

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
DELAWARE DIVISION**

In re: AMERICAN TISSUE, INC.	§	Case No. 1:01-bk-10370
	§	
	§	
Debtor(s)	§	

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that CHRISTINE SHUBERT, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk, U S Bankruptcy Court  
824 North Market Street  
5th Floor  
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within **21** days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 9:00 AM on 04/06/2015 in Courtroom 3, United States Courthouse, 824 North Market Street, 6th Floor, Wilmington, DE 19801 . If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 02/24/2015

By: /s/ CHRISTINE SHUBERT  
Trustee

CHRISTINE SHUBERT  
10 Teaberry Drive  
Medford, NJ 08055  
(856) 983-7735

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
DELAWARE DIVISION**

In re: AMERICAN TISSUE, INC.

§ Case No. 1:01-bk-10370  
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§  
§  
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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATION FOR COMPENSATION**

*The Final Report shows receipts of* \$ 9,816,875.14

*and approved disbursements of* \$ 8,325,466.87

*leaving a balance on hand of*<sup>1</sup> \$ 1,491,408.27

**Balance on hand:** \$ 1,491,408.27

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CS	CHARLES STANZIALE, TRUSTEE	75,000.00	75,000.00	75,000.00	0.00
382	SUFFOLK COUNTY TREASURER	391,382.82	0.00	0.00	0.00
436	GE ENERGY & INDUS. SVCS	68,295.39	0.00	0.00	0.00
517	CATERPILLAR FINANCIAL	582,439.57	0.00	0.00	0.00
523	BILLS DOLLAR STORES	395,074.66	0.00	0.00	0.00
528	NORTH COUNTRY RADIOL.	44.50	0.00	0.00	0.00
579	MONADNOCK INDUSTRIAL	2,269.35	0.00	0.00	0.00
594	FISHER SCIENTIFIC	25,192.79	0.00	0.00	0.00
786	BOB PATTERSON	264,014.21	0.00	0.00	0.00
832	AFCO CREDIT CORP.	94,999.52	0.00	0.00	0.00
848	JOANNE AGENS	2,390.50	0.00	0.00	0.00

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
954	PACCAR FINANCIAL	177,064.19	0.00	0.00	0.00
1219	NATIONAL SAFETY COUNCIL	334.25	0.00	0.00	0.00
1292	PROCESS CONTROL SYS	4,041.62	0.00	0.00	0.00
1333	CARON BUILDING CENTER	20,178.77	0.00	0.00	0.00
1334	CARON BUILDING CENTER	20,178.77	0.00	0.00	0.00
1335	CARON BUILDING CENTER	20,178.77	0.00	0.00	0.00
1336	ANDROSCOGGIN VALLEY	24,020.50	0.00	0.00	0.00
1337	ANDROSCOGGIN VALLEY	24,020.50	0.00	0.00	0.00
1344	WHITE MOUNTAIN LUMBER	54,902.67	0.00	0.00	0.00
1345	WHITE MOUNTAIN LUMBER	54,902.67	0.00	0.00	0.00
1355	LOGISTEC STEVEDORING	653,158.36	0.00	0.00	0.00
1573	IMPERIAL COUNTY CALIF.	50,702.79	0.00	0.00	0.00
1607	LaSALLE BANK N.A.	69,900.00	0.00	0.00	0.00
1836	TOWN OF MILAN N H	7,470.52	0.00	0.00	0.00
1842	PAUL R FRECHETTE	1,500.00	0.00	0.00	0.00
1987	GARY SCOTT MORTENSEN	4,650.00	0.00	0.00	0.00
2317	ALAN JAMES BUCKOVITCH	2,523.00	0.00	0.00	0.00
2354	CHARLES F. FEELY III	390.00	0.00	0.00	0.00
2433	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2436	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2442	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2446	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2451	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2456	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2458	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2464	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2473	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2483	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2485	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2501	RICHARD BAILLARGEON	496.32	0.00	0.00	0.00
2503	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2505	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2509	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2520	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2527	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2533	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2535	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2539	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2541	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2544	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2545	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2552	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2553	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2556	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2557	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2558	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2559	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2562	JP MORGAN CHASE BANK	168,151,042.67	0.00	0.00	0.00
2564	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2567	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2569	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2571	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2574	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2576	JP MORGAN CHASE BANK	168,151,041.67	0.00	0.00	0.00
2578	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2582	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2587	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2592	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2602	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2606	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2616	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2623	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2626	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2628	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2630	LaSALLE BANK N.A.	138,250,896.29	1,074,393.77	1,074,393.77	0.00
2631	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2632	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2633	LaSALLE BANK N.A.	0.00	0.00	0.00	0.00
2688	ELANGEL PIGGEE	5,300.00	0.00	0.00	0.00
3099	IMPERIAL COUNTY CALIF.	76,263.95	0.00	0.00	0.00
3100	IMPERIAL COUNTY CALIF.	53,736.92	0.00	0.00	0.00
3144	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00  
 Remaining balance: \$ 1,491,408.27

Application for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - CHRISTINE SHUBERT	317,756.25	170,000.00	147,756.25
Trustee, Expenses - CHRISTINE SHUBERT	726.49	0.00	726.49
Attorney for Trustee, Fees - ANDREW SKLAR, ESQUIRE	54,317.71	52,650.51	1,667.20
Attorney for Trustee, Expenses - BAKER & MCKENZIE	22,112.03	22,112.03	0.00
Accountant for Trustee, Fees - GIULIANO MILLER & CO	703,287.50	681,631.50	21,656.00
Accountant for Trustee, Expenses - GIULIANO MILLER & CO	13,887.86	13,801.98	85.88
Charges, U.S. Bankruptcy Court	500.00	0.00	500.00
Fees, United States Trustee	10,500.00	0.00	10,500.00
Other, Fees - GAMBINO INFORMATION SERVICES INC.	15,550.00	15,550.00	0.00
Other, Expenses - GAMBINO INFORMATION SERVICES INC.	425.90	425.90	0.00
Attorney for Trustee, Fees - BAKER & MCKENZIE	367,304.25	367,304.25	0.00

Application for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee, Fees - BERGER SINGERMAN	1,692,364.25	1,664,285.75	28,078.50
Attorney for Trustee, Fees - FOX ROTHSCHILD	1,342,778.11	1,258,474.61	84,303.50
Attorney for Trustee, Fees - GUTIERREZ Y DIAZ, S.C.	105,684.09	105,684.09	0.00
Attorney for Trustee, Expenses - BERGER SINGERMAN	116,950.97	115,503.18	1,447.79
Attorney for Trustee, Expenses - FOX ROTHSCHILD	505,977.77	503,685.19	2,292.58
Attorney for Trustee, Expenses - GUTIERREZ Y DIAZ, S.C.	1,968.61	1,968.61	0.00
Other, Fees - HOWARD W. RHOADS, JR., PRIVATE INVESTIGATOR	8,563.50	8,563.50	0.00
Other, Expenses - HOWARD W. RHOADS, JR., PRIVATE INVESTIGATOR	304.70	304.70	0.00
Other, Expenses - LaSALLE BANK N.A.	182,180.45	0.00	182,180.45
Other, Expenses - NATIONAL RECOVERY SERVICES	50,571.05	50,571.05	0.00
Other, Expenses - PA DEPT. OF REVENUE	6,440.80	0.00	6,440.80
Other, Expenses - SHEARMAN AND STERLING LLP	15,842.93	15,842.93	0.00
Other, Expenses - The Bank of New York Mellon	258,578.70	0.00	258,578.70

Total to be paid for chapter 7 administration expenses: \$ 746,214.14  
 Remaining balance: \$ 745,194.13

Application for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee/D-I-P , Fees - Haynes and Boone LLP	42,504.77	0.00	1,655.46
Attorney for Trustee/D-I-P , Expenses - Haynes and Boone LLP	2,750.68	0.00	107.13
Accountant for Trustee/D-I-P , Fees - Brown Raysman Millstein	8,998.52	0.00	350.47
Accountant for Trustee/D-I-P , Expenses - Brown Raysman Millstein	38,885.00	0.00	1,514.47
Other, Fees - AMPLICON INC. (CAL. FIRST LEASING)	61,643.93	0.00	2,400.88
Other, Expenses - ANGELA CATALDO	2,117.50	0.00	82.47
Attorney for Trustee/D-I-P , Fees - Jaspan Schlesinger Hoffman	73,457.00	0.00	2,860.97
Attorney for Trustee/D-I-P , Fees - Kugman Associates, Inc.	11,778,094.79	0.00	458,727.61
Attorney for Trustee/D-I-P , Fees - Mandel Resnik Kaiser	1,902,959.30	0.00	74,115.55
Attorney for Trustee/D-I-P , Fees - Pachulski, Stang, Ziehl, Young, Jones, & Weintraub P.C.	412,666.96	0.00	16,072.36

Application for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee/D-I-P , Fees - Robert C. Gottieb	16,745.00	0.00	652.18
Attorney for Trustee/D-I-P , Fees - Thelan Reid & Preist LLP	38,422.05	0.00	1,496.44
Attorney for Trustee/D-I-P , Expenses - Jaspan Schlesinger Hoffman	5,325.39	0.00	207.41
Attorney for Trustee/D-I-P , Expenses - Kugman Associates, Inc.	832,194.04	0.00	32,411.90
Attorney for Trustee/D-I-P , Expenses - Mandel Resnik Kaiser	86,715.37	0.00	3,377.35
Attorney for Trustee/D-I-P , Expenses - Pachulski, Stang, Ziehl, Young, Jones, & Weintraub P.C.	31,846.39	0.00	1,240.34
Attorney for Trustee/D-I-P , Expenses - Robert C. Gottieb	135.12	0.00	5.26
Attorney for Trustee/D-I-P , Expenses - Thelan Reid & Preist LLP	949.88	0.00	37.00
Other, Fees - AT&T CORP.	8,078.10	0.00	314.62
Other, Fees - C LEVER CO, INC.	22,460.00	0.00	874.76
Other, Fees - CATERPILLAR FINANCIAL	506,293.50	0.00	19,718.88
Other, Fees - CITY OF BERLIN	24,170.99	0.00	941.40
Other, Fees - DAYMON ASSOCIATES	18,810.82	0.00	732.63
Other, Fees - EMIGRANT BUSINESS CREDIT	205,153.77	0.00	7,990.23
Other, Fees - GE INTERNATIONAL INC.	6,520.00	0.00	253.94
Other, Fees - GENERAL ELECTRIC CO	2,510.00	0.00	97.76
Other, Fees - LIBERTY MUTUAL INS. CO.	413,834.72	0.00	16,117.84
Other, Fees - M & I FIRST NATIONAL BANK	50,000.00	0.00	1,947.38
Other, Fees - NY DEPT OF TAXATION	4,747.72	0.00	184.91
Other, Fees - NY STATE DEPT OF TAX	50.00	0.00	1.95
Other, Fees - OAKRIDGE PALLETS INC	16,852.75	0.00	656.37
Other, Fees - PACE LOCAL 566	15,000.00	0.00	584.21
Other, Fees - PENSION BENEFIT GUARANTY	1,100,275.15	0.00	42,852.99
Other, Fees - PLASTIRUN CORPORATION	36,250.00	0.00	1,411.85
Other, Fees - REP B LLC	123,075.22	0.00	4,793.48
Other, Fees - RESTAURANT SERVICES INC.	58,038.12	0.00	2,260.44
Other, Fees - THERESA GREEN	4,743.92	0.00	184.76
Other, Fees - TN DEPT OF ENVIRONMENT	250.00	0.00	9.74

Application for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other, Fees - TN DEPT OF REV TAX DIV	55,514.00	0.00	2,162.13
Other, Fees - Walker Truesdell & Assoc	991,551.25	0.00	38,618.47
Other, Expenses - FEDERAL DEPOST INS. CORP.	50,000.00	0.00	1,947.38
Other, Expenses - GUTIERREZ Y. DIAZ S.C.	7,486.49	0.00	291.58
Other, Expenses - MARQUETTE BANK	27,120.00	0.00	1,056.26
Other, Expenses - Walker Truesdell & Assoc	48,088.34	0.00	1,872.92

Total to be paid for prior chapter administration expenses: \$ 745,194.13  
 Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$89,336,789.45 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	ALBERT W LOGAN	1,088.10	0.00	0.00
2	JOSEPH R CALLANDER	241.40	0.00	0.00
3	PETER JONES	168.63	0.00	0.00
4	DAMON MORRELL	272.45	0.00	0.00
5	DAMON MORRELL	192.47	0.00	0.00
6	MIGUEL T CORDOVA	1,226.05	0.00	0.00
7	KISHORE SINGH	1,981.84	0.00	0.00
8	GARRY ANDRUS	1,215.07	0.00	0.00
9	THEODORE J. MARCIL III	741.87	0.00	0.00
11	GEORGE GRAHAM	1,745.97	0.00	0.00
14	JAMES KELLEY	2,879.06	0.00	0.00
15	*NO NAME*	503.88	0.00	0.00
16	KEVIN T VIBERT	1,122.00	0.00	0.00
17	TIM MURPHY	1,387.20	0.00	0.00
18	WILLIAM W YOUNG	2,047.39	0.00	0.00
19	BRIAN P BUSHNELL	460.58	0.00	0.00



Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
20	TERRY HAMILTON	508.56	0.00	0.00
21	JAMES P STEVENS	182.00	0.00	0.00
22	MICHAEL J. McGOVERN	512.75	0.00	0.00
23	RICHARD S FLANIGAN	142.07	0.00	0.00
24	ALSMET-MOHAMED A	277.40	0.00	0.00
29	RUTH L DRUMM	308.81	0.00	0.00
30	STATE OF NH DEPT OF REV	399,201.36	0.00	0.00
33	SCOTT TREMBLEY	902.17	0.00	0.00
34	HARRY S VINTON JR	814.85	0.00	0.00
35	PATRICIA SLUTI	264.84	0.00	0.00
36	ROBERT J BOTTEON	6,221.36	0.00	0.00
37	ARTHUR P BAKER	270.81	0.00	0.00
38	THOMAS W KNAWCZYK	133.27	0.00	0.00
39	JEREMY BRUNICK	204.30	0.00	0.00
40	FRANCIS T SHEEMAN JR	836.98	0.00	0.00
41	CURT D SAUVIE	910.53	0.00	0.00
42	THORNTON MACHA III	214.83	0.00	0.00
43	DAVID DUNHAM JR	930.24	0.00	0.00
44	CHARLES M O'NEILL JR	485.73	0.00	0.00
45	HARRYCHAN PERSAUD	289.94	0.00	0.00
46	PATRICIA LANDRY	534.77	0.00	0.00
47	KENNETH S LOSEE	593.80	0.00	0.00
48	JOSEPH A WELLS JR	1,047.12	0.00	0.00
49	KIM RIVERS	575.89	0.00	0.00
52	REL J TETA	1,311.62	0.00	0.00
53	MATTHEW C LOISELLE	584.21	0.00	0.00
54	SCOTT VANDENBURGH	37.21	0.00	0.00
55	ARTURO BONILLA	179.46	0.00	0.00
56	ROBERT BERGER	1,309.10	0.00	0.00
57	LAWRENCE E VARTIGIAN	331.46	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
58	MELISSA SHEFFER	336.51	0.00	0.00
59	ELSA CARRILLO	71.06	0.00	0.00
60	RAYMOND GLOWINSKI	534.50	0.00	0.00
61	CAROL A NOBLE	553.73	0.00	0.00
62	JOHN F X MURPHY	4,650.00	0.00	0.00
64	ANTHONY COLINO	2,252.78	0.00	0.00
69	JOAN V LANHAM	91.68	0.00	0.00
70	RONALD ALIX	672.31	0.00	0.00
71	FRANCIS J CALLAHAN	1,273.13	0.00	0.00
72	SANDRA REILLY	2,607.71	0.00	0.00
73	FRANK MANTICA	3,129.24	0.00	0.00
74	RAYMOND DONNELLY	478.82	0.00	0.00
75	STEPHEN DEMERS	2,422.33	0.00	0.00
76	BARBARA BELLERROSE	1,052.70	0.00	0.00
77	KAREN VIGRE	0.00	0.00	0.00
78	EDWARD LEWIS	952.91	0.00	0.00
79	SALVADORE RICCIARDONE	1,022.67	0.00	0.00
80	RONALD WOOD	235.32	0.00	0.00
81	ROBERT VANWIE	1,612.77	0.00	0.00
82	SHARON KILEY	557.92	0.00	0.00
83	FRANKLIN VANETTEN	3,135.11	0.00	0.00
84	DENNIS WOOD	936.80	0.00	0.00
85	DONALD COON	950.18	0.00	0.00
86	MICHAEL J. ROSKO JR	503.25	0.00	0.00
87	GEORGIANA P ROSKO	49.53	0.00	0.00
88	DALE M GRIMES	2,578.87	0.00	0.00
89	MARK DECOTA	1,297.07	0.00	0.00
90	RAYMOND PRICE	100.00	0.00	0.00
91	JAMES L STEWART	155.54	0.00	0.00
92	JOHN W. MOROCCO	2,002.23	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
93	DAVID W CEFFERILLO	3,354.25	0.00	0.00
94	HENRY EVERTS	2,299.25	0.00	0.00
95	LINDA F MASON	350.90	0.00	0.00
96	RICHAD QUINTAL	328.51	0.00	0.00
97	MICHAEL FISH	160.04	0.00	0.00
98	KENNETH JENDERS	1,208.87	0.00	0.00
99	JAMES LAPLANTE	179.33	0.00	0.00
100	PATRICK CARNEY	1,932.31	0.00	0.00
101	JOHN CALLAHAN	2,157.75	0.00	0.00
102	KATHLEEN McDADDEN	940.91	0.00	0.00
103	LARRY HUEHN	1,766.32	0.00	0.00
104	BRUCE GILLAM	130.00	0.00	0.00
105	GEORGE LAFOUNTAINE	37.91	0.00	0.00
106	BERNARD WOOD	781.61	0.00	0.00
107	PETER PAFFEN JR.	1,054.29	0.00	0.00
108	MAXINE McCADDEN	1,866.64	0.00	0.00
109	THEODORE THRANE	110.00	0.00	0.00
110	DEBRA COMORSKI	273.89	0.00	0.00
111	SARAH LETENDRE	1,547.81	0.00	0.00
112	JOHN P. CORENO	910.31	0.00	0.00
113	MARSHALLS BODY SHOPS	1,448.60	0.00	0.00
114	US CUSTOMS SERVICE	0.00	0.00	0.00
115	US CUSTOMS SERVICE	0.00	0.00	0.00
125	RONALD G NELSON	605.15	0.00	0.00
126	TAMMY A WOLFE	419.18	0.00	0.00
127	ARNOLD WILKINS	2,395.31	0.00	0.00
128	JOHN McLAUGHLIN	304.92	0.00	0.00
130	CHRISTOPHER HAUGHNEY	1,703.84	0.00	0.00
132	MARK J MANTICA	2,652.23	0.00	0.00
133	TAMMY VANETTEN	719.36	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
134	ROBERT W HEBERT	1,604.81	0.00	0.00
135	DAVID MAYNARD	83.32	0.00	0.00
136	MARK KEMINSKI	348.30	0.00	0.00
137	RALPH REAMER	1,055.02	0.00	0.00
138	JOSEPH C McGUIRTE JR.	554.85	0.00	0.00
139	ALBERT HOERAUF	751.24	0.00	0.00
140	ROBIN PRATT	854.70	0.00	0.00
141	CHRISTOPHER TRUBRIDGE	335.93	0.00	0.00
142	GERALD DUQUETTE	405.90	0.00	0.00
143	JOHN B O'CONNELL JR	1,263.71	0.00	0.00
144	JOHN A ANALA	1,453.11	0.00	0.00
145	LEON GULBEAULT	209.41	0.00	0.00
146	JANEL WORBOYS	594.28	0.00	0.00
147	DAVID MANZER	1,488.92	0.00	0.00
149	NY STATE DEPT. OF	5,746.73	0.00	0.00
150	NY STATE DEPT. OF	6,574,199.83	0.00	0.00
151	STEVEN S GOWIE	1,095.33	0.00	0.00
152	EDWARD C LEIBACH	686.50	0.00	0.00
153	JOHN F FEDERICI	862.44	0.00	0.00
154	GEORGE LAFOUNTAINE	1,670.57	0.00	0.00
155	WILLIAM E FOLEY JR	1,030.95	0.00	0.00
156	MICHAEL G. WELLS	280.88	0.00	0.00
157	EDWARD J SLURFF	267.71	0.00	0.00
158	JAMES W McCORMICK	1,806.66	0.00	0.00
159	JAMES PEAT	188.81	0.00	0.00
160	PETER HAMMES	1,931.17	0.00	0.00
161	JAMES R McCONNELL	1,234.68	0.00	0.00
162	THOMAS R MAZULA	532.46	0.00	0.00
163	JOHN R HALL	1,823.31	0.00	0.00
164	DANIEL M NELSON	584.05	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
165	CHARLES FEELEY III	195.89	0.00	0.00
166	KEVIN M LECUYER	2,117.93	0.00	0.00
167	KEVIN MANZER	1,582.85	0.00	0.00
168	WILLIAM C LATHERS JR	1,138.29	0.00	0.00
169	BRENDAN T FOLEY	299.35	0.00	0.00
170	FRANK J BUTLER	4,650.00	0.00	0.00
171	MARDHALL WARREN	4,650.00	0.00	0.00
172	SILVIA DADDI	4,650.00	0.00	0.00
173	BRENDA L BRAMAN	936.57	0.00	0.00
174	BARRY BARKER	522.75	0.00	0.00
175	ROBERT BRAND	223.52	0.00	0.00
176	MARK RETELL SR	1,334.80	0.00	0.00
177	RICHARD AKERS	633.86	0.00	0.00
178	JEAN A DERUSH	1,905.25	0.00	0.00
179	ROBERT J COONEY	1,358.03	0.00	0.00
180	DOMINIC K BREFO	430.40	0.00	0.00
181	BILLIEJO M BELLEFEUILLE	678.60	0.00	0.00
182	MARK CARNEY	100.20	0.00	0.00
183	DAVID R COONRAD	1,107.30	0.00	0.00
184	CED/TWIN STATE ELECTRIC	5,005.31	0.00	0.00
185	MARK BETTERS	471.60	0.00	0.00
186	CED/TWIN STATE ELECTRIC	5,980.78	0.00	0.00
187	NICHOLAS A DESAPIO	369.65	0.00	0.00
188	WILLIAM P BARBOUR	2,914.08	0.00	0.00
189	GARY RUBIN	4,650.00	0.00	0.00
191	JOHN T BENAMATI	687.83	0.00	0.00
192	JEFFREY P BAYARD	507.04	0.00	0.00
193	LLOYD H BOARDWAY	878.86	0.00	0.00
194	JOSEPH RUBING	1,086.19	0.00	0.00
195	ROBERT P SMITH	3,421.32	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
197	ANDREW S HOLCOMB	1,713.54	0.00	0.00
199	KEN GALLAGHER	4,650.00	0.00	0.00
201	PATRICK B PATTERSON	676.45	0.00	0.00
202	NOO T COOPER	1,033.23	0.00	0.00
203	JOHN CALLAHAN	1,161.53	0.00	0.00
204	MICHAEL CATAFAMO	1,373.10	0.00	0.00
205	JAMES O HINES	814.36	0.00	0.00
206	JAMES TALMADGE	48.32	0.00	0.00
208	DENNIS PARLAPIANO	1,177.20	0.00	0.00
209	DONALD J. HOWES	1,019.70	0.00	0.00
210	VINCENT LAVAZZO III	272.46	0.00	0.00
211	THOMAS COZZENS	276.44	0.00	0.00
212	THOMAS P MURDZA	972.73	0.00	0.00
214	DONALD E PRICE SR	812.04	0.00	0.00
215	SHAWN SHEEHAN	904.90	0.00	0.00
216	EVA SOFANKO	545.73	0.00	0.00
217	ROBERT D RENZI	1,895.34	0.00	0.00
218	AARON H. WULFF	1,475.04	0.00	0.00
219	JOHN H. OHLER	854.17	0.00	0.00
220	SERENA FORD	1,994.70	0.00	0.00
221	ALLEN M PAUL	1,400.18	0.00	0.00
222	MANSIE RAM	528.24	0.00	0.00
223	JOHN A SHAW SR	3,073.06	0.00	0.00
224	PASQUALE DETHOMASIS	15.88	0.00	0.00
225	DANIEL J HACKNEY	1,535.00	0.00	0.00
227	DEBORAH L. STOPERA	234.74	0.00	0.00
228	PAUL TEAL	926.50	0.00	0.00
229	SANDRA RAMOS	213.94	0.00	0.00
230	ROBERT BARTNICK	1,125.45	0.00	0.00
231	GREGORY TEAL	1,202.87	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
232	NAZEER SOOKRAM	470.26	0.00	0.00
233	ERIC E MERRILLS	597.27	0.00	0.00
234	JASON A SHELLARD	248.14	0.00	0.00
235	MICHAEL PERKINS	358.63	0.00	0.00
236	GEOFF ROUSSELLE	292.00	0.00	0.00
237	DIANE L PAUL	816.33	0.00	0.00
238	EDWARD F LUCEY JR	1,539.00	0.00	0.00
239	JOHN RAMSEY	1,539.00	0.00	0.00
240	JOSEPH WHIMPLE	683.25	0.00	0.00
241	KENNETH PEREGRIM	2,372.68	0.00	0.00
242	DENNIS G ROSS	149.15	0.00	0.00
243	GILBERT W SMITH	288.66	0.00	0.00
244	LESLEY A ZESSIN	1,016.79	0.00	0.00
245	DANIEL P FISH SR	469.86	0.00	0.00
247	JOSEPH A MOSSH	421.01	0.00	0.00
248	JOHN D SCOTT JR	208.72	0.00	0.00
249	RICHARD W HOGAN JR	1,453.62	0.00	0.00
251	ROBERT ROGERS	120.94	0.00	0.00
252	ANDREW R LANDOR JR	686.00	0.00	0.00
253	STATE BOARD OF EQUAL.	1,787.44	0.00	0.00
254	JOHN C RAFTER	287.09	0.00	0.00
256	THOMAS W DECKER	4,107.17	0.00	0.00
257	STEPHEN J McMORRY	1,251.01	0.00	0.00
258	WAYNE D BISHOP	200.00	0.00	0.00
259	JOHN J COLEMAN III	710.79	0.00	0.00
260	DONALD MEYERS	4,650.00	0.00	0.00
261	MICHAEL DOMENICK	1,492.47	0.00	0.00
264	BONNIE E WHEELER	2,074.84	0.00	0.00
265	PAUL SHEEHAN	1,597.70	0.00	0.00
266	JUDY VINEHOUT	1,483.12	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
268	DAVID SWEITZER	4,005.24	0.00	0.00
269	RICHARD E YOUNG JR	847.50	0.00	0.00
270	BARBARA SWEITZER	668.46	0.00	0.00
271	ANGELO CONTE	2,010.42	0.00	0.00
273	GEORGE F BREEN III	1,300.47	0.00	0.00
274	PHILIP BLOOMFIELD	399.71	0.00	0.00
275	RICHARD J HEBERT JR	374.52	0.00	0.00
276	GLORIA LECUYER	980.50	0.00	0.00
277	DANNY L GAGNE	2,121.65	0.00	0.00
278	JOSEPH LECUYER	1,253.90	0.00	0.00
279	CHRISTOPHER D KILMEN	172.14	0.00	0.00
280	CARLEEN M CALDWELL	1,190.69	0.00	0.00
281	MAC TRAILER LEASING	7,400.47	0.00	0.00
282	STEPHEN J McMORRIS	1,947.60	0.00	0.00
283	ANTHONY HANCZARYK	170.10	0.00	0.00
286	JOSEPH DOOD	1,245.21	0.00	0.00
287	JODY L GRANT	149.15	0.00	0.00
288	TERRY BISSELL	1,026.05	0.00	0.00
289	MICHAEL TRAIDER	474.60	0.00	0.00
290	LINDA M DUCHESNE	932.86	0.00	0.00
291	DELBERT KNICKERBOCKER	2,911.86	0.00	0.00
292	VINCENT J HOLMES	1,046.42	0.00	0.00
293	KEVIN R DOUGHERTY	267.86	0.00	0.00
294	GARY ELLCOTT	922.35	0.00	0.00
295	FRANCIS GUMLAW	605.57	0.00	0.00
296	AMFAHR SALES AND	4,650.00	0.00	0.00
297	TERRI A LOGAN	971.59	0.00	0.00
298	STEVE P FONTAINE	1,202.49	0.00	0.00
299	THOMAS FANNIFF	397.29	0.00	0.00
300	DANIEL A GILLIGAN SR	917.93	0.00	0.00



Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
301	HAROLD DERUSH JR	1,532.89	0.00	0.00
302	RALPH HORTON	2,169.46	0.00	0.00
303	NORTH COUNTRY RADIOL.	155.50	0.00	0.00
304	JACKIE RONDA	1,627.60	0.00	0.00
308	FRANCES LAMPMON	1,145.13	0.00	0.00
309	ERNEST ANDERSON	1,167.24	0.00	0.00
312	MICHAEL LANDOR	251.56	0.00	0.00
314	JASON STEVENS	192.00	0.00	0.00
317	STATE OF NH DEPT OF REV	406,872.69	0.00	0.00
320	JOSEPH VANLERBERGHE	4,153.86	0.00	0.00
322	GERALD M SNYDER	253.69	0.00	0.00
325	KEVIN MASSEY	0.00	0.00	0.00
326	MATHEW ZIELNICKI	299.35	0.00	0.00
332	JAMES W WARNER	786.02	0.00	0.00
335	RICHARD PROVOST	971.13	0.00	0.00
336	DUANE S PRAVICA	4,650.00	0.00	0.00
337	JUAN HALL	43.89	0.00	0.00
342	JOHN J RANDALL	254.76	0.00	0.00
344	DEBORAH McCAULIFFE	194.95	0.00	0.00
345	JOHN DAVID MILLIS	924.15	0.00	0.00
347	FREDERICK J HICKS	4,650.00	0.00	0.00
348	CAROL A COOPER	752.00	0.00	0.00
352	SHAWN BECHAND	1,280.13	0.00	0.00
353	GEORGE E PROVOST JR	275.31	0.00	0.00
355	LISA MATERDOMINI	1,552.71	0.00	0.00
356	GLOBAL COMPUTER SUPPLIES	14,594.11	0.00	0.00
357	FRP MARKETING	6,689.50	0.00	0.00
358	JOSEPH T VANLERBERGHE	3,894.24	0.00	0.00
365	JAMES AND DOREEN NIZET	1,368.01	0.00	0.00
366	JOSEPH L LORMAN III	868.22	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
367	JERRY L GREEN	783.25	0.00	0.00
368	ANDRUS S LAVALLEY	2,703.15	0.00	0.00
369	ALBIN B JOHNSON	782.64	0.00	0.00
371	STATE OF NH DEPT OF REV	85,282.18	0.00	0.00
374	STATE OF WA DEPT OF REV	4,053.77	0.00	0.00
377	DEPT OF THE TREASURY	54,862.50	0.00	0.00
400	STATE OF NH DEPT OF REV	103,908.16	0.00	0.00
402	STATE OF WA DEPT OF REV	5,026.21	0.00	0.00
422	AREA DIRECTOR	31,916.68	0.00	0.00
445	MICHAEL HUNT	6,957.14	0.00	0.00
448	THOMAS J DURSI	4,650.00	0.00	0.00
449	HOWARD J SILVERMAN	4,650.00	0.00	0.00
450	GILBERT S BOROSKI	2,643.97	0.00	0.00
452	MARSHALL R HOLMAN JR	10,095.05	0.00	0.00
455	POSNER ADVERTISING	2,546.43	0.00	0.00
457	SILVIA DADDI	12,541.52	0.00	0.00
462	DEPT OF THE TREASURY	1,011,696.97	0.00	0.00
463	DEPT OF THE TREASURY	0.00	0.00	0.00
464	DEPT OF THE TREASURY	10,000.00	0.00	0.00
465	DEPT OF THE TREASURY	54,862.50	0.00	0.00
466	DEPT OF THE TREASURY	1,011,696.97	0.00	0.00
470	THOMAS J HOWISON	4,329.33	0.00	0.00
472	KEVIN BJORKSTROM	4,650.00	0.00	0.00
474	GARY B RONQUIST	4,650.00	0.00	0.00
475	DIANNE M VANEGEREN	4,650.00	0.00	0.00
476	LARRY J ROBBINS	4,650.00	0.00	0.00
479	RICHARD M JORDAN	178,000.00	0.00	0.00
484	DEPT OF THE TREASURY	122.57	0.00	0.00
488	KENNETH J LEITZ	4,650.00	0.00	0.00
490	PAUL J STEWART	4,650.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
491	SCOTT A LARUE	56,702.41	0.00	0.00
493	DANIEL F BEALE	4,990.35	0.00	0.00
495	MARSHALL R HOLMAN JR	4,650.00	0.00	0.00
496	ROBERT H DEVENNY	4,650.00	0.00	0.00
498	STATE OF NH DEPT OF REV	104,917.75	0.00	0.00
501	DEBORAH KEEFER	727.98	0.00	0.00
502	LAWRENCE FOWLER	48.32	0.00	0.00
504	PAUL R IHDE	3,102.33	0.00	0.00
505	BOB K HOSHIJIMA	2,178.32	0.00	0.00
507	DAVID E BERKOWITZ	4,650.00	0.00	0.00
508	JAMES M. REDCROSS JR	833.43	0.00	0.00
509	JOHN JACKMORE	4,650.00	0.00	0.00
510	JOHN LINCOLN	835.16	0.00	0.00
513	TOM C HUFTY	4,650.00	0.00	0.00
514	JAMES C McDOWELL JR	4,650.00	0.00	0.00
515	DAVID CROSIER	1,189.14	0.00	0.00
516	ROBERT CONDOURE	3,649.32	0.00	0.00
521	WILLIAM A. BUESCHER	4,650.00	0.00	0.00
534	PPG ARCHITETURAL	6,018.68	0.00	0.00
543	AMERICAN TISSUE MILLS	56,702.41	0.00	0.00
589	LAFORCE INC.	2,231.78	0.00	0.00
672	JR MOTOR LINES TRUCKING	4,345.13	0.00	0.00
677	THE SHERWIN WILLIAMS	1,551.10	0.00	0.00
693	ISSACSON STEEL INC	676.07	0.00	0.00
697	WALTER T HOLEWA	4,650.00	0.00	0.00
698	JOHN ROBERGE	1,135.16	0.00	0.00
699	ROBERT LUTTRESS	414.61	0.00	0.00
700	CATHERINE HALL	170.50	0.00	0.00
703	MYKLE REAGAN	139.07	0.00	0.00
710	GE INTERNATIONAL INC.	2,510.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
714	DOROTHY E. WELLS	1,370.33	0.00	0.00
715	ALI C ABOUBACAR	245.29	0.00	0.00
717	DONALD A MACINTYRE	4,650.00	0.00	0.00
718	FIFTH THIRD LEASING CO	0.00	0.00	0.00
721	DEPT OF THE TREASURY	0.00	0.00	0.00
723	DEPT OF THE TREASURY	37,311.65	0.00	0.00
728	RIVERSIDE MEDICAL CTR	0.00	0.00	0.00
729	GARY RUBIN	10,621.86	0.00	0.00
730	TN DEPT OF REV TAX DIV	63,694.93	0.00	0.00
741	MICHAEL A KITNER	17,599.69	0.00	0.00
767	NEW ENGLAND MOTOR	5,120.52	0.00	0.00
779	NORTH COUNTRY RADIOL.	234.50	0.00	0.00
792	JAY N THOMPSON	23,000.12	0.00	0.00
795	UNITED ELECTRIC POWER	746.55	0.00	0.00
808	RAYONIER	36,379.88	0.00	0.00
853	DOUGLAS HOLMES	609.47	0.00	0.00
856	KEVIN LOUIS MILBACH	5,037.02	0.00	0.00
857	MICHAEL S BAUMANN	4,650.00	0.00	0.00
859	JOSEF H ROWINSKI	1,597.68	0.00	0.00
872	DEPT OF THE TREASURY	44,180.25	0.00	0.00
873	MILES GARDNER	327.56	0.00	0.00
878	FRANCIS A VOLKS	640.33	0.00	0.00
879	JOHN McLAUGHLIN JR.	348.70	0.00	0.00
880	BARTON L BROWN SR	2,053.00	0.00	0.00
881	GE INTERNATIONAL INC.	2,510.00	0.00	0.00
888	STEFANIE J JANOWICZ	2,531.85	0.00	0.00
890	ECKLUND CARRIERS INC	13,457.91	0.00	0.00
891	JOSEPH C KILCULLEN	911.66	0.00	0.00
895	PROGRESSIVE SALES	44,230.81	0.00	0.00
896	STUART A BERMAN	3,703.86	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
898	COMMONWEALTH OF PA	185.84	0.00	0.00
899	FIRST COAST SALES INC	132,440.73	0.00	0.00
900	DAVID MANZER	1,500.00	0.00	0.00
906	LEE REXFORD SHANTY	327.80	0.00	0.00
907	STEVEN C CATALFAMO	106,856.07	0.00	0.00
908	KAREN A VIGRE	7,925.25	0.00	0.00
911	KEVIN MASSEY	1,032.66	0.00	0.00
915	NY STATE DEPT OF TAX	10,172,097.40	0.00	0.00
919	DADE PAPER & BAG CO.	3,685.72	0.00	0.00
942	NY STATE DEPT OF TAX	4,935.16	0.00	0.00
960	KAREN A VIGRE	4,650.00	0.00	0.00
964	WASTE MANAGEMENT	19,748.65	0.00	0.00
967	JOHN M BESSETTE III	1,160.33	0.00	0.00
970	CHRISTOPHER BALDWIN	129.36	0.00	0.00
987	NY STATE DEPT OF TAX	13,829,617.41	0.00	0.00
988	NY STATE DEPT OF TAX	13,829,617.41	0.00	0.00
997	ELAINE L CHAO	7,040.01	0.00	0.00
1055	J B BARNETT	1,334.00	0.00	0.00
1056	TRADE PRESS PUBLISHING	2,864.50	0.00	0.00
1068	ROUTEX INTERNATIONAL	0.00	0.00	0.00
1071	DEPT OF THE TREASURY	54,217.09	0.00	0.00
1074	EASTERN WIRE PRODUCTS	11,470.12	0.00	0.00
1077	DR ROBERT LAZAR	2,949.00	0.00	0.00
1083	WI DEPT OF REVENUE	13,966.09	0.00	0.00
1113	BRUCE ELECTRIC EQUIP.	154.76	0.00	0.00
1117	PACCAR FINANCIAL	89,671.58	0.00	0.00
1119	ANDROSCOGGIN VALLEY	572.00	0.00	0.00
1126	PR NEWS WIRE	4,825.00	0.00	0.00
1132	ROLAND P LAROCHELLE	402.10	0.00	0.00
1145	KEENE MEDICAL PRODS	290.40	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1153	SCOTT A LARUE	86,668.91	0.00	0.00
1156	PAWEL MAJAK	2,196.79	0.00	0.00
1162	ENVIRONETICS INC.	2,896.00	0.00	0.00
1174	STEVEN & JENNIFER	1,050.00	0.00	0.00
1178	NY STATE DEPT OF TAX	10,708,589.89	0.00	0.00
1186	CYNTHIA BAILLAGEON	196.50	0.00	0.00
1188	PA DEPT OF REVENUE	4,347.30	0.00	0.00
1189	PA DEPT OF REVENUE	349,981.00	0.00	0.00
1190	PA DEPT OF REVENUE	5,421.99	0.00	0.00
1198	ROBERT & LORRAINE	17,902.10	0.00	0.00
1209	ACE COURIER EXPRESS	878.62	0.00	0.00
1215	NY STATE DEPT OF TAX	10,759,103.29	0.00	0.00
1218	CENTER MORICHES PAPER	1,113.74	0.00	0.00
1220	NH DEPT OF REVENUE	518,724.39	0.00	0.00
1284	RICHARD L HERMANN	30,000.00	0.00	0.00
1317	JAMES D VANDENBURGH	213.94	0.00	0.00
1318	KENDALL BRIAN	49,518.72	0.00	0.00
1320	GLENS FALLS HOSPITAL	1,754.59	0.00	0.00
1321	MICHAEL DOMENICK	1,492.47	0.00	0.00
1325	SHAWN D BECHAND	1,280.13	0.00	0.00
1326	JOHN F FEDERICI	862.44	0.00	0.00
1327	PAUL E TEAL	926.50	0.00	0.00
1330	BARRY BAKER	15,589.00	0.00	0.00
1338	SECTON HEALTH SYS	4,650.00	0.00	0.00
1339	KINSHORE SINGH	1,981.84	0.00	0.00
1340	SANGCHUN PARO	960.00	0.00	0.00
1341	DONALD J HOWES	1,102.00	0.00	0.00
1348	RICHARD W HOGAN JR	1,453.62	0.00	0.00
1349	GREGORY TEAL	1,202.87	0.00	0.00
1357	JAMES MCCONNELL	2,244.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1360	MARK J MANTICA	2,652.23	0.00	0.00
1361	ANTHONY COLINO	2,252.78	0.00	0.00
1364	NH DEPT OF REVENUE	529,451.27	0.00	0.00
1367	AL DEPT OF INDUSTRIAL	150.30	0.00	0.00
1376	MEDICAL LIFE INS. CO.	163,207.00	0.00	0.00
1379	ANGELA CATALDO	2,537.50	0.00	0.00
1380	MARY E FENTRESS	2,027.55	0.00	0.00
1387	NY STATE DEPT OF TAX	932,019.50	0.00	0.00
1438	DEPT OF INDUS. RELATIONS	150.30	0.00	0.00
1445	DIANNE VAN EGEREN	4,650.00	0.00	0.00
1452	JAY N THOMPSON	23,000.12	0.00	0.00
1469	JOHN W MOROCCO	2,002.23	0.00	0.00
1480	ST BD OF EQUALIZATION	1,787.44	0.00	0.00
1485	ROBERT LANGLOIS	2,750.00	0.00	0.00
1510	DEPT OF THE TREASURY	9,153.36	0.00	0.00
1514	SALVADORE RICCIARDONE	1,022.67	0.00	0.00
1519	JAMES VANDENBURGH	213.94	0.00	0.00
1520	T&D CONSTRUCTION CO.	2,401.30	0.00	0.00
1552	DAMON MORRELL	464.92	0.00	0.00
1563	VI-CAS MFG CO. INC.	958.15	0.00	0.00
1567	HOWARD J. SILVERMAN	16,842.36	0.00	0.00
1589	EDWARD C LEIBACH	1,257.76	0.00	0.00
1625	MICHAEL HUNT	3,837.14	0.00	0.00
1773	TERRY HAMILTON	508.56	0.00	0.00
1776	DAVID MANZER	1,488.92	0.00	0.00
1781	JAMES W McCORMICK	2,175.00	0.00	0.00
1782	WARREN M. ANDERSON	1,047.40	0.00	0.00
1786	ROBERT CONDOURE	4,650.00	0.00	0.00
1788	TOM C HUFTY	4,650.00	0.00	0.00
1802	PATRICK B PATTERSON	676.46	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1807	TN DEPT OF REVENUE	38,773.58	0.00	0.00
1809	DONALD A MACINTYRE	4,650.00	0.00	0.00
1821	JAMES C MCDOWELL JR.	4,650.00	0.00	0.00
1825	JOZEF STANISLAW LACKI	1,000.00	0.00	0.00
1828	MARK KAJKA	17,124.77	0.00	0.00
1839	FRANCIS T SHEEHAN JR.	836.98	0.00	0.00
1857	KEVIN T. VIBERT	1,122.00	0.00	0.00
1859	LINDA M DUCHESNE	932.86	0.00	0.00
1862	MAURICE R. BAGLEY	4,714.56	0.00	0.00
1873	SUSAN L ASTLE	2,569.33	0.00	0.00
1880	ZANITA M MORIN	5,966.68	0.00	0.00
1882	CARL & ELAINE BELANGER	144,499.98	0.00	0.00
1889	KEVIN W MASSEY	1,032.66	0.00	0.00
1896	PROQUIP INC.	42,495.84	0.00	0.00
1898	DAVID MARCOTTE	4,969.21	0.00	0.00
1907	MICHAEL M. COLE	986.54	0.00	0.00
1909	JOAN A DUPUIS	1,480.74	0.00	0.00
1910	ELAINE J BUGEAU	3,077.15	0.00	0.00
1913	BARRY BAKER	522.75	0.00	0.00
1917	DAVID B. BOLSTRIDGE	5,842.31	0.00	0.00
1919	RAYMOND T AUBE	9,125.00	0.00	0.00
1925	RICHARD PAYEUR	9,053.18	0.00	0.00
1931	MARC RICHARD	6,262.00	0.00	0.00
1933	DONALD F COON	923.00	0.00	0.00
1935	TX COMPROLLER	1,160.58	0.00	0.00
1936	LAWRENCE A. GARON	8,272.92	0.00	0.00
1946	DAVID BARTZ	436.12	0.00	0.00
1951	GREGORY TEAL	1,202.87	0.00	0.00
1953	ROBERT A RAMSEY	11,032.00	0.00	0.00
1959	JOHN D ARSENAULT	1,641.50	0.00	0.00



Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1960	MICHAEL T. LAVOIE	6,833.08	0.00	0.00
1962	TAMMIE L. LAVOIE	7,022.32	0.00	0.00
1964	RICHARD LEO BREault	1,507.50	0.00	0.00
1965	LEO R CARON	0.00	0.00	0.00
1969	RAYMOND P RIVARD	7,871.76	0.00	0.00
1978	FRANCIS R RAMSEY	15,728.00	0.00	0.00
1997	HARRY S VINTON JR.	814.85	0.00	0.00
1999	DAVID PERRY	5,019.84	0.00	0.00
2001	FREDERICK R BAILEY	4,737.12	0.00	0.00
2002	EMILE G BUTEAU	7,709.13	0.00	0.00
2012	ANTHONY COLINO	2,252.78	0.00	0.00
2015	ROLAND SANSCHAGRIN	2,539.35	0.00	0.00
2019	ALBERT L. LAVOIE	4,727.70	0.00	0.00
2022	RONALD H LAROCHE	7,612.80	0.00	0.00
2023	NORMAND A GAULIN	4,295.70	0.00	0.00
2026	ROBERT L. RANDOLPH JR.	1,922.00	0.00	0.00
2032	STEWART WHITE	2,435.40	0.00	0.00
2034	ROBERT ALAN MOORES	4,357.10	0.00	0.00
2038	NORMAN W LABONTE	2,258.55	0.00	0.00
2051	MICHAEL A. KITNER	17,599.69	0.00	0.00
2055	RONALD A COULOMBE	1,395.90	0.00	0.00
2058	PHILIP & JANICE LEPORE	3,193.81	0.00	0.00
2059	LUCILLE COSTELLO	3,150.00	0.00	0.00
2060	RICHARD C. BERGQUIST	4,797.45	0.00	0.00
2063	STEVEN SALVAS	4,797.90	0.00	0.00
2065	GEORGE J SANSCHAGRIN	5,719.88	0.00	0.00
2067	PAUL TEAL	906.30	0.00	0.00
2070	CONRAD J. CHEVARIE	6,792.00	0.00	0.00
2071	ROGER GAGNON	4,732.20	0.00	0.00
2072	RAYMOND L McKENZIE	2,438.10	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2076	JENNIFER DUBE	1,191.28	0.00	0.00
2082	RENE POULIOT	810.00	0.00	0.00
2083	JEAN A. BOUCHER	7,996.50	0.00	0.00
2086	GARY AUBIN	4,041.00	0.00	0.00
2090	GERARD A RAMSEY JR.	2,967.59	0.00	0.00
2092	JOSEPH A KEARNS	13,023.23	0.00	0.00
2094	DENNIS R. RAMSEY	6,358.24	0.00	0.00
2095	MARK D. HALLOWELL	5,178.00	0.00	0.00
2100	RONALD K LaROCHE	4,538.70	0.00	0.00
2101	SHARON D LaROCHE	4,733.04	0.00	0.00
2105	ROBERT G. McKENZIE	7,004.30	0.00	0.00
2106	STEVEN G. BOCKMAN	1,379.70	0.00	0.00
2107	DAVID I. LUTZ III	1,359.90	0.00	0.00
2109	MARCEL VOISINE	4,233.60	0.00	0.00
2112	FREDERICK DUGUAY	4,295.70	0.00	0.00
2114	ROGER A. BELANGER	4,295.70	0.00	0.00
2115	GARY R BISSON	868.67	0.00	0.00
2117	THOMAS R. BOUTIN	2,916.58	0.00	0.00
2118	DENIS ST. ONGE	976.26	0.00	0.00
2121	JOSEPH M. WHIMPLE	2,048.00	0.00	0.00
2127	DANIEL BALLARGEON	4,312.00	0.00	0.00
2130	MARSHALLS BODY SHOP INC.	1,448.60	0.00	0.00
2133	ANDREW PLACASSE	2,107.35	0.00	0.00
2135	TRACEY A. DRIESSEN	1,090.00	0.00	0.00
2138	STEVEN GAUTHIER	689.85	0.00	0.00
2140	MARSHALLS BODY SHOP INC.	1,448.60	0.00	0.00
2141	ROLAND A. PATRICK	4,718.13	0.00	0.00
2143	SCOTT A. PIKE	2,398.95	0.00	0.00
2145	LEO P. CROTEAU	2,825.43	0.00	0.00
2146	WILFRED BAILLARGEON	2,397.60	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2147	WILFRED FOURNIER	1,982.16	0.00	0.00
2149	MICHAEL E. RICHARDS	5,008.50	0.00	0.00
2151	GAIL D. CROTEAU	3,730.33	0.00	0.00
2154	EDMOND I. ROY	7,006.54	0.00	0.00
2155	SILVA DADDI	12,541.52	0.00	0.00
2156	VAUGHN ROY	11,150.40	0.00	0.00
2158	KENNETH C. PARENT	4,225.50	0.00	0.00
2159	KENNETH C. PARENT	704.25	0.00	0.00
2160	ROBERT J. BOTTEON	6,221.36	0.00	0.00
2161	MARCEL R. LEVEILLE	5,768.78	0.00	0.00
2162	ROBERT N PETERS	5,469.22	0.00	0.00
2169	SHERRY A GAGNE	4,433.36	0.00	0.00
2170	RICHARD A MORIN	4,450.78	0.00	0.00
2171	PAUL NAULT	4,732.20	0.00	0.00
2172	ANTHONY A. ARSENAULT	6,792.55	0.00	0.00
2174	MAURICE L CROTEAU	1,591.20	0.00	0.00
2176	GARY A WHITE	14,104.00	0.00	0.00
2177	DANNY K BISSON	3,688.51	0.00	0.00
2180	ALBERT G BERGERON	4,650.00	0.00	0.00
2181	SILVA DADDI	2,541.11	0.00	0.00
2182	SILVA DADDI	12,541.52	0.00	0.00
2183	PATRICK GARNEAU	3,965.00	0.00	0.00
2184	MICHAEL PIKE	2,541.11	0.00	0.00
2185	MARGUERITE R VACHON	4,315.92	0.00	0.00
2186	ROYDON A. VACHON	2,967.59	0.00	0.00
2190	RAYMOND LEBLANC	6,055.56	0.00	0.00
2192	PAUL E. HOULE	657.90	0.00	0.00
2194	WALTER T. HOLEWA	14,514.47	0.00	0.00
2197	PAUL MORRISSETTE	4,682.59	0.00	0.00
2200	XRAY PROFESSIONAL ASSOC	474.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2202	BARBARA ANN DAVIS	4,326.93	0.00	0.00
2211	PETER E. JOLLY	4,571.03	0.00	0.00
2212	R J SAFETY SUPPLY CO. INC.	3,811.35	0.00	0.00
2213	MARCELLA A. HOULE	689.40	0.00	0.00
2214	DAVID I LUTZ III	1,369.90	0.00	0.00
2216	CONCEPCION A. RIVERA	1,100.00	0.00	0.00
2217	CRISTIAN BRAVO	1,500.00	0.00	0.00
2218	PETER J. BERGERON	3,998.25	0.00	0.00
2221	MARY K. SMITH	781.14	0.00	0.00
2226	RICHARD A. MACKIN	5,264.16	0.00	0.00
2227	LEO MERCER	5,266.00	0.00	0.00
2228	MICHAEL GAGNON	4,732.20	0.00	0.00
2237	WILLIAM BURZYNSKI	1,314.80	0.00	0.00
2238	TIMOTHY J. RYAN	5,980.26	0.00	0.00
2241	LARRY L. STEPHENSON	6,734.83	0.00	0.00
2242	PAUL N. BELANGER	6,355.58	0.00	0.00
2243	LAURENT N. CHARRON	5,366.54	0.00	0.00
2244	JOYCE H. SANSCHAGRIN	924.32	0.00	0.00
2245	DONALD G. HOOD	5,520.77	0.00	0.00
2247	JAMES THERRIEN	4,760.10	0.00	0.00
2248	RONALD A. ROBICHAUD	2,147.85	0.00	0.00
2253	RONALD VIOLETTE	1,389.50	0.00	0.00
2255	PETER J. BERGERON	1,149.95	0.00	0.00
2266	RICHARD BREAUT	426.48	0.00	0.00
2271	ROBERT J. AUBUT	2,353.79	0.00	0.00
2272	EDWARD J. SKARADOSKY	5,211.79	0.00	0.00
2276	RICHARD R SANCHAGRIN	2,705.40	0.00	0.00
2306	MARY E. FENTRESS	3,547.00	0.00	0.00
2307	LEO DUCHESNE	1,741.46	0.00	0.00
2308	RICHARD D. TAYLOR	4,797.90	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2310	RENE DUCHESNE	4,261.50	0.00	0.00
2313	STEVEN R. MARQUIS	4,650.00	0.00	0.00
2316	LEO D. VALERINO	4,301.00	0.00	0.00
2319	GEORGE R. ROUSSEAU	5,616.45	0.00	0.00
2320	LEO P. CARRIER	7,660.40	0.00	0.00
2322	STEVEN R. LAUZE	5,580.85	0.00	0.00
2323	GERALD O. DUSSAULT	2,406.63	0.00	0.00
2326	LOUIS E. BACON	4,016.70	0.00	0.00
2328	JERRY DAVID ROULEAU	2,307.15	0.00	0.00
2332	ROGER SANSCHAGRIN	2,541.11	0.00	0.00
2333	PAULETTE C. MARQUIS	4,054.36	0.00	0.00
2334	CHARLES MIDDLETON	2,541.11	0.00	0.00
2336	ERROL S. PETERS	8,970.78	0.00	0.00
2337	*NO NAME*	4,860.00	0.00	0.00
2338	ROBERT ADRIEN COULOMBE	576.00	0.00	0.00
2341	RAYMOND A. BARTOLI	705.60	0.00	0.00
2342	JOHN W. EMERY	7,188.00	0.00	0.00
2343	WILLIAM LAROCHELLE	3,942.00	0.00	0.00
2346	JAMES E. MULLINS	5,013.58	0.00	0.00
2348	NORMAN L. LECLERC	5,117.63	0.00	0.00
2349	CLAUDETTE E. AUDETTE	3,934.52	0.00	0.00
2354	CHARLES F. FEELY III	0.00	0.00	0.00
2358	DENIS FRENETTE	3,856.50	0.00	0.00
2360	ADRIEN COULOMBE	689.85	0.00	0.00
2361	DENIS P. GAGNE	3,739.15	0.00	0.00
2362	DOLORES CHAREST	1,712.00	0.00	0.00
2365	RICHARD T. CLARK	2,196.00	0.00	0.00
2372	ANDREW HOLCOMB	1,713.54	0.00	0.00
2376	JOHN HEFFERNAN	4,505.80	0.00	0.00
2378	YVES ZORNIO	7,292.40	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2381	DAVID A. PIKE	2,541.11	0.00	0.00
2383	DAVID CEFFERILLO	3,354.25	0.00	0.00
2386	LUCIE M. KINNEY	8,190.00	0.00	0.00
2395	KAREN A. VIGRE	12,575.52	0.00	0.00
2413	ANTHONY A. ARSENAULT	6,792.55	0.00	0.00
2420	RICHARD E. GAGNON	4,940.06	0.00	0.00
2425	PAUL SCALICI	1,250.00	0.00	0.00
2435	ROBERT J. SANSCHAGRIN	4,016.91	0.00	0.00
2439	WILLIAM A. BUESCHER III	5,579.30	0.00	0.00
2443	CT GENERAL LIFE INS. CO.	7,608,997.00	0.00	0.00
2457	MICHAEL D TARDIFF	2,652.30	0.00	0.00
2459	FRANK J. BUTLER	4,650.00	0.00	0.00
2462	RODNEY DeGREENA	2,964.35	0.00	0.00
2489	DONALD R MERCER	8,008.20	0.00	0.00
2491	DANNY E. PLANTE	11,260.16	0.00	0.00
2496	RAYMOND L. GIRARD	0.00	0.00	0.00
2497	JP MORGAN CHASE BANK	0.00	0.00	0.00
2507	PENSION BENEFIT GUARANTY	71,874.00	0.00	0.00
2510	PENSION BENEFIT GUARANTY	1,235,766.00	0.00	0.00
2513	PENSION BENEFIT GUARANTY	100,096.00	0.00	0.00
2516	PENSION BENEFIT GUARANTY	31,112.02	0.00	0.00
2517	DENNIS PEDNAULT	1,314.17	0.00	0.00
2518	PENSION BENEFIT GUARANTY	1,422.52	0.00	0.00
2521	LaSALLE BANK N.A.	0.00	0.00	0.00
2522	PENSION BENEFIT GUARANTY	10,943.61	0.00	0.00
2523	DENNIS PEDNAULT	2,272.39	0.00	0.00
2525	AMY ALQADRI	625.00	0.00	0.00
2529	GARY RUBIN	4,650.00	0.00	0.00
2540	JAMES T. WAGNER	24,619.00	0.00	0.00
2542	NORMAND G. POULIOT	5,751.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2550	MARIE POULIOT	4,856.40	0.00	0.00
2551	RANDALL E NEIL	8,379.68	0.00	0.00
2565	PACE INT"L UNION	1,943,332.43	0.00	0.00
2572	PACE INT"L UNION	434,200.00	0.00	0.00
2577	PACE INT"L UNION	786,168.00	0.00	0.00
2581	PACE INT"L UNION	750,539.43	0.00	0.00
2589	MAGNA MARKETING LLC	4,650.00	0.00	0.00
2595	ROBERT E. ST. HILARE	6,325.92	0.00	0.00
2598	DOROTHY E. WELLS	1,370.00	0.00	0.00
2601	JOHN LANTEIGNE	3,785.40	0.00	0.00
2604	LOUIS G. COTE	1,568.98	0.00	0.00
2610	LAURER H. BOUCHER	4,666.50	0.00	0.00
2617	ROBERT S. BALSER	8,565.14	0.00	0.00
2621	NORMAN C. GIROUARD	5,352.11	0.00	0.00
2622	VOITH FABRICS INC.	12,029.27	0.00	0.00
2634	ALEC M DUMESNIL	5,043.06	0.00	0.00
2669	LUCY E. MEARS	610.00	0.00	0.00
2678	DONALD E. BOUCHARD	2,300.00	0.00	0.00
2680	DENNIS R. VALLEE	7,038.90	0.00	0.00
2681	BARTON L. BROWN SR.	1,344.00	0.00	0.00
2682	ROBERT L. CARON	5,045.40	0.00	0.00
2683	KENNETH MORTENSEN	5,368.36	0.00	0.00
2684	MICHAEL AND LYDIA GUADAGNO	3,360.00	0.00	0.00
2685	DENNIS GURROLA MUNGUA	600.00	0.00	0.00
2686	EUGENE ALEXANDER	3,500.00	0.00	0.00
2690	JEAN COTE	3,116.00	0.00	0.00
2691	LEO ROBICHAUD	7,670.70	0.00	0.00
2692	ERNEST A. MINER	6,917.50	0.00	0.00
2695	JOANNE M. CARON	4,659.20	0.00	0.00
2696	DONALD H. ARGUIN	2,435.40	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2698	DONALD CARRIER	4,059.00	0.00	0.00
2700	LARRY ROY	4,059.00	0.00	0.00
2704	RAYMOND L. LABRECQUE	4,650.00	0.00	0.00
2705	NH DEPT OF REVENUE	543,973.87	0.00	0.00
2706	SLACK CHEMICAL CO., INC.	10,277.21	0.00	0.00
2709	MARK KAMINSKI	348.30	0.00	0.00
2728	MAURICE TANGUAY	0.00	0.00	0.00
2730	MARSHALLS BODY SHOPS	1,448.60	0.00	0.00
2773	JAY N. THOMPSON	23,000.12	0.00	0.00
2774	ROBERT L. BERGER & ASSOC.	62,384.56	0.00	0.00
2777	HI-SPEED ELECTRICAL	4,999.50	0.00	0.00
2782	DANIEL M. NELSON	730.00	0.00	0.00
2788	JOHN J. RANDALL	254.76	0.00	0.00
2796	HOWARD J. SILVERMAN	16,842.36	0.00	0.00
2808	JOHN W. MOROCCO	2,002.23	0.00	0.00
2810	TN DEPT. OF REVENUE	2,673.49	0.00	0.00
2814	LINDA M. DUCHESNE	932.86	0.00	0.00
2816	ROBERT P. SMITH	1,336.00	0.00	0.00
2818	DAVID MANZER	1,488.92	0.00	0.00
2823	PASCAL TRUCK LINES	6,862.53	0.00	0.00
2824	AMFAHR SALES AND MKG	57,204.53	0.00	0.00
2831	TOM HUFTY	10,172.29	0.00	0.00
2837	ELAINE BUGEAU	3,077.15	0.00	0.00
2842	ALBERT W. LOGAN	1,088.10	0.00	0.00
2849	TERRI A. LOGAN	971.59	0.00	0.00
2871	KEVIN MASSEY	1,032.66	0.00	0.00
2897	COMPASS CORP.	24,218.17	0.00	0.00
2932	DENNIS PARLAPIANO	1,177.20	0.00	0.00
2947	NIAGARA MOHAWK POWER	17,890.24	0.00	0.00
2948	NIAGARA MOHAWK POWER	1,136.27	0.00	0.00



Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2949	NIAGARA MOHAWK POWER	7,492.80	0.00	0.00
2950	NIAGARA MOHAWK POWER	7,921.26	0.00	0.00
2961	DONALD J. HOWES	1,019.70	0.00	0.00
2970	WALTER HOLEWA	14,514.47	0.00	0.00
2976	NH DEPT OF REVENUE	558,496.47	0.00	0.00
2979	TN DEPT. OF REVENUE	41,860.66	0.00	0.00
2981	GARY RUBIN	5,696.86	0.00	0.00
2986	DANIEL P FISH SR	469.86	0.00	0.00
2990	LINDA F. MASON	800.00	0.00	0.00
2998	CURT D. SAUVIE	910.53	0.00	0.00
2999	MARK KAJKA	5,664.91	0.00	0.00
3066	KAREN A. VIGRE	4,716.04	0.00	0.00
3067	DAVID W. CEFFERILLO	3,354.25	0.00	0.00
3074	GE INTERNATIONAL INC.	3,912.00	0.00	0.00
3085	ALCOTT STAFF LEASING INC.	22,513.46	0.00	0.00
3086	ALCOTT STAFF LEASING INC.	20,614.33	0.00	0.00
3087	PROGRESSIVE SALES	47,025.00	0.00	0.00
3091	ANGELA CATALDO	4,400.00	0.00	0.00
3095	JOSEPH WHMPLE	2,049.00	0.00	0.00
EMP1	ALAN L. MCLAIN	137.00	137.00	0.00
EMP2	ALAN LEO. MCLAIN	27.00	27.00	0.00
EMP3	CARL BELANGER	1,346.00	1,346.00	0.00
EMP4	DANIEL COTNOIR	27.00	27.00	0.00
EMP5	DANIEL COTNOIR	27.00	27.00	0.00
EMP6	DONALD COTE	48.00	48.00	0.00
EMP7	DONALD COTE	48.00	48.00	0.00
EMP8	EDGAR MEARS	48.00	48.00	0.00
EMP9	EDWARD DEBLOIS	316.00	316.00	0.00
EMP10	GERALD HARRIS	878.05	878.05	0.00
EMP11	GUY LOPEZ	63.00	63.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
EMP12	HOWARD JONES	110.00	110.00	0.00
EMP13	LEO LANDERS	27.00	27.00	0.00
EMP14	LEO LANDERS	27.00	27.00	0.00
EMP15	MARC S. GAGNON	63.00	63.00	0.00
EMP16	MARGARET GUNTHER	160.00	160.00	0.00
EMP17	MAURICE TREMBLAY	48.00	48.00	0.00
EMP18	MAURICE TREMBLAY	48.00	48.00	0.00
EMP19	MICHAEL LAPETE	1,500.00	1,500.00	0.00
EMP20	MICHEL CARON	5.01	5.01	0.00
EMP21	NORMAN ROBERGE	125.00	125.00	0.00
EMP22	PAUL MERCIER	63.00	63.00	0.00
EMP23	RUSSELL REISCH	63.00	63.00	0.00
EMP24	STUART HAWKINS	27.00	27.00	0.00
EMP25	STUART HAWKINS	102.50	102.50	0.00
EMP26	STUART HAWKINS	63.00	63.00	0.00
EMP27	WAYNE FECTEAU	63.00	63.00	0.00

Total to be paid for priority claims: \$ 0.00  
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$542,988,185.68 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	NORTH COUNTRY DENTAL	55.00	0.00	0.00
12	MOUNTAIN HEALTH SVS	1,466.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	NORTH COUNTRY DENTAL	40.00	0.00	0.00
25	COOS COUNTY FAMILY HEALTH	75.00	0.00	0.00
26	MOUNTAIN HEALTH SVS	100.00	0.00	0.00
27	NORTH COUNTRY DENTAL	55.00	0.00	0.00
28	FIVE STAR PACKAGING	2,112.00	0.00	0.00
31	NORTH COUNTRY DENTAL	300.00	0.00	0.00
32	W J RIEGEL & SONS INC.	1,377.50	0.00	0.00
36	ROBERT J BOTTEON	2,712.02	0.00	0.00
50	NORTH COUNTRY RADIOL.	44.50	0.00	0.00
51	NORTH COUNTRY DENTAL	55.00	0.00	0.00
62	JOHN F X MURPHY	1,100.12	0.00	0.00
63	NORTH COUNTRY DENTAL	55.00	0.00	0.00
65	COOS COUNTY FAMILY HEALTH	100.00	0.00	0.00
66	NORTH COUNTRY DENTAL	55.00	0.00	0.00
67	DARTMOUTH HITCHCOCK	299.00	0.00	0.00
68	UNION PACIFIC RAILROAD	85,910.46	0.00	0.00
116	MOUNTAIN HEALTH SVS	200.00	0.00	0.00
117	NEW YORK STATE DEPT.	10,050.00	0.00	0.00
118	XEROX CORPORATION	1,066.74	0.00	0.00
119	XEROX CORPORATION	1,087.41	0.00	0.00
120	XEROX CORPORATION	1,214.25	0.00	0.00
121	XEROX CORPORATION	1,486.50	0.00	0.00
122	XEROX CORPORATION	1,282.08	0.00	0.00
123	NEXAIR LLC	4,902.87	0.00	0.00
124	MERRIAM GRAVES CORP	400.00	0.00	0.00
129	MARK VII TRANSPORTATION	127,102.13	0.00	0.00
131	SAFETY-KLEEN CORP	26,126.53	0.00	0.00
148	HOWLL RAD	62.00	0.00	0.00
149	NY STATE DEPT. OF	100.00	0.00	0.00
150	NY STATE DEPT. OF	1,498,689.63	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
170	FRANK J BUTLER	5,929.80	0.00	0.00
171	MARSHALL WARREN	7,874.04	0.00	0.00
172	SILVIA DADDI	7,891.52	0.00	0.00
189	GARY RUBIN	5,971.86	0.00	0.00
190	CYTOLOGY SCREENING	29.00	0.00	0.00
196	DEJARNETT SALES INC.	18,764.75	0.00	0.00
198	LEHIGH SAFETY SHOE CO	906.60	0.00	0.00
200	DRT TRANSPORTATION	23,850.00	0.00	0.00
207	MT HEALTH SERVICES	100.00	0.00	0.00
213	ROCKWELL AUTOMATION	20,763.40	0.00	0.00
226	MOUNTAIN HEALTH SVS	100.00	0.00	0.00
246	MT HEALTH SERVICES	58.00	0.00	0.00
250	NORTH COUNTRY RADIOL.	38.00	0.00	0.00
255	TAPE RITE CO INC	20,435.02	0.00	0.00
258	WAYNE D BISHOP	1,350.33	0.00	0.00
260	DONALD MEYERS	28.01	0.00	0.00
262	NEXTEL PARTNERS INC	1,678.07	0.00	0.00
263	NORTH COUNTRY RADIOL.	473.00	0.00	0.00
267	DAVID G FITZ MD	90.00	0.00	0.00
272	NORTH COUNTRY RADIOL.	38.00	0.00	0.00
281	MAC TRAILER LEASING	7,400.47	0.00	0.00
284	ENTERPRISE MARKETING	36,055.72	0.00	0.00
285	PITNEY BOWES CREDIT	106.00	0.00	0.00
296	AMFAHR SALES AND	57,479.53	0.00	0.00
305	TRANSFORMER SERVICE	14,078.70	0.00	0.00
306	VAN KEMENADE PAINT	1,162.47	0.00	0.00
307	NORTH COUNTRY DENTAL	80.00	0.00	0.00
310	COOS COUNTY FAMILY HEALTH	55.00	0.00	0.00
311	NORTH COUNTRY DENTAL	155.00	0.00	0.00
313	DARTMOUTH HITCHCOCK	240.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
315	MICHAEL O'CONNELL	536.00	0.00	0.00
316	DR WILLIAM FOORD	66.00	0.00	0.00
318	MERRIAM GRAVES CORP	30,906.22	0.00	0.00
319	UNIVERSITY PHYSICIANS	115.00	0.00	0.00
321	US OIL CO INC.	6,599.24	0.00	0.00
323	NORTH COUNTRY DENTAL	108.00	0.00	0.00
324	NORTH COUNTRY DENTAL	108.00	0.00	0.00
327	HILTI INC	1,791.34	0.00	0.00
328	A H HARRIS & SONS INC.	36,244.98	0.00	0.00
329	NORTH COUNTRY DENTAL	120.00	0.00	0.00
330	MARIANNE JACKSON MD	45.00	0.00	0.00
331	MERRIAM GRAVES CORP	1,749.75	0.00	0.00
333	NORTH COUNTRY DENTAL	96.00	0.00	0.00
334	NORTH COUNTRY RADIOL.	53.50	0.00	0.00
336	DUANE S PRAVICA	1,167.87	0.00	0.00
338	NORTH COUNTRY DENTAL	55.00	0.00	0.00
339	NORTH COUNTRY DENTAL	100.00	0.00	0.00
340	NORTH COUNTRY DENTAL	99.00	0.00	0.00
341	NORTH COUNTRY DENTAL	55.00	0.00	0.00
343	RUSSELL J COLLIER	2,352.00	0.00	0.00
346	NORTH COUNTRY DENTAL	55.00	0.00	0.00
347	FREDERICK J HICKS	6,231.73	0.00	0.00
349	MERRIAM GRAVES CORP	1,068.51	0.00	0.00
350	JAMES BRINKLEY CO	300,965.68	0.00	0.00
351	MERRIAM GRAVES CORP	28,087.96	0.00	0.00
354	NORTH COUNTRY DENTAL	112.00	0.00	0.00
359	NOVA COPY INC DBA	770.50	0.00	0.00
360	CLASSIC FREIGHT SYS	35,777.30	0.00	0.00
361	SLATTERY MARKETING	93,858.87	0.00	0.00
362	NORTH COUNTRY ORTHO	65.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
363	MT HEALTH SERVICES	3,873.00	0.00	0.00
364	DARTMOUTH HITCHCOCK	240.00	0.00	0.00
370	CYTEC INDUSTRIES INC	2,430.75	0.00	0.00
372	USF RED STAR INC	1,789.03	0.00	0.00
373	INGERSOLL-RAND CO INC	4,178.42	0.00	0.00
374	STATE OF WA DEPT OF REV	462.17	0.00	0.00
375	WH TRANSPORTATION CO	6,705.43	0.00	0.00
376	WORLDCOM INC	162,125.27	0.00	0.00
378	ROCKWELL AUTOMATION	47,500.10	0.00	0.00
379	VERIZON	6,512.73	0.00	0.00
380	PROGRESSIVE HYDRAULICS	2,288.60	0.00	0.00
381	THE RELIZON COMPANY	17,726.38	0.00	0.00
383	RIENDEAU INDUS. SVCS	47,285.00	0.00	0.00
384	HG WEBER & CO INC	6,782.84	0.00	0.00
385	BROWN & PAULEY INC	10,774.45	0.00	0.00
386	CESSNA AIRCRAFT CO	199.48	0.00	0.00
387	CESSNA AIRCRAFT CO	1,210.91	0.00	0.00
388	CESSNA AIRCRAFT CO	2,008.84	0.00	0.00
389	CESSNA AIRCRAFT CO	2,825.46	0.00	0.00
390	CESSNA AIRCRAFT CO	7,335.99	0.00	0.00
391	CESSNA AIRCRAFT CO	403.64	0.00	0.00
392	CESSNA AIRCRAFT CO	4,036.38	0.00	0.00
393	CESSNA AIRCRAFT CO	2,690.92	0.00	0.00
394	CESSNA AIRCRAFT CO	5,104.84	0.00	0.00
395	CESSNA AIRCRAFT CO	3,229.10	0.00	0.00
396	EASTERN FREIGHT WAYS	2,546.28	0.00	0.00
397	CITY OF ALBANY LANDFILL	34,365.76	0.00	0.00
398	BELLSOUTH TELECOMM.	399.78	0.00	0.00
399	ANI SAFETY & SUPPLY INC	8,474.89	0.00	0.00
401	ONLINE ONTIME LTD	423.25	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
402	STATE OF WA DEPT OF REV	656.66	0.00	0.00
403	MRO SOFTWARE INC	254,198.67	0.00	0.00
404	SSA GLOBAL TECH. INC	77,159.82	0.00	0.00
405	ASSOCIATES CAPITAL BANK	14,668.48	0.00	0.00
406	DEPT OF THE TREASURY	42,470.71	0.00	0.00
407	MEMPHIS LIGHT GAS	74.66	0.00	0.00
408	MEMPHIS LIGHT GAS	74.66	0.00	0.00
409	MEMPHIS LIGHT GAS	69.00	0.00	0.00
410	MEMPHIS LIGHT GAS	990,747.59	0.00	0.00
411	MEMPHIS LIGHT GAS	74.66	0.00	0.00
412	MEMPHIS LIGHT GAS	117,681.86	0.00	0.00
413	MEMPHIS LIGHT GAS	1,011.37	0.00	0.00
414	AMERICAN EXPRESS	106,952.46	0.00	0.00
415	L NEILL CARTAGE CO	9,067.98	0.00	0.00
416	CSX TRANSPORTATION	1,318.56	0.00	0.00
417	DELL FINANCIAL SVCS	565,123.76	0.00	0.00
418	NEW ENGLAND MOTOR	5,388.41	0.00	0.00
419	PARASOL AWNINGS LLC	1,077.09	0.00	0.00
420	METROFLEX	2,471.85	0.00	0.00
421	GOLDSTEIN AFFILIATES	216,750.00	0.00	0.00
423	GENERAL ELECTRIC CO	20,662.29	0.00	0.00
424	WW GRAINGER INC.	71,404.19	0.00	0.00
425	PSEG	59,654.64	0.00	0.00
426	YOKOGAWA CORP.	8,019.33	0.00	0.00
427	MIKES CYCLE SHOP	2,050.00	0.00	0.00
428	ATTENTIVE PERSONNEL	690.82	0.00	0.00
429	McMASTER CARR SUPPLY	5,291.91	0.00	0.00
430	McMASTER CARR SUPPLY	1,347.97	0.00	0.00
431	McMASTER CARR SUPPLY	150.37	0.00	0.00
432	McMASTER CARR SUPPLY	2,213.92	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
433	McMASTER CARR SUPPLY	5,863.12	0.00	0.00
434	McMASTER CARR SUPPLY	345.58	0.00	0.00
435	IBM CORPORATION	10,570.62	0.00	0.00
437	ENARO MFG COMPANY	5,412.00	0.00	0.00
438	JONES BROTHERS INC	5,850.00	0.00	0.00
439	ADVANCED COMM. SOL.	4,070.00	0.00	0.00
440	PARKER HANNIFIN CORP	6,419.80	0.00	0.00
441	FORD MOTOR CREDIT CO	5,662.24	0.00	0.00
442	FORD MOTOR CREDIT CO	6,105.86	0.00	0.00
443	FORD MOTOR CREDIT CO	5,762.24	0.00	0.00
444	CANUSA CORPORATION	157,683.57	0.00	0.00
446	MOUNTAIN HEALTH SVS	48.00	0.00	0.00
447	EUGENE KRUYSMAN DMD	44.00	0.00	0.00
448	THOMAS J DURSI	1,547.26	0.00	0.00
449	HOWARD J SILVERMAN	12,192.36	0.00	0.00
451	LESMAN INSTRUMENT CO	1,267.72	0.00	0.00
453	JACOBS ENG. GROUP	783,332.74	0.00	0.00
454	JACOBS ENG. GROUP	432,694.39	0.00	0.00
456	DAVID M LEMIEUY	54.00	0.00	0.00
458	SCHENCK ACCURATE INC	5,895.75	0.00	0.00
459	HAYES PUMP INC	12,559.88	0.00	0.00
460	YELLOW FREIGHT SYSTEM	41,165.65	0.00	0.00
461	YELLOW FREIGHT SYSTEM	7,255.29	0.00	0.00
462	DEPT OF THE TREASURY	114,488.22	0.00	0.00
463	DEPT OF THE TREASURY	0.00	0.00	0.00
466	DEPT OF THE TREASURY	114,488.22	0.00	0.00
467	DELL RECEIVABLES LP	124,416.36	0.00	0.00
468	CONCORD ORTHOPEDICS	2,347.00	0.00	0.00
469	CONCORD ORTHOPEDICS	2,347.00	0.00	0.00
471	COOS COUNTY FAMILY	55.00	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
472	KEVIN BJORKSTROM	3,737.92	0.00	0.00
473	NORTH COUNTRY ORTHO	150.00	0.00	0.00
474	GARY B RONQUIST	4,905.55	0.00	0.00
475	DIANNE M VANEGEREN	2,538.82	0.00	0.00
476	LARRY J ROBBINS	496.28	0.00	0.00
477	ALLEGHENY INDUSTRIAL	1,470.75	0.00	0.00
478	ALLEGHENY INDUSTRIAL	2,120.00	0.00	0.00
480	NORTH COUNTRY RADIOL.	155.50	0.00	0.00
481	LEONARD SHAW	55.00	0.00	0.00
482	MOUNTAIN HEALTH SVS	48.00	0.00	0.00
483	GARY E COLE	81.00	0.00	0.00
484	DEPT OF THE TREASURY	24,684.28	0.00	0.00
485	ZAP MANUFACTURING CO	812.46	0.00	0.00
486	BAILEY DISTRIBUTING	63,562.69	0.00	0.00
487	TRANSIT GROUP TRANS.	56,574.05	0.00	0.00
488	KENNETH J LEITZ	8,467.88	0.00	0.00
489	TREDEGAR FILM PRODUCTS	133,823.20	0.00	0.00
490	PAUL J STEWART	7,005.04	0.00	0.00
492	CATERPILLAR FINANCIAL	48,256.36	0.00	0.00
494	MOUNTAIN HEALTH SVS	142.00	0.00	0.00
495	MARSHALL R HOLMAN JR	5,445.05	0.00	0.00
496	ROBERT H DEVENNY	1,588.94	0.00	0.00
497	THETFORD CORPORATION	207,320.00	0.00	0.00
499	ST LUKE MEDICAL CTR	200.00	0.00	0.00
500	MHMH	7,030.66	0.00	0.00
503	RACHEL BLAJESKI	72.00	0.00	0.00
506	M LUKAS CO INC.	1,000.53	0.00	0.00
507	DAVID E BERKOWITZ	3,117.48	0.00	0.00
509	JOHN JACKMORE	14,157.51	0.00	0.00
511	MOUNTAIN HEALTH SVS	110.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
512	MOUNTAIN HEALTH SVS	347.00	0.00	0.00
513	TOM C HUFTY	5,522.29	0.00	0.00
514	JAMES C McDOWELL JR	4,179.46	0.00	0.00
518	NORTH COUNTRY RADIOL.	73.50	0.00	0.00
519	NORTH COUNTRY RADIOL.	155.50	0.00	0.00
520	MOUNTAIN HEALTH SVS	42.00	0.00	0.00
521	WILLIAM A. BUESCHER	929.30	0.00	0.00
522	PAUL D SUKE	3,241.61	0.00	0.00
524	ALEC DUMESNIL	1,579.00	0.00	0.00
525	MIDLAND PLASTICS INC	2,454.29	0.00	0.00
526	PORTFOLIO FINANCIAL	530,639.80	0.00	0.00
527	PORTFOLIO FINANCIAL	530,639.80	0.00	0.00
529	MERRIAM GRAVES CORP	275.00	0.00	0.00
530	NORTH COUNTRY RADIOL.	38.00	0.00	0.00
531	GLENS FALLS BUSINESS	8,729.60	0.00	0.00
532	COATING EXCELLENCE	161,924.51	0.00	0.00
533	PACK INDUSTRIES	0.00	0.00	0.00
535	CHASE AUTOMOTIVE FIN.	9,804.39	0.00	0.00
536	CERTIFIED LABORATORIES	7,374.36	0.00	0.00
537	GE CAPITAL CORP	97,151.89	0.00	0.00
538	GEM ONE ENT LLC	275.00	0.00	0.00
539	BAY REPORTING SERVICE	779.15	0.00	0.00
540	LUBRICATION ENGINEERS	615.25	0.00	0.00
541	NORTH COUNTRY ORTHO	150.00	0.00	0.00
542	AGA GAS INC	2,251.09	0.00	0.00
544	CTI AGRICYCLE LLC	46,490.50	0.00	0.00
545	RICHARD G HOSEK SR	385.00	0.00	0.00
546	CTI AGRICYCLE LLC	30,135.87	0.00	0.00
547	COVER TECHNOLOGIES	13,855.38	0.00	0.00
548	COVER TECHNOLOGIES	13,855.38	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
549	COVER TECHNOLOGIES	108,913.98	0.00	0.00
550	COVER TECHNOLOGIES	108,913.98	0.00	0.00
551	COVER TECHNOLOGIES	185,270.90	0.00	0.00
552	CTI AGRICYCLE LLC	46,490.50	0.00	0.00
553	CTI AGRICYCLE LLC	30,136.87	0.00	0.00
554	IBM CREDIT CORPORATION	470,475.00	0.00	0.00
555	COVER TECHNOLOGIES	185,270.90	0.00	0.00
556	NEXTEL PARTNERS INC	4,477.07	0.00	0.00
557	ASSOCIATES CAPITAL BANK	1,436.77	0.00	0.00
558	DUGGINS CONSTRUCTION	41,403.40	0.00	0.00
559	NORDSON CORPORATION	3,870.27	0.00	0.00
560	NORDSON CORPORATION	31,773.96	0.00	0.00
561	BOSCH REXROTH	13,073.60	0.00	0.00
562	ROUTES TRANSPORT	5,181.75	0.00	0.00
563	CERIDIAN CORPORATION	2,226.10	0.00	0.00
564	PLUM CREEK MARKETING	63,017.47	0.00	0.00
565	KAMAN INDUSTRIAL TECH	53,898.31	0.00	0.00
566	OTIS ELEVATOR COMPANY	37,011.36	0.00	0.00
567	WINTERS BROS RECYCLING	1,038.25	0.00	0.00
568	COLE PARMER INSTRUMENT	5,287.21	0.00	0.00
569	TC GROUP INC.	44,065.64	0.00	0.00
570	CONSUMERS ENERGY CO	23,173.11	0.00	0.00
571	COVENANT TRANSPORT	80,992.02	0.00	0.00
572	GREAT AMERICA LEASING	96,540.30	0.00	0.00
573	WERNER ENTERPRISES	19,242.78	0.00	0.00
574	NIAGARA MOHAWK POWER	7,461.56	0.00	0.00
575	NIAGARA MOHAWK POWER	244.51	0.00	0.00
576	CADWICK BAROSS	9,963.86	0.00	0.00
577	GREEN MOUNTAIN LOGGING	5,401.15	0.00	0.00
578	ANCOM INC.	18,010.13	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
580	NEW ENGLAND MOTOR	4,917.43	0.00	0.00
581	BRIAN KENDALL	20,000.00	0.00	0.00
582	FEDERAL EXPRESS CORP	10,536.94	0.00	0.00
583	FEDERAL EXPRESS CORP	2,579.78	0.00	0.00
584	NIAGARA MOHAWK POWER	64.54	0.00	0.00
585	NIAGARA MOHAWK POWER	196.52	0.00	0.00
586	NIAGARA MOHAWK POWER	194.70	0.00	0.00
587	APPLIED INDUSTRIAL TECH	234,923.11	0.00	0.00
588	AGA GAS INC	1,433.86	0.00	0.00
590	VALLEY INSTRUMENT SVC	471.60	0.00	0.00
591	CPI CONTROLS INC	2,796.65	0.00	0.00
592	CPI CONTROLS INC	380.00	0.00	0.00
593	CPI CONTROLS INC	2,541.00	0.00	0.00
595	USF RED STAR INC	218.45	0.00	0.00
596	CDW COMPUTER CENTERS	46,546.80	0.00	0.00
597	RL JONES CUSTOM BROKERS	57,759.35	0.00	0.00
598	AGWAY ENERGY PROD.	12,340.31	0.00	0.00
599	A DUIE PYLE INC.	1,344.94	0.00	0.00
600	CDW COMPUTER CENTERS	41,666.80	0.00	0.00
601	BOISE CASCADE OFFICE	735.90	0.00	0.00
602	APA TRANSPORT	1,339.06	0.00	0.00
603	MSC INDUSTRIAL SUPPLY	549.91	0.00	0.00
604	MSC INDUSTRIAL SUPPLY	1,079.09	0.00	0.00
605	MSC INDUSTRIAL SUPPLY	858.05	0.00	0.00
606	MSC INDUSTRIAL SUPPLY	2,548.43	0.00	0.00
607	MSC INDUSTRIAL SUPPLY	1,500.20	0.00	0.00
608	MSC INDUSTRIAL SUPPLY	981.59	0.00	0.00
609	MAGIC GLOVE & SAFETY	185.96	0.00	0.00
610	GERARD HAND	2,739.19	0.00	0.00
611	J G TEMPLE ELECTRIC	1,725.36	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
612	WESTERN PROCESS	4,151.08	0.00	0.00
613	CHARLES J NOTARO AND	18,000,000.00	0.00	0.00
614	NORTHSTAR PULP & PAPER	412,440.93	0.00	0.00
615	CHARLES J NOTARO AND	18,000,000.00	0.00	0.00
616	ASHLAND INCORPORATED	2,123.50	0.00	0.00
617	DELL MARKETING LP	4,892.94	0.00	0.00
618	MSC INDUSTRIAL SUPPLY	47,495.26	0.00	0.00
619	EXPORT DEVELOPMENT	284,446.11	0.00	0.00
620	NATIONAL FREIGHT INC.	184,482.64	0.00	0.00
621	QUALITY SUPPLIER	40,005.63	0.00	0.00
622	A DUIE PYLE INC.	136.99	0.00	0.00
623	POLYBAC LLC	233,471.35	0.00	0.00
624	OFFICE TEAM	6,925.83	0.00	0.00
625	ACCONTEMPS	21,565.70	0.00	0.00
626	OFFICE TEAM	58,621.73	0.00	0.00
627	ACCONTEMPS	8,318.20	0.00	0.00
628	ROBERT HALF INC	29,640.00	0.00	0.00
629	ROCKY W BUNNELL	706.86	0.00	0.00
630	LAMBS MACHINE WORKS	1,227.15	0.00	0.00
631	OVERNITE TRANS.	46,829.85	0.00	0.00
632	REAL ESTATE TAX CONS.	21,121.84	0.00	0.00
633	EDELSTEIN DIVERSIFIED	2,116.34	0.00	0.00
634	EDELSTEIN DIVERSIFIED	531.96	0.00	0.00
635	AURORA DATA SYSTEMS	2,400.00	0.00	0.00
636	SERVICECRAFT LLC	12,056.93	0.00	0.00
637	ABF FREIGHT SYSTEM INC	13,323.30	0.00	0.00
638	MSC INDUSTRIAL SUPPLY	17,961.60	0.00	0.00
639	COASTAL WIRE CO.	6,185.24	0.00	0.00
640	PADRE JANITORIAL	364.60	0.00	0.00
641	FIRST AMERICAN TITLE	51,443.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
642	WW GRAINGER INC.	1,685.36	0.00	0.00
643	NISSAN MOTOR CORP.	10,721.46	0.00	0.00
644	BOX USA	125,005.67	0.00	0.00
645	NEW ENGLAND MOTOR	5,168.06	0.00	0.00
646	McNICHOLS COMPANY	7,095.20	0.00	0.00
647	BASF CORPORATION	77,765.51	0.00	0.00
648	CHADBOURNE TREE FARMS	12,604.97	0.00	0.00
649	AC SUPPLY INC	1,322.15	0.00	0.00
650	BASF CORPORATION	10,516.08	0.00	0.00
651	THOMPSON STEEL CO	3,095.48	0.00	0.00
652	GL&V PAPER GROUP INC	41,362.82	0.00	0.00
653	BASF CORPORATION	6,935.04	0.00	0.00
654	DUNHILL PROF. SEARCH	25,000.00	0.00	0.00
655	AVERITT EXPRESS INC	1,091.40	0.00	0.00
656	ITT GOULDS PUMPS	22,332.97	0.00	0.00
657	RITE HITE CORP	62,928.01	0.00	0.00
658	MSC INDUSTRIAL SUPPLY	22,549.97	0.00	0.00
659	MSC INDUSTRIAL SUPPLY	8,065.55	0.00	0.00
660	MSC INDUSTRIAL SUPPLY	2,313.26	0.00	0.00
661	MSC INDUSTRIAL SUPPLY	3,069.44	0.00	0.00
662	MSC INDUSTRIAL SUPPLY	1,857.66	0.00	0.00
663	MSC INDUSTRIAL SUPPLY	32,274.56	0.00	0.00
664	ARAMARK UNIFORM SVCS	97,608.08	0.00	0.00
665	BUSHWICK METALS INC.	5,231.15	0.00	0.00
666	PHOTOVOLT INSTRUMENTS	587.99	0.00	0.00
667	NESTEL PARTNERS INC.	1,678.07	0.00	0.00
668	US OIL CO INC.	6,599.24	0.00	0.00
669	USF HOLLAND INC.	903.73	0.00	0.00
670	APPLIED DYNAMICS CORP	12,314.30	0.00	0.00
671	CRESCENT ELECTRIC	9,688.57	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
673	KEYSPANGAS EAST CORP	55,800.15	0.00	0.00
674	WISCONSIN ELECTRIC/GAS	1,210,130.78	0.00	0.00
675	THE JAY KAY SALES CO	11,625.00	0.00	0.00
676	AAA COOPER TRANS.	54.07	0.00	0.00
678	ABB INDUSTRIAL SYSTEMS	21,962.76	0.00	0.00
679	WEST GROUP	1,031.14	0.00	0.00
680	LUBRICATION ENGINEERS	1,842.35	0.00	0.00
681	MEMPHIS LIGHT GAS	1,109,733.80	0.00	0.00
682	METROFLEX	2,471.85	0.00	0.00
683	STATE OF WA DEPT OF REV	5,862.87	0.00	0.00
684	CRESCENT ELECTRIC	9,688.57	0.00	0.00
685	WARREN W FANE INC	4,321.29	0.00	0.00
686	WARREN W FANE INC	2,017.75	0.00	0.00
687	J J KELLER & ASSOC.	2,836.01	0.00	0.00
688	POLY TECHNIC	10,847.50	0.00	0.00
689	UNISOURCE	107.20	0.00	0.00
690	STATE OF WA DEPT OF REV	5,682.97	0.00	0.00
691	DEPT OF THE TREASURY	42,470.71	0.00	0.00
692	ISSACSON STEEL INC	2,414.09	0.00	0.00
694	RECOVER INC	8,778.09	0.00	0.00
695	AZTECH MACHINERY INC	29,600.00	0.00	0.00
696	US FILTER CORP	993.75	0.00	0.00
697	WALTER T HOLEWA	9,864.47	0.00	0.00
701	NORTH COUNTRY RADIOL.	76.50	0.00	0.00
702	NORTH COUNTRY DENTAL	270.00	0.00	0.00
704	ST LUKE MEDICAL CTR	152.00	0.00	0.00
705	ANDROSCOGGIN VALLEY	13.25	0.00	0.00
706	US FILTER AERATOR PROD	1,919.00	0.00	0.00
707	MOUNTAIN HEALTH SVS	115.01	0.00	0.00
708	NORTH COUNTRY DENTAL	45.00	0.00	0.00

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Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
709	GE INTERNATIONAL INC.	0.00	0.00	0.00
711	WI DEPT OF COMMERCE	55,906.00	0.00	0.00
712	UNISOURCE WORLDWIDE	49,414.25	0.00	0.00
713	CON-BROOK TRANS.	8,228.88	0.00	0.00
716	WINZER CORPORATION	1,646.90	0.00	0.00
719	TRISTAR INDUSTRIES LTD	26,820.85	0.00	0.00
720	OLIN CORPORATION	8,080.00	0.00	0.00
721	DEPT OF THE TREASURY	0.00	0.00	0.00
722	L&J TRADING CO.	12,329.91	0.00	0.00
723	DEPT OF THE TREASURY	349.15	0.00	0.00
724	CONTINENTAL CASUALTY	257,232.16	0.00	0.00
725	MARQUETTE BANK	200,332.00	0.00	0.00
726	EULER/AMERICAN CREDIT	15,989.00	0.00	0.00
727	GE CAPITAL COLONIAL	776,089.80	0.00	0.00
730	TN DEPT OF REV TAX DIV	2,673.49	0.00	0.00
731	TN DEPT OF REV TAX DIV	12,175.39	0.00	0.00
732	BELLSOUTH TELECOMM.	621.62	0.00	0.00
733	EXPORT DEVELOPMENT	229,795.00	0.00	0.00
734	ENVIREX INC.	26,049.00	0.00	0.00
735	CYTOLOGY SCREENING	29.00	0.00	0.00
736	NORTH COUNTRY RADIOL.	76.50	0.00	0.00
737	CESSNA AIRCRAFT CO	19,262.71	0.00	0.00
738	CYTOLOGY SCREENING	29.00	0.00	0.00
739	AMERICAN CASTING & MFG	1,074.37	0.00	0.00
740	GL&V PAPER GROUP INC	10,949.57	0.00	0.00
742	THE JOHNSON CORP	7,508.78	0.00	0.00
743	JOHNSON NORTHEAST LLC	10,250.00	0.00	0.00
744	SCHENKER INC	2,976.39	0.00	0.00
745	PRINTING X-PRESS-IONS	14,604.37	0.00	0.00
746	OTIS ELEVATOR COMPANY	4,173.21	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
747	DAYMON ASSOC	301,976.59	0.00	0.00
748	THE JOHNSON CORP	19,896.63	0.00	0.00
749	MA DEPT OF REVENUE	1,439.62	0.00	0.00
750	NISSAN MOTOR CORP.	0.00	0.00	0.00
751	CREATIVE WASTE MGMT	80,951.21	0.00	0.00
752	WINTER BROS RECYCLING	2,567.55	0.00	0.00
753	VERIZON	1,856.83	0.00	0.00
754	ARMAR ELECTRICAL	4,126.00	0.00	0.00
755	RCS ELECTRONIC CORP	910.97	0.00	0.00
756	NORMAN JASPAN ASSOC.	11,315.67	0.00	0.00
757	ADT SECURITY SERVICES	2,476.36	0.00	0.00
758	AMB MEDICAL SERVICES	660.00	0.00	0.00
759	ATLAS COPCO COMP.	45,364.00	0.00	0.00
760	EXCEL TSD INC	15,989.00	0.00	0.00
761	ATLAS COPCO COMP.	22,100.00	0.00	0.00
762	TRANSPORT INT'L POOL	2,741.79	0.00	0.00
763	SAFETY-KLEEN	9,319.54	0.00	0.00
764	MORTON SALT	6,539.02	0.00	0.00
765	HERMANN WAREHOUSE	37,893.07	0.00	0.00
766	CAPITAL PRINTING SYS.	115,100.00	0.00	0.00
768	DEPT OF THE TREASURY	81,462.96	0.00	0.00
769	GENERAL ELECTRIC CO	144,645.16	0.00	0.00
770	DOCK & DOOR HANDLING	8,682.57	0.00	0.00
771	COMPANIES OF JJ YOUNG	51,699.21	0.00	0.00
772	HILTI, INC.	448.97	0.00	0.00
773	AT&T WIRELESS	1,292.15	0.00	0.00
774	ACCONTEMPS	3,326.40	0.00	0.00
775	T & P MARSHALL INC.	2,920.00	0.00	0.00
776	WRIGHT EXPRESS FLEET	79,087.25	0.00	0.00
777	N YANKE TRANSFER LTD	8,307.38	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
778	PITNEY BOWES CREDIT	400.00	0.00	0.00
780	AVAYA COMMUNICATIONS	2,004.90	0.00	0.00
781	HIBERNIA NATIONAL BANK	2,698.30	0.00	0.00
782	ROCK-TENN COMPANY	215,211.84	0.00	0.00
783	GRAINGER	896.29	0.00	0.00
784	LAWSON PRODUCTS INC	331.49	0.00	0.00
785	SUN CHEMICAL CORP	12,628.00	0.00	0.00
787	MARKTEC PRODUCTS	148.53	0.00	0.00
788	THE GLIDDEN COMPANY	24,282.70	0.00	0.00
789	CRONATRON WELDING SYS	20,899.13	0.00	0.00
790	NORDSON CORPORATION	311.54	0.00	0.00
791	OP SIS INC	208.84	0.00	0.00
793	OP SIS INC	243.73	0.00	0.00
794	OP SIS INC	966.00	0.00	0.00
796	GLOBAL PLASTICS	336,534.71	0.00	0.00
797	THE JOHNSON CORP	2,861.87	0.00	0.00
798	MOUNTAIN HEALTH SVS	2,157.00	0.00	0.00
799	GUYER LOGGING	11,087.03	0.00	0.00
800	SONOCO PRODUCTS	418,393.54	0.00	0.00
801	NORTH COUNTRY RADIOL.	98.00	0.00	0.00
802	ADVANCED MAINTENANCE	12,305.00	0.00	0.00
803	STERLING COMMERCE	1,298.09	0.00	0.00
804	MARKETING MGMT INC	14,988.61	0.00	0.00
805	KENWAY CORPORATION	11,571.00	0.00	0.00
806	NORTH COUNTRY ORTHO	225.00	0.00	0.00
807	PLASTIC & HAND SURGICAL	90.00	0.00	0.00
809	SIMPLEX GRINNELL	23,366.08	0.00	0.00
810	SAFETY-KLEEN CORP	9,319.54	0.00	0.00
811	OFFICE EXPRESS OF NY	0.00	0.00	0.00
812	AIR PRODUCTS & CHEM.	1,107.47	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
813	CENTRO, INC.	19,505.66	0.00	0.00
814	LONG ISLAND LTG CO	1,732,320.97	0.00	0.00
815	NIAGARA MOHAWK POWER	466.43	0.00	0.00
816	BARISH PUMP	2,027.75	0.00	0.00
817	NIAGARA MOHAWK POWER	181,956.38	0.00	0.00
818	ANDROSCOGGIN VALLEY	113.50	0.00	0.00
819	NIAGARA MOHAWK POWER	789.93	0.00	0.00
820	NIAGARA MOHAWK POWER	2,262.96	0.00	0.00
821	WOLBERG ELECTRICAL	1,694.36	0.00	0.00
822	NIAGARA MOHAWK POWER	84.62	0.00	0.00
823	ALA RECYCLING INDUS.	94,484.94	0.00	0.00
824	NIAGARA MOHAWK POWER	3,081.49	0.00	0.00
825	DELL RECEIVABLES LP	124,416.36	0.00	0.00
826	ROSSIWEAR LLC	8,979.21	0.00	0.00
827	TRIUMVIGATE ENVIRON.	89,280.00	0.00	0.00
828	POWERMATION INC.	7,921.27	0.00	0.00
829	HB FULLER CO	10,975.05	0.00	0.00
830	OCCUTEST LLC	5,982.00	0.00	0.00
831	BANCROFT CONTRACTING	246,681.00	0.00	0.00
833	PSI CONVEYING GROUPS	9,500.00	0.00	0.00
834	CERTIFIED LABORATORIES	6,312.04	0.00	0.00
835	MUNCES SUPERIOR INC.	33,209.78	0.00	0.00
836	NIAGARA MOHAWK POWER	55,630.32	0.00	0.00
837	NIAGARA MOHAWK POWER	540,574.09	0.00	0.00
838	MUNCES SUPERIOR INC.	8,033.35	0.00	0.00
839	OPINAC NORTH AMERICA	205,363.51	0.00	0.00
840	NIAGARA MOHAWK POWER	176.66	0.00	0.00
841	NIAGARA MOHAWK POWERATTN ADAM SWEENEY	2,020.03	0.00	0.00
842	HEXACOMB	1,713.60	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
843	PACIFIC BELL	1,584.23	0.00	0.00
844	FIDELITY & DEPOSIT CO.	3,423,920.43	0.00	0.00
845	BAY REPORTING SERVICE	779.15	0.00	0.00
846	EXCEL TSD INC	15,989.00	0.00	0.00
847	EULER/AMERICAN CREDIT	56,961.30	0.00	0.00
849	SHOPKO STORES INC	1,877.06	0.00	0.00
850	CON-WAY TRANS.	1,088.00	0.00	0.00
851	TN DEPT OF REV TAX DIV	2,492.07	0.00	0.00
852	TERMINEX OF IMPERIAL VY	1,029.50	0.00	0.00
854	GATEWAY COMPANIES	2,381.50	0.00	0.00
855	JEFFREY DUCHESNE	5,499.44	0.00	0.00
857	MICHAEL S BAUMANN	103,426.92	0.00	0.00
858	NORTH COUNTRY DENTAL	46.00	0.00	0.00
860	COMPASS CORPORATION	28,868.37	0.00	0.00
861	DARTMOUTH HITCHCOCK	24,523.39	0.00	0.00
862	NY STATE DEPT OF TAX	364.32	0.00	0.00
863	THE STATE INS. FUND	159,171.50	0.00	0.00
864	COVER TECHNOLOGIES	108,913.98	0.00	0.00
865	COVER TECHNOLOGIES	185,270.90	0.00	0.00
866	KEENE MEDICAL PRODS	139.50	0.00	0.00
867	CTI AGRICYCLE LLC	46,490.50	0.00	0.00
868	COVER TECHNOLOGIES	13,855.38	0.00	0.00
869	CTI AGRICYCLE LLC	30,135.87	0.00	0.00
870	NETWORK HEALTH PLAN	75,228.40	0.00	0.00
871	DEPT OF THE TREASURY	81,462.96	0.00	0.00
872	DEPT OF THE TREASURY	349.21	0.00	0.00
874	OVERNITE TRANS.	4,479.02	0.00	0.00
875	MOUNTAIN HEALTH SVS	42.00	0.00	0.00
876	GEAC ENTERPRISE SOL.	11,351.70	0.00	0.00
877	DEPT OF THE TREASURY	44,629.46	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
881	GE INTERNATIONAL INC.	38,393.00	0.00	0.00
882	COOS FAMILY HEALTH	120.00	0.00	0.00
883	DAIMLER CHRYSLER SVCS	24,010.28	0.00	0.00
884	NC ORTHOPAEDIC ASSOC	85.00	0.00	0.00
885	M&K LEMEUX LOGGING	2,408.00	0.00	0.00
886	AMB MEDICAL SERVICES	654.86	0.00	0.00
887	MOUNTAIN HEALTH SVS	42.00	0.00	0.00
889	WELLS FARGO EQUIPMENT	126,032.82	0.00	0.00
892	APPLETON ELECTRONIC	203.96	0.00	0.00
893	NY STATE DEPT OF TAX	20,050.00	0.00	0.00
894	NORTH COUNTRY RADIOL.	76.50	0.00	0.00
897	WELLS FARGO EQUIPMENT	592,038.84	0.00	0.00
901	TENN-PLAST INC	1,862.90	0.00	0.00
902	MATTHEW A JANOWICZ	7,013.41	0.00	0.00
903	WELLS FARGO EQUIPMENT	1,191,281.04	0.00	0.00
904	WELLS FARGO EQUIPMENT	743,063.83	0.00	0.00
905	WELLS FARGO EQUIPMENT	1,879,031.24	0.00	0.00
909	WELLS FARGO EQUIPMENT	1,879,031.24	0.00	0.00
910	ST LUKE MEDICAL CTR	136.00	0.00	0.00
912	NORTH COUNTRY RADIOL.	76.50	0.00	0.00
913	ANDROSCOGGIN VALLEY	2,045.09	0.00	0.00
914	NORTH COUNTRY RADIOL.	469.00	0.00	0.00
915	NY STATE DEPT OF TAX	2,553,683.73	0.00	0.00
916	ALL BUSINESS CREDIT	4,200.00	0.00	0.00
917	WEST ESSEX GRAPHICS	63,899.16	0.00	0.00
918	ST LUKE MEDICAL CTR	62.00	0.00	0.00
920	NATIONAL STARCH &	218,665.03	0.00	0.00
921	DR. WILLIAM FOORD	56.00	0.00	0.00
922	NORTH COUNTRY RADIOL.	550.50	0.00	0.00
923	LITTLETON REGIONAL	1,120.16	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
924	DR. EUGENE KRUYSMAN	90.00	0.00	0.00
925	MARQUETTE BANK	23,967.93	0.00	0.00
926	NORTH COUNTRY RADIOL.	852.00	0.00	0.00
927	DR. GARY COLE	71.00	0.00	0.00
928	AUGMENT SUPPLIES INC	4,823.83	0.00	0.00
929	AUGMENT SUPPLIES INC	4,823.83	0.00	0.00
930	ZANE S BLANCHARD & CO	65,340.00	0.00	0.00
931	PRESTIGE SALES INC.	159,555.90	0.00	0.00
932	ST LUKE MEDICAL CTR	144.00	0.00	0.00
933	WPS ENERGY SERVICES	678,263.46	0.00	0.00
934	UNISOURCE WORLDWIDE	61,018.00	0.00	0.00
935	UNISOURCE WORLDWIDE	74,815.00	0.00	0.00
936	WPS ENERGY SERVICES	678,236.46	0.00	0.00
937	ROCKWELL AUTOMATION	17,331.15	0.00	0.00
938	GREEN MOUNTAIN RADIOL.	60.00	0.00	0.00
939	EUGENE KRUYSMAN DMD	35.00	0.00	0.00
940	AB DAUMAN INDUSTRIES	18,555.00	0.00	0.00
941	TWIN COUNTY GROCERS	62,341.07	0.00	0.00
942	NY STATE DEPT OF TAX	100.00	0.00	0.00
943	NY STATE DEPT OF TAX	4,350.00	0.00	0.00
944	LORENTZEN & WETTRE	9,750.00	0.00	0.00
945	FISHER CONTROLS INT'L	3,825.80	0.00	0.00
946	INTERLOG SERVICES LC	357,927.76	0.00	0.00
947	ST LUKE MEDICAL CTR	126.00	0.00	0.00
948	ANDROSCOGGIN VALLEY	550.07	0.00	0.00
949	GRADY W JONES CO	25,624.75	0.00	0.00
950	MTS SYSTEMS CORP	6,061.05	0.00	0.00
951	ALL AMERICAN HARDWARE	19,322.18	0.00	0.00
952	COOS CTY FAMILY HEALTH	75.00	0.00	0.00
953	ST LUKE MEDICAL CTR	70.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
955	BIELOMATIK INC	5,869.87	0.00	0.00
956	PHILIP & JANICE LEPORE	2,511.81	0.00	0.00
958	STAN HUBER CONSULTANTS	520.00	0.00	0.00
959	DR EUGENE KRUYSMAN	45.00	0.00	0.00
960	KAREN A VIGRE	4,716.96	0.00	0.00
961	BINGHAM	7,248.00	0.00	0.00
962	GRAYMILLS CORP	454.28	0.00	0.00
963	NASSAU PRINTING	26,400.00	0.00	0.00
965	PAPERSOURCE INT'L	3,893.50	0.00	0.00
966	NCR CORPORATION	5,489.96	0.00	0.00
968	ST LUKE MEDICAL CTR	81.00	0.00	0.00
969	WASTE MANAGEMENT	10,125.13	0.00	0.00
971	KEY FOOD CORP.	4,422.87	0.00	0.00
972	KIMBERLY-CLARK	50,000.00	0.00	0.00
973	NUTEMP INC.	50,541.20	0.00	0.00
974	MT HEALTH SERVICES	53.00	0.00	0.00
975	NORTH COUNTRY UROL.	100.00	0.00	0.00
976	ANDERSON EQUIPMENT	14,964.35	0.00	0.00
977	DIXIE PAPER CO.	2,321.24	0.00	0.00
978	ROADWAY EXPRESS INC	1,831.11	0.00	0.00
979	ACCURATE GAS CO.	232.29	0.00	0.00
980	ACCURATE GAS CO.	472.08	0.00	0.00
981	ACCURATE GAS CO.	126.66	0.00	0.00
982	ACCURATE GAS CO.	335.91	0.00	0.00
983	ANTHONY ROSS COMPANY	5,687.93	0.00	0.00
984	COASTAL CONTAINER	1,260.00	0.00	0.00
985	ENEROCN INDUSTRIES	7,895.19	0.00	0.00
986	NORTH COUNTRY RADIOL.	76.50	0.00	0.00
987	NY STATE DEPT OF TAX	3,628,757.90	0.00	0.00
988	NY STATE DEPT OF TAX	3,628,757.90	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
989	GRAYBAR ELECTRIC CO.	6,022.76	0.00	0.00
990	GARY COLE OD PC	78.00	0.00	0.00
991	MOUNTAIN HEALTH SVS	42.00	0.00	0.00
992	PA TRANSFORMER TECH	391.00	0.00	0.00
993	RECKSON FS LP	31,733.64	0.00	0.00
994	LAGASSE, INC.	19,340.84	0.00	0.00
995	LANDAUER INC.	2,594.45	0.00	0.00
996	ANDROSCOGGIN VALLEY	356.50	0.00	0.00
998	INT'L FOREST PRODUCTS	52,775.70	0.00	0.00
999	ENTEC CONSULTANTS	1,750.00	0.00	0.00
1000	RICHARD HABLE	70.00	0.00	0.00
1001	CONTINENTAL PAPER	59,377.62	0.00	0.00
1002	SOVEREIGN LOGISTICS	135,377.62	0.00	0.00
1003	XTRA LEASE INC	216,651.83	0.00	0.00
1004	TRI-LINE FREIGHT LOGISTICS	31,720.69	0.00	0.00
1005	PRINTERS SERVICE	9,103.22	0.00	0.00
1006	NEW LONDON ENG.	9,560.00	0.00	0.00
1007	SIGNODE PKG SYSTEMS	4,111.87	0.00	0.00
1008	RANDSTAD NORTH AMERICA	7,009.18	0.00	0.00
1009	NATIONAL PKG SERVICES	53,410.50	0.00	0.00
1010	ALEC M. DUMESNIL	889.00	0.00	0.00
1011	ALEC M. DUMESNIL	2,444.00	0.00	0.00
1012	MAREN ENGINEERING	274.36	0.00	0.00
1013	GENERAL ELECTRIC CO	3,212.53	0.00	0.00
1014	GENERAL ELECTRIC CO	1,300.00	0.00	0.00
1015	DAIMLER CHRYSLER SVCS	19,369.78	0.00	0.00
1016	DAIMLER CHRYSLER SVCS	24,038.49	0.00	0.00
1017	DAIMLER CHRYSLER SVCS	21,844.97	0.00	0.00
1018	DAIMLER CHRYSLER SVCS	24,001.36	0.00	0.00
1019	DAIMLER CHRYSLER SVCS	22,366.17	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1020	DAIMLER CHRYSLER SVCS	24,001.36	0.00	0.00
1021	DAIMLER CHRYSLER SVCS	24,001.36	0.00	0.00
1022	DAIMLER CHRYSLER SVCS	24,001.36	0.00	0.00
1023	DAIMLER CHRYSLER SVCS	19,369.78	0.00	0.00
1024	DAIMLER CHRYSLER SVCS	23,996.35	0.00	0.00
1025	DAIMLER CHRYSLER SVCS	21,725.17	0.00	0.00
1026	DAIMLER CHRYSLER SVCS	21,418.24	0.00	0.00
1027	DAIMLER CHRYSLER SVCS	19,402.07	0.00	0.00
1028	DAIMLER CHRYSLER SVCS	19,397.07	0.00	0.00
1029	DAIMLER CHRYSLER SVCS	21,844.97	0.00	0.00
1030	DAIMLER CHRYSLER SVCS	24,038.49	0.00	0.00
1031	DAIMLER CHRYSLER SVCS	24,792.35	0.00	0.00
1032	DAIMLER CHRYSLER SVCS	21,759.69	0.00	0.00
1033	DAIMLER CHRYSLER SVCS	21,505.17	0.00	0.00
1034	DAIMLER CHRYSLER SVCS	21,435.16	0.00	0.00
1035	DAIMLER CHRYSLER SVCS	21,731.87	0.00	0.00
1036	DAIMLER CHRYSLER SVCS	25,652.35	0.00	0.00
1037	WA DEPT OF REVENUE	5,566.00	0.00	0.00
1038	DAIMLER CHRYSLER SVCS	28,259.93	0.00	0.00
1039	DAIMLER CHRYSLER SVCS	21,844.97	0.00	0.00
1040	USA TRUCK INC.	42,251.44	0.00	0.00
1041	DAIMLER CHRYSLER SVCS	24,001.36	0.00	0.00
1042	DAIMLER CHRYSLER SVCS	24,001.36	0.00	0.00
1043	EMPIRE AUTO RADIATOR	718.20	0.00	0.00
1044	AMPLICON INC. (Cal. First Leasing)	338,219.29	0.00	0.00
1045	AMPLICON INC. (CAL. FIRST LEASING)	338,219.29	0.00	0.00
1047	AVH ANDROSCOGGIN	94.25	0.00	0.00
1048	NORTH COUNTRY DENTAL	120.00	0.00	0.00
1049	METRAFLEX CO	2,471.86	0.00	0.00
1050	ANDROSCOGGIN VALLEY	544.02	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1051	COUSINEAU FOREST PROD	54,148.33	0.00	0.00
1052	CYTOLOGY SCREENING	29.00	0.00	0.00
1053	DAIMLER CHRYSLER SVCS	21,602.07	0.00	0.00
1054	AVH ANDROSCOGGIN	359.32	0.00	0.00
1057	MOUNTAIN HEALTH SVS	200.00	0.00	0.00
1058	MOUNTAIN HEALTH SVS	32.00	0.00	0.00
1059	DAIMLER CHRYSLER SVCS	20,056.82	0.00	0.00
1060	MARIANNE JACKSON MD	108.00	0.00	0.00
1061	THE MEMORIAL HOSPITAL	229.00	0.00	0.00
1062	JOHN MCDOWELL MD	123.00	0.00	0.00
1063	ANDROSCOGGIN VALLEY	61.50	0.00	0.00
1064	WILLIAM FOORD MD	66.00	0.00	0.00
1065	ANDROSCOGGIN VALLEY	502.50	0.00	0.00
1066	MARY HITCHCOCK	240.00	0.00	0.00
1067	WALCO	3,786.08	0.00	0.00
1069	COFFEE DISTRIBUTING	519.85	0.00	0.00
1070	COOS COUNTY FAMILY	120.00	0.00	0.00
1073	KEN MORTENSEN	85.00	0.00	0.00
1075	ABOFFS PAINTS & WALL COVERING	1,103.32	0.00	0.00
1076	WALTERS PRATT & SONS	8,030.20	0.00	0.00
1078	ADROSCOGGIN VALLEY	216.83	0.00	0.00
1079	PAUL SCHOENBECH	155.00	0.00	0.00
1080	ANDROSCOGGIN VALLEY	94.25	0.00	0.00
1081	VORNE INDUSTRIES INC.	3,405.18	0.00	0.00
1082	AAA DECA AGENCY	2,912.00	0.00	0.00
1083	WI DEPT OF REVENUE	10,003.60	0.00	0.00
1084	HERCULES INC.	388,400.59	0.00	0.00
1085	AGA GAS INC	2,908.21	0.00	0.00
1086	DAVID M DRZEWIECKI	67.00	0.00	0.00
1087	GENERAL ELECTRIC CO	2,070.99	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1088	RIVERSIDE WELLNESS CTR	50.00	0.00	0.00
1089	GENERAL ELECTRIC CO	3,792.33	0.00	0.00
1090	GENERAL ELECTRIC CO	3,792.33	0.00	0.00
1091	GENERAL ELECTRIC CO	40,903.00	0.00	0.00
1092	WILLIAM SPINA MD	252.00	0.00	0.00
1093	JOHN HOWELL MD	62.00	0.00	0.00
1094	ELECTRIC MOTOR SVC	53,954.00	0.00	0.00
1095	MOUNTAIN HEALTH SVS	32.00	0.00	0.00
1096	NEIL H ACKERMAN	2,030.04	0.00	0.00
1097	MOUNTAIN HEALTH SVS	125.00	0.00	0.00
1098	ANDROSCOGGIN VALLEY	128.75	0.00	0.00
1099	NLRB/KATHY DREW-KING	319,233.28	0.00	0.00
1100	TEAM INDUSTRIAL SVCS	4,670.00	0.00	0.00
1101	STEVEN M LA FLEUR	1,984.99	0.00	0.00
1102	MR. ANTHONY TRIOLO	1,430.00	0.00	0.00
1103	ANNETTE Y GLEASON	1,702.50	0.00	0.00
1104	ANNETTE Y GLEASON	212.00	0.00	0.00
1105	GENERAL ELECTRIC CO	10,432.00	0.00	0.00
1106	GENERAL ELECTRIC CO	13,878.84	0.00	0.00
1107	GENERAL ELECTRIC CO	38,393.00	0.00	0.00
1108	NORTH COUNTRY RADIOL.	352.00	0.00	0.00
1109	EUGENE KRUYSMAN DMD	44.00	0.00	0.00
1110	MOUNTAIN HEALTH SVS	328.00	0.00	0.00
1111	PIGGLY WIGGLY	778.40	0.00	0.00
1112	XEROX CORPORATION	1,982.00	0.00	0.00
1114	BLACKMAN PLUMBING	3,810.25	0.00	0.00
1115	ROLAND MONTMINY	1,058.00	0.00	0.00
1116	XEROX CORPORATION	1,619.00	0.00	0.00
1118	ST LUKE MEDICAL CTR	80.00	0.00	0.00
1120	CRAIG STACY ALLEN	82,228.79	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1121	ST LUKE MEDICAL CTR	208.00	0.00	0.00
1122	MATSON INTERMODAL SYS	392,361.64	0.00	0.00
1123	HENRY A BOSA	2,574.53	0.00	0.00
1124	DART TRANSIT COMPANY	208,968.51	0.00	0.00
1125	NORMAND A GAULIN	0.00	0.00	0.00
1127	MIDWAY INDUSTRIES	10,628.53	0.00	0.00
1128	FCM TRANSPORT CORP	5,778.00	0.00	0.00
1129	WILLIAM D FOORD MD	75.00	0.00	0.00
1130	ANDROSCOGGIN VALLEY	171.50	0.00	0.00
1131	MOUNTAIN HEALTH SVS	42.00	0.00	0.00
1133	THE MEMORIAL HOSPITAL	229.00	0.00	0.00
1134	NORTH COUNTRY DENTAL	400.00	0.00	0.00
1135	MARIANNE JACKSON MD	103.00	0.00	0.00
1136	ROBERT LANGLOIS	0.00	0.00	0.00
1137	HG WOOD INDUSTRIES LLC	19,392.84	0.00	0.00
1138	BASLER ELECTRIC CO	1,697.95	0.00	0.00
1139	HEAVY MACHINES INC	21,838.90	0.00	0.00
1140	XEROX CORPORATION	53,786.34	0.00	0.00
1141	XEROX CORPORATION	1,214.44	0.00	0.00
1142	XEROX CORPORATION	14,112.39	0.00	0.00
1143	BALEMASTER DIVISION	448.88	0.00	0.00
1144	ESQUIRE DEPOSITION SVC	431.42	0.00	0.00
1146	NY STATE DEPT OF TAX	21,148.18	0.00	0.00
1147	XEROX CORPORATION	12,302.83	0.00	0.00
1148	ALLAN TRUCK STOP INC.	34,350.55	0.00	0.00
1150	TN DEPT OF REV TAX DIV	66,782.16	0.00	0.00
1151	BALEMASTER DIVISION	1,841.90	0.00	0.00
1152	CYTOLOGY SCREENING	29.00	0.00	0.00
1154	BRENDA L BRAMAN	82.00	0.00	0.00
1155	NORTHLAND INDUSTRIAL	9,117.62	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1157	GENERAL SERVICES ADM	20,076.15	0.00	0.00
1158	TROY TOP SOIL CO INC.	14,721.75	0.00	0.00
1159	ADVANCED AIR COND.	2,350.00	0.00	0.00
1160	NICHOLAS & COMPANY	14,864.60	0.00	0.00
1161	PREVEA CLINIC	174.96	0.00	0.00
1163	MOUNTAIN HEALTH SVS	42.00	0.00	0.00
1164	NORTH COUNTRY RADIOL.	155.50	0.00	0.00
1165	ATLANTIC PUMP & ENG.	24,950.53	0.00	0.00
1166	DIVERSIFIED HEAT TRANS.	3,900.00	0.00	0.00
1167	BALL TRADING CORP.	81.92	0.00	0.00
1169	MID-ATLANTIC FIBERS	30,966.83	0.00	0.00
1170	MID-ATLANTIC FIBERS	79,689.40	0.00	0.00
1171	MID-ATLANTIC FIBERS	182,024.39	0.00	0.00
1172	DAIMLER CHRYSLER SVCS	19,348.78	0.00	0.00
1173	NORTH COUNTRY ORTHO	350.00	0.00	0.00
1176	NORTH COUNTRY DENTAL	99.00	0.00	0.00
1177	NORTH COUNTRY ORTHO	150.00	0.00	0.00
1178	NY STATE DEPT OF TAX	2,493,605.31	0.00	0.00
1179	CURTISS WRIGHT CORP.	686,796.39	0.00	0.00
1180	CSC	35,489.89	0.00	0.00
1181	BURNS INT'L SECURITY SVC	28,149.34	0.00	0.00
1182	VERIZON WIRELESS	221.72	0.00	0.00
1183	RAMSCO INC.	1,451.47	0.00	0.00
1184	BOBBY'S TRANSPORT INC	1,776.50	0.00	0.00
1185	SCHNEIDER NATIONAL INC	1,685,145.87	0.00	0.00
1187	DEBRA HORVATH	300,000.00	0.00	0.00
1188	PA DEPT OF REVENUE	9,883.40	0.00	0.00
1189	PA DEPT OF REVENUE	2,436.00	0.00	0.00
1190	PA DEPT OF REVENUE	824.59	0.00	0.00
1191	EKA CHEMICALS INC.	308,719.17	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1192	BROOKS	11,265.44	0.00	0.00
1193	TEMO SALES INC.	34,284.33	0.00	0.00
1195	DAIMLER CHRYSLER SVCS	19,354.79	0.00	0.00
1196	XEROX CORPORATION	7,247.51	0.00	0.00
1197	SHERWIN WILLIAMS	1,241.01	0.00	0.00
1199	OTIS ELEVATOR COMPANY	5,971.79	0.00	0.00
1200	VOID CLAIM NUMBER	0.00	0.00	0.00
1201	GREAT AMERICAN INS CO.	9,873,900.00	0.00	0.00
1202	AMPLICON INC. (CAL. FIRST LEASING)	438,769.58	0.00	0.00
1203	AMPLICON INC. (CAL. FIRST LEASING)	438,769.58	0.00	0.00
1204	GARLOCK PRINTING	76,617.77	0.00	0.00
1205	HYDRITE CHEMICAL CO.	34,229.20	0.00	0.00
1206	MICHAEL CATALFAMO	893.96	0.00	0.00
1207	NOFFKE LUMBER INC.	49,585.87	0.00	0.00
1208	INDUSTRIAL PUMP SVC	52,135.00	0.00	0.00
1210	DEPT OF THE TREASURY	116,777.42	0.00	0.00
1212	OVERHEAD DOOR CO	1,465.76	0.00	0.00
1213	PLAST TECH ENTERPRISES	25,000.00	0.00	0.00
1214	CRANE MANUF & SVC	1,608.83	0.00	0.00
1215	NY STATE DEPT OF TAX	2,506,996.97	0.00	0.00
1216	COEN COMPANY INC	18,610.95	0.00	0.00
1217	XEROX CORPORATION	13,561.51	0.00	0.00
1221	MR DARIUSZ KARWOWSKI	688.00	0.00	0.00
1222	PRIMEDIA WORKPLACE	35,700.00	0.00	0.00
1223	TECHNICAL SALES & SVC	43,970.12	0.00	0.00
1224	DOLORES GORDON	3,000,000.00	0.00	0.00
1225	DAIMLER CHRYSLER SVCS	34,216.12	0.00	0.00
1226	DAIMLER CHRYSLER SVCS	19,006.92	0.00	0.00
1227	DAIMLER CHRYSLER SVCS	28,146.01	0.00	0.00
1228	DAIMLER CHRYSLER SVCS	16,993.87	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1229	DAIMLER CHRYSLER SVCS	18,693.87	0.00	0.00
1230	DAIMLER CHRYSLER SVCS	33,842.36	0.00	0.00
1231	DAIMLER CHRYSLER SVCS	23,396.61	0.00	0.00
1232	DAIMLER CHRYSLER SVCS	22,473.60	0.00	0.00
1233	DAIMLER CHRYSLER SVCS	24,361.61	0.00	0.00
1234	DAIMLER CHRYSLER SVCS	33,960.94	0.00	0.00
1235	DAIMLER CHRYSLER SVCS	19,045.74	0.00	0.00
1236	DAIMLER CHRYSLER SVCS	24,478.55	0.00	0.00
1237	DAIMLER CHRYSLER SVCS	29,767.91	0.00	0.00
1238	DAIMLER CHRYSLER SVCS	21,788.96	0.00	0.00
1239	DAIMLER CHRYSLER SVCS	11,934.77	0.00	0.00
1240	DAIMLER CHRYSLER SVCS	21,788.96	0.00	0.00
1241	DAIMLER CHRYSLER SVCS	21,788.95	0.00	0.00
1242	DAIMLER CHRYSLER SVCS	7,643.30	0.00	0.00
1243	DAIMLER CHRYSLER SVCS	23,021.38	0.00	0.00
1244	DAIMLER CHRYSLER SVCS	31,574.61	0.00	0.00
1245	DAIMLER CHRYSLER SVCS	18,845.74	0.00	0.00
1246	DAIMLER CHRYSLER SVCS	29,782.27	0.00	0.00
1247	DAIMLER CHRYSLER SVCS	29,824.61	0.00	0.00
1248	DAIMLER CHRYSLER SVCS	17,113.86	0.00	0.00
1249	DAIMLER CHRYSLER SVCS	24,815.44	0.00	0.00
1250	DAIMLER CHRYSLER SVCS	7,643.30	0.00	0.00
1251	DAIMLER CHRYSLER SVCS	28,853.54	0.00	0.00
1252	DAIMLER CHRYSLER SVCS	31,992.91	0.00	0.00
1253	DAIMLER CHRYSLER SVCS	29,767.91	0.00	0.00
1254	DAIMLER CHRYSLER SVCS	19,709.37	0.00	0.00
1255	DAIMLER CHRYSLER SVCS	13,893.87	0.00	0.00
1256	DAIMLER CHRYSLER SVCS	32,464.13	0.00	0.00
1257	DAIMLER CHRYSLER SVCS	24,128.55	0.00	0.00
1258	DAIMLER CHRYSLER SVCS	24,128.56	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1259	DAIMLER CHRYSLER SVCS	25,094.60	0.00	0.00
1260	DAIMLER CHRYSLER SVCS	22,996.16	0.00	0.00
1261	DAIMLER CHRYSLER SVCS	19,130.31	0.00	0.00
1262	DAIMLER CHRYSLER SVCS	29,627.80	0.00	0.00
1263	DAIMLER CHRYSLER SVCS	28,815.07	0.00	0.00
1264	DAIMLER CHRYSLER SVCS	29,260.94	0.00	0.00
1265	DAIMLER CHRYSLER SVCS	28,274.61	0.00	0.00
1266	DAIMLER CHRYSLER SVCS	30,324.61	0.00	0.00
1267	DAIMLER CHRYSLER SVCS	19,406.91	0.00	0.00
1268	DAIMLER CHRYSLER SVCS	7,643.30	0.00	0.00
1269	DAIMLER CHRYSLER SVCS	21,788.95	0.00	0.00
1270	DAIMLER CHRYSLER SVCS	24,234.81	0.00	0.00
1271	DAIMLER CHRYSLER SVCS	25,128.55	0.00	0.00
1272	DAIMLER CHRYSLER SVCS	27,846.01	0.00	0.00
1273	DAIMLER CHRYSLER SVCS	22,571.60	0.00	0.00
1274	DAIMLER CHRYSLER SVCS	25,128.55	0.00	0.00
1275	DAIMLER CHRYSLER SVCS	19,645.74	0.00	0.00
1276	DAIMLER CHRYSLER SVCS	29,782.27	0.00	0.00
1277	DAIMLER CHRYSLER SVCS	29,242.11	0.00	0.00
1278	DAIMLER CHRYSLER SVCS	27,920.85	0.00	0.00
1279	DAIMLER CHRYSLER SVCS	28,920.86	0.00	0.00
1280	DAIMLER CHRYSLER SVCS	28,874.59	0.00	0.00
1281	DAIMLER CHRYSLER SVCS	24,292.60	0.00	0.00
1282	DAIMLER CHRYSLER SVCS	22,792.60	0.00	0.00
1283	EULIER/AMERICAN CREDIT	65,541.30	0.00	0.00
1285	ROCHESTER MIDLAND	3,448.75	0.00	0.00
1286	UNITED PARCEL SERVICE	309.84	0.00	0.00
1287	VORNE INDUSTRIES INC.	3,405.18	0.00	0.00
1288	HI-TECH IRRIGATION INC	1,299.00	0.00	0.00
1290	AFFLINK INCORPORATED	28,028.81	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1291	DART TRANSIT COMPANY	223,968.51	0.00	0.00
1293	PROCESS CONTROL SYS	2,727.56	0.00	0.00
1294	PROCESS CONTROL SYS	1,318.06	0.00	0.00
1295	AT&T CORP.	12,805.31	0.00	0.00
1296	DONALD BEADLESTON	1,000,000.00	0.00	0.00
1297	KAMAN INDUSTRIAL TECH	67,498.31	0.00	0.00
1298	ALWIN MANUFACTURING	4,000.00	0.00	0.00
1299	THE CAMPUS STORE FVTC	1,513.48	0.00	0.00
1300	ABOFFS PAINTS & WALL COVERING	1,040.37	0.00	0.00
1301	BEST ACCESS SYSTEMS	555.65	0.00	0.00
1302	PANASONIC COMM.	90,759.32	0.00	0.00
1303	COMDATA NETWORK INC	54,200.00	0.00	0.00
1304	COATING EXCELLENCE	162,924.51	0.00	0.00
1306	AMERICRAFT CARTON INC	652,436.06	0.00	0.00
1307	PERRY H KOPLIK & SONS	5,013,157.10	0.00	0.00
1308	ACTION PACKAGING CORP	52,260.96	0.00	0.00
1309	PERRY H KOPLIK & SONS	7,636,276.99	0.00	0.00
1310	PERRY H KOPLIK & SONS	507,379.28	0.00	0.00
1311	PERRY H KOPLIK & SONS	788,217.81	0.00	0.00
1312	PERRY H KOPLIK & SONS	555,106.23	0.00	0.00
1313	SIX GEES INC.	11,667.00	0.00	0.00
1314	SIX GEES INC.	26,923.07	0.00	0.00
1316	NICHOLAS GALANTE	29,616.51	0.00	0.00
1318	KENDALL BRIAN	150,481.28	0.00	0.00
1322	AIR LIQUIDE AMERICA LP	29,983.35	0.00	0.00
1323	DAVID R COONRAD	1,175.00	0.00	0.00
1324	CHRISTOPHER FITZMORRIS	190.00	0.00	0.00
1328	GLORIA LECUYER	1,584.64	0.00	0.00
1329	RESTAURANT DEPOT	28,257.87	0.00	0.00
1331	ANDROSCOGGIN VALLEY	24,020.50	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1332	WM GOODMAN & SONS	50,000.00	0.00	0.00
1338	SECTON HEALTH SYS	5,053.90	0.00	0.00
1342	THOMAS R. MAZULA	22,037.21	0.00	0.00
1343	WHITE MOUNTAIN LUMBER	54,902.67	0.00	0.00
1346	KENNETH LOSEE JR	0.00	0.00	0.00
1347	MEMPHIS LIGHT GAS	120,000.00	0.00	0.00
1350	WALCO	6,100.70	0.00	0.00
1351	HATHAWAY INC.	25,685.70	0.00	0.00
1353	NATIONAL FREIGHT INC.	201,383.36	0.00	0.00
1354	THE BAILEY CO. INC.	982.76	0.00	0.00
1356	MR PETER HAMMES	1,931.17	0.00	0.00
1358	JOHN ROBERGE	2,955.00	0.00	0.00
1359	THE FIFTH THRID LEASING	409,881.68	0.00	0.00
1362	KEVIN MANZER	1,582.86	0.00	0.00
1363	REPUBLIC PAPERBOARD	1,500.00	0.00	0.00
1365	NY STATE ELECTRIC & GAS	1,261,789.27	0.00	0.00
1366	BANDAG INCORPORATED	30,389.80	0.00	0.00
1369	BRADY INDUSTRIES INC.	7,500.00	0.00	0.00
1370	THE WACKENHUT CORP.	1,504.20	0.00	0.00
1371	WILLIAM P BARBOUR	2,914.08	0.00	0.00
1372	VAN ERT ELECTRIC CO.	93,876.90	0.00	0.00
1373	SIMON MILLER SALES CO.	15,000.00	0.00	0.00
1374	TN DEPT OF LABOR	13,109.85	0.00	0.00
1375	AGGREKO LLC	47,523.21	0.00	0.00
1378	SCHNEIDER NATIONAL INC	1,755,145.87	0.00	0.00
1381	COHRN DAX & KOENIG PC	51,101.09	0.00	0.00
1382	CONTINENTAL PAPER	12,000.00	0.00	0.00
1383	ACTION PACKAGING CORP	57,260.96	0.00	0.00
1384	DEPT OF THE TREASURY	217,369.04	0.00	0.00
1386	MENTOR 4 INC	72,135.13	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1387	NY STATE DEPT OF TAX	167,359.47	0.00	0.00
1388	COATING EXCELLENCE	171,924.51	0.00	0.00
1389	PSE&G	59,654.54	0.00	0.00
1390	UNITED SCALE & ENG CO	21,791.97	0.00	0.00
1391	WPS ENERGY SERVICES	235,000.00	0.00	0.00
1392	WPS ENERGY SERVICES	235,000.00	0.00	0.00
1393	RUIZ INC.	300.00	0.00	0.00
1394	QUALITY INSULATORS INC	3,539.00	0.00	0.00
1395	ASBESTOS REMOVAL INC	12,684.63	0.00	0.00
1396	TRANSFORMER SERVICE	14,078.70	0.00	0.00
1397	EASTERN HEATING	0.00	0.00	0.00
1397	EASTERN HEATING	0.00	0.00	0.00
1398	TC GROUP INC.	43,784.00	0.00	0.00
1399	EMED CO	1,256.77	0.00	0.00
1400	POWER LINES INC.	13,263.14	0.00	0.00
1401	CONGER INDUSTRIES	2,765.73	0.00	0.00
1402	BDI	22,054.90	0.00	0.00
1403	BADGER PLUS COMPANY	971.77	0.00	0.00
1404	SEVERN TRENT LABS	6,880.00	0.00	0.00
1405	CHESHIRE EMPLOYMENT	9,426.23	0.00	0.00
1406	COPESPAN INC.	13,450.79	0.00	0.00
1407	KENNETH J KURTH	5,435.98	0.00	0.00
1408	BEHNKE INC.	3,901.00	0.00	0.00
1409	S & A AUTO PARTS, INC.	170.44	0.00	0.00
1410	AEP INDUSTRIES INC.	6,387.91	0.00	0.00
1411	STONE CONTAINER CORP	17,242.73	0.00	0.00
1412	JEFFERSON SMURFIT	242,725.49	0.00	0.00
1413	136712 CANADA INC.	545,689.91	0.00	0.00
1414	ENVIRONETICS, INC	2,896.00	0.00	0.00
1415	DUPLICATING USA INC.	25,208.70	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1416	CAPITAL PRINTING SYS	115,100.00	0.00	0.00
1417	BRATTLEBORO SALVAGE	18,528.13	0.00	0.00
1418	TRIPLE T TRUCKING CO	2,650.00	0.00	0.00
1419	BADGER CONSULTING	376.41	0.00	0.00
1420	BOISE CASCADE CORP.	484,205.00	0.00	0.00
1421	CATHY HOPFENSBERGER	26,001.00	0.00	0.00
1422	PRINTPACK INC.	523,200.28	0.00	0.00
1423	NORDSON CORPORATION	6,657.65	0.00	0.00
1424	ESSCO INCORPORATED	307.23	0.00	0.00
1425	VICR COMPANY	4,550.06	0.00	0.00
1426	INDUSTRIAL TIRE SERVICE	3,659.56	0.00	0.00
1427	BALL JANIK LLP	4,325.77	0.00	0.00
1428	BALL JANIK LLP	4,325.77	0.00	0.00
1429	THE STATE INS. FUND	159,171.50	0.00	0.00
1430	EASTERN BEARINGS INC.	518.49	0.00	0.00
1431	QUALITY ROOFING CONT.	390.00	0.00	0.00
1432	GANS INK & SUPPLY CO.	19,599.13	0.00	0.00
1433	JOHN CONKEY & SONS	9,100.39	0.00	0.00
1434	B&R MACHINE INC.	4,134.75	0.00	0.00
1435	VULCAN PERFORMANCE	44,314.95	0.00	0.00
1436	VULCAN PERFORMANCE	79,540.37	0.00	0.00
1437	HEIDI L. ANDERSON	596.70	0.00	0.00
1439	SUPER AMERICAN TISSUE	0.00	0.00	0.00
1440	CLASSIC PETROLEUM SVCS	6,000.00	0.00	0.00
1441	DANIEL T. POHLMAN	13,189.28	0.00	0.00
1442	SOUTHERN TOOL & EQUIP.	1,620.30	0.00	0.00
1443	MIDWAY INDUSTRIES	11,677.02	0.00	0.00
1444	COMPASS CORPORATION	28,868.37	0.00	0.00
1445	DIANNE VAN EGEREN	2,550.00	0.00	0.00
1446	BADGER LABORATORIES	10,147.10	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1447	SHERWIN WILLIAMS	1,891.26	0.00	0.00
1448	CB RICHARD ELLIS	36,000.00	0.00	0.00
1449	ARGO INC DBA ACCURANTE	335.91	0.00	0.00
1450	MTS SYSTEMS CORP	6,061.05	0.00	0.00
1451	BARTON LIMOUSINE	4,325.00	0.00	0.00
1453	QUALITY SUPPLIER	45,539.43	0.00	0.00
1454	SAFE-WAY ELECTRIC	22,000.00	0.00	0.00
1455	ELECTRIC ENTERPRISE	1,190.89	0.00	0.00
1456	M LUKAS CO INC	1,000.53	0.00	0.00
1457	BALPEX INC	5,000.00	0.00	0.00
1458	WHOLESALE SUPPLY	1,567.12	0.00	0.00
1459	APPLETON ELECTRONIC	186.71	0.00	0.00
1460	WEST SANITATION SVCS	311.77	0.00	0.00
1461	BAKERSFIELD PIPE	943.98	0.00	0.00
1462	MEATH-PATRICK INC.	52,880.40	0.00	0.00
1463	DORNS DELIVERY	153.02	0.00	0.00
1464	VALLEY INSTRUMENTS SVC	558.60	0.00	0.00
1465	ROTH PUMP CO.	609.53	0.00	0.00
1466	EMERICK ASSOCIATES INC	5,395.42	0.00	0.00
1467	G A BELL	1,265.00	0.00	0.00
1468	MANSIE RAM	528.24	0.00	0.00
1470	PASSONOO PAINTS INC.	2,227.95	0.00	0.00
1471	T & A INDUSTRIAL LTD.	1,059.53	0.00	0.00
1472	INTERLOG SERVICES LC	360,427.76	0.00	0.00
1473	BONETTI CO INC.	4,074.07	0.00	0.00
1474	A W CHESTERTON	800.35	0.00	0.00
1475	TRASK-DECROW MACHINERY	18,561.20	0.00	0.00
1476	BRENNTAG MID-SOUTH	9,857.00	0.00	0.00
1477	BONETTI CO INC.	1,967.98	0.00	0.00
1478	BONETTI CO INC.	29,320.97	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1479	JULDEC INC./STERLING	8,603.00	0.00	0.00
1481	CITY OF MECHANICVILLE	42,763.24	0.00	0.00
1482	WISCONSIN LIFT TRUCK	3,341.11	0.00	0.00
1483	PECKHAM MATERIALS	2,916.77	0.00	0.00
1484	INTERSTATE WELDING	11,271.65	0.00	0.00
1486	INTERSTATE WELDING	3,068.49	0.00	0.00
1487	B E CROMLEY INC	9,551.68	0.00	0.00
1488	MARSHALL WARREN	13,000.00	0.00	0.00
1489	RT VANDERBILT COMPANY	4,007.76	0.00	0.00
1490	ACOPIAN TECHNICAL CO.	429.20	0.00	0.00
1491	GREEN MOUNTAIN LOGGING	6,695.33	0.00	0.00
1492	AVAYA FKA LUCENT TECH	133.66	0.00	0.00
1493	HI SPEED INDUSTRIAL SVC	4,999.50	0.00	0.00
1493	HI SPEED INDUSTRIAL SVC	11,253.35	0.00	0.00
1494	ARGO INC DBA ACCURANTE	232.29	0.00	0.00
1495	JM CLIPPER CORP.	6,029.77	0.00	0.00
1496	WINTERS BROS RECYCLING	2,156.83	0.00	0.00
1497	DANIEL F. BEALE	4,650.00	0.00	0.00
1498	A&M INDSUTRIAL SUPPLY	1,005.61	0.00	0.00
1499	BRUCE ELECTRIC EQUIP.	154.76	0.00	0.00
1500	ARGO INC DBA ACCURANTE	472.08	0.00	0.00
1501	ARGO INC DBA ACCURANTE	126.66	0.00	0.00
1502	HUHTALA OIL CO.	4,542.16	0.00	0.00
1503	INDEMAX INC.	1,292.57	0.00	0.00
1504	CONSOLIDATED PIPE	9,683.58	0.00	0.00
1505	HADCO ALUMINUM CORP.	3,934.77	0.00	0.00
1507	PALLET SERVICES INC	27,688.00	0.00	0.00
1508	THELIN CORP	1,513.48	0.00	0.00
1509	ADVANCE TOOL & DIE	2,413.31	0.00	0.00
1510	DEPT OF THE TREASURY	25,472.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1511	FLEMING OIL CO., INC.	5,622.53	0.00	0.00
1512	S&A SANITATION CORP.	5,154.38	0.00	0.00
1513	GAINEY TRANSPORTATION	4,521.80	0.00	0.00
1515	PAUL D SUKE	3,241.61	0.00	0.00
1516	SCHLUMPF INC.	5,973.02	0.00	0.00
1517	BILLIE JO BELLEFEUILLE	652.50	0.00	0.00
1518	CENTRAL BRASS FOUNDRY	500.00	0.00	0.00
1521	NY DEPT OF TAXATION	167,359.47	0.00	0.00
1523	MPF DISTRIBUTORS INC.	3,640.92	0.00	0.00
1524	FILPRO CORPORATION	5,590.03	0.00	0.00
1525	FIRST IMPRESSIONS	3,377.06	0.00	0.00
1526	EIMCO PROCESS EQUIP.	2,781.00	0.00	0.00
1527	EDELSTEIN DIVERSIFIED	2,648.30	0.00	0.00
1528	JOAN V LANHAM	52.00	0.00	0.00
1529	CATSKILL MOUNTAIN	4,254.22	0.00	0.00
1530	IMPERIAL SECURITY SVC	56,430.72	0.00	0.00
1531	CONRTOL CONCEPTS INC	447.88	0.00	0.00
1532	CRANE ENGINEERING	12,207.80	0.00	0.00
1533	AIM FILTRATION SYSTEMS	407.35	0.00	0.00
1534	SUBURBAN ELECTRICAL	1,029.09	0.00	0.00
1535	INTEGRATED PAPER SVC	197.64	0.00	0.00
1536	INTEGRATED PAPER SVC	300.00	0.00	0.00
1537	RO-AN INDUSTRIES CORP.	1,007.46	0.00	0.00
1538	SID BOEDEKER SAFETY	6,830.96	0.00	0.00
1539	BRIAN LAFOE	11,464.78	0.00	0.00
1540	CARLTON BATES	2,635.12	0.00	0.00
1541	CRISTINI NORTH AMERICA	80,500.00	0.00	0.00
1542	REXFORD ALBANY MUN.	1,451.47	0.00	0.00
1543	KENNETH JENDERS	1,250.00	0.00	0.00
1544	LADDER MAN INC.	266.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1545	LIQUIFLO INC.	3,396.60	0.00	0.00
1546	KISER CONTROLS CO.	700.48	0.00	0.00
1547	DYNOCOAT INC.	1,010.00	0.00	0.00
1548	LADDER MAN INC.	222.56	0.00	0.00
1549	MARKETING MGMT INC	14,367.51	0.00	0.00
1550	BONNIE E WHEELER	2,074.84	0.00	0.00
1551	DIANE L. PAUL	816.33	0.00	0.00
1553	HO WOLDING INC.	51,347.65	0.00	0.00
1554	RICE OIL CO. INC.	596.74	0.00	0.00
1556	WARREN HILL TRUCKING INC	8,884.02	0.00	0.00
1557	WOOTEN TRANSPORTS INC.	1,501.00	0.00	0.00
1558	CONCRETE CUTTING SVCS	1,792.00	0.00	0.00
1559	TAMFELT INC.	48,066.90	0.00	0.00
1560	ASH GEAR AND SUPPLY	1,646.34	0.00	0.00
1561	DICAN INC.	3,170.10	0.00	0.00
1562	COMSERV	618.47	0.00	0.00
1564	CUSTOM COMPUTER SPEC.	29,223.00	0.00	0.00
1565	ANDERSON EQUIP. COMPANY	3,911.94	0.00	0.00
1566	ANDERSON EQUIP. COMPANY	11,052.41	0.00	0.00
1568	AIR COMPRESOR ENG. CO.	6,452.15	0.00	0.00
1569	ANGELO CONTE	2,180.57	0.00	0.00
1570	TAMFELT INC.	96,364.40	0.00	0.00
1571	ATLANTIC DETROIT DIESEL	645.91	0.00	0.00
1572	CENTRO INC	19,505.66	0.00	0.00
1574	WILEY SANDERS TRUCK	641,597.58	0.00	0.00
1575	PRISM PUBLISHING	475.00	0.00	0.00
1576	METRO FUEL CORP	65,446.02	0.00	0.00
1577	ALLEN M PAUL	1,400.18	0.00	0.00
1578	PERFORMANCE PROCESS	23,011.20	0.00	0.00
1579	CPI CONTROLS INC	2,796.67	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1580	E S DIGITAL SCALE	1,732.01	0.00	0.00
1581	PENOBSCOT VALVE	6,568.72	0.00	0.00
1582	R MEYER	853.96	0.00	0.00
1583	R & L CARRIERS INC.	1,313.81	0.00	0.00
1584	GREEN BAY PACKAGING INC.	165,074.81	0.00	0.00
1585	CTC COMMUNICATIONS	869.41	0.00	0.00
1586	COMDATA NETWORK INC	77,522.35	0.00	0.00
1587	PAMARCO INC	4,929.00	0.00	0.00
1588	FLUID PROCESS EQUIPMENT	714.82	0.00	0.00
1590	INDUSTRIAL AUTOMATION	47,731.11	0.00	0.00
1591	PARASOL AWNINGS LLC	1,405.39	0.00	0.00
1592	CPI CONTROLS INC	2,541.00	0.00	0.00
1593	PROCESS CONTROL SYS	1,318.06	0.00	0.00
1594	PROCESS CONTROL SYS	2,727.56	0.00	0.00
1595	PROCESS CONTROL SYS	4,041.62	0.00	0.00
1596	LADDER MAN INC.	4,111.70	0.00	0.00
1597	CYNLAR REALTY CORP.	27,951.11	0.00	0.00
1598	CPI CONTROLS NORTH INC	380.00	0.00	0.00
1599	BRAZILIAN PAPER CORP.	27,598.43	0.00	0.00
1600	DELTA COMPUTER SERVICES	1,561.50	0.00	0.00
1601	MAHONEY NOTIFY-PLUS INC	1,284.80	0.00	0.00
1602	COLUMBIA ANALYTICAL SVCS	7,117.25	0.00	0.00
1603	DAVIS VIBRATION CONS.	11,700.00	0.00	0.00
1604	US MATERIALS HANDLING	5,059.47	0.00	0.00
1606	E S C A INDUSTRIES LTD	14,945.47	0.00	0.00
1608	DENNIS DEMERS TRUCKING	6,000.00	0.00	0.00
1609	TERRY BISSELL	0.00	0.00	0.00
1610	ANNETTE Y TARDIFF	1,702.50	0.00	0.00
1611	ACE COURIER EXPRESS	878.62	0.00	0.00
1613	JP MORGAN CHASE BANK	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1618	M & I FIRST NATIONAL BANK	7,192,021.60	0.00	0.00
1622	AUGUST WINTER & SONS INC.	5,686.21	0.00	0.00
1635	WILLIE TANSTALL	0.00	0.00	0.00
1643	JODY S. GIBSON	0.00	0.00	0.00
1646	DEANO SIMS	0.00	0.00	0.00
1650	EDDIE L. THOMAS	0.00	0.00	0.00
1658	PACE LOCAL 566	30,000.00	0.00	0.00
1677	JOHNNY PITTMAN	0.00	0.00	0.00
1699	ENVIROSYSTEMS, INC.	0.00	0.00	0.00
1737	BOBBIE PINE	0.00	0.00	0.00
1739	WALTER L. GRAY	0.00	0.00	0.00
1761	UNUM LIFE INSURANCE CO.	145,476.63	0.00	0.00
1768	VOIDED CLAIM NUMBER	0.00	0.00	0.00
1771	JOHN JACKMORE	18,807.51	0.00	0.00
1772	TRASK-DECROW MACHINERY	18,561.20	0.00	0.00
1774	CONGRESS FINANCIAL CORP	0.00	0.00	0.00
1775	LARRY D. MERCER	72.00	0.00	0.00
1777	PAUL ELECTRIC MOTORS	0.00	0.00	0.00
1778	HENRY A. BOSA	2,574.53	0.00	0.00
1779	MARKTEC PRODUCTS INC.	148.53	0.00	0.00
1780	FRP MARKETING	6,689.50	0.00	0.00
1783	CHARLES M. SIDELL DC	427.00	0.00	0.00
1784	CATHERINE HALL	0.00	0.00	0.00
1785	OAKRIDGE PALLETS INC	9,019.90	0.00	0.00
1786	ROBERT CONDOURE	3,649.32	0.00	0.00
1787	PUBLIC SERVICE OF NH	2,994,303.64	0.00	0.00
1788	TOM C HUFTY	10,172.29	0.00	0.00
1789	THEDA CARE HOSPITALS	6,021.00	0.00	0.00
1790	BROOKVILLE CARRIERS INC.	8,998.07	0.00	0.00
1791	HAYES MANUFACTURING	56,476.54	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1792	JUAN HALL	0.00	0.00	0.00
1793	K & G POWER SYSTEMS	22,949.77	0.00	0.00
1794	CONTEMPORARY SOLUTIONS	4,000.00	0.00	0.00
1795	BAYWOOD TECHNOLOGIES	939.34	0.00	0.00
1796	DONALD BEADLESTON	1,000,000.00	0.00	0.00
1797	ROLAND E CARON	2,362.50	0.00	0.00
1798	EMPIRE AUTO RADIATOR	718.20	0.00	0.00
1799	RAYMOND H. DUCHESNE	1,764.00	0.00	0.00
1800	GRAYBAR ELECTRIC CO INC.	2,096.09	0.00	0.00
1801	ROBERT J. COONEY	1,358.03	0.00	0.00
1803	RODNEY T. PATRICK	3,846.15	0.00	0.00
1804	NORTHSTAR PULP & PAPER	115,000.00	0.00	0.00
1805	ROSE M. O'BRIEN	2,372.00	0.00	0.00
1806	ASSOCIATED ELECTRO-MECH	3,344.94	0.00	0.00
1807	TN DEPT OF REVENUE	6,346.98	0.00	0.00
1808	WILLIAM C LATHERS JR.	1,130.00	0.00	0.00
1809	DONALD A MACINTYRE	1,259.14	0.00	0.00
1810	BLUE POINT TOOL & SUPPLY	9,333.77	0.00	0.00
1811	MANHATTAN IGNITION CORP	4,723.93	0.00	0.00
1812	KBA NORTH AMERICA INC.	8,577.94	0.00	0.00
1813	RL JONES CUSTOM BROKERS	57,759.35	0.00	0.00
1814	MANNKRAFT CORPORATION	38,169.10	0.00	0.00
1815	MISSISSIPPI BLENDING CO	16,360.00	0.00	0.00
1816	LOGISTEC STEVEDORING	653,158.36	0.00	0.00
1817	MADISON FILTER INC.	1,243.16	0.00	0.00
1818	PETER J MARQUS	1,628.00	0.00	0.00
1819	RICHARD RANCOURT	2,398.95	0.00	0.00
1820	DR ROBERT LAZAR	2,949.00	0.00	0.00
1821	JAMES C MCDOWELL JR.	4,179.46	0.00	0.00
1822	COASTAL WIRE CO.	6,185.24	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1823	ADIRONDACK EYE P&S PC	1,283.00	0.00	0.00
1824	PAUL J STEWART	11,655.04	0.00	0.00
1826	M & I FIRST NATIONAL LEASING	0.00	0.00	0.00
1827	HAMPSHIRE PURIFIED WATER	134.00	0.00	0.00
1828	MARK KAJKA	5,664.91	0.00	0.00
1829	ATLANTIC PUMP & ENG.	12,913.00	0.00	0.00
1830	CAROL A NOBLE	553.73	0.00	0.00
1831	HEAVY MACHINES INC	45,000.00	0.00	0.00
1832	SOUND CITY MULTIMEDIA	1,458.71	0.00	0.00
1833	BANDAG INCORPORATED	30,389.80	0.00	0.00
1834	GREMAR METAL INDUSTRIES	14,884.74	0.00	0.00
1835	FORCE ENGINEERED PRODS	1,200.68	0.00	0.00
1837	COASTAL WIRE CO.	6,185.24	0.00	0.00
1838	ROBERT W VAN WIE	1,612.77	0.00	0.00
1840	ROBIN M PRATT	900.00	0.00	0.00
1841	INLAND DIVERS INC.	5,100.00	0.00	0.00
1843	DREW INDUSTRIAL	24,384.35	0.00	0.00
1844	SUZANNE T DEMERS	428.16	0.00	0.00
1845	DREW INDUSTRIAL	26,847.00	0.00	0.00
1846	LAMONTAGNE ROLAND C	2,212.65	0.00	0.00
1847	GRADY W JONES CO.	47,839.88	0.00	0.00
1848	MID ISLAND ELECTRICAL	185,145.31	0.00	0.00
1849	GUSTAVE A LARSON CO	88.56	0.00	0.00
1850	MARK F. RETELL	1,654.80	0.00	0.00
1851	GRADY W JONES COMPANY	25,624.75	0.00	0.00
1852	UNITED ELECTRIC POWER	746.55	0.00	0.00
1853	FRAN SHOVE	34.22	0.00	0.00
1854	PASCHALL TRUCK LINES	68,622.53	0.00	0.00
1855	JAMES R JONES	2,392.12	0.00	0.00
1856	PAUL P O ROBERTS	3,600.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1858	FRANCIS GUMLAW	605.57	0.00	0.00
1860	TIMBER INDUSTRIES INC.	21,111.00	0.00	0.00
1861	RECOVER INC.	8,778.09	0.00	0.00
1863	MICHAEL P. PERREAULT	6,400.74	0.00	0.00
1864	ROBERT P SMITH	1,336.00	0.00	0.00
1865	FESTO CORPORATION	298.38	0.00	0.00
1866	LEO J MORIN	2,363.00	0.00	0.00
1867	KUNDINGER FLUID POWER	2,692.17	0.00	0.00
1868	DR KACEM SEKKAL	978.00	0.00	0.00
1869	DONALD HOOD	1,559.18	0.00	0.00
1870	NORMAND ROBENGE	2,500.00	0.00	0.00
1871	SUPPLY PLANNING ASSOC.	19,867.13	0.00	0.00
1872	ARMAND BRASSARD	4,140.41	0.00	0.00
1874	RYSZARD KARWOWSKI	920.00	0.00	0.00
1875	ASTEN JOHNSON	107,381.67	0.00	0.00
1876	GERALD LANDRY	2,750.00	0.00	0.00
1877	UNITED PAPER CORP.	22,190.64	0.00	0.00
1878	ROYAL STEAM HEATER CO	7,590.42	0.00	0.00
1879	VOITH PAPER INC.	151,308.36	0.00	0.00
1881	ALM & SON SEPTIC SERVICE	945.00	0.00	0.00
1883	GRAYMONT QC INC.	90,444.78	0.00	0.00
1884	GARROW OIL MARKETING	1,788.06	0.00	0.00
1885	DIAMOND PAPER COMPANY	3,762.79	0.00	0.00
1886	LLOYD MACHINERY LTD	979.08	0.00	0.00
1887	JEAN BOUCHER	3,198.60	0.00	0.00
1888	INT'L VALVE & INSTRUMENT	4,650.00	0.00	0.00
1890	PERFORMANCE PALLET	11,740.00	0.00	0.00
1891	PATTERSON PAPER INC.	39,806.59	0.00	0.00
1892	GR LEWIS CONST. CO. INC.	8,655.27	0.00	0.00
1893	U-NEED-A ROLL OFF CORP.	1,847.46	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1894	DELTA PRODUCTS INC.	16,185.00	0.00	0.00
1895	ALLIED TRANSMISSION	11,745.70	0.00	0.00
1897	W A SOEFKER & SON INC.	17,815.70	0.00	0.00
1899	POLYBAC LLC	233,471.35	0.00	0.00
1900	BRYANT G. PAKE	5,242.73	0.00	0.00
1901	SIMKINS INDUSTRIES INC.	242,830.07	0.00	0.00
1902	PAPER CONVERTING MACHINE	245,129.43	0.00	0.00
1903	FOX RIVER TOOL CO., INC.	6,838.00	0.00	0.00
1904	CULLINGAN WATER	4,648.67	0.00	0.00
1905	SWF COMPANIES	9,443.66	0.00	0.00
1906	MILLENIUM IGNORGANIC	901,301.56	0.00	0.00
1908	MICHAEL DANDENEAU	2,078.19	0.00	0.00
1911	ROYAL SUPPLY COMPANY	281.01	0.00	0.00
1912	QUIPTEX IND PRODUCTS	2,579.32	0.00	0.00
1914	A DUIE PYLE INC.	136.99	0.00	0.00
1915	POLY TECH INC.	10,847.50	0.00	0.00
1916	ROBERT E BARTNICK JR.	1,213.68	0.00	0.00
1918	HR DIRECT	479.02	0.00	0.00
1920	ARNOLD WILKINS	2,395.31	0.00	0.00
1921	JOSEPH ROBERT SINBALDI	2,646.35	0.00	0.00
1922	PAPER VALLEY LOGISTICS	1,624.30	0.00	0.00
1923	RICHARD W HOGAN JR	1,453.62	0.00	0.00
1924	C G BRETTING MANUF. CO.	60,136.71	0.00	0.00
1926	ROANE MEDICAL CENTER	3,950.35	0.00	0.00
1927	C G BRETTING MANUF. CO.	354,976.19	0.00	0.00
1928	C G BRETTING MANUF. CO.	38,095.24	0.00	0.00
1929	JULIUS V. ALBRITTON	1,692.30	0.00	0.00
1930	QC SERVICES INC.	790.00	0.00	0.00
1932	C G BRETTING MANUF. CO.	613,996.34	0.00	0.00
1934	KRZYSZTUF PAJAK	1,276.80	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1937	AL TYLER & SONS INC.	7,585.24	0.00	0.00
1938	PROF. FIRE SERVICE INC.	3,741.28	0.00	0.00
1939	FIBRE MARKETING GROUP	87,503.36	0.00	0.00
1940	FUEL TECH INC.	37,865.10	0.00	0.00
1941	TENN-PLAST INC.	1,862.90	0.00	0.00
1942	ID TECHNOLOGY CORP	288.79	0.00	0.00
1943	ROBERT S. BALSER	3,194.60	0.00	0.00
1944	FIBRE MARKETING GROUP	222,948.54	0.00	0.00
1945	FIBRE MARKETING GROUP	186,688.09	0.00	0.00
1947	FIBRE MARKETING GROUP	348,353.85	0.00	0.00
1948	COUNTRYSIDE INDUS. MACH.	2,149.67	0.00	0.00
1949	FIBRE MARKETING GROUP	312,055.02	0.00	0.00
1950	FIBRE MARKETING GROUP	58,974.35	0.00	0.00
1952	MARC J TREMBLAY	1,568.00	0.00	0.00
1954	JERRY E DANCKER	2,000.00	0.00	0.00
1955	RHEDA R SERWE	3,500.00	0.00	0.00
1956	FLEXI PRINTING & PLATE CO.	54,096.04	0.00	0.00
1957	ROBERT LETTRE	3,055.00	0.00	0.00
1958	KRZSZTOF PAJAK	1,276.80	0.00	0.00
1961	CROLL-REYNOLDS CO.	10,882.73	0.00	0.00
1963	HG WEBER & COMPANY	6,782.84	0.00	0.00
1966	KELLY & HAYES ELECTRICAL	2,672.79	0.00	0.00
1967	GERARD LAVOIE	0.00	0.00	0.00
1968	RONALD JOHN MIELKE	0.00	0.00	0.00
1970	ELMER B LANG	18,042.80	0.00	0.00
1971	LIONEL W RIENDEAU	5,191.93	0.00	0.00
1972	RICHARD E DUPUIS	1,644.75	0.00	0.00
1973	GARY AUBIN	4,000.00	0.00	0.00
1974	RED WING SHOE STORE #114	2,799.75	0.00	0.00
1975	FREDERICK R BAILEY	4,737.12	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1976	GERALD HARRIS	878.05	0.00	0.00
1977	RETROFLEX INC.	1,267.90	0.00	0.00
1979	CHEM-DRY OF APPLETON	1,121.39	0.00	0.00
1980	TIGHE & BOND INC.	32,406.94	0.00	0.00
1981	ALEXANDER KLUCHNICK	6,376.21	0.00	0.00
1982	TIGHE & BOND INC.	3,993.61	0.00	0.00
1983	TIGHE & BOND INC.	51,676.92	0.00	0.00
1984	TIGHE & BOND INC.	28,422.59	0.00	0.00
1985	DELL INC.	20,128.18	0.00	0.00
1986	TIGHE & BOND INC.	56,936.62	0.00	0.00
1988	ESSEX TIMBER COMPANY LLC	13,793.64	0.00	0.00
1989	CH ENERGY GROUP INC.	3,581.73	0.00	0.00
1990	ANDRUS S LAVALLEY	2,750.00	0.00	0.00
1991	SOUTHERN CONTAINER CO	87,099.07	0.00	0.00
1992	ROGER D MIX	1,165.36	0.00	0.00
1993	JERI A LOVEN	440.00	0.00	0.00
1994	ANDREW L McKANZIE	1,350.00	0.00	0.00
1995	GATEWAY TRAILER PARK INC.	2,629.40	0.00	0.00
1996	WATSON WYATT & COMPANY	1,551.38	0.00	0.00
1998	M 7 K LEMIEUX LOGGING	2,408.00	0.00	0.00
2000	CONTEMPORARY SOLUTIONS	4,000.00	0.00	0.00
2003	KEMIRA CHEMICALS US INC.	339,774.15	0.00	0.00
2004	GERARD J KASPER	6,183.04	0.00	0.00
2005	ANDRITE INC.	21,027.51	0.00	0.00
2006	MADISON FILTER INC.	1,922.19	0.00	0.00
2007	BASLER ELECTRIC CO	1,884.46	0.00	0.00
2008	JOHN STREPONE	1,944.60	0.00	0.00
2009	ANDRITZ INC.	3,355.35	0.00	0.00
2010	DONALD J HOWES	1,102.00	0.00	0.00
2011	WEYERHAEUSER COMPANY	14,780.77	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2013	JOSEPH A RUBINO	1,120.00	0.00	0.00
2014	STEVEN L ANDERSON	0.00	0.00	0.00
2016	MANCHESTER TECH., INC.	4,470.69	0.00	0.00
2017	A W CHAFFEE	28,185.95	0.00	0.00
2018	CHRISTOPHER J HAUGHNEY	864.00	0.00	0.00
2020	WILLIAMS MACHINE WORKS	4,385.20	0.00	0.00
2021	LLOYD BOARDWAY	0.00	0.00	0.00
2024	JOSEPH A RUBINO	1,120.00	0.00	0.00
2025	WEYERHAEUSER COMPANY	246,480.51	0.00	0.00
2027	RICHARD M JORDAN	178,000.00	0.00	0.00
2028	NAGY LOGGING	4,570.62	0.00	0.00
2029	LA FORCE INC.	2,159.79	0.00	0.00
2030	LUDLOW COATED PRODUCTS	28,646.90	0.00	0.00
2031	SLAWOMIR MILEWSKI	700.00	0.00	0.00
2032	STEWART WHITE	4,959.00	0.00	0.00
2033	FRANCIS BOROWSKI	5,365.00	0.00	0.00
2035	DEJARNETT SALES INC.	18,764.75	0.00	0.00
2036	DAWES RIGGING & CRANE	2,247.00	0.00	0.00
2037	DENNIS R VALLEE	1,746.36	0.00	0.00
2039	ANN HASSEL	0.00	0.00	0.00
2040	W J RIEGEL & SONS INC.	1,377.50	0.00	0.00
2041	ROLAND J LAMONTAGNE JR	7,572.86	0.00	0.00
2042	INSULATION & REFRACTORIES	4,823.20	0.00	0.00
2043	LEO A TURMEL JR.	4,797.90	0.00	0.00
2044	BUTLER BROS	10,513.63	0.00	0.00
2045	ANDRE G BROCHO	925.14	0.00	0.00
2046	MILAN & DUMMER AMBULANCE	900.00	0.00	0.00
2047	MOUNTAIN HEALTH SERVICES	3,581.00	0.00	0.00
2048	KADANT AES	40,024.86	0.00	0.00
2049	DARTMOUTH HITCHCOCK	240.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2050	GERARD A COULOMBER	5,486.24	0.00	0.00
2052	KANDANT AES	4,498.00	0.00	0.00
2053	KADANT AES	6,374.63	0.00	0.00
2054	DENNIS BILODEAU	0.00	0.00	0.00
2056	RAYMOND A FECTEAU	4,732.20	0.00	0.00
2057	THE ORR FELT CO.	20,000.00	0.00	0.00
2061	BRISTOL MACHINE & ENG.	1,615.92	0.00	0.00
2062	SUBURBAN PROPANE	13,460.30	0.00	0.00
2064	COHEN DAX & KOENIG PC	51,101.09	0.00	0.00
2066	ROBERT T. HORNE JR.	5,366.54	0.00	0.00
2068	MARCEL BOUCHARD	0.00	0.00	0.00
2069	ALBERT PROVENCHER	4,117.50	0.00	0.00
2073	ALIGNMENT SUPPLIES INC.	4,823.83	0.00	0.00
2074	RALPH E PELKEY	3,000.48	0.00	0.00
2075	ALIGNMENT SUPPLIES INC.	4,823.83	0.00	0.00
2077	HAMID SETAYESH	5,544.00	0.00	0.00
2078	EDWARD J. KING	0.00	0.00	0.00
2079	BARBARA J. JEHLE	243.50	0.00	0.00
2080	GEORGE J AUBIN, JR.	5,078.70	0.00	0.00
2081	ROBERT LETTRE	0.00	0.00	0.00
2084	ROBERT LANGLOIS	0.00	0.00	0.00
2085	SUPPLY PLANNING ASSOC.	19,867.13	0.00	0.00
2087	ALFERI INDUSTRIAL SALES	423.99	0.00	0.00
2088	ROCKY W BUNNELL	706.86	0.00	0.00
2089	GERALD HARRIS	878.05	0.00	0.00
2090	GERARD A RAMSEY JR.	2,398.95	0.00	0.00
2091	JOHN R GAGNE	4,838.40	0.00	0.00
2093	THE NEWARK GROUP	466,866.01	0.00	0.00
2096	MIRIAM M. MARZIGLIANO	0.00	0.00	0.00
2097	SETON HEALTH SYSTEM INC	60,214.04	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2098	VALLEY EXPRESS LLC	145,197.12	0.00	0.00
2099	IVAN P. DEMERS	0.00	0.00	0.00
2102	RICHARD BREault	3,998.25	0.00	0.00
2103	DARIUSZ KARWOWSKI	688.00	0.00	0.00
2104	NORTHLAND IND. TRUCK CO	9,117.62	0.00	0.00
2108	LAWRENCE A. PERRY	731.25	0.00	0.00
2110	WINZER CORPORATION	1,646.90	0.00	0.00
2111	GEORGE P. MORNEAU	6,800.00	0.00	0.00
2113	DAVID LETELLIER	1,431.90	0.00	0.00
2116	PAUL ATWOOD	2,160.00	0.00	0.00
2119	RAYMOND O. PROVENCHER	6,236.72	0.00	0.00
2120	RAYMOND FRANCOEUR	1,076.43	0.00	0.00
2122	THE BELSON COMPANY	11,836.18	0.00	0.00
2123	CAPITOL ENVIRONMENTAL	9,747.63	0.00	0.00
2124	CLABOTS ENTERPRISES LLC	32,194.53	0.00	0.00
2125	DONALD RIENDEAU	1,670.40	0.00	0.00
2126	RL PROPERTIES	3,878.00	0.00	0.00
2128	BABCOCK & WILCOX	130,441.43	0.00	0.00
2129	DANIEL IONESCU	864.25	0.00	0.00
2131	HOLYOKE MACHINE CO.	17,736.00	0.00	0.00
2132	BRUCE BADER	0.00	0.00	0.00
2134	DIAMOND POWER SPEC. CO.	7,803.00	0.00	0.00
2136	MARYANNE GRAVES	0.00	0.00	0.00
2137	EXXACT EXPRESS INC.	32,423.32	0.00	0.00
2139	HHP INC.	45,209.52	0.00	0.00
2142	RICHARD N LESSARD	3,885.75	0.00	0.00
2143	SCOTT A. PIKE	5,366.54	0.00	0.00
2144	STEVEN J. LAPERLE	11,275.56	0.00	0.00
2145	LEO P. CROTEAU	2,398.95	0.00	0.00
2146	WILFRED BAILLARGEON	2,964.92	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2148	MATTHEW CADREACT	4,585.20	0.00	0.00
2150	BEST WESTERN CLIFTON PK	1,153.44	0.00	0.00
2152	AUSTOL INC.	51,088.14	0.00	0.00
2153	MORGAN 7 TURNER INC.	68,647.59	0.00	0.00
2157	RONALD R. DUBE	3,905.00	0.00	0.00
2160	ROBERT J. BOTTEON	1,571.36	0.00	0.00
2163	ALI ABOUBACAR	467.00	0.00	0.00
2164	TERRY CLARK ENTERPRISES	9,398.26	0.00	0.00
2165	BAYER CORPORATION	148,857.70	0.00	0.00
2166	NORFOLK SO. RAILWAY CO.	26,009.46	0.00	0.00
2167	CLAUDE J FRENETTE	664.65	0.00	0.00
2168	RONALD GILBERT	7,448.00	0.00	0.00
2173	GERALD J FITZMORRIS	2,435.40	0.00	0.00
2175	LAWRENCE LEIGHTON	13,249.58	0.00	0.00
2178	ROBERT HIBBARD	11,907.29	0.00	0.00
2179	JOSH BOIRE	7,615.62	0.00	0.00
2181	SILVA DADDI	2,398.95	0.00	0.00
2184	MICHAEL PIKE	4,424.73	0.00	0.00
2186	ROYDON A. VACHON	2,398.95	0.00	0.00
2187	DEVOST LOGGING	44,009.86	0.00	0.00
2188	CALI-TECH INC.	3,254.10	0.00	0.00
2189	WYMORE TRANSFER CO.	108,918.22	0.00	0.00
2191	MICHAEL RAMSEY	6,259.98	0.00	0.00
2193	BROWN PACKAGING INC.	1,164.24	0.00	0.00
2195	BROWN PACKAGING INC.	28,708.67	0.00	0.00
2196	NALCO COMPANY	193,518.71	0.00	0.00
2198	OLYMPIC SALES	3,409.81	0.00	0.00
2199	NALCO COMPANY	28,992.26	0.00	0.00
2201	MICHEL S. BELANGER	5,366.54	0.00	0.00
2203	NALCO COMPANY	469.26	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2204	DAVID COMEAU	3,825.00	0.00	0.00
2205	MARTH L. RIVERA	930.00	0.00	0.00
2206	NALCO COMPANY	77,376.50	0.00	0.00
2207	COMMERCIAL DIVERS PLUS	5,286.44	0.00	0.00
2208	NALCO COMPANY	86,272.38	0.00	0.00
2209	ROLAND LETARTE	0.00	0.00	0.00
2210	RONALD J. TAYLOR	2,320.65	0.00	0.00
2215	ANDROSCOGGIN VALLEY	544.02	0.00	0.00
2219	CHARLES P MORNEAU	5,292.00	0.00	0.00
2220	NEWTON INC.	65,432.70	0.00	0.00
2222	PETER E. FORTER	1,840.80	0.00	0.00
2223	BENTON I MONK SR.	5,809.44	0.00	0.00
2224	BALEMASTER	448.88	0.00	0.00
2225	BALEMASTER	1,841.90	0.00	0.00
2229	RONALD N LEGERE	720.00	0.00	0.00
2230	GAIL R. BERONEY	1,440.00	0.00	0.00
2231	NALCO COMPANY	78,572.23	0.00	0.00
2232	BLACK BEAR CO. INC.	9,824.28	0.00	0.00
2233	JB HUNT TRANSPORT	539,771.24	0.00	0.00
2234	THOMAS M. MORIN	5,520.00	0.00	0.00
2235	ROGER PREMO JR.	5,520.00	0.00	0.00
2236	MAREN ENGINEERING CORP.	274.36	0.00	0.00
2239	HUNTER PALLET INC.	6,300.00	0.00	0.00
2240	CHARLES L. FYSH	8,841.70	0.00	0.00
2246	MICHAEL J. CONNORS	4,797.90	0.00	0.00
2248	RONALD A. ROBICHAUD	1,914.02	0.00	0.00
2249	VOITH PAPER SERVICE	162,911.36	0.00	0.00
2250	YANKEE SECURITY SYSTEMS	17,556.00	0.00	0.00
2251	PETER W. BROCKETT	5,832.54	0.00	0.00
2252	VOITH PAPER SERVICE	25,546.30	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2254	MANDEL RESNIK KAISER	1,716,665.92	0.00	0.00
2256	GLEN R. FORTIER	5,255.47	0.00	0.00
2257	53144 BRAMAN LOGGING	8,000.00	0.00	0.00
2258	NAVISTAR FINANCIAL CORP.	106,674.89	0.00	0.00
2259	MRO SOFTWARE INC.	254,198.70	0.00	0.00
2260	HARCROS CHEMICALS INC.	4,496.84	0.00	0.00
2261	HARCROS CHEMICALS INC.	1,274.39	0.00	0.00
2262	AUERLIUS DiBERNARDO	3,585.75	0.00	0.00
2263	EMPIRE SOUTHWEST LLC	502.92	0.00	0.00
2264	NBT BANK NA	0.00	0.00	0.00
2265	BILL BUECHLER	2,368.40	0.00	0.00
2267	HARCROS CHEMICALS INC.	24,122.14	0.00	0.00
2268	AVTRON MFG INC.	8,028.64	0.00	0.00
2269	DAIRY QUEEN OPERATORS	76,400.49	0.00	0.00
2270	CASCADES CONVERSION	18,199.31	0.00	0.00
2273	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2274	SOUTHERN PAPER GROUP	18,093.89	0.00	0.00
2275	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2277	ARKANSAS POLY INC.	176,746.89	0.00	0.00
2278	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2279	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2280	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2281	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2282	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2283	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2284	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2285	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2286	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2287	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2288	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2289	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2290	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2291	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2292	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2293	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2294	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2295	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2296	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2297	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2298	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2299	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2300	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2301	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2302	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2303	GREENWICH INSURANCE CO	10,380,975.38	0.00	0.00
2304	GEORGE F BREEN II	1,500.00	0.00	0.00
2305	POLY-PAK INDUSTRIES INC	8,836.38	0.00	0.00
2308	RICHARD D. TAYLOR	1,741.46	0.00	0.00
2309	ROGER A. BISSON	1,003.82	0.00	0.00
2311	MICHAEL ALLAIN	1,641.64	0.00	0.00
2312	ROBERT D. LABRECQUE	5,144.40	0.00	0.00
2314	DARTMOUTH COLLEGE	15,445.62	0.00	0.00
2315	AMERICAN MANAGEMENT	1,280.79	0.00	0.00
2318	CLAUDE H. LABBE	844.20	0.00	0.00
2321	ALAN McLAIN	4,773.60	0.00	0.00
2324	MICHAEL HORNE	6,965.84	0.00	0.00
2325	MARCEL PERRAULT	720.00	0.00	0.00
2327	ROLAND P. DUGUAY	4,320.00	0.00	0.00
2328	JERRY DAVID ROULEAU	2,854.03	0.00	0.00
2329	ROBER HOUT JR.	720.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2330	WILLIAM BLUNDEN	2,466.99	0.00	0.00
2331	CARLTON BERWICK	2,160.00	0.00	0.00
2332	ROGER SANSCHAGRIN	2,825.43	0.00	0.00
2334	CHARLES MIDDLETON	2,825.43	0.00	0.00
2335	HOWARD S. JONES	3,626.58	0.00	0.00
2339	ARTHUR E. DUBE	4,202.55	0.00	0.00
2340	LUIS UY JR.	3,250.00	0.00	0.00
2344	RICHARD MAINGUY	7,765.49	0.00	0.00
2345	RAYMOND R. COUTURE	720.00	0.00	0.00
2347	MAURICE R. TREMBLAY	5,224.38	0.00	0.00
2350	RAYMOND UCKESNE	854.00	0.00	0.00
2351	NUTEMP INC.	62,764.33	0.00	0.00
2352	JEFFREY G. MERCER	2,255.88	0.00	0.00
2353	HENRY SANSCHAGRIN	686.25	0.00	0.00
2354	CHARLES F. FEELY III	0.00	0.00	0.00
2355	CITICAPITAL COMMERCIAL	825,510.97	0.00	0.00
2356	STEPHEN E. MOONEY	6,200.44	0.00	0.00
2357	WELLS FARGO FINANCIAL	49,832.72	0.00	0.00
2359	ALLIED SECURITY LLC	73,670.88	0.00	0.00
2363	SECONDWIND WATER SYS.	1,187.78	0.00	0.00
2364	GERALD D. THERIAULT	5,448.08	0.00	0.00
2366	WILLIAM A. BUESCHER III	6,116.07	0.00	0.00
2367	MADELENE S. LEVESQUE	117.92	0.00	0.00
2368	WILLIAM C. MURPHEY	12,750.39	0.00	0.00
2369	JOE BOUTIN JR.	5,306.00	0.00	0.00
2370	THEODORE HERMAN	4,293.12	0.00	0.00
2371	ALLIANCE PULP & PAPER	190,000.00	0.00	0.00
2373	LIBERTY CAPITAL RESOURCES	1,643,350.21	0.00	0.00
2374	B S ENTERPRISES, INC.	46,622.27	0.00	0.00
2375	PAUL A. LEVESQUE	299.00	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2377	DAN W. LANDRY	3,162.98	0.00	0.00
2379	STANDARIZED SANITATION	51,059.62	0.00	0.00
2380	MINTECH CANADA, INC.	321,822.80	0.00	0.00
2381	DAVID A. PIKE	2,825.43	0.00	0.00
2382	SPECIALTY MINERALS INC.	41,037.36	0.00	0.00
2384	ACC CAPITAL CORPORATION	2,106,301.37	0.00	0.00
2385	LIBERTY CAPITAL RESOURCES	1,673,350.21	0.00	0.00
2387	CONTRARIAN CAPITAL TRADE	731,004.00	0.00	0.00
2388	EKA CHEMICALS INC.	318,219.17	0.00	0.00
2389	RAYMOND O. RIVARD	3,031.15	0.00	0.00
2390	SARATOGA COUNTRY SEWER	192,824.80	0.00	0.00
2391	CONTRARIAN CAPITAL TRADE	137,087.00	0.00	0.00
2392	CITICAPITAL COMMERCIAL	304,218.59	0.00	0.00
2393	NORTON BROS., INC.	68,997.99	0.00	0.00
2394	NORTON BROS., INC.	68,997.99	0.00	0.00
2395	KAREN A. VIGRE	4,716.04	0.00	0.00
2396	CITICAPITAL COMMERCIAL	11,676.50	0.00	0.00
2397	MIGUEL A. COTA	572.00	0.00	0.00
2398	W H GREEN & SONS INC.	15,176.75	0.00	0.00
2399	FABIO PERINI NORTH AMER.	1,862,134.95	0.00	0.00
2400	CLARIANT CORPORATION	32,254.14	0.00	0.00
2401	LaPOINTE LUMBER CO., INC.	4,782.39	0.00	0.00
2402	FABIO PERINI NORTH AMER.	151,623.04	0.00	0.00
2403	CLARIANT CORPORATION	2,034.63	0.00	0.00
2404	FABIO PERINI NORTH AMER.	1,862,134.95	0.00	0.00
2405	CLARIANT CORPORATION	93,849.92	0.00	0.00
2406	FABIO PERINI NORTH AMER.	1,862,134.95	0.00	0.00
2407	DELL FINANCIAL SERVICES	272,736.48	0.00	0.00
2408	SAFETY KLEEN SYSTEMS	34,738.68	0.00	0.00
2409	PROFESSIONAL AUDIOLOGY	8,406.20	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2410	ANDREW W ELCIK	3,366.62	0.00	0.00
2411	JAMES BRINKLEY COMPANY	325,965.68	0.00	0.00
2412	WOLBERG ELECTRICAL	1,697.36	0.00	0.00
2414	BELLEVUE BUILDERS	638.51	0.00	0.00
2415	BELLEVUE BUILDERS	8,932.42	0.00	0.00
2416	PSI INDUSTRIES INC.	689.97	0.00	0.00
2417	ALLOY PRODUCTS INC.	11,580.09	0.00	0.00
2418	CHANEL WILSON	0.00	0.00	0.00
2419	MICHAEL C. LAPETE	3,433.00	0.00	0.00
2421	FRANKLIN ELECTROFLUID	412.87	0.00	0.00
2422	TIGHE 7 BOND INC.	142,219.97	0.00	0.00
2423	THE C A LAWTON CO.	7,743.56	0.00	0.00
2424	RON HOFFMAN	10,510.00	0.00	0.00
2426	HAWK INTERNATIONAL LTD	102,258.00	0.00	0.00
2427	ROBERT M. JOHNS	7,787.71	0.00	0.00
2428	BRANN & ISAACSON	17,545.77	0.00	0.00
2429	TOYOTA MOTOR CREDIT	56,006.02	0.00	0.00
2430	BRANN & ISAACSON	27,947.22	0.00	0.00
2431	BRANN & ISAACSON	13,993.67	0.00	0.00
2432	BRANN & ISAACSON	16,541.00	0.00	0.00
2434	TECHMASTER INC.	276.21	0.00	0.00
2437	TOTAL MACHINE SOLUTIONS	17,237.44	0.00	0.00
2438	CHAZEN ENG. & LAND SURV.	17,100.00	0.00	0.00
2440	ABC ELECTRIC CORP	57,882.52	0.00	0.00
2441	CITICORP VENDOR FINANCE	479,449.64	0.00	0.00
2444	EMIGRANT BUSINESS CREDIT	903,688.68	0.00	0.00
2445	FRANCIS DOETSCH	6,873.78	0.00	0.00
2447	VOITH FABRICS INC.	14,144.30	0.00	0.00
2448	EMIGRANT BUSINESS CREDIT	903,688.68	0.00	0.00
2449	VOITH FABRICS INC.	25,000.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2450	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2452	VOITH FABRICS INC.	119,265.27	0.00	0.00
2453	VOITH FABRICS INC.	27,387.73	0.00	0.00
2454	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2455	STEEL PLAN EQUIPMENT	74,063.96	0.00	0.00
2459	FRANK J. BUTLER	5,929.80	0.00	0.00
2460	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2461	CCB INC.	91,350.00	0.00	0.00
2462	RODNEY DeGREENA	2,964.35	0.00	0.00
2463	AIG LAW DEPT.-BANKRUPTCY	0.00	0.00	0.00
2465	LEVENHAGEN OIL CORP.	31,102.56	0.00	0.00
2466	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2467	MID SOUTH ENVIRON. PTRS.	14,500.00	0.00	0.00
2468	THE JM FRY COMPANY	44,753.79	0.00	0.00
2469	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2470	MARK TRECE INC.	137,807.56	0.00	0.00
2471	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2472	IMPERIAL IRRIGATION DIST.	11,726.62	0.00	0.00
2474	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2475	AIG LAW DEPT./BANKRUPTCY	0.00	0.00	0.00
2476	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2477	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2478	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2479	AIG LAW DEPT./BANKRUPTCY	0.00	0.00	0.00
2480	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2481	AIG LAW DEPT.-BANKRUPTCY	0.00	0.00	0.00
2482	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2484	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2486	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2487	DWIGHT MITCHELL	3,800.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2488	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2490	NY STATE ELEC & GAS CORP	6,964,106.90	0.00	0.00
2492	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2493	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2494	RAYS ELECTRIC INC.	14,030.68	0.00	0.00
2495	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2498	INT'L ASBESTOS TESTING LAB	1,480.00	0.00	0.00
2499	PENSION BENEFIT GUARANTY	2,329,729.00	0.00	0.00
2500	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2502	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2504	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2506	CATERPILLAR FINAN. SVC.	226,433.80	0.00	0.00
2507	PENSION BENEFIT GUARANTY	71,066.00	0.00	0.00
2508	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2510	PENSION BENEFIT GUARANTY	722,981.00	0.00	0.00
2511	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2512	LaSALLE BANK N.A.	0.00	0.00	0.00
2513	PENSION BENEFIT GUARANTY	216,301.00	0.00	0.00
2514	JP MORGAN CHASE BANK	0.00	0.00	0.00
2515	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2516	PENSION BENEFIT GUARANTY	28,068.38	0.00	0.00
2518	PENSION BENEFIT GUARANTY	2,209.52	0.00	0.00
2519	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2522	PENSION BENEFIT GUARANTY	38,551.81	0.00	0.00
2524	PENSION BENEFIT GUARANTY	3,320,600.00	0.00	0.00
2526	PENSION BENEFIT GUARANTY	195,400.00	0.00	0.00
2528	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2529	GARY RUBIN	5,971.56	0.00	0.00
2530	PENSION BENEFIT GUARANTY	1,531,200.00	0.00	0.00
2531	PENSION BENEFIT GUARANTY	1,112,100.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2532	ARLAND STONE JR.	6,984.24	0.00	0.00
2534	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2536	WASTE MANAGEMENT	30,407.05	0.00	0.00
2537	LIBERTY MUTUAL INS. CO.	0.00	0.00	0.00
2538	ARMAND R. DUPONT	552.50	0.00	0.00
2543	ARMAND R. DUPONT	1,120.16	0.00	0.00
2546	ARMAND R. DUPONT	3,405.00	0.00	0.00
2547	CLINCH RIVER CORP	52,800.00	0.00	0.00
2548	CITY OF CALEXICO	236,225.64	0.00	0.00
2549	GESCHMAY CORP.	51,255.90	0.00	0.00
2554	ALBANY INTERNATIONAL	399,347.49	0.00	0.00
2555	DAVID P ANDERSON	723.54	0.00	0.00
2560	JAMES AND MYRA RANDOLPH	0.00	0.00	0.00
2561	MATHFAB INC.	2,765.45	0.00	0.00
2563	CITY OF CALEXICO	180,530.68	0.00	0.00
2566	CITY OF CALEXICO	127,000.66	0.00	0.00
2568	CITY OF CALEXICO	3,601.03	0.00	0.00
2570	CITY OF CALEXICO	236,225.64	0.00	0.00
2573	GENERAL ELECTRIC CAPITAL	9,022,033.00	0.00	0.00
2575	CITY OF CALEXICO	3,601.03	0.00	0.00
2579	KEATING FIBRE INC.	762,797.00	0.00	0.00
2580	CITY OF CALEXICO	127,000.66	0.00	0.00
2583	KEATING FIBRE INTL. INC.	245,116.71	0.00	0.00
2584	CITY OF CALEXICO	180,530.68	0.00	0.00
2585	ARCADIS G&M INC.	6,500.00	0.00	0.00
2586	COMPUTER STUFF	35,768.95	0.00	0.00
2588	WESTERN EXPRESS INC.	1,018,749.39	0.00	0.00
2589	MAGNA MARKETING LLC	636,497.12	0.00	0.00
2590	GUY R. LOPEZ	90.00	0.00	0.00
2591	MICHAEL A. CORRIGAN	5,386.54	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2593	BROCKVILLE STAFFING SVC	11,031.23	0.00	0.00
2594	MICHAEL DUPONT	809.84	0.00	0.00
2596	ROGER N. ROUSSEAU	0.00	0.00	0.00
2597	EAM-MOSCA CORPORATION	1,935.54	0.00	0.00
2599	FEDERAL DEPOST INS. CORP.	1,994,780.63	0.00	0.00
2600	JOSEPH NL ARENBURG	4,304.64	0.00	0.00
2605	JEAN R. POINER	1,692.90	0.00	0.00
2607	FLINT INK	148,157.37	0.00	0.00
2608	PAUL R. COUTURE	0.00	0.00	0.00
2609	HINSDALE GRAVEL	29,414.47	0.00	0.00
2611	WAYNE LASAGE	3,755.00	0.00	0.00
2612	E BEAMAN ENTERPRISES	49,784.50	0.00	0.00
2613	WEBER MARKING SYSTEMS	1,314.84	0.00	0.00
2614	BERNT H. BERNSTEIN	1,312.20	0.00	0.00
2615	LISE LEVEILLE	1,954.80	0.00	0.00
2617	ROBERT S. BALSER	6,024.03	0.00	0.00
2618	JOHN E SMITHSON	0.00	0.00	0.00
2619	EXECUTIVE FLITEWAYS INC.	1,453.76	0.00	0.00
2620	THOMAS DURSI	1,917.58	0.00	0.00
2624	LAWRENCE E. VARTIGIAN	331.46	0.00	0.00
2625	ROLAND A. AUBE	5,654.88	0.00	0.00
2627	D L THURROTT INC.	18,198.21	0.00	0.00
2629	D L THURROTT INC.	39,513.59	0.00	0.00
2636	LaSALLE BANK N.A.	0.00	0.00	0.00
2646	L&L CADWELL LOGGING	13,658.96	0.00	0.00
2647	TWIN STAR TRANSPORT CO.	6,000.00	0.00	0.00
2648	ARMAND PROVENCHER	7,056.00	0.00	0.00
2649	BRIAN W. GROSS	647.00	0.00	0.00
2650	BRIAN W. GROSS	635.00	0.00	0.00
2651	COVENANT EXPRESS INC.	590,184.33	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2652	INDUSTRIAL DIST. GROUP	7,059.64	0.00	0.00
2653	BRIAN W. GROSS	597.00	0.00	0.00
2654	CATERPILLAR FINAN. SVC.	582,439.57	0.00	0.00
2655	BRIAN W. GROSS	584.00	0.00	0.00
2656	L & L AUTOMOTIVE ELECTRIC	1,736.26	0.00	0.00
2657	BRIAN W. GROSS	1,179.00	0.00	0.00
2658	ALLIED UNIVERAL CORP.	11,802.20	0.00	0.00
2659	JAMES & MYRA RANDOLPH	0.00	0.00	0.00
2660	EMIGRANT BUSINESS CREDIT	0.00	0.00	0.00
2661	M T C S SRL	1,203.00	0.00	0.00
2664	DUANE PRAVICA	5,817.87	0.00	0.00
2665	PATRICIA N. SLUTI	239.84	0.00	0.00
2666	DALE M. GRIMES	1,513.87	0.00	0.00
2667	JOSEPH F. LECUYER	1,235.90	0.00	0.00
2668	ENBRIDGE MARKETING LP	640,747.08	0.00	0.00
2670	LAURIER R. RAMSEY	4,320.00	0.00	0.00
2672	PENSION BENEFIT GUARANTY	1,711,607.00	0.00	0.00
2673	INDUSTRIAL PACKING INC.	2,272.00	0.00	0.00
2674	INDUSTRIAL PACKING INC.	9,616.19	0.00	0.00
2675	INDUSTRIAL PACKING INC.	4,866.28	0.00	0.00
2676	PAULINA SANCHEZ	100,000.00	0.00	0.00
2677	CHRISTY LANGLOIS	2,455.72	0.00	0.00
2679	JOHN SMITH	4,075.47	0.00	0.00
2687	NAUMANN HOBBS MATERIAL	103.60	0.00	0.00
2689	H W TAYLOR TRUE VALUE	6,823.28	0.00	0.00
2693	FREDERIC ELLIS	875.00	0.00	0.00
2694	JAMES ROSS LIMITED	4,540.24	0.00	0.00
2696	DONALD H. ARGUIN	5,448.08	0.00	0.00
2697	IDEAL CHEMICAL & SUPPLY	8,956.02	0.00	0.00
2699	COREY JAMES LEO FECTEAU	2,000.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2701	LEO PAUL COUTURE	0.00	0.00	0.00
2702	ELI G. MAROIS	3,244.00	0.00	0.00
2703	PERRY H. KOPLIK & SONS	2,442,818.45	0.00	0.00
2707	CORTEC INC.	467.38	0.00	0.00
2708	SETON HEALTH	340.00	0.00	0.00
2710	NALCO COMPANY	78,572.23	0.00	0.00
2712	LOADING DOCK INC	4,154.95	0.00	0.00
2713	METRO FUEL	65,446.02	0.00	0.00
2714	TIGHE & BOND, INC	142,219.97	0.00	0.00
2715	BRAMAN LOGGING	8,000.00	0.00	0.00
2716	DANIEL F BEALE	4,990.35	0.00	0.00
2717	AB DAUMAN INDUSTRIES	18,555.00	0.00	0.00
2718	CHEMICAL SALES SERVICE	6,040.01	0.00	0.00
2719	ACME PLASTICS INC.	788.86	0.00	0.00
2720	INDEMAX, INC.	444.64	0.00	0.00
2721	BADGER CONSULTING INC.	376.41	0.00	0.00
2722	ABRASIVE-TOOL CORP.	1,345.04	0.00	0.00
2723	BUCK PAPER CO.	52,880.40	0.00	0.00
2724	CPI CONTROLS, INC.	2,796.67	0.00	0.00
2725	CPI CONTROLS, INC.	380.00	0.00	0.00
2726	CPI CONTROLS, INC.	2,541.00	0.00	0.00
2727	B.E. CROWLEY, INC.	9,551.41	0.00	0.00
2729	COMMERCIAL ELEC. PROD.	853.96	0.00	0.00
2731	EDWARD C. LEIBACH	1,360.00	0.00	0.00
2732	VORNE INDUSTRIES INC.	3,405.18	0.00	0.00
2733	FRANCIS GUMLAW	605.57	0.00	0.00
2734	SYMQUEST GROUP INC.	225.00	0.00	0.00
2735	C W HAYDEN CO., INC.	1,092.00	0.00	0.00
2736	ADIRONDACK EYE P&S PC	426.00	0.00	0.00
2737	BAY OPTICAL INC.	1,209.00	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2738	TRI-STATE ELECTRIC MOTORS	13,042.88	0.00	0.00
2739	WOOTAN TRANSPORTS INC.	1,501.00	0.00	0.00
2740	BRUCE ELECTRIC EQUIP.	154.76	0.00	0.00
2741	PETE'S TIRE BARN INC.	273.91	0.00	0.00
2742	CAROL A. NOBLE	0.00	0.00	0.00
2743	CITY OF ALBANY LANDFILL	34,365.76	0.00	0.00
2744	INDUSTRIAL PUMP SERVICE	52,135.00	0.00	0.00
2745	ELECTRIC ENTERPRISE INC.	1,190.89	0.00	0.00
2746	TRADE PRESS PUBLISHING	2,864.50	0.00	0.00
2747	AMERICAN TWISTING CO.	415.26	0.00	0.00
2748	HILLS STATIONERY	273.40	0.00	0.00
2749	LLOYD H. BOARDWAY	878.86	0.00	0.00
2750	FIRE TECH & SAFETY OF NE	1,517.00	0.00	0.00
2751	CHARLES D. PERKINS	3,360.00	0.00	0.00
2752	JOHN B. O'CONNELL JR.	1,290.00	0.00	0.00
2753	MARK RETELL SR.	1,654.80	0.00	0.00
2754	RAMSCO INC.	1,451.47	0.00	0.00
2755	ALLIED UNIVERAL CORP.	11,802.20	0.00	0.00
2756	QCMF	1,440.00	0.00	0.00
2757	QUALITY CUSTOM METAL	34.00	0.00	0.00
2758	DORNS DELIVERY & TRANS.	153.02	0.00	0.00
2759	ALTERNATIVE FUEL SYS.	908.77	0.00	0.00
2760	BRENNTAG MID-SOUTH, INC.	9,857.00	0.00	0.00
2761	ENVIRONETICS INC.	2,896.00	0.00	0.00
2762	MID-ISLAND ELECTRICAL	185,145.31	0.00	0.00
2763	M & K LEMIEUX LOGGING INC	2,408.00	0.00	0.00
2764	DEBORAH KEEFER	727.98	0.00	0.00
2765	DAVID CROSIER	1,189.14	0.00	0.00
2766	COMSERV CO.	618.47	0.00	0.00
2767	PREMIER FASTERNERS INC.	1,197.81	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2768	NICHOLAS A. DESAPIO	0.00	0.00	0.00
2769	RENEWAL COMPOUNDS INC.	2,084.87	0.00	0.00
2770	CHAMPLAIN DOOR CO., INC.	463.89	0.00	0.00
2771	YALE MATERIAL HANDLING	5,491.50	0.00	0.00
2772	ROBERT VANWIE	1,612.77	0.00	0.00
2775	D L THURROTT INC.	18,198.21	0.00	0.00
2776	D L THURROTT INC.	39,513.59	0.00	0.00
2777	HI-SPEED ELECTRICAL	11,253.35	0.00	0.00
2778	MPF DISTRIBUTORS, INC.	3,640.92	0.00	0.00
2779	AUGUSTA WATER DISTRICT	13,839.08	0.00	0.00
2780	DYNOCOAT, INC.	1,010.00	0.00	0.00
2781	VALLEY INSTRUMENT SVC	387.60	0.00	0.00
2783	GAINEY TRANSPORTATION	4,521.80	0.00	0.00
2784	TIMBER INDUSTRIES INC.	21,111.00	0.00	0.00
2785	CARTER CHEMICALS	367.50	0.00	0.00
2786	ESSEX TIMBER CO. LLC	13,973.64	0.00	0.00
2787	CARLTON-BATES CO.	2,635.12	0.00	0.00
2789	ALIGNMENT SUPPLIES INC.	4,823.83	0.00	0.00
2790	PATCHOGUE ELEC. MOTORS	1,969.40	0.00	0.00
2791	PALLET SERVICES, INC.	27,688.00	0.00	0.00
2792	PATRICK B. PATTERSON	676.45	0.00	0.00
2793	AMERICAN EXPRESS	65,759.89	0.00	0.00
2794	ANTHONY ROSS COMPANY	5,687.93	0.00	0.00
2795	OLDHAM CONSTRUCTION CO	25,971.74	0.00	0.00
2797	OPSIS INC.	1,418.57	0.00	0.00
2798	ASSOCIATED STEEL CORP.	1,984.79	0.00	0.00
2799	SPRAYMATION INC.	5,006.90	0.00	0.00
2800	RECOVER INC.	8,778.09	0.00	0.00
2801	TC GROUP INC	43,784.00	0.00	0.00
2802	UNITED PAPER CORP.	22,190.64	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2803	CHESHIRE EMPLOYMENT SVC	9,426.23	0.00	0.00
2804	ENERGY RESOURCES GRP	2,350.00	0.00	0.00
2805	ROBERT LANGLOIS	4,238.00	0.00	0.00
2806	FRANKLIN ELECTROFLUID	412.87	0.00	0.00
2807	WARREN HILL TRUCKING INC	8,884.02	0.00	0.00
2809	FLEMING OIL CO.	5,622.53	0.00	0.00
2810	TN DEPT. OF REVENUE	38,773.58	0.00	0.00
2811	ATKINSON FREIGHT LINES	24,821.71	0.00	0.00
2812	PEERLESS PRINTING CO.	13,986.90	0.00	0.00
2813	BAYCOM INC.	13,189.28	0.00	0.00
2815	INTL ASBESTOS TESTING LAB	1,480.00	0.00	0.00
2816	ROBERT P. SMITH	3,421.32	0.00	0.00
2817	CHAZEN ENG. & LAND SURV.	17,100.00	0.00	0.00
2819	ROANE COUNTY TRUSTEE	261,982.99	0.00	0.00
2820	DAC SERVICES 5291	272.33	0.00	0.00
2821	CORRUGATED GEAR & SVC	754.45	0.00	0.00
2822	MANCHESTER EQUIPMENT	4,470.69	0.00	0.00
2824	AMFAHR SALES AND MKG	4,925.00	0.00	0.00
2825	DONALD A. MACINTYRE	5,909.14	0.00	0.00
2826	TENN-PLAST INC.	1,862.90	0.00	0.00
2827	JOHN RAMSEY	1,800.00	0.00	0.00
2828	R L JONES CUSTOMHOUSE	57,759.35	0.00	0.00
2829	ERROL S. PETERS	8,970.78	0.00	0.00
2830	E.J. BROOKS CO.	272.76	0.00	0.00
2831	TOM HUFTY	4,650.00	0.00	0.00
2832	DRT TRANSPORTATION INC.	13,025.00	0.00	0.00
2833	JNJ LOGISTICS	10,976.00	0.00	0.00
2834	INLAND DIVERS INC.	5,100.00	0.00	0.00
2835	UNION PACIFIC RAILROAD CO	85,910.46	0.00	0.00
2836	LORENTZEN & WETTRE	4,833.14	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2838	CUSTOM COMPUTER SPEC.	29,223.00	0.00	0.00
2839	OLIVER H. VAN HORN CO.	3,572.30	0.00	0.00
2840	AIR COMPRESSOR ENG. CO.	6,452.15	0.00	0.00
2841	ASBESTOS REMOVAL INC.	12,684.63	0.00	0.00
2843	B S ENTERPRISES, INC.	46,622.27	0.00	0.00
2844	QUALITY INSULATORS INC.	3,539.00	0.00	0.00
2845	EMPIRE SOUTHWEST LLC	502.92	0.00	0.00
2846	PC CONNECTION	24,576.93	0.00	0.00
2847	IMPERIAL PIPE & SUPPLY	943.98	0.00	0.00
2848	PAMARCO GLOBAL GRAPHICS	4,929.00	0.00	0.00
2850	COVENANT EXPRESS INC.	590,184.33	0.00	0.00
2851	BURCON SERVICES	1,760.73	0.00	0.00
2852	ROYAL R. DYER CONSTRUC.	6,325.06	0.00	0.00
2853	NORMAN JASPAN ASSOC.	11,315.57	0.00	0.00
2854	SHELBY-SKIPWITH INC.	698.70	0.00	0.00
2855	TENNANT	1,725.80	0.00	0.00
2856	RICHARD W. HOGAN JR.	1,453.62	0.00	0.00
2857	JAMES AND DOREEN NIZET	1,368.01	0.00	0.00
2858	SWF COMPANIES	9,443.66	0.00	0.00
2859	QUALITY SUPPLIER	45,539.43	0.00	0.00
2860	AAA SAFE & LOCK CO., INC.	733.72	0.00	0.00
2861	U-NEED-A-ROLL-OFF CORP.	1,847.46	0.00	0.00
2862	MAHONEY NOTIFY-PLUS, INC.	1,210.17	0.00	0.00
2863	CONKEY'S BOOK STORE	1,513.48	0.00	0.00
2864	PC CONNECTION	62,796.54	0.00	0.00
2865	BRATTLEBORO MEMORIAL	3,146.50	0.00	0.00
2866	CAL-TEST DRUG TESTING	700.00	0.00	0.00
2867	ENVIROSYSTEMS, INC.	9,112.00	0.00	0.00
2868	SCHLUMPF, INC.	5,973.02	0.00	0.00
2869	ELECTRIC MOTOR SVC	53,954.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2870	EDELSTEIN DIVERSIFIED CO.	2,468.30	0.00	0.00
2872	JOHN A. SHAW SR.	3,073.00	0.00	0.00
2873	P/A INDUSTRIES INC.	46.83	0.00	0.00
2874	CENTRAL HUDSON GAS	3,581.73	0.00	0.00
2875	INDUSTRIAL FABRICS CORP.	1,588.46	0.00	0.00
2876	R.J. SAFETY CO., INC.	3,511.35	0.00	0.00
2877	JULDEC, INC. D/B/A	8,603.00	0.00	0.00
2878	ETC	6,370.00	0.00	0.00
2879	MANDEL & RESNIK	1,716,665.92	0.00	0.00
2880	TRANSFORMER SERVICE INC	16,458.70	0.00	0.00
2881	COUSINEAU FOREST PRODS.	54,148.33	0.00	0.00
2882	KENNETH JENDERS	1,200.00	0.00	0.00
2883	CHEM-DRY OF APPLETON	1,121.39	0.00	0.00
2884	TAILLON CRANE SERV	1,610.00	0.00	0.00
2885	CREATIVE WASTE MGMT INC.	80,951.21	0.00	0.00
2886	ALLIED TRANSMISSION DIV.	11,745.70	0.00	0.00
2887	CATHY HOPFENSBERGER	26,567.00	0.00	0.00
2888	F.W. WEBB CO.	833.00	0.00	0.00
2889	W L BLAKE CO.	7,110.21	0.00	0.00
2890	KENTROL INC	59,427.65	0.00	0.00
2891	SEVCO INC.	11,768.00	0.00	0.00
2892	KENNEBEC SUPPLY	100,373.19	0.00	0.00
2893	BLAKE EQUIPMENT CO. INC.	989.64	0.00	0.00
2894	MORTON SALT	6,539.02	0.00	0.00
2895	AUSTOL INC.	51,088.14	0.00	0.00
2896	WASTE MGMT OF L.I.	28,189.44	0.00	0.00
2897	COMPASS CORP.	4,650.00	0.00	0.00
2898	M LUKAS CO. INC.	1,000.53	0.00	0.00
2899	THE ORR FELT CO.	20,000.00	0.00	0.00
2900	BONNIE E. WHEELER	2,074.84	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2901	WHOLESALE SUPPLY GROUP	1,567.12	0.00	0.00
2902	LEWISOHN SALES COMPANY	5,319.80	0.00	0.00
2903	TERRY HAMILTON	508.56	0.00	0.00
2904	RED WING SHOE STORE	2,799.75	0.00	0.00
2905	VI-CAS MANUFACTURING CO.	649.28	0.00	0.00
2906	ST. LUKE MEDICAL CENTER	664.00	0.00	0.00
2907	NOVA COPY INC. D/B/A	901.30	0.00	0.00
2908	COMPUTER STUFF	35,768.95	0.00	0.00
2909	ISLAND PUMP & TANK CORP	1,573.25	0.00	0.00
2910	JEAN A. DERUSH	1,905.25	0.00	0.00
2911	RICE OIL CO.	586.74	0.00	0.00
2912	MERRIAM-GRAVES CORP.	38,765.76	0.00	0.00
2913	U.S. XPRESS ENTERPRISES	35,000.00	0.00	0.00
2914	QUILL CORP.	1,527.02	0.00	0.00
2915	COATING EXCELLENCE	171,924.51	0.00	0.00
2916	TECHMASTER INC.	276.21	0.00	0.00
2917	T & A INDUSTRIAL LTD.	1,059.53	0.00	0.00
2918	TIDLAND CORP.	1,226.18	0.00	0.00
2919	BENFIELD ELECTRIC SUPPLY	534.21	0.00	0.00
2920	BLUE FLAME GAS COMPANY	5,800.90	0.00	0.00
2921	MILL SERVICE & SUPPLY	3,668.13	0.00	0.00
2922	CAN ENVIRONMENTAL INC.	6,931.75	0.00	0.00
2923	WILLIAM C. LATHERS JR.	1,191.60	0.00	0.00
2924	ALIGNMENT SUPPLIES INC.	4,823.83	0.00	0.00
2925	BOISE CASCADE	735.90	0.00	0.00
2926	ANGELO CONTE	2,180.57	0.00	0.00
2927	DIVERSE USA INC.	1,823.00	0.00	0.00
2928	WILEY SANDERS TRUCK	641,597.58	0.00	0.00
2929	A & B ELECTRONICS INC.	358.00	0.00	0.00
2930	LEVENHAGEN OIL CORP.	31,102.56	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2931	BRADY INDUSTRIES INC.	7,500.00	0.00	0.00
2933	KURZ ELECTRIC SERVICE	13,156.18	0.00	0.00
2934	EIMCO PROCESS EQUIPMENT	2,781.00	0.00	0.00
2935	INTERLOG SERVICES LC	360,427.76	0.00	0.00
2936	PUBLIC SERVICE OF NH	2,994,303.64	0.00	0.00
2937	STEEL KRAFTS	2,204.10	0.00	0.00
2938	BRIAN LAFOE	11,464.78	0.00	0.00
2939	FOX RIVER TOOL CO., INC.	6,838.00	0.00	0.00
2940	L & L CADWELL LOGGING	13,658.96	0.00	0.00
2941	DAVID VAILLANCOURT	0.00	0.00	0.00
2942	IMPERIAL SECURITY SERVICE	56,430.72	0.00	0.00
2943	NY STATE DEPT. OF	5,768.64	0.00	0.00
2944	WASHBURN-GARFIELD CORP	12,646.74	0.00	0.00
2945	CONTEMPORARY SOLUTIONS	0.00	0.00	0.00
2946	KEVIN MANZER	1,582.86	0.00	0.00
2951	REP ENTERPRISES	569.00	0.00	0.00
2952	ALLIED ELECTRONICS INC.	201.56	0.00	0.00
2953	DELTA COMPUTER GROUP	1,561.50	0.00	0.00
2954	CRISTINI NORTH AMERICA	80,500.00	0.00	0.00
2955	KLEINSCHMIDT ASSOCIATES	20,078.86	0.00	0.00
2956	LLOYD MACHINERY LTD.	979.08	0.00	0.00
2957	WESCO DISTRIBUTION	4,344.97	0.00	0.00
2958	CENTRO, INC.	19,505.66	0.00	0.00
2959	FTG MFG. INC. D/B/A KORKAY	11,083.58	0.00	0.00
2960	FIRST SUPPLY APPLETON	57,948.34	0.00	0.00
2962	PANASONIC COMMUNICATIONS	90,759.32	0.00	0.00
2963	POLY-TECH, INC.	10,847.50	0.00	0.00
2964	GREAT NORTHERN CORP.	289,950.10	0.00	0.00
2965	BAKER TANKS INC.	2,885.21	0.00	0.00
2966	BAKER TANKS INC.	15,242.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2968	ALFERI INDUSTRIAL SALES	423.99	0.00	0.00
2969	DIBERNERDO ASSOC.	3,583.75	0.00	0.00
2971	DIANNE M. VANEGEREN	7,200.00	0.00	0.00
2972	KATHLEEN McDADDEN	940.91	0.00	0.00
2973	PETER PAFFEN JR.	0.00	0.00	0.00
2974	DEBRA COMORSKI	233.89	0.00	0.00
2975	MAXINE McCADDEN	1,866.64	0.00	0.00
2977	DEVOST LOGGING	44,009.86	0.00	0.00
2978	ELECTRICAL TESTING	650.00	0.00	0.00
2979	TN DEPT. OF REVENUE	2,673.49	0.00	0.00
2980	ROBERT HIBBARD	11,907.29	0.00	0.00
2981	GARY RUBIN	4,925.00	0.00	0.00
2982	CONGER INDUSTRIES INC.	2,766.73	0.00	0.00
2983	CARON BUILDING CENTER	20,178.77	0.00	0.00
2984	PRECISION ROLL GRINDERS	4,913.00	0.00	0.00
2985	PROGRESSIVE HYDRAULICS	2,288.60	0.00	0.00
2987	CANUSA CORP.	157,683.57	0.00	0.00
2988	ADVANCE TOOL AND DIE	2,413.31	0.00	0.00
2989	DC GRAPHICS	69,746.00	0.00	0.00
2991	CASCADES CONVERSION	18,199.31	0.00	0.00
2992	ANNETTE TARDIFF	1,702.50	0.00	0.00
2993	PROFESSIONAL FIRE SVCS	3,741.28	0.00	0.00
2994	FILTER BELTS INC.	12,618.60	0.00	0.00
2995	SUFFOLK INDUSTRIAL	162.75	0.00	0.00
2996	DONALD BEADLESTON	100,000.00	0.00	0.00
2997	JAMES McDOWELL	8,829.46	0.00	0.00
2999	MARK KAJKA	17,124.77	0.00	0.00
3000	JOSH BOIRE	7,615.62	0.00	0.00
3001	EMPIRE AUTO RADIATOR	718.20	0.00	0.00
3002	PORTFOLIO FINANCIAL	530,639.80	0.00	0.00



Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3003	PACKERLAND RENT-A-MAT	2,052.01	0.00	0.00
3004	DE JARNETT SALES INC.	18,764.75	0.00	0.00
3005	CHARLES FEELEY III	699.00	0.00	0.00
3006	EMCD	21,578.02	0.00	0.00
3007	RON'S MILLWRIGHT SVC	15,319.00	0.00	0.00
3008	USA BLUEBOOK	6,742.30	0.00	0.00
3009	FRANK J. BUTLER	4,925.00	0.00	0.00
3009	FRANK J. BUTLER	5,654.80	0.00	0.00
3010	SOUND CITY MULTIMEDIA	1,458.71	0.00	0.00
3011	ENARDO MANUFACTURING	5,412.00	0.00	0.00
3012	JORDAN SALES & MARKETING	178,000.00	0.00	0.00
3013	CHARLES A. STANZIALE JR.	250,000.00	0.00	0.00
3014	PROCESS CONTROL SYS.	2,727.00	0.00	0.00
3015	PROCESS CONTROL SYS.	1,318.00	0.00	0.00
3016	PROCESS CONTROL SYS.	4,041.62	0.00	0.00
3017	PAUL D. SUKE	3,241.61	0.00	0.00
3018	SYNERGY GAS PATCHOGUE	1,332.15	0.00	0.00
3019	ANTHONY COLINO	2,252.78	0.00	0.00
3020	ROUTEX INTERNATIONAL	190,463.37	0.00	0.00
3021	ALL AMERICAN HARDWARE	19,322.18	0.00	0.00
3022	FERRELIGAS INC.	5,731.04	0.00	0.00
3023	UNIFIRST CORP.	80,295.22	0.00	0.00
3024	AWESCO REMITTANCE SVCS	3,792.09	0.00	0.00
3025	TERMINEX OF IMPERIAL VALLEY	1,029.50	0.00	0.00
3026	LYNDE HARDWARE	4,812.94	0.00	0.00
3027	EASTERN HEATING & COOLING	9,450.00	0.00	0.00
3027	EASTERN HEATING & COOLING	845.00	0.00	0.00
3028	BASSETT MECHANICAL	17,204.25	0.00	0.00
3029	NORTRAX EQUIPMENT CO.	3,460.00	0.00	0.00
3030	JJ & SONS LOGGING	23,731.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3031	SHAWN BECHAND	0.00	0.00	0.00
3032	M & I FIRST NAT'L LEASING	0.00	0.00	0.00
3033	M & I FIRST NAT'L LEASING	0.00	0.00	0.00
3034	PERRY H. KOPLIK & SONS	2,442,818.45	0.00	0.00
3035	PERRY H. KOPLIK & SONS	788,217.81	0.00	0.00
3036	PERRY H. KOPLIK & SONS	5,013,157.10	0.00	0.00
3037	PERRY H. KOPLIK & SONS	507,379.28	0.00	0.00
3038	PERRY H. KOPLIK & SONS	29,872.91	0.00	0.00
3039	BROWN PACKING SERVICE	29,872.91	0.00	0.00
3040	AVERITT EXPRESS INC.	1,091.40	0.00	0.00
3041	PAUL J. STEWART	4,925.00	0.00	0.00
3041	PAUL J. STEWART	6,730.04	0.00	0.00
3042	WITCH ENTERPRISES, INC.	1,088.00	0.00	0.00
3043	KIRSCHSTEIN OTTINGER	4,683.57	0.00	0.00
3044	MARKETING MANAGEMENT	14,367.51	0.00	0.00
3045	CHADBOURNE TREE FARMS	12,604.97	0.00	0.00
3046	GESCHMAY CORP.	51,255.90	0.00	0.00
3047	ALBANY INTERNATIONAL	399,347.49	0.00	0.00
3048	SOUTHWORTH-MILTON	7,874.02	0.00	0.00
3049	NAT'L LABOR REATIONS BD	366,963.73	0.00	0.00
3050	FRED HICKS	10,881.73	0.00	0.00
3051	UNITED PARCEL SERVICE	358.11	0.00	0.00
3052	ARLAND STONE JR.	6,984.24	0.00	0.00
3053	CONGRESS FINANCIAL CORP.	0.00	0.00	0.00
3054	L & H SUPPLY	8,638.35	0.00	0.00
3055	INT'L FOREST PRODUCTS	52,775.70	0.00	0.00
3056	RAYS ELECTRIC INC.	14,030.68	0.00	0.00
3057	ALLAN TRUCK STOP INC.	34,350.55	0.00	0.00
3058	DAWES RIGGING & CRANE	2,247.00	0.00	0.00
3059	COHEN DAX & KOENIG PC	51,101.09	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3062	CATSKILL MOUNTAIN MECH.	4,681.42	0.00	0.00
3063	MOUSSA PESSAR	0.00	0.00	0.00
3064	SECONDWIND ENVIRON.	1,187.78	0.00	0.00
3065	J B HUNT TRANSPORT INC.	539,771.24	0.00	0.00
3066	KAREN A. VIGRE	12,575.52	0.00	0.00
3068	MANHATTAN IGNITION CORP.	4,722.93	0.00	0.00
3069	BELSON CO.	11,836.18	0.00	0.00
3070	FIFTH THIRD LEASING CO.	412,027.37	0.00	0.00
3071	MILLMAN STRENK & CUNI	7,820.00	0.00	0.00
3072	C.G. BRETTEING MFG. CO. INC.	1,067,204.48	0.00	0.00
3073	GE SUPPLY DIVISION	2,070.99	0.00	0.00
3074	GE INTERNATIONAL INC.	6,520.00	0.00	0.00
3075	GE SUPPLY DIVISION	138,781.84	0.00	0.00
3076	GE INTERNATIONAL INC.	6,520.00	0.00	0.00
3077	GE INTERNATIONAL INC.	38,393.00	0.00	0.00
3078	GE SUPPLY DIVISION	3,792.23	0.00	0.00
3080	PACE INTERNATIONAL UNION	786,168.00	0.00	0.00
3081	PACE INTERNATIONAL UNION	1,943,332.43	0.00	0.00
3082	PACE INTERNATIONAL UNION	750,539.43	0.00	0.00
3083	SPG TECHNOLOGIES INC.	14,880.84	0.00	0.00
3084	PACE INTERNATIONAL UNION	434,200.00	0.00	0.00
3087	PROGRESSIVE SALES	4,925.00	0.00	0.00
3088	GE ENERGY & INDUS, SVCS.	68,295.39	0.00	0.00
3089	GE SUPPLY DIVISION	20,662.29	0.00	0.00
3090	ROCKY W. BUNNELL	706.86	0.00	0.00
3092	CANADIAN NAT'L RAILWAY CO	1,203,617.26	0.00	0.00
3093	J & J SALES & MARKETING	1,079.00	0.00	0.00
3094	XTRA LEASE INC.	216,646.10	0.00	0.00
3096	WHITE MOUNTAIN LUMBER	54,902.67	0.00	0.00
3097	L & L AUTOMOTIVE ELECTRIC	1,736.26	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3098	SARATOGA CITY SEWER	192,824.40	0.00	0.00
3101	CITY OF BERLIN, NH	5,577.80	0.00	0.00
3102	KEVIN BRAMAN	8,000.00	0.00	0.00
3103	PASSONNO PAINTS	2,227.95	0.00	0.00
3104	JOHN W. MOROCCO	2,002.23	0.00	0.00
3105	JOSEPH LECUYER	1,253.90	0.00	0.00
3106	PROQUIP INC.	42,495.81	0.00	0.00
3107	SPENCER PETTUS MACHINE	2,194.82	0.00	0.00
3108	RAMSCO INC.	1,451.47	0.00	0.00
3109	DORNS DELIVERY & TRANS.	153.02	0.00	0.00
3110	METRO FUEL	63,429.56	0.00	0.00
3111	ALLIED ELECTRONICS INC.	473.01	0.00	0.00
3112	TRACY MATERIALS INC.	5,322.93	0.00	0.00
3113	GEORGE NEWMAN	700.00	0.00	0.00
3114	INFOHIGHWAY COMMUN.	8,034.80	0.00	0.00
3115	REP ENTERPRISES	569.00	0.00	0.00
3116	PIONEER METAL FINISHING	145.00	0.00	0.00
3117	DENNIS DEMERS TRUCKING	6,000.00	0.00	0.00
3118	ANGELO CONTE	2,010.42	0.00	0.00
3119	RICHARD AKERS	633.86	0.00	0.00
3120	TENN-PLAST INC.	1,862.90	0.00	0.00
3121	TOM C. HUFTY	4,650.00	0.00	0.00
3121	TOM C. HUFTY	10,172.29	0.00	0.00
3122	PENETONE CORPORATION	57,604.80	0.00	0.00
3123	JOHN DUSENBERY CO., INC.	324.77	0.00	0.00
3124	ANGELA CATALDO	0.00	0.00	0.00
3125	ENVIROSYSTEMS, INC.	9,112.00	0.00	0.00
3126	FRANCIS GUMLAW	605.57	0.00	0.00
3127	MARY E. FENTRESS	1,722.50	0.00	0.00
3128	DANIEL M. NELSON	730.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3130	THE ORR FELT CO.	20,000.00	0.00	0.00
3131	ADVANCED MAINTENANCE	11,890.00	0.00	0.00
3132	BRAMAN LOGGING	8,000.00	0.00	0.00
3133	JORDAN SALES & MARKETING	178,000.00	0.00	0.00
3134	DANIEL OUIMETTE	3,522.40	0.00	0.00
3135	JOHN SMITH	4,075.47	0.00	0.00
3136	CHEM-DRY OF APPLETON	1,121.39	0.00	0.00
3137	PETER PAFFEN JR.	1,100.00	0.00	0.00
3138	MAXINE McCADDEN	2,000.00	0.00	0.00
3139	ROANE COUNTY TRUSTEE	309.04	0.00	0.00
3140	THOMAS W. DECKER	4,107.17	0.00	0.00
3141	YANKEE SECURITY INC.	17,556.00	0.00	0.00
3142	CONTEMPORARY SOLUTIONS	4,000.00	0.00	0.00
3143	TOWN OF TEMPLETON	0.00	0.00	0.00
3144	LIBERTY MUTUAL INS. CO.	75,000.00	0.00	0.00
3145	GEORGE R. DOUGLAS ASSOC.	2,531.98	0.00	0.00
3146	PRISM PRINTING	475.00	0.00	0.00
3147	AT & T	31,505.51	0.00	0.00
3148	TRAC-WORK, INC.	12,085.89	0.00	0.00
3149	AUTOMATIC FIRE PROTEC.	2,638.82	0.00	0.00
3150	JOSEPH LECUYER	1,253.90	0.00	0.00
3152	GALLEON CAPITAL LLC	379,313.16	0.00	0.00
3151	WASTE MGMT OF L.I.	47,900.43	0.00	0.00

Total to be paid for timely general unsecured claims:

\$ 0.00

Remaining balance:

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claims dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NONE				

Total to be paid for tardy general unsecured claims: \$ 0.00  
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NONE				

Total to be paid for subordinated claims: \$ 0.00  
 Remaining balance: \$ 0.00

Prepared By: /s/ CHRISTINE SHUBERT  
 Trustee

CHRISTINE SHUBERT  
 10 Teaberry Drive  
 Medford, NJ 08055  
 (856) 983-7735

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.