf Repair	☐

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WEAVER SUPPLY CO (#5849) 6530 SHORTCUT RD MOSS POINT, MS 39563	983	01-52179 (SEG	01/07/02	**Total Claimed** Unsecured	**$18,218.65** $18,218.65		Goods Sold	07/27/00 to 04/10/01	☐
	984	01-52177 (SEG	01/07/02	**Total Claimed** Unsecured	**$237,745.26** $237,745.26		Goods Sold	08/28/00 to 02/20/01	☐
WEBB, BARBARA H (#46756) 2 CARTER HILL RD CLINTON, CT 06413	1657	01-52173 (SEG	02/04/02	**Total Claimed** Unsecured	**Blank** Blank				☐
WEBER, LEON W (#46764) 593 HIGHLAND RIDGE DR BALLWIN, MO 63011-2741	1809	01-52173 (SEG	02/07/02	**Total Claimed** Unsecured	**Blank** Blank				☐
WEBER, ROBERT A (#39975) GALE E WEBER 412 N LEWIS RD ROYERSFORD, PA 19468-1511	3349	01-52173 (SEG	03/25/02	**Total Claimed** Unsecured	**$5,094.60** $5,094.60				☐
WECHEM (#5133) 5734 SUSITNA DR HARAHAN, LA 70123	3360 *Full Transfer On 05/30/02 To:* *DEBT ACQUISITION CO OF AMERICA V LLC*	01-52186 (SEG	04/15/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Goods Sold		☐
WEEKS MARINE INC (#5350) ALAN H GOODMAN ESQ LELAND G HORTON ESQ LEMLE & KELLEHER LLP 601 POYDRAS ST 21ST FL NEW ORLEANS, LA 70130-6097	2638	01-52193 (SEG	02/26/02	**Total Claimed** Secured	**$654,671.00** $654,671.00		Services Performed	02/03/01 - 02/12/01 See Comments	☒
WELCH, ELDON (#23976) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PL STE 2010 HOUSTON, TX 77046-1102	2510	01-52173 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	03/31/98	☐
WELCH, ELDON (#8480) 4974 ALLIGATOR PARK STARKS, LA 70661	2511	01-52193 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	03/31/98	☐
	2512	01-52190 (SEG	02/27/02	**Total Claimed** Unsecured	**$1,000,000.00** $1,000,000.00		Personal Injury	03/31/98	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WELCH, ELDON (#23976) RICHARD SCHECHTER PC ATTN: LEWIS S FLEISHMAN 11 GREENWAY PL STE 2010 HOUSTON, TX 77046-1102	2513	01-53004 (SEG	02/27/02	**Total Claimed** Unsecured	**$600,000.00** $600,000.00		Personal Injury	03/31/98	☐
WELDING ENGINEERING SUPPLY CO INC (#5866) PO BOX 10546 PRICHARD, AL 36610	2419	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$183,484.78** $183,484.78		Goods Sold Services Performed	08/00-04/01 See Comments	☐
WELL SAFE INC (#20090) PO BOX 200103 DALLAS, TX 75320	1285	01-52173 (SEG	01/14/02	**Total Claimed** Priority	**$864.00** $864.00		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 *Modified On 11/28/01 By Court Order #1452*	01-52193 (SEG	10/01/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	04/04/97	☐
	274 *Modified On 11/28/01 By Court Order #1452*	01-52192 (SEG	10/01/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	04/04/97	☐
	275 *Modified On 11/28/01 By Court Order #1452*	01-52173 (SEG	10/01/01	**Total Claimed** Unsecured	**$0.00** $0.00		Services Performed	04/04/97	☐
WELLS, ALICE R (#25398) RT 1 BOX 100 FAIRMONT, OK 73736-9749	1396	01-52173 (SEG	01/21/02	**Total Claimed** Priority	**Estimated at $1,000.00** Estimated at $1,000.00		Retiree Benefits		☐
WELTY JTWROS, JEFFREY M & SANDRA K (#33690) 6617 JIM RAMSAY RD VANCLEAVE, MS 39565	2044	01-52173 (SEG	02/18/02	**Total Claimed** Priority	**$501.24** $501.24		Other (see comments)	09/05/00 - 04/06/01 1155-9782 ETrade	☒
WESCO DISTRIBUTION INC (#44341) 13757 STEMMONS FRWY DALLAS, TX 75234	332	01-52188 (SEG	10/19/01	**Total Claimed** Unsecured	**$6,502.98** $6,502.98		Goods Sold	10/06/00 545601647	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WEST, DANIEL D (#8308) 11204 EASLEY ROAD MOSS POINT, MS 39561	1247	01-52179 (SEG	01/14/02	**Total Claimed** Priority	**$1,000,000.00** $1,000,000.00		Personal Injury	07-159766	☐
WESTBANK ENGRAVING (#46003) ATTN: C ROBERTSON 2132 ALAMO AVE HARVEY, LA 70058	3404	01-52179 (SEG	07/19/02	**Total Claimed** Unsecured	**$340.80** $340.80		Goods Sold	Invoice #45414	☐
WESTBROOK & WESTBROOK INC (#7050) PO BOX 929 STERLING, CO 80751	1122	01-52177 (SEG	01/09/02	**Total Claimed** Unsecured	**$635.00** $635.00		Goods Sold	01/16/00	☐
WESTMORELAND HALL PC (#6162) WILLIAMS TOWER-64TH FL 2800 POST OAK BLVD HOUSTON, TX 70056	2418	01-52179 (SEG	02/25/02	**Total Claimed** Unsecured	**$5,368.90** $5,368.90		Services Performed		☐
WESTPAC INDUSTRIES (#2825) PO BOX 411 CARDIFF, CA 92007-0411	1202	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**$3,576.00** $3,576.00		Goods Sold	04/18/01	☐
WEYERHAEUSER (#6157) 910 E RAILROAD LONG BEACH, MS 39560	1263	01-52179 (SEG	01/14/02	**Total Claimed** Unsecured	**$3,821.31** $3,821.31		Goods Sold	11/30/00 100995	☐
WFB NA (#43230) IRA CUST FOR ALBERT H GREEN 828 YOUT ST RACINE, WI 53402-4675	1209	01-52173 (SEG	01/11/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
WHEELABRATOR ABRASIVES INC (#7051) PO BOX 752175 CHARLOTTE, NC 28275-2175	447	01-52177 (SEG	12/21/01	**Total Claimed** Unsecured	**$6,130.00** $6,130.00		Goods Sold	FRI004	☐
WHEELER FAMILY LTD PARTNERSHIP (#43244) ATTN NOTT WHEELER 301 S BOLIVAR AVE CLEVELAND, MS 38732	1317	01-52173 (SEG	01/15/02	**Total Claimed** Secured	**Unascertainable** Unascertainable		Other	535-07J22	☐
WHEELING BRAKE BLOCK MFG CO (#4569) 56100 BERKLEY AVENUE PO BOX 427 BRIDGEPORT, OH 43912	2175 *Full Transfer On 06/10/02 To:* *ASM CAPITAL LP*	01-52188 (SEG	02/21/02	**Total Claimed** Unsecured	**$0.00** $0.00		Goods Sold	04/01/01 1003	☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WHELAN, CATHERINE M (#26973) CARRIGEEN NEWTOWN KILMACTHOMAS CO WATERFORD IRELAND IRELAND	1572	01-52173 (SEG	01/28/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable				☐
WHITE'S BLUE PRINT CO (#11421) PO BOX 1554 BEAUMONT, TX 77704-1552	679	01-52173 (SEG	12/26/01	**Total Claimed** Priority	**$6,350.15** $6,350.15		Goods Sold Services Performed	12/01/00 9016-ACC NO	☒
WHOLESALE ELECTRIC (#4573) 4040 GULF FREEWAY PO BOX 230197 HOUSTON, TX 77223-0197	701	01-52193 (SEG	12/26/01	**Total Claimed** Unsecured	**$7,389.51** $7,389.51		Goods Sold	2001323	☐
WICHERN, WILLIAM K (#46835) 466 ORCHARD DR MADISON, WI 53711-1353	2269	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$18,661.41** $18,661.41		Other (see comments)		☐
WICHITA CLUTCH (#4575) 2800 FISHER RD WICHITA FALLS, TX 76301	2940	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$16,398.24** $16,398.24		Goods Sold		☐
	2942	01-52188 (SEG	02/28/02	**Total Claimed** Unsecured	**$209,570.85** $209,570.85		Goods Sold		☐
WIEHL, SHELLEY (#41313) 137 SHASTA LANE TOMS RIVER, NJ 08753-1895	1423	01-52173 (SEG	01/21/02	**Total Claimed** Unsecured	**$2,560.00** $2,560.00		Other	3662438914	☐
WILDWOOD INDUSTRIES INC (#45965) 4737 BALMORAL WAY STE 110 MARIETTA, GA 30068	409	01-52173 (SEG	12/21/01	**Total Claimed** Unsecured	**$56,127.27** $56,127.27		Services Performed		☐
WILEMON, CAROL CRAIG (#26877) 1623 CAMILLE WAY CORDOVA, TN 38016-6050	2197	01-52173 (SEG	02/22/02	**Total Claimed** Unsecured	**Blank** Blank				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WILLI BECKER INGENIEURBURO GMBH (#46884) STRASBURGER & PRICE LLP C/O W GARNEY GRIGGS 1301 MCKINNEY STE 3200 HOUSTON, TX 77010	2463	01-52183 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $144,000.00** Estimated at $144,000.00		Services Performed	04/05/01	☐
	2464	01-52179 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $144,000.00** Estimated at $144,000.00		Services Performed	04/05/01	☐
	2465	01-52188 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $144,000.00** Estimated at $144,000.00		Services Performed	04/05/01	☐
	2466	01-52193 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $144,000.00** Estimated at $144,000.00		Services Performed	04/05/01	☐
	2467	01-52177 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $144,000.00** Estimated at $144,000.00		Services Performed	04/05/01	☐
	2468	01-52173 (SEG	02/26/02	**Total Claimed** Unsecured	**Estimated at $144,000.00** Estimated at $144,000.00		Services Performed	04/05/01	☐
WILLIAMS JT TEN, DOROTHY M & HAROLD ZWEIACHE (#29112) 709 E MADISON COLORADO SPRINGS, CO 80907	962	01-52173 (SEG	01/04/02	**Total Claimed** Unsecured	**$1,602.71** $1,602.71		Other(not indicated)		☐
WILLIAMS JTTEN, HUBERT H & BARBARA (#32297) 1041 PEA RIDGE RD FRANKLIN, GA 30217-5605	628	01-52173 (SEG	12/24/01	**Total Claimed** Priority	**$4,800.00** $4,800.00		Other		☐
WILLIAMS MACHINE WORKS INC (#5879) PO BOX 1441 GULFPORT, MS 39502	3358	01-52173 (SEG	04/10/02	**Total Claimed** Unsecured	**$8,653.00** $8,653.00		Services Performed	4/16/01 00130	☐
WILLIAMS SCOTSMAN INC (#44107) 8211 TOWN CENTER DR BALTIMORE, MD 21236	18	01-52173 (SEG	05/21/01	**Total Claimed** Priority	**$1,784.08** $1,784.08		Other	12/21/00 332321	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
WILLIAMS SCOTSMAN INC (#44107) 8211 TOWN CENTER DR BALTIMORE, MD 21236	19	01-52183 (SEG	05/21/01	**Total Claimed** Priority	**$1,930.57** $1,930.57		Other	01/06/01 685861	☐
	20	01-52183 (SEG	05/21/01	**Total Claimed** Priority	**$16,436.84** $16,436.84		Other	12/29/00 690906	☐
	21	01-52177 (SEG	05/21/01	**Total Claimed** Priority	**$9,594.33** $9,594.33		Other	12/01/00 332399	☐
	89	01-52177 (SEG	07/20/01	**Total Claimed** Priority	**$1,448.00** $1,448.00		Other	04/30/01 332399	☐
	123	01-52177 (SEG	06/19/01	**Total Claimed** Priority	**$4,657.41** $4,657.41		Other	03/26/01 332399	☐
	1482	01-52177 (SEG	12/21/01	**Total Claimed** Priority	**$19,923.99** $19,923.99		Other (see comments)	5/08/01 1075621	☐
WILLIAMS, HOWARD (#24865) 13 PERSONS AVE SHEPARD, TX 77371	1883	01-52196 (SEG	02/11/02			**U** U	Personal Injury Wages		☐
WILLIAMS, PERRY M (#14828) 1712 INDEPENDENCE ST NEW ORLEANS, LA 70117	1117	01-52173 (SEG	01/09/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
WILLIS SR, JAMES F (#46751) 8459 GRAND OAKS DR THEODORE, AL 36582	1560	01-52173 (SEG	01/28/02	**Total Claimed** Priority	**$2,500.00** $2,500.00		Money Loaned		☐
WILSON JR, WILLIAM K (#43552) & MARY LEAH WILSON JT TEN 3126 LIMERICK LN COSTA MESA, CA 92626-2615	482	01-52173 (SEG	12/24/01	**Total Claimed** Secured	**$18,000.00** $18,000.00		Other	01/18/00 - 03/28/01 See Comments	☐

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WILSON JR, WILLIAM K (#46656) 3126 LIMERICK LN COSTA MESA, CA 92626-2615	483	01-52173 (SEG	12/24/01	**Total Claimed** Secured	**$10,000.00** $10,000.00		Other	04/03/01 See Comments	☐
WILSON SUPPLY (#4582) 1301 CONTI ST HOUSTON, TX 77002	1473	01-52173 (SEG	01/24/02	**Total Claimed** Unsecured	**$89,768.69** $89,768.69			06/15/00 - 01/30/01 3789900	☐
WILSON SUPPLY (#5354) PO BOX 1492 HOUSTON, TX 77251	1655	01-52193 (SEG	02/04/02	**Total Claimed** Priority	**$30,985.20** $30,985.20		Goods Sold	08/99 8556300	☐
WILSON, FOREST W (#30716) 5454 S 76TH ST GREENDALE, WI 53129	435	01-52173 (SEG	12/21/01	**Total Claimed** Priority	**$1,212.00** $1,212.00		Other	See Comments	☐
WILTON STEEL PROCESSING (#2845) 2101 W THIRD ST WILTON, IA 52778	686	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$3,870.17** $3,870.17		Services Performed		☐
WINDHAM JT TEN, WAYNE L & LINDA E (#43154) 206 KENDRA ST VICKSBURG, MS 39180	550	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$4,000.00** $4,000.00				☐
W-INDUSTRIES INC (#44321) DORSEY & WHITNEY LLP ATTN: MONICA L CLARK ESQ 50 S 6TH ST STE 1500 MINNEAPOLIS, MN 55402-1498	312	01-52173 (SEG	10/12/01	**Total Claimed** Unsecured	**$1,055,447.54** $1,055,447.54		Goods Sold Services Performed		☐
WINGFIELD IRA FBO, KENNETH L (#32525) DLJSC AS CUSTODIAN 3987 CHEVLOT HILLS RD SHERRILLS FORD, NC 28673-9335	1853	01-52173 (SEG	02/08/02	**Total Claimed** Priority Secured *Out-of-Balance*	**$4,000.00** $4,000.00 $4,000.00 $4,000.00		Other (see comments)		☐
WINGSPREAD OF PALM BEACH (#43770) A PARTNERSHIP OTTO G STOLZ 12026 NW RT 464B OCALA, FL 34482	934	01-52173 (SEG	01/03/02	**Total Claimed** Priority	**$452,000.00** $452,000.00		Other	99	☐
WINKLER, THEODORE EDWARD (#42171) JEN MEI-YING JT TEN 504 NW WEDGEWOOD DR BLUE SPRINGS, MO 64014-1152	1517	01-52173 (SEG	01/25/02	**Total Claimed** Unsecured	**$1,000.00** $1,000.00		Other (see comments)		☐

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WINNIE HOWELL IRA (#43774) ADVANCED CLEARING INC CUSTODIAN PO BOX 528 MCCOMB, MS 39649	1814 *Full Transfer On 06/20/02 To: LIQUIDITY SOLUTIONS INC*	01-52173 (SEG	02/07/02	Total Claimed Secured	$0.00 $0.00		Other (see comments)		☐
WIRE ROPE CORPORATION OF AMERICA INC (#6439) ATTN GABRIE WELLER 609 N 2ND ST ST JOSEPH, MO 64501	1471	01-52177 (SEG	01/24/02	Total Claimed Unsecured	$242.88 $242.88		Goods Sold	02/15/01 400441	☒
WISE, ROBERT HILLBURN (#40178) REVOCABLE TRUST U/A/D 01/12/95 PO BOX 229 POINT CLEAR, AL 36564	2291	01-52173 (SEG	02/25/02	Total Claimed Unsecured	$1,294.00 $1,294.00		Other (see comments)	05/10/99 63-6160619	☐
WOLIN, LEO (#35991) 6060 SHORE BLVD APT 502 GULFPORT, FL 33707-5804	781	01-52173 (SEG	12/27/01	Total Claimed Unsecured	$1,931.25 $1,931.25		Other		☐
WOMACK (#9016) 2011 8TH ST HARVEY, LA 70058-4097	963	01-52188 (SEG	01/04/02	Total Claimed Unsecured	$17,806.64 $17,806.64		Goods Sold	01/01 - 04/01 635880	☐
	1324	01-52173 (SEG	01/15/02	Total Claimed Unsecured	$7,894.75 $7,894.75		Goods Sold	337920	☐
WOMACK MACHINE SUPPLY CO (#2851) 2300 WIRT RD HOUSTON, TX 77055	964	01-52188 (SEG	01/04/02	Total Claimed Unsecured	$1,233.13 $1,233.13		Goods Sold	02/09/01 103360	☐
WOMACK, EST OF HULAND E (#32321) ATTN: JAMES W BRADFORD JR 221 VELASCO ST PO BOX 1566 ANGLETON, TX 77516-1566	1235	01-52173 (SEG	01/14/02	Total Claimed Secured	Unknown Unknown		Other		☐
WOOD, MICHAEL E (#46968) THOMPSON & KNIGHT LLP ATTN: JOHN S BRANNON 1200 SMITH STE 3600 HOUSTON, TX 77002	2880	01-52179 (SEG	02/28/02	Total Claimed Unsecured	Unknown Unknown		Personal Injury	01/15/98	☐

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(Continued from previous page)									
WOOD, MICHAEL E (#46968) THOMPSON & KNIGHT LLP ATTN: JOHN S BRANNON 1200 SMITH STE 3600 HOUSTON, TX 77002	2885	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	01/15/98	☐
	2886	01-52192 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Personal Injury	01/15/98	☐
WOODHAM IRA, CATHEY (#46838) SALOMON SMITH BARNEY ATTN: DENNIS BOWMAN 650 TOWN CENTER DR STE 100 COSTA MESA, CA 92626-1925	2298	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments)	513-65038-108	☐
WOODHEAD, HOWARD W (#32281) 5355 SE MILES GRANT RD #E-112 STUART, FL 34997-9216	783	01-52173 (SEG	12/27/01	**Total Claimed** Priority	**$665.00** $665.00				☐
WORLD CLASS WIRE & CABLE (#44278) 2885 S 171ST ST NEW BERLIN, WI 53151	266	01-52188 (SEG	09/27/01	**Total Claimed** Unsecured	**$9,666.45** $9,666.45		Goods Sold	04/02/01	☐
WORLD INTERNATIONAL FREIGHT FORWARDERS INC (#16101) PO BOX 20013 NEW ORLEANS, LA 70141	571	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$3,952.50** $3,952.50		Services Performed	Various	☐
WORLD RIG LEASING CO (#46844) ATTN: JOHN SIBEN 13085 SEAWAY RD GULFPORT, MS 39503	2355	01-52173 (SEG	02/28/02	**Total Claimed** Unsecured	**Unknown** Unknown		Other (see comments)		☐
WORLD WIDE METRIC INC (#11423) THEODORE CONTOS 67 VERONICA AVE SOMERSET, NJ 08873	752	01-52173 (SEG	12/26/01	**Total Claimed** Unsecured	**$1,778.58** $1,778.58		Goods Sold		☐
WOZNICKI, CASMIER C (#26951) SOPHIE WOZNICKI JTTEN 30141 WAGNER WARREN, MI 48093-5624	3281	01-52173 (SEG	03/08/02	**Total Claimed** Unsecured	**$1,800.75** $1,800.75		Other (see comments)		☐
WRIGHT JR, CHARLES W (#46832) PO BOX 881 MERIDIAN, MS 39302-0881	2253	01-52173 (SEG	02/25/02	**Total Claimed** Unsecured	**$83,384.24** $83,384.24		Other (see comments)		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
WRIGHT, GARY (#46519) 11145 WEAVER RD WILMER, AL 36587-9398	1808	01-52177 (SEG	02/07/02	**Total Claimed** Unsecured	**Unascertainable** Unascertainable		Other (see comments) Personal Injury	03/22/00 -	☐
WRIGHT, PAULA T (#46710) KATHERINE A FLOWERS 1328 TANGLEWOOD LN ODESSA, TX 79761	1279	01-52173 (SEG	01/14/02	**Total Claimed** Unsecured	**Blank** Blank		Other		☐
WYLIE SYSTEMS (#2862) 420 N WALNUT AVE BROKEN ARROW, OK 74012	1392	01-52188 (SEG	01/18/02	**Total Claimed** Unsecured	**$3,325.30** $3,325.30		Goods Sold	12/19/00 2588	☐
XCEL ENERGY (#44131) 1518 CHESTNUT AVE N MINNEAPOLIS, MN 55403	46	01-52188 (SEG	07/10/01	**Total Claimed** Unsecured	**$15,145.51** $15,145.51		Other	04/20/01 See Comments	☐
XEROX CORP (#44161) COLLECTION SERVICES ATTN HENRY A DUCOT PO BOX 660506 DALLAS, TX 75266-9937	104	01-52173 (SEG	06/13/01	**Total Claimed** Unsecured	**$7,886.91** $7,886.91		Other (see comments)	667579684	☐
XEROX CORP (#47108) LEGAL DEPT MS 1-2 ATTN: CATHY FLOWERS 800 CARILLOM PKWY ST PETERSBURG, FL 33716	3282	01-52173 (SEG	03/08/02	**Total Claimed** Unsecured	**$3,858.42** $3,858.42		Goods Sold Services Performed	01/08/01 667579452	☐
XL SPECIALTY INSURANCE CO (#44252) FKA INTERCARGO INSURANCE CO ATTN: CHRISTINE BILOTTA 20 N MARTINGALE ROAD STE 200 SCHAUMBURG, IL 60173	233	01-52177 (SEG	08/06/01	**Total Claimed** Unsecured	**$50,000.00** $50,000.00	C C	Other	72-136249200	☐
	361 ***Full Transfer On 06/20/02 To: LIQUIDITY SOLUTIONS INC***	01-52193 (SEG	10/11/01	**Total Claimed** Unsecured	**$0.00** $0.00		Other	various 72-142044100	☐
XPEDX (#2869) 7370-A SPARTAN BLVD E N CHARLESTON, SC 29418	1661	01-52188 (SEG	02/04/02	**Total Claimed** Unsecured	**$1,113.16** $1,113.16				☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
XTEK INC (#2870) 11541 READING RD CINCINNATI, OH 45341	1014	01-52188 (SEG	01/07/02	**Total Claimed** Unsecured	**$22,260.00** $22,260.00		Goods Sold	03/20/01 0194101	☐
YALE INC (#2871) 9649 GIRARD AVE SO MINNEAPOLIS, MN 55431	753	01-52188 (SEG	12/26/01	**Total Claimed** Unsecured	**$908.22** $908.22		Services Performed		☐
YAMAGUCHI, MILES JUN (#37682) UTA CHARLES SCHWAB & CO INC MILES J YAMAGUCHI MD KEOGH PLA 6706 DARKWOOD DR RIVERSIDE, CA 92506	3345	01-52173 (SEG	03/25/02	**Total Claimed** Unsecured	**$2,529.95** $2,529.95		Other (see comments)		☐
YANDELL, LESLIE (#8391) PO BOX 186 SPURGER, TX 77660	2063	01-52173 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/18/99	☐
	2064	01-52193 (SEG	02/18/02	**Total Claimed** Unsecured	**Undetermined** Undetermined		Personal Injury	01/18/99	☐
YANDELL, LESLIE (#47058) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3053	01-52192 (SEG	02/28/02			**U** U	Personal Injury	01/18/99	☐
YEATES EQUIPMENT SALES INC (#44113) ATTN TRACEY Y GRAVES 6697 I-55 SOUTH JACKSON, MS 39212	27	01-52173 (SEG	06/26/01	**Total Claimed** Unsecured	**$16,872.08** $16,872.08		Other	06/14/99 CUST #7015	☐
YELLOW FREIGHT SYSTEM INC (#44301) PURVIS & GENTRY PC 306 E 12TH ST STE 1000 KANSAS CITY, MO 64106	287	01-52188 (SEG	09/18/01	**Total Claimed** Unsecured	**$7,495.16** $7,495.16		Goods Sold Services Performed	01/01 - 04/01	☐
YOUNG, BRUCE W (#26666) BRUCE W YOUNG JR 9 WESTMINSTER DR LONDONDERRY, NH 03053-3437	510	01-52173 (SEG	12/24/01	**Total Claimed** Unsecured	**$4,802.80** $4,802.80		Goods Sold	03/01 - 04/01	☐
YOUNG'S HYDRAULIC SERVICE (#7066) 2715 HWY 90 W GAUTIER, MS 39553	1349	01-52177 (SEG	01/17/02	**Total Claimed** Unsecured	**$12,491.12** $12,491.12		Goods Sold Services Performed		☐

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CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
YUSHENKO, ALEX (#25332) & LARISSA KOVTUN JT TEN 3112 RANCHO MONTANA CARLSBAD, CA 92009-1905	2138	01-52173 (SEG	02/19/02	Total Claimed Unsecured	$522.00 $522.00		Other (see comments)	04/06/01	☐
ZABLOCKI JTWROS, JAMES J & MARY A (#33157) 760 CAMBER LANE PULASKI, WI 54162	2280	01-52173 (SEG	02/25/02	Total Claimed Unsecured	Unascertainable Unascertainable		Other (see comments)		☐
ZALLAKIAN JT TEN, GEORGE & ALICE (#31346) 18394 YORKSHIRE DR RIVERVIEW, MI 48192-8168	3178	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$1,197.00 $1,197.00		Other (see comments)		☐
ZAMORA, FRANCISCO (#8394) 5007 BAY ST GROVES, TX 77619	2067	01-52173 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	11/09/99	☐
	2068	01-52193 (SEG	02/18/02	Total Claimed Unsecured	Undetermined Undetermined		Personal Injury	11/09/99	☐
ZAMORA, FRANCISCO (#47005) C/O BYRD & WISER PO BOX 1939 BILOXI, MS 39533	3019	01-52192 (SEG	02/28/02			U U	Personal Injury	11/09/99	☐
	3020	01-52173 (SEG	02/28/02			U U	Personal Injury	11/09/99	☐
ZAPOLIN, RICHARD (#39882) SONIA ZAPOLIN 46 ASBURY ST LEXINGTON, MA 02421-6521	861	01-52173 (SEG	12/31/01	Total Claimed Unsecured	$1,000.00 $1,000.00		Other		☐
ZENTECH INC (TX) (#46104) 8582 KATY FREEWAY STE 205 HOUSTON, TX 77024	3085	01-52173 (SEG	02/28/02	Total Claimed Unsecured	$6,351.50 $6,351.50		Services Performed	11/20/00 - 11/15/01	☐
ZIEGLER INC (#2883) 901 W 94TH ST MINNEAPOLIS, MN 55420	1254	01-52188 (SEG	01/14/02	Total Claimed Unsecured	$2,875.62 $2,875.62		Goods Sold	0266000	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
ZIOMEK, JOAN A (#33952) 10711 E CARIBBEAN LN SCOTTSDALE, AZ 85259	3351	01-52173 (SEG	04/01/02	Total Claimed Priority	Unascertainable Unascertainable		Other (see comments)		☐
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 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2849	01-52173 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2850	01-52175 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2851	01-52176 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2852	01-52177 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2853	01-52178 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2854	01-52179 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2855	01-52180 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2856	01-52181 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐

001 COURT REGISTER BY CREDITOR
Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
ZURICH AMERICAN INSURANCE CO (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	2857	01-52182 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2858	01-52200 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2859	01-52201 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2860	01-52183 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2861	01-52184 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2862	01-52185 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2863	01-52186 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2864	01-52188 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐
	2865	01-52189 (SEG	02/28/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	9/15/00 - 10/15/01 WC 3495457-00	☐

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

001 COURT REGISTER BY CREDITOR
Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
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 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3217	01-52177 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3218	01-52178 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3219	01-52179 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3220	01-52180 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3221	01-52181 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3222	01-52182 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3223	01-52183 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3224	01-52184 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
ZURICH AMERICAN INSURANCE CO (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	3225	01-52185 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3226	01-52186 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3227	01-52188 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3228	01-52189 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3229	01-52195 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3230	01-52196 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3231	01-52197 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3232	01-52198 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3233	01-52199 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3234	01-52200 (SEG	03/01/02	Total Claimed Unsecured Post-Admin	$2,581,664.85 $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐

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Friede Goldman Halter, Inc.

CREDITOR (CRD NBR)	CLAIM	CASE NBR	CLAIM FILED DATE	AMOUNT CLASS	DOLLAR AMOUNT	CONTINGENT UNLIQUIDATED DISPUTED	BASIS OF CLAIM	DATE DEBT INCURRED ACCOUNT NBR	INTEREST OR ADD'L CHARGES
(Continued from previous page)									
ZURICH AMERICAN INSURANCE CO (#46942) ECKERT SEAMANS CHERIN & MELLOTT LLC ATTN: KAREN LEE TURNER 1515 MARKET ST 9TH FLR PHILADELPHIA, PA 19102	3235	01-52201 (SEG	03/01/02	**Total Claimed** Unsecured Post-Admin	**$2,581,664.85** $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3236	01-52203 (SEG	03/01/02	**Total Claimed** Unsecured Post-Admin	**$2,581,664.85** $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐
	3237	01-53005 (SEG	03/01/02	**Total Claimed** Unsecured Post-Admin	**$2,581,664.85** $1,988,019.57 $593,645.28		Other (see comments)	09/15/00-10/15/01 WC 3495457-00	☐

(Continued from previous page)

REPORT GRAND TOTALS

CLAIM COUNT TOTALS:

Total Claim Number Labels:	**3,486**
Claim Transfers:	49
Voided Claim Number Labels:	14
Out-of-Balance:	29
Unknown:	79
Undetermined:	173
Blank:	114
Estimated:	132
Unascertainable:	251

DOLLAR TOTALS:

Priority:	$124,841,049.97
Secured:	$160,949,563.51
Unsecured:	$6,342,600,322.24
Post-Admin:	$33,343,585.93
Total	**$6,661,734,521.65**
Total Claimed	**$6,659,969,249.55**
Net Out-of-Balance:	*$1,765,272.10*