

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

TW LIQUIDATION CORP.

FOODS, TOWNSEND SPECIALTY

Debtor(s)

§ Case No. 10-14092-BLS

§ Chapter 7

§

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on 12/19/2010. The case was converted to one under Chapter 7 on 10/13/2011. The undersigned trustee was appointed on 10/14/2011.

2. The trustee faithfully and properly fulfilled the duties enumerated in [11 U.S.C. §704](#).

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to [11 U.S.C. § 522](#), or have been or will be abandoned pursuant to [11 U.S.C. § 554](#). An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 1,360,031.75

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>339,316.94</u>
Administrative expenses	<u>729,027.30</u>
Bank service fees	<u>63,242.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 228,445.51</u>

The remaining funds are available for distribution.

¹The 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.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 03/08/2012 and the deadline for filing governmental claims was 04/30/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$54,000.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$54,000.00, for a total compensation of \$54,000.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00 for total expenses of \$0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/11/2022

By: /s/ Charles A. Stanziale
Trustee

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.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

Page: 1

Case No.: 10-14092-BLS

Trustee Name: (500381) Charles A. Stanziale

Case Name: TW LIQUIDATION CORP.

Date Filed (f) or Converted (c): 10/13/2011 (c)

§ 341(a) Meeting Date: 12/09/2011

For Period Ending: 07/11/2022

Claims Bar Date: 03/08/2012

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	PNC BANK - Operating Account #9466 (u) DIP Lenders Collateral re CH 11 DIP Financing Extension Order [doc 329] Stipulation to remit funds to Lender less fees - [Doc 1047] Order approving stipulated return of funds to Lender - [Doc 1048]	276,668.31	344,898.00		312,212.41	FA
2*	TURNOVER (DIP) FUNDS (u) (See Footnote)	0.00	760,198.60		760,575.98	FA
3	TAX REFUNDS	298,427.33	200,000.00		19,101.84	FA
4	REFUNDS - MISCELLANEOUS (u)	0.00	3,481.00		3,481.00	FA
5	ACCOUNTS RECEIVABLE Remaining A/R interests sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.	9,017,774.10	999.20		999.20	FA
6	CORESOURCE, Inc. (u) Turnover of uncashed payments on claims	0.00	7,300.00		8,053.43	FA
7	INSURANCE BROKERAGE ANTITRUST LITIGATION (u) SETTLEMENT RE CLAIM NO. 0005838032	0.00	2,655.13		2,655.13	FA
8	MISCELLANEOUS (Remnant Assets) (u) Sale of Remnant Assets to Oak Point Partners - Doc 1077	0.00	10,000.00		10,000.00	FA
9	FEED MILL #1 4460 OLD US HWY 421 S BONLEE, NC 27213 - Sold to Omtron during Ch 11 - Order Doc 330	280,000.00	0.00		0.00	FA
10	FEED MILL #2 4920 OLD US HWY 421 S, BONLEE, NC 27213 Sold to Omtron during Ch 11 - Order Doc 330	280,000.00	0.00		0.00	FA
11	FURTHER PROCESSING PLANT 1560 S DELAWARE DR, MT BETHEL, PA 18343 Sold to Omtron during Ch 11 - Order Doc 330	1,550,000.00	0.00		0.00	FA
12	HATCHERY 175 FOUST RD, MT VERNON SPRINGS, NC 27344 Sold to Omtron during Ch 11 - Order Doc 330	2,490,000.00	0.00		0.00	FA
13	MAINTENANCE SHOP 1021 ELMER RD, BONLEE, NC 27213 Sold to Omtron during Ch 11 - Order Doc 330	245,000.00	0.00		0.00	FA
14	PROCESSING PLANT MONCURE PITTSBORO RD/ SANFORD RD/INTERNATIONAL, WOODYARD RD, PITTSBORO, NC 27312 Sold to Omtron during Ch 11 - Order Doc 330	5,210,000.00	0.00		0.00	FA
15	PROCESSING PLANT & OFFICES 1100 EAST 3RD ST, SILER CITY, NC 27344 Sold to Omtron during Ch 11 - Order Doc 330	3,940,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

Page: 2

Case No.: 10-14092-BLS

Trustee Name: (500381) Charles A. Stanziale

Case Name: TW LIQUIDATION CORP.

Date Filed (f) or Converted (c): 10/13/2011 (c)

§ 341(a) Meeting Date: 12/09/2011

For Period Ending: 07/11/2022

Claims Bar Date: 03/08/2012

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	STORAGE FACILITY 1011 ASLTON BRIDGE RD/ BROOKWOOD DR, SILER CITY, NC 27344 Sold to Omtron during Ch 11 - Order Doc 330	337,500.00	0.00		0.00	FA
17	VACANT LOT WEST DOLPHIN ST, SILER CITY, NC 27344 Sold to Omtron during Ch 11 - Order Doc 330	28,050.00	0.00		0.00	FA
18	PETTY CASH Ch 11 petition date balance. See asset #2 - Turnover Funds.	1,700.00	0.00		0.00	FA
19	PNC BANK - Controlled Disbursement Account #5804	0.00	0.00		0.00	FA
20	PNC BANK - NC Payroll Account #9012 Ch 11 petition date balance. See asset #2 - Turnover Funds.	1,240,969.20	0.00		0.00	FA
21	PNC BANK - DE Payroll Account #5184 Ch 11 petition date balance. See asset #2 - Turnover Funds.	102,885.13	0.00		0.00	FA
22	PNC BANK - Executive Payroll Acct #3561 Ch 11 petition date balance. See asset #2 - Turnover Funds.	5,587.56	0.00		0.00	FA
23	US BANK - Export Collections acct #7309 Ch 11 petition date balance. See asset #2 - Turnover Funds.	32,172.00	0.00		0.00	FA
24	WELLS FARGO BANK - Lockbox Acct #0151 Ch 11 petition date balance. See asset #2 - Turnover Funds.	784,238.25	0.00		0.00	FA
25	SECURITY DEPOSITS Administered in Chapter 11	229,758.70	0.00		0.00	FA
26	BOOKS, PICTURES, ART Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.	14,904.74	0.00		0.00	FA
27	INTERESTS IN INSURANCE POLICIES	392,289.00	55,422.17		55,422.17	FA
28	STOCK Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.	595,400.00	0.00		0.00	FA
29	OTHER CONTINGENT/UNLIQUIDATED CLAIMS Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.	32,807.95	0.00		0.00	FA
30	PATENTS, COPYRIGHTS AND INTELLECTUAL PROPERTY Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.	38,009.48	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

Page: 3

Case No.: 10-14092-BLS

Case Name: TW LIQUIDATION CORP.

Trustee Name: (500381) Charles A. Stanziale

Date Filed (f) or Converted (c): 10/13/2011 (c)

§ 341(a) Meeting Date: 12/09/2011

For Period Ending: 07/11/2022

Claims Bar Date: 03/08/2012

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
31	LICENSES, FRANCHISES AND INTANGIBLES <small>Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.</small>	3,558,346.49	0.00	0.00	FA
32	VEHICLES <small>Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.</small>	13,244.01	0.00	0.00	FA
33	OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES <small>Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.</small>	111,033.83	0.00	0.00	FA
34	MACHINERY, FIXTURES AND EQUIPMENT <small>Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.</small>	5,300,972.74	0.00	0.00	FA
35	INVENTORY <small>Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.</small>	8,750,110.72	0.00	0.00	FA
36	FARM SUPPLIES, CHEMICALS AND FEED <small>Sold to Peco [Doc 308] and Omtron [Doc 330] during Ch 11.</small>	0.00	0.00	0.00	FA
37	ARKANSAS TAX REFUNDS (u)	0.00	0.00	187,425.06	FA
38	RESTITUTIONS (u)	0.00	0.00	86.00	FA
INT	INTEREST (u)	Unknown	N/A	19.53	FA
39	Assets Totals (Excluding unknown values)	\$45,157,849.54	\$1,384,954.10	\$1,360,031.75	\$0.00

RE PROP# 2 Note: Balance of \$32,521.22 turned over from PNC Bank Operating Acct (Asset #1)

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): 09/30/2012

Current Projected Date Of Final Report (TFR): 12/31/2021

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.:	10-14092-BLS	Trustee Name:	Charles A. Stanziale (500381)
Case Name:	TW LIQUIDATION CORP.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***0681	Account #:	*****3365 Checking Account
For Period Ending:	07/11/2022	Blanket Bond (per case limit):	\$144,650,171.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/26/11	{2}	Morris, Nichols, Arsht & Tunnell LLP	Turnover of funds from Debtor/Lenders by wire	1290-000	727,300.00		727,300.00
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.18		727,301.18
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		149.45	727,151.73
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.96		727,157.69
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,593.77	725,563.92
12/19/11	{3}	UNITED STATES TREASURY	TAX REFUND	1124-000	8,194.00		733,757.92
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	6.17		733,764.09
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,496.49	732,267.60
01/03/12		To Account #*****3366	TRANSFER FROM MONEY MARKET TO CHECKING	9999-000		400.00	731,867.60
01/19/12	{3}	UNITED STATES TREASURY	IRS REFUND - FORM 8849, 2010 RE TOWNSEND FARMS OF ARK, INC	1124-000	7,563.00		739,430.60
01/30/12		To Account #*****3366	TRANSFER FROM MONEY MARKET TO CHECKING	9999-000		500.00	738,930.60
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	6.22		738,936.82
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,605.77	737,331.05
02/02/12	{37}	AUDITOR OF STATE OF ARKANSAS	SALES & USE TAX REFUND	1224-000	41,615.69		778,946.74
02/17/12	{4}	FIDELITY NATIIONAL TITLE INSURANCE CO.	REFUND - EXCESS RECORDING FEES	1229-000	20.00		778,966.74
02/17/12	{3}	UNITED STATES TREASURY	REFUND "8849 REF"	1124-000	3,344.84		782,311.58
02/22/12		To Account #*****3366	transfer funds	9999-000		5,000.00	777,311.58
02/22/12		To Account #*****3366	transfer funds re Morales v. Townsends	9999-000		195,000.00	582,311.58
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,454.37	580,857.21
03/05/12		To Account #*****3366	transfer funds to AP	9999-000		10,000.00	570,857.21
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,173.88	569,683.33
04/18/12	{38}	PROTHONOTARY OF SUSSEX COUNTY	RESTITUTION FROM FOUNTAIN, ROBERT D. CRA# 06-04-0140 - 1	1290-000	86.00		569,769.33
04/18/12	{5}	FCC ENVIRONMENTAL, LLC	PEP - OIL PROC REQ TIER	1121-000	222.75		569,992.08
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,128.65	568,863.43
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,282.42	567,581.01
06/07/12	1001	M&T BANK AS ASSIGNEE FOR WILMINGTON TRUST CO.	ORDER APPROVING STIPULATION BETWEEN THE DIP LENDERS AND PRE-PETITION BANK GROUP LENDERS Voided on 06/07/2012	8200-004		343,721.50	223,859.51

Page Subtotals: **\$788,365.81** **\$564,506.30**

Form 2

Cash Receipts And Disbursements Record

Case No.:	10-14092-BLS	Trustee Name:	Charles A. Stanziale (500381)
Case Name:	TW LIQUIDATION CORP.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***0681	Account #:	*****3365 Checking Account
For Period Ending:	07/11/2022	Blanket Bond (per case limit):	\$144,650,171.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/07/12	1001	M&T BANK AS ASSIGNEE FOR WILMINGTON TRUST CO.	ORDER APPROVING STIPULATION BETWEEN THE DIP LENDERS AND PRE-PETITION BANK GROUP LENDERS Voided: check issued on 06/07/2012	8200-004		-343,721.50	567,581.01
06/12/12	{37}	AUDITOR OF STATE OF ARKANSAS	SALES & USE TAX REFUND	1224-000	144,988.44		712,569.45
06/12/12	{37}	AUDITOR OF STATE OF ARKANSAS	SALES & USE TAX REFUND	1224-000	820.93		713,390.38
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,283.65	712,106.73
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,556.51	710,550.22
08/07/12	{4}	WELLS FARGO INSURANCE SERVICES, USA INC,	RETURN PREMIUM, TOWNSENDS INC. POL #6981390	1229-000	901.00		711,451.22
08/07/12	{5}	FCC ENVIRONMENTAL, LLC	A/R	1121-000	240.80		711,692.02
08/15/12	{5}	FCC ENVIRONMENTAL LLC	PFP - OIL PROC REQ TIER	1121-000	369.75		712,061.77
08/17/12		From Account #*****3367	transfer funds to close account and stop bank fees on balance	9999-000	896.05		712,957.82
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,507.60	711,450.22
09/25/12	{1}	PNC BANK	REFUND OVERPAYMENT OF FEES FOR ACCT *****9466	1290-000	517.27		711,967.49
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,360.76	710,606.73
10/10/12	{5}	FCC ENVIRONMENTAL, LLC	TOWNSEND OF ARKANSAS	1121-000	165.90		710,772.63
10/23/12	{7}	INSURANCE BROKERAGE ANTITRUST LITIGATION	SETTLEMENT DISTRIBUTION RE CLAIM NO. *****8032	1249-000	2,655.13		713,427.76
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,603.27	711,824.49
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,458.65	710,365.84
12/05/12	{2}	FOX ROTHSCHILD, LLP	TURNOVER UNALLOCATED PAYMENT FROM ESCROW ACCOUNT	1290-000	377.38		710,743.22
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****8188 20121220	9999-000		710,743.22	0.00

COLUMN TOTALS	940,298.46	940,298.46	\$0.00
Less: Bank Transfers/CDs	896.05	921,643.22	
Subtotal	939,402.41	18,655.24	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$939,402.41	\$18,655.24	

Form 2

Exhibit B

Page: 3

Cash Receipts And Disbursements Record

Case No.:	10-14092-BLS	Trustee Name:	Charles A. Stanziale (500381)
Case Name:	TW LIQUIDATION CORP.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***0681	Account #:	*****3366 Checking Account
For Period Ending:	07/11/2022	Blanket Bond (per case limit):	\$144,650,171.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/03/12		From Account #*****3365	TRANSFER FROM MONEY MARKET TO CHECKING	9999-000	400.00		400.00
01/03/12	101	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/30/2011 FOR CASE #10-14092, BOND #016026389	2300-000		352.77	47.23
01/30/12		From Account #*****3365	TRANSFER FROM MONEY MARKET TO CHECKING	9999-000	500.00		547.23
01/30/12	102	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No. 012552, Storage	2410-000		507.82	39.41
02/22/12		From Account #*****3365	transfer funds	9999-000	5,000.00		5,039.41
02/22/12		From Account #*****3365	transfer funds re Morales v. Townsends	9999-000	195,000.00		200,039.41
02/22/12	103	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No. 012793, Storage	2410-000		532.79	199,506.62
02/22/12	104	MARGOLIS EDELSTEIN	ADV 11-51815 - MORALES V. TOWNSENDS - SETTLEMENT PER 01/24/12 ORDER	6700-000		33,000.00	166,506.62
02/22/12	105	MARGOLIS EDELSTEIN	ADV 11-51815 - MORALES V. TOWNSENDS - CLASS MEMBERS SETTLEMENT PER 01/24/12 ORDER	6950-000		151,377.71	15,128.91
02/22/12	106	NORTH CAROLINA JUSTICE CENTER	ADV 11-51815 - MORALES V. TOWNSENDS CLASS ACTION SETTLEMENT PER 1/24/12 ORDER	6700-000		10,000.00	5,128.91
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,103.91
03/05/12		From Account #*****3365	transfer funds to AP	9999-000	10,000.00		15,103.91
03/05/12	107	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. Nos. 9208, 012552 & 012793, Storage	2410-000		5,637.68	9,466.23
03/21/12	108	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No. 013029, Storage	2410-000		507.82	8,958.41
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,933.41
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,908.41
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,883.41
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,858.41
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,833.41
08/01/12	109	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No. 013980, Storage	2410-000		507.82	8,325.59
08/29/12	110	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No. 014224, Storage	2410-000		507.82	7,817.77
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,792.77
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,767.77
10/04/12	111	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No. 014465, Storage	2410-000		507.82	7,259.95
10/23/12	112	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No. 014711, Storage	2410-000		507.82	6,752.13

Page Subtotals: \$210,900.00 \$204,147.87

Form 2

Exhibit B

Page: 4

Cash Receipts And Disbursements Record

Case No.: 10-14092-BLS	Trustee Name: Charles A. Stanziale (500381)
Case Name: TW LIQUIDATION CORP.	Bank Name: The Bank of New York Mellon
Taxpayer ID #: **-***0681	Account #: *****3366 Checking Account
For Period Ending: 07/11/2022	Blanket Bond (per case limit): \$144,650,171.00
	Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,727.13
11/20/12	113	HILL ARCHIVE	TW LIQUIDATION CORP, Inv. No.014962, Storage	2410-000		507.82	6,219.31
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,194.31
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****8188 20121220	9999-000		6,194.31	0.00

COLUMN TOTALS	210,900.00	210,900.00	\$0.00
Less: Bank Transfers/CDs	210,900.00	6,194.31	
Subtotal	0.00	204,705.69	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$204,705.69	

Form 2

Cash Receipts And Disbursements Record

Case No.:	10-14092-BLS	Trustee Name:	Charles A. Stanziale (500381)
Case Name:	TW LIQUIDATION CORP.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***0681	Account #:	*****3367 TRUST ACCOUNT
For Period Ending:	07/11/2022	Blanket Bond (per case limit):	\$144,650,171.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/08/11		PNC Bank - Operating Account	Lender's Collateral pursuant to Stip Bet DIP Lenders, pre-petition Bank Group Lenders and Chartes Stanziale, Ch 7 trustee		344,593.74		344,593.74
	{2}		balance due re: Morris Nichols Escrow Account503(b)(9) Fund \$32,898.60	1290-000			
	{1}		Lender's Collateral \$311,695.14	1290-000			
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		519.25	344,074.49
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		752.20	343,322.29
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		680.07	342,642.22
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		702.13	341,940.09
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		677.33	341,262.76
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		769.32	340,493.44
06/07/12	101	M&T BANK AS ASSIGNEE FOR WILMINGTON TRUST CO.	Refund Lender's Collateral Per Order Approving Stipulation between the DIP Lenders & pre-petition Bank Group Lenders dated 6/7/2012 [doc 1048]	4220-000		339,316.94	1,176.50
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		280.45	896.05
08/17/12		To Account #*****3365	transfer funds to close account and stop bank fees on balance	9999-000		896.05	0.00
10/10/12	{6}	CoreSource, Inc	TURNOVER UNCASHED PAYMENTS ON CLAIMS	1290-000	7,320.79		7,320.79
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,295.79
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****8188 20121220	9999-000		7,295.79	0.00

COLUMN TOTALS	351,914.53	351,914.53	\$0.00
Less: Bank Transfers/CDs	0.00	8,191.84	
Subtotal	351,914.53	343,722.69	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$351,914.53	\$343,722.69	

Form 2

Cash Receipts And Disbursements Record

Exhibit B

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Case No.: 10-14092-BLS
Case Name: TW LIQUIDATION CORP.
Taxpayer ID #: **_***0681
For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
Bank Name: Mechanics Bank
Account #: *****6766 Checking Account
Blanket Bond (per case limit): \$144,650,171.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	710,743.22		710,743.22
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		969.49	709,773.73
01/15/13	11002	INTERNATIONAL SURETIES, LTD	BOND # 016026389, BOND PREMIUM FROM 01/01/13 TO 01/01/14	2300-000		285.52	709,488.21
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,143.38	708,344.83
02/12/13	{4}	DEC - DELAWARE ELECTRIC CO-OP	CAPITAL CREDIT REFUND	1229-000	2,560.00		710,904.83
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		969.63	709,935.20
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,004.44	708,930.76
04/03/13	{6}	CORESOURCE	Refund of uncashed payment on claims	1290-000	17.50		708,948.26
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,106.83	707,841.43
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,067.53	706,773.90
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		962.15	705,811.75
07/31/13	11003	GIULIANO MILLER & COMPANY, LLC	FEES @ \$90,562.25 & EXP @ \$1,192.10 PER ORDER DATED APRIL 8, 2013			91,754.35	614,057.40
		GIULIANO MILLER & COMPANY, LLC	First Interim Fees allowed \$90,562.25	3410-000			
		GIULIANO MILLER & COMPANY, LLC	Expenses allowed \$1,192.10	3420-000			
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,131.54	612,925.86
08/13/13	{6}	CORESOURCE	Refund of uncashed payment on claims	1290-000	715.14		613,641.00
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		930.17	612,710.83
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		863.71	611,847.12
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		980.64	610,866.48
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		829.99	610,036.49
12/03/13		To Account #*****6767	transfer funds	9999-000		500.00	609,536.49
12/09/13	11004	UNITED STATES TREASURY	51-0050681 - 940 - 2012	2810-000		4,116.79	605,419.70
12/09/13	11005	INTERNAL REVENUE SERVICE	51-0050681 - FORM 941, 2ND QTR 2012	2810-000		8,073.34	597,346.36
12/09/13	11006	INTERNAL REVENUE SERVICE	51-0050681 - FORM 941, 3RD QTR 2012	2810-000		1,971.19	595,375.17
12/09/13	11007	INTERNAL REVENUE SERVICE	51-0050681 - FORM 941, 1ST QTR 2013	2810-000		80.47	595,294.70
12/20/13		To Account #*****6767	transfer funds	9999-000		500.00	594,794.70
12/23/13		To Account #*****6767	transfer funds	9999-000		1,000.00	593,794.70

Page Subtotals: \$714,035.86 \$120,241.16

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 10-14092-BLS
 Case Name: TW LIQUIDATION CORP.
 Taxpayer ID #: **_***0681
 For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
 Bank Name: Mechanics Bank
 Account #: *****6766 Checking Account
 Blanket Bond (per case limit): \$144,650,171.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		965.98	592,828.72
01/13/14	11008	INTERNATIONAL SURETIES, LTD	TRUSTEE'S BLANKET BOND #016026389, ACCT #***-***-1944	2300-000		334.98	592,493.74
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		893.43	591,600.31
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		804.79	590,795.52
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		831.68	589,963.84
04/03/14		To Account #*****6767		9999-000		450.00	589,513.84
04/22/14		To Account #*****6767		9999-000		500.00	589,013.84
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		915.96	588,097.88
05/20/14		To Account #*****6767	transfer funds	9999-000		504.27	587,593.61
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		856.31	586,737.30
06/17/14	11009	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 019985 - record storage	2410-000		507.82	586,229.48
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		825.82	585,403.66
07/17/14	11010	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 020264 - record storage	2410-000		507.82	584,895.84
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		937.62	583,958.22
08/19/14	11011	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 020546 - record storage	2410-000		507.82	583,450.40
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		822.01	582,628.39
09/18/14	11012	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 020832 - record storage	2410-000		507.82	582,120.57
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		904.94	581,215.63
10/21/14	11013	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 021112 - record storage	2410-000		507.82	580,707.81
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		874.65	579,833.16
11/17/14	11014	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 021392 - record storage	2410-000		507.82	579,325.34
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		759.90	578,565.44
12/23/14	11015	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 021670 - record storage	2410-000		507.82	578,057.62
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		955.04	577,102.58
01/05/15	11016	INTERNATIONAL SURETIES, LTD	Bond #016026389 - Renewal 01/01/15 - 01/01/16	2300-000		408.00	576,694.58
01/20/15	11017	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 021958 - record storage	2410-000		507.82	576,186.76
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		840.33	575,346.43
02/19/15	11018	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 022243 - record storage	2410-000		507.82	574,838.61

Page Subtotals: \$0.00 \$18,956.09

Form 2

Cash Receipts And Disbursements Record

Exhibit B

Page: 8

Case No.: 10-14092-BLS
Case Name: TW LIQUIDATION CORP.
Taxpayer ID #: **_***0681
For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
Bank Name: Mechanics Bank
Account #: *****6766 Checking Account
Blanket Bond (per case limit): \$144,650,171.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		782.10	574,056.51
03/26/15	11019	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 022519 - record storage	2410-000		507.82	573,548.69
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		891.93	572,656.76
04/21/15	11020	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 022807 - record storage	2410-000		507.82	572,148.94
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		834.30	571,314.64
05/21/15	11021	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 023094 - record storage	2410-000		507.82	570,806.82
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		805.20	570,001.62
06/18/15	11022	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 023378 - record storage	2410-000		507.82	569,493.80
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		885.88	568,607.92
07/01/15		From Account #*****6768	Transfer funds to close account	9999-000	7,452.25		576,060.17
07/01/15	11023	North Carolina Self-Insurance Security Association	Settlement pursuant to Order dated 6/15/15			120,000.00	456,060.17
		NORTH CAROLINA SELF-INSURANCE (ADMINISTRATIVE)	Settlement per doc 1064 dated 6/15/15 \$80,000.00	6990-000			
		North Carolina Self-Insurance Security Association	Ch. 7 Admin Claim allowed per doc [1064] \$40,000.00	2990-000			
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		718.11	455,342.06
08/04/15	11024	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 023690 - record storage	2410-000		507.82	454,834.24
08/18/15	11025	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 023988 - record storage	2410-000		507.82	454,326.42
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		632.60	453,693.82
09/17/15	11026	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 024277 - record storage	2410-000		507.82	453,186.00
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		695.94	452,490.06
10/20/15	11027	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 024574 - record storage	2410-000		507.82	451,982.24
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		650.74	451,331.50
11/17/15	11028	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No.024878 - record storage	2410-000		511.57	450,819.93
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		627.41	450,192.52
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		712.34	449,480.18
01/06/16	11029	PRICEWATERHOUSE COOPERS, LLC	CONTINGENCY FEE ALLOWED PER ORDER DATED 11/13/15 [DOC 1066]	6310-000		55,980.04	393,500.14

Page Subtotals: \$7,452.25 \$188,790.72

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Exhibit B

Cash Receipts And Disbursements Record

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Case No.: 10-14092-BLS
 Case Name: TW LIQUIDATION CORP.
 Taxpayer ID #: **_***0681
 For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
 Bank Name: Mechanics Bank
 Account #: *****6766 Checking Account
 Blanket Bond (per case limit): \$144,650,171.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/20/16	11030	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/30/2015 FOR CASE #10-14092, bOND #016026389 Voided on 01/20/2016	2300-004		181.90	393,318.24
01/20/16	11030	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/30/2015 FOR CASE #10-14092, bOND #016026389 Voided: check issued on 01/20/2016	2300-004		-181.90	393,500.14
01/20/16	11031	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2015 FOR CASE #10-14092, BOND #016026389	2300-000		183.98	393,316.16
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		604.57	392,711.59
02/12/16	11032	McCARTER & ENGLISH, LLP	First interim fees per order dated 2/11/16	3110-000		194,118.75	198,592.84
02/12/16	11033	McCARTER & ENGLISH, LLP	First interim expenses per order dated 2/11/16	3120-000		4,432.54	194,160.30
02/18/16	11034	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 025812 - record storage	2410-000		507.82	193,652.48
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		440.08	193,212.40
03/22/16	11035	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 026127 - record storage	2410-000		507.82	192,704.58
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		304.87	192,399.71
04/19/16	11036	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 026448 - record storage	2410-000		507.82	191,891.89
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		266.70	191,625.19
05/17/16	11037	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 026769 - record storage	2410-000		507.82	191,117.37
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		265.58	190,851.79
06/21/16	11038	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 027095 - record storage	2410-000		507.82	190,343.97
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		301.15	190,042.82
07/21/16	11039	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 027417 - record storage	2410-000		507.82	189,535.00
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		263.44	189,271.56
08/23/16	11040	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 027743 - record storage	2410-000		507.82	188,763.74
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		298.64	188,465.10
09/29/16	11041	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 028070 - record storage	2410-000		507.82	187,957.28
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		270.33	187,686.95
10/18/16	11042	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 028409 - record storage	2410-000		507.82	187,179.13

Page Subtotals: \$0.00 \$206,321.01

Form 2

Cash Receipts And Disbursements Record

Case No.: 10-14092-BLS
 Case Name: TW LIQUIDATION CORP.
 Taxpayer ID #: **_***0681
 For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
 Bank Name: Mechanics Bank
 Account #: *****6766 Checking Account
 Blanket Bond (per case limit): \$144,650,171.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/24/16	11043	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 025192, 12/15/15- record storage	2410-000		507.82	186,671.31
10/24/16	11044	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 025498, 01/15/16- record storage	2410-000		507.82	186,163.49
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		260.44	185,903.05
11/29/16	11045	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 028757, record storage	2410-000		507.82	185,395.23
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		284.58	185,110.65
12/22/16	11046	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 029098, record storage	2410-000		507.82	184,602.83
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		265.64	184,337.19
01/09/17	11047	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/09/2017 FOR CASE #10-14092, Chapter 7 Blanket Bond Delaware, Bond #016026389	2300-000		58.38	184,278.81
01/19/17	11048	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 029453, record storage	2410-000		507.23	183,771.58
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		282.70	183,488.88
02/22/17	11049	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 029804, record storage	2410-000		507.23	182,981.65
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		246.32	182,735.33
03/27/17	11050	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 030135, record storage	2410-000		507.23	182,228.10
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		271.59	181,956.51
04/28/17	11051	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 030498, record storage	2410-000		507.23	181,449.28
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		244.34	181,204.94
05/22/17	11052	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 030857, record storage	2410-000		507.23	180,697.71
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		286.65	180,411.06
06/28/17	11053	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 031236, record storage	2410-000		507.23	179,903.83
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		259.49	179,644.34
07/27/17	11054	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 031601, record storage	2410-000		507.23	179,137.11
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		249.92	178,887.19
08/22/17	11055	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 032000, record storage	2410-000		507.23	178,379.96
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		283.12	178,096.84
09/18/17	11056	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 032399, record storage	2410-000		507.23	177,589.61

Page Subtotals: \$0.00 \$9,589.52

Form 2

Cash Receipts And Disbursements Record

Exhibit B

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Case No.: 10-14092-BLS
 Case Name: TW LIQUIDATION CORP.
 Taxpayer ID #: **_***0681
 For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
 Bank Name: Mechanics Bank
 Account #: *****6766 Checking Account
 Blanket Bond (per case limit): \$144,650,171.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		247.45	177,342.16
10/19/17	11057	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 032786, record storage	2410-000		507.23	176,834.93
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		271.94	176,562.99
11/27/17	11058	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 033186, record storage	2410-000		507.23	176,055.76
12/15/17	{8}	Oak Point Partners, Inc	Remnant Assets Purchase per Order dated 12/11/17 [doc 1077]	1290-000	10,000.00		186,055.76
12/21/17	11059	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 033589, record storage	2410-000		507.23	185,548.53
01/08/18	11060	International Sureties, Ltd.	Bond #016026389	2300-000		56.83	185,491.70
01/18/18	11061	HILL ARCHIVE	Destruction of records pursuant to Notice of Abandonment filed 12/19/17 [doc 1080]	2410-000		8,865.34	176,626.36
01/29/18	{27}	Liberty Mutual Insurance	Final Settlement re pre-petition credit for commercial insurance coverage.	1129-000	55,422.17		232,048.53
02/21/18	11062	North Carolina Department of Revenue	Tax ID 510050681, 2010 C Corp. Tax return	2820-000		25.00	232,023.53
02/21/18	11063	STATE OF NEW JERSEY-CBT	CBT-100-V 2010, Tax ID 510-050-681	2820-000		2,084.00	229,939.53
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		352.78	229,586.75
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		341.23	229,245.52
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		175.85	229,069.67
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		207.10	228,862.57
02/07/19	11064	International Sureties, Ltd.	Blanket Bond No. 016026389	2300-000		70.78	228,791.79
02/03/20	11065	International Sureties, Ltd.	Bond No. 016026389, 2020 bond premium	2300-000		90.13	228,701.66
01/04/21	11066	International Sureties, Ltd.	Bond No. 016026389, 2021 bond premium	2300-000		113.20	228,588.46
02/18/21		Transfer Debit to Metropolitan Commercial Bank acct XXXXXX4838	Transition Debit to Metropolitan Commercial Bank acct XXXXXX4838	9999-000		228,588.46	0.00

COLUMN TOTALS	786,910.28	786,910.28	\$0.00
Less: Bank Transfers/CDs	718,195.47	232,042.73	
Subtotal	68,714.81	554,867.55	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$68,714.81	\$554,867.55	

Form 2

Cash Receipts And Disbursements Record

Case No.: 10-14092-BLS
 Case Name: TW LIQUIDATION CORP.
 Taxpayer ID #: **_***0681
 For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
 Bank Name: Mechanics Bank
 Account #: *****6767 Checking Account
 Blanket Bond (per case limit): \$144,650,171.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	6,194.31		6,194.31
12/27/12	10114	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 015211, Storage	2410-000		507.82	5,686.49
01/31/13	10115	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 015463, Storage	2410-000		507.82	5,178.67
04/25/13	10116	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. Nos 013738, 015763, 016042 & 016315 - record storage	2410-000		2,031.28	3,147.39
05/21/13	10117	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 016566 - record storage	2410-000		507.82	2,639.57
06/24/13	10118	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 016824 - record storage	2410-000		507.82	2,131.75
07/18/13	10119	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 017104 - record storage	2410-000		507.82	1,623.93
08/27/13	10120	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 017352 - record storage	2410-000		507.82	1,116.11
09/24/13	10121	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 017594 - record storage	2410-000		507.82	608.29
10/17/13	10122	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 017874 - record storage	2410-000		507.82	100.47
12/03/13		From Account #*****6766	transfer funds	9999-000	500.00		600.47
12/03/13	10123	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 018132 - record storage	2410-000		507.82	92.65
12/20/13		From Account #*****6766 to cover current expenses	transfer funds	9999-000	500.00		592.65
12/23/13		From Account #*****6766 to cover current expenses		9999-000	1,000.00		1,592.65
12/23/13	10124	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 018389 - record storage	2410-000		507.82	1,084.83
01/28/14	10125	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 018661 - record storage	2410-000		507.82	577.01
02/21/14	10126	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 018753 - record storage	2410-000		507.82	69.19
04/03/14		From Account #*****6766		9999-000	450.00		519.19
04/03/14	10127	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 019183 - record storage	2410-000		507.82	11.37
04/22/14		From Account #*****6766		9999-000	500.00		511.37
04/22/14	10128	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 019438 - record storage	2410-000		507.82	3.55
05/20/14		From Account #*****6766	transfer funds	9999-000	504.27		507.82
05/20/14	10129	HILL ARCHIVE	TW LIQUIDATION CORP., Inv. No. 019705 - record storage	2410-000		507.82	0.00

COLUMN TOTALS	9,648.58	9,648.58	\$0.00
Less: Bank Transfers/CDs	9,648.58	0.00	
Subtotal	0.00	9,648.58	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$9,648.58	

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 10-14092-BLS	Trustee Name: Charles A. Stanziale (500381)
Case Name: TW LIQUIDATION CORP.	Bank Name: Mechanics Bank
Taxpayer ID #: **-***0681	Account #: *****6768 TRUST ACCOUNT
For Period Ending: 07/11/2022	Blanket Bond (per case limit): \$144,650,171.00
	Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	7,295.79		7,295.79
01/02/15	10102	INTERNATIONAL SURETIES LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2015 FOR CASE #10-14092, Liberty Mutual Insurance Co., Bond#016026389 Voided on 01/05/2015	2300-004		400.88	6,894.91
01/05/15	10102	INTERNATIONAL SURETIES LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2015 FOR CASE #10-14092, Liberty Mutual Insurance Co., Bond#016026389 Voided: check issued on 01/02/2015	2300-004		-400.88	7,295.79
01/05/15	10103	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2015 FOR CASE #10-14092, Bond #016026389 - Delaware - Blanket Bond Renewal Voided on 01/05/2015	2300-004		408.00	6,887.79
01/05/15	10103	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2015 FOR CASE #10-14092, Bond #016026389 - Delaware - Blanket Bond Renewal Voided: check issued on 01/05/2015	2300-004		-408.00	7,295.79
04/20/15		INTERNATIONAL SURETIES, LTD.	REFUND PURSUANT TO RATE READJUSTMENT	2300-000		-156.46	7,452.25
07/01/15		To Account #*****6766	Transfer funds to close account	9999-000		7,452.25	0.00

COLUMN TOTALS	7,295.79	7,295.79	\$0.00
Less: Bank Transfers/CDs	7,295.79	7,452.25	
Subtotal	0.00	-156.46	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	-\$156.46	

Form 2

Cash Receipts And Disbursements Record

Case No.: 10-14092-BLS	Trustee Name: Charles A. Stanziale (500381)
Case Name: TW LIQUIDATION CORP.	Bank Name: Metropolitan Commercial Bank
Taxpayer ID #: **-***0681	Account #: *****4838 Checking Account
For Period Ending: 07/11/2022	Blanket Bond (per case limit): \$144,650,171.00
	Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/18/21		Transfer Credit from Mechanics Bank acct XXXXXX6766	Transition Credit from Mechanics Bank acct XXXXXX6766	9999-000	228,588.46		228,588.46
01/20/22	1000	International Sureties, Ltd.	Bond #016026389, term 01/01/2022 to 01/01/23	2300-000		142.95	228,445.51

COLUMN TOTALS	228,588.46	142.95	\$228,445.51
Less: Bank Transfers/CDs	228,588.46	0.00	
Subtotal	0.00	142.95	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$142.95	

Form 2

Cash Receipts And Disbursements Record

Case No.: 10-14092-BLS
Case Name: TW LIQUIDATION CORP.
Taxpayer ID #: **_***0681
For Period Ending: 07/11/2022

Trustee Name: Charles A. Stanziale (500381)
Bank Name: Metropolitan Commercial Bank
Account #: *****4838 Checking Account
Blanket Bond (per case limit): \$144,650,171.00
Separate Bond (if applicable): N/A

Net Receipts:	\$1,360,031.75
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$1,360,031.75

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****3365 Checking Account	\$939,402.41	\$18,655.24	\$0.00
*****3366 Checking Account	\$0.00	\$204,705.69	\$0.00
*****3367 TRUST ACCOUNT	\$351,914.53	\$343,722.69	\$0.00
*****6766 Checking Account	\$68,714.81	\$554,867.55	\$0.00
*****6767 Checking Account	\$0.00	\$9,648.58	\$0.00
*****6768 TRUST ACCOUNT	\$0.00	-\$156.46	\$0.00
*****4838 Checking Account	\$0.00	\$142.95	\$228,445.51
	\$1,360,031.75	\$1,131,586.24	\$228,445.51

Exhibit C
Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2235 -1	PNC BANK, N.A. C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 03/05/12		\$4,061,611.64 \$0.00	\$0.00	\$0.00
History: Details2235-103/05/2012Claim #2235 filed by PNC BANK, N.A., Amount claimed: \$4061611.64 (JRB) Duplicate of claim 2234						
2243 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <4220-000 Personal Property & Intangibles - Non-consensual Liens> , 100	Secured 03/07/12		\$73,108,991.55 \$339,316.94	\$339,316.94	\$0.00
History: Details2243-103/07/2012Claim #2243 filed by M&T Bank, Amount claimed: \$73108991.55 (JRB). Pursuant to agreement by counsel, the secured portion of claim was settled for \$339,316.94 and balance of \$72,769,671.61 is reclassified to Unsecured by Order dated 6/7/2012 [doc 1048].						
AE	McCARTER & ENGLISH, LLP RENAISSANCE CENTRE 405 NORTH KING STREET, 8TH FL WILIMINGTON, DE 19801 <3120-000 Attorney for Trustee Expenses (Trustee Firm)> , 200	Administrative 10/08/20		\$4,523.04 \$4,523.04	\$4,432.54	\$90.50
AF	McCARTER & ENGLISH, LLP RENAISSANCE CENTRE 405 NORTH KING STREET, 8TH FL WILIMINGTON, DE 19801 <3110-000 Attorney for Trustee Fees (Trustee Firm)> , 200	Administrative 10/13/11		\$201,915.75 \$201,136.05	\$194,118.75	\$7,017.30
M&E's Second Interim fee request for \$7,797.00 reflects a 10% reduction of \$779.70 which was requested by the Trustee for the benefit of the allowed wage claimants, reducing the total allowed fee to \$201,136.05 and the Proposed claim balance to \$7,017.30.						

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	Charles A. Stanziale 347 Mt. Pleasant Avenue, Ste 200 West Orange, NJ 07052 <2100-000 Trustee Compensation> , 200	Administrative 03/22/22		\$54,000.00 \$54,000.00	\$0.00	\$54,000.00
Compensation reduced to allow larger percentage dividend to wage claimants.						
	GIULIANO MILLER & COMPANY, LLC, <3410-000 Accountant for Trustee Fees (Other Firm)> , 200	Administrative 10/13/11		\$162,323.25 \$155,147.15	\$90,562.25	\$64,584.90
Giuliano Miller's Second Interim fee request for \$64,584.90 reflects a 10% reduction of \$7,176.10 which was requested by the Trustee for the benefit of the allowed wage claimants, bringing the total allowed fee to \$155,147.15 and the Proposed claim balance to \$64,584.90.						
	GIULIANO MILLER & COMPANY, LLC BERLIN BUSINESS PARK 140 BRADFORD DRIVE WEST BERLIN, NJ 08091 <3420-000 Accountant for Trustee Expenses (Other Firm)> , 200	Administrative 10/13/11		\$1,782.11 \$1,782.11	\$1,192.10	\$590.01
2222 -1	North Carolina Self-Insurance Security Association P.O. Box 12442 Raleigh, NC 27605 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 02/15/12		\$95,246.30 \$40,000.00	\$40,000.00	\$0.00
3rd Amended Claim-settled for payment of \$40,000.00 Administrative Chapter 7 claim per Stipulation and Order dated 6/15/15						
Morales -1	Margolis Edelstein, Class Counsel, <6950-000 Prior Chapter Other Operating Expenses> , 300	Administrative 07/31/20		\$151,377.71 \$151,377.71	\$151,377.71	\$0.00
ADV 11-51815 - Morales V. Townsends Class Action Settlement per Motion (D.I. 22) and Order dated 1/24/12 for distribution to Class Members.						
Morales -2	Margolis Edelstein, <6700-000 Other Prior Chapter Professional's Fees> , 300	Administrative 07/31/20		\$33,000.00 \$33,000.00	\$33,000.00	\$0.00
ADV 11-51815 - Morales V. Townsends Class Action Settlement per Motion (D.I. 22) and Order dated 1/24/12 - re payment of Class Counsel Fees						

Exhibit C
Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Morales -2	North Carolina Justice Center, <6700-000 Other Prior Chapter Professional's Fees> , 300	Administrative 07/31/20		\$10,000.00 \$10,000.00	\$10,000.00	\$0.00
ADV 11-51815 - Morales V. Townsends Class Action Settlement per Motion (D.I. 22) and Order dated 1/24/12 - re payment of Class Counsel Fees						
2168 -1	Office of the United States Trustee J. Caleb Boggs Federal Building 844 King Street Wilmington, DE 19801 <6990-000 Other Prior Chapter Administrative Expenses> , 300	Administrative 10/26/11		\$17,875.00 \$17,875.00	\$0.00	\$17,875.00
Ch 11 Quarterly fees						
2209P- 1	WRH HOLDINGS, LLC, D/B/A CANTRELL C/O SMITH GILLIAM WILLIAMS & MILES PA ATTN: BRAD J. PATTEN, P.O. BOX 1098 GAINESVILLE, GA 30503 <6910-000 Prior Chapter Trade Debt> , 300	Administrative 12/28/11		\$3,334.88 \$3,334.88	\$0.00	\$3,334.88
Claim #2209 filed by WRH HOLDINGS, LLC, D/B/A CANTRELL, Amount claimed: \$8009.68, priority portion \$3,334.38 for goods delivered and received by Debtor within 20days before date of commencement of Chapter 7						
2210 -1	NORTH CAROLINA SELF-INSURANCE (ADMINISTRATIVE) SECURITY ASSOCIATION P.O. BOX 12442 RALEIGH, NC 27605 <6990-000 Other Prior Chapter Administrative Expenses> , 199	Administrative 01/04/12		\$269,481.25 \$80,000.00	\$80,000.00	\$0.00
Claim reduced to \$80,000.00 pursuant to Stipulation filed on 6/15/15						
2226 -1	DONLIN, RECANO & COMPANY, INC. 419 PARK AVE SOUTH, SUITE 1206 NEW YORK, NY 10016 <6710-000 Other Prior Chapter Professional's Expenses> , 199	Administrative 10/23/12		\$2,811.58 \$2,811.58	\$0.00	\$2,811.58

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2247 -1	GREENBERG TRAUIG DIANE E. VUOCOLO 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <6700-000 Other Prior Chapter Professional's Fees> , 300 Attorneys for Secured Lenders	Administrative 03/07/12		\$53,874.00 \$53,874.00	\$0.00	\$53,874.00
2266	PricewaterhouseCoopers, LLP P.O. Box 7247-8001 Philadelphia, PA 19170-8001 <6310-000 Prior Chapter Accountant for Trustee Fees (Trustee Firm)> , 199	Administrative 05/12/15		\$55,980.04 \$55,980.04	\$55,980.04	\$0.00
2267	PricewaterhouseCoopers LLP (ADMINISTRATIVE) Suite 1400 225 South Sixth Street Minneapolis, MN 55402 <6310-000 Prior Chapter Accountant for Trustee Fees (Trustee Firm)> , 300	Administrative 05/13/15		\$0.00 \$0.00	\$0.00	\$0.00
56.01	WILLIAM ATKINS 19623 Old Landing Rd Rehoboth Beach, DE 19971 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID and address not provided per Order, claim not allowed. [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/27/11		\$2,273.70 \$0.00	\$0.00	\$0.00
147	DAVID OLSON 21 Falconbridge Road Ocean Pines Berlin, MD 21811 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5769.30 Less Taxes = Net \$5769.30]	Priority 01/01/00		\$7,692.32 \$5,769.30	\$0.00	\$5,769.30
163	WILLIAM SHANER JR 37918 Bayview Circle East Selbyville, DE 19975 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/04/11		\$1,601.40 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not supplied - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
164	SANDRA DAISEY 22348 Bunting Rd Georgetown, DE 19947 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/04/11		\$1,180.54 \$0.00	\$0.00	\$0.00
	Tax ID not supplied - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
168	RUTH CURLEY 126 Shady Ridge Drive Rehoboth Beach, DE 19971 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/04/11		\$1,717.20 \$0.00	\$0.00	\$0.00
	Tax ID not supplied - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
171	GAIL PERCICH 1232 N. Farmview Drive Dover, DE 09904 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/04/11		\$2,624.40 \$0.00	\$0.00	\$0.00
	Tax ID not supplied - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
172	ANN B. WILKINS 648 N. Bedford St. Georgetown, DE 19947 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/04/11		\$3,181.92 \$0.00	\$0.00	\$0.00
	Tax ID not supplied - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
174	BARBARA SULLIVAN 29212 Discount Land Rd Laurel, DE 19956 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/04/11		\$1,811.64 \$1,690.92	\$0.00	\$1,690.92
	[Gross Wage \$1690.92 Less Taxes = Net \$1690.92]					

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
198	DONALD HAMM 200 Double Road #5 Batesville, AR 72504 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2434.47 Less Taxes = Net \$2434.47]	Priority 03/07/11		\$2,434.47 \$2,434.47	\$0.00	\$2,434.47
202	JERRY MARTIN 50 Round Mountain Road Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1128.40 Less Taxes = Net \$1128.40]	Priority 03/07/11		\$1,128.40 \$1,128.40	\$0.00	\$1,128.40
203	BILLY MIDDLETON 105 Camelot Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not supplied - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/07/11		\$1,215.20 \$0.00	\$0.00	\$0.00
220	TRAVIS GANZER 3202 Peggy Street Batesville, AR 42501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/07/11		\$868.00 \$0.00	\$0.00	\$0.00
221	TASHA SANTIAGO 1743 Davis Lane, Lot U Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/07/11		\$416.00 \$0.00	\$0.00	\$0.00
222	KEVIN EDGIN 2650 White Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2434.47 Less Taxes = Net \$2434.47]	Priority 03/07/11		\$2,434.47 \$2,434.47	\$0.00	\$2,434.47

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
226	FRANCISCO PIMENTEL 1743 Davis Lane, Lot U Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/07/11		\$416.00 \$0.00	\$0.00	\$0.00
233	ALVIS CARTER, JR. 3820 Tate Road Melbourne, AR 72556 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$492.00 Less Taxes = Net \$492.00]	Priority 03/07/11		\$492.00 \$492.00	\$0.00	\$492.00
243	NORBERT KELLER 1100 Westwood Village Lane, Unit #102 Midlothian, VA 23114 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1753.43 Less Taxes = Net \$1753.43]	Priority 03/07/11		\$1,753.43 \$1,753.43	\$0.00	\$1,753.43
261	MENDI SMITH 12554 Daye Girls Rd Bishopville, MD 21813 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5561.80 Less Taxes = Net \$5561.80]	Priority 03/05/11		\$5,561.80 \$5,561.80	\$0.00	\$5,561.80
266	JOSHUA M. MEAD 317 Coe Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/07/11		\$1,302.00 \$0.00	\$0.00	\$0.00
275	CHARLIE SMITH 415 Cool Mist Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/07/11		\$2,306.34 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
276	CYNTHIA BASS 6755 Bethesda Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1442.25 Less Taxes = Net \$1442.25]	Priority 03/07/11		\$1,442.25 \$1,442.25	\$0.00	\$1,442.25
277	CHARLIE BASS 6755 Bethesda Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$871.20 Less Taxes = Net \$871.20]	Priority 03/07/11		\$871.20 \$871.20	\$0.00	\$871.20
279	BRENDA ARMIJO 250 Moody St. Desha, AR 72527 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/07/11		\$1,362.00 \$0.00	\$0.00	\$0.00
281	JEREMY JOHNSON 26 Blue Jay Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$1,639.88 \$0.00	\$0.00	\$0.00
283	SANDRA SHRYOCK 539 Thomas Creek Drive Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$842.40 Less Taxes = Net \$842.40]	Priority 03/08/11		\$842.40 \$842.40	\$0.00	\$842.40
284	KATHERINE RAY HEATHCOAT 112 Oriole Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$356.00 Less Taxes = Net \$356.00]	Priority 03/08/11		\$356.00 \$356.00	\$0.00	\$356.00

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
287	MARTY ROLINS 170 Jeffery Cut Off Road Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$1,765.28 \$0.00	\$0.00	\$0.00
291	JEFFERY ROBERSON 153 JACKSON 303 BRADFORD, AR 72020 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$968.00 Less Taxes = Net \$968.00]	Priority 03/08/11		\$968.00 \$968.00	\$0.00	\$968.00
293	DUNG NGO 1890 Addie Street Batesville, AR 72101 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$1302.00 Less Taxes = Net \$1302.00]	Priority 03/08/11		\$0.00 \$1,302.00	\$0.00	\$1,302.00
302	EDNA BOSTOCK 30 Hilltop Road Batesville, AR 72101 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$1,736.00 \$0.00	\$0.00	\$0.00
303	BARBARA MIDKIFF PO Box 2784 Batesville, AR 72503 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$1,302.00 \$0.00	\$0.00	\$0.00
305	SHERRY BROWN 470 Sunset Ridge Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$835.20 Less Taxes = Net \$835.20]	Priority 03/08/11		\$835.20 \$835.20	\$0.00	\$835.20

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
306	RENEA NEAL 218 Garfield Street Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$1,271.20 \$0.00	\$0.00	\$0.00
307	MICHAEL MEDLOCK 4463 AR Highway 56 Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$4747.00 Less Taxes = Net \$4747.00]	Priority 03/08/11		\$4,747.00 \$4,747.00	\$0.00	\$4,747.00
310	MICHAEL REVELES 575 Elsie Street Batesville, AR 72101 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$408.00 \$0.00	\$0.00	\$0.00
312	HUI DINH NGO 1890 Addie Street Batesville, AR 72101 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$1,215.20 \$0.00	\$0.00	\$0.00
313	JASON LISEBY PO Box 19 Sidney, AR 72577 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/08/11		\$414.40 \$0.00	\$0.00	\$0.00
316	JERRY BAKER 3024 Tiger B Road Drasco, AR 72530 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/08/11		\$2,306.34 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
322	SHIRL HARRIS 100 Pebble Trail Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/08/11		\$742.40 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
323	BILLY ANDERSON PO BOX 76 Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/08/11		\$2,170.00 \$2,170.00	\$0.00	\$2,170.00
	[Gross Wage \$2170.00 Less Taxes = Net \$2170.00]					
328	CHARLES DOYLE 7 White Oak Court Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/08/11		\$2,256.00 \$2,256.00	\$0.00	\$2,256.00
	[Gross Wage \$2256.00 Less Taxes = Net \$2256.00]					
329	RICARDO DAVILA PO Box 159 Mt. Pleasant, AR 72561 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/08/11		\$2,170.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
340	TRIEU BUI 620 Red Thomas Lane Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/09/11		\$1,792.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
343	WENDY HULL-HYLAND 9739 Irene Avenue Laurel, DE 19956 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/09/11		\$3,993.20 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
345	SHELLY JOLLEY 545 Hilly Village Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/09/11		\$408.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
346	MATTHEW HAMILTON 907 Colony Drive Salisbury, MD 21804 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/09/11		\$6,287.85 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
358	DANIEL PARRISH 629 Circle R Road Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/10/11		\$1,600.00 \$1,600.00	\$0.00	\$1,600.00
	[Gross Wage \$1600.00 Less Taxes = Net \$1600.00]					
359	DAVID STUDDARD 201 Silver Springs Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/10/11		\$0.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
360	DAMIAN SOLANO 100 Hidden Valley Lot 2 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/10/11		\$520.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
364	STEVEN MORGAN, EXECUTOR PO Box 11 Lynn, AR 72440 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1293.60 Less Taxes = Net \$1293.60]	Priority 03/10/11		\$1,293.60 \$1,293.60	\$0.00	\$1,293.60
365	BOBBY RUSH 415 Melton Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$884.00 \$0.00	\$0.00	\$0.00
368	VIRGINIA HILL PO Box 35 Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1562.40 Less Taxes = Net \$1562.40]	Priority 03/10/11		\$1,562.40 \$1,562.40	\$0.00	\$1,562.40
370	CAY VAN VO 1410 Addie Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$1,771.20 \$0.00	\$0.00	\$0.00
371	SHANDY HICKMAN 245 E. Carter St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$1,128.40 \$0.00	\$0.00	\$0.00
372	KELLI WILSON 735 Punch Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$3,342.00 \$0.00	\$0.00	\$0.00

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
373	RAYMOND MOORE 240 WINCHESTER TRAIL Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1362.00 Less Taxes = Net \$1362.00]	Priority 03/10/11		\$1,362.00 \$1,362.00	\$0.00	\$1,362.00
374	KENNETH GILLMORE PO Box 3386 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1612.80 Less Taxes = Net \$1612.80]	Priority 03/10/11		\$1,612.80 \$1,612.80	\$0.00	\$1,612.80
386	JAY J. WINTER 128 Misty Valley Drive Canton, GA 30114 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/09/11		\$7,500.00 \$0.00	\$0.00	\$0.00
387	MICHAEL SHERRELL 50 Macedonia Road Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$1,569.60 \$0.00	\$0.00	\$0.00
390	JAMES SHERRILL 150 COOTS LANE CAVE CITY, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1452.00 Less Taxes = Net \$1452.00]	Priority 03/10/11		\$1,452.00 \$1,452.00	\$0.00	\$1,452.00
392	EMMETT WALTERS 1610 E. College St., Apt 117 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$618.80 Less Taxes = Net \$618.80]	Priority 03/10/11		\$618.80 \$618.80	\$0.00	\$618.80

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
393	JAMES MCINTIRE 355 Oak Hill Loop Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$480.00 \$0.00	\$0.00	\$0.00
395	JIMMY WEBSTER 671 Winchester Trail Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1206.40 Less Taxes = Net \$1206.40]	Priority 03/10/11		\$1,206.40 \$1,206.40	\$0.00	\$1,206.40
397	DEBRA MIDKIFF PO Box 137 Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$607.60 \$0.00	\$0.00	\$0.00
399	SHAWN MCKINNEY PO Box 325 Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/10/11		\$907.60 \$0.00	\$0.00	\$0.00
400	BRENDA J. WEST 24678 Godwin School Rd Millsboro, DE 19966 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$4094.50 Less Taxes = Net \$4094.50]	Priority 03/09/11		\$4,095.00 \$4,094.50	\$0.00	\$4,094.50
401	GREG WOOD 200 Kirby Lane Charlotte, AR 72522 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1679.60 Less Taxes = Net \$1679.60]	Priority 03/10/11		\$1,679.60 \$1,679.60	\$0.00	\$1,679.60

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
404	DEBORAH RUSH 415 Melton Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/10/11		\$291.20 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
405	BETTY SMITH 1668 Locust Gr Rd. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/10/11		\$1,215.20 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
409	ADDIE HERTZ 160 Daughtry Drive Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/10/11		\$1,736.00 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
410	REBECCA WHITE 882 Chinquapin Loop Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/10/11		\$1,839.20 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
415	JAMIE BUFORD 1000 Lelia St. Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$408.00 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
418	ADAM CATES 146 E. Campground Road Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$492.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
421	ROBERT WATSON 133 :o;e Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$1,936.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
422	CHRIS GAY 23 Helen Circle Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$1,864.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
425	ADRIANE MUNGIA 287 Wilson Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$1,215.20 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
428	HECTOR CENTENO ANGLADA 100 Hidden Valley # 14 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$618.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
431	KAREN ALLEN 50 Rimrock St. Concord, AR 72523 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$918.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
432	BYRON JOHNSON 1075 Bethesda Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2285.28 Less Taxes = Net \$2285.28]	Priority 03/11/11		\$2,285.28 \$2,285.28	\$0.00	\$2,285.28
433	LORI MOSER 307 Matlock Rd Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$244.80 \$0.00	\$0.00	\$0.00
434	RICKEY HOWARD PO Box 265 Diaz, AR 72043 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$691.60 \$0.00	\$0.00	\$0.00
438	CORINNA NORTON 469 Allen Chapel Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$163.20 Less Taxes = Net \$163.20]	Priority 03/11/11		\$163.20 \$163.20	\$0.00	\$163.20
439	KIMBERLY COLE 420 W. Center Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$408.00 \$0.00	\$0.00	\$0.00
440	RONALD SMITH 5720 White Dr. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1854.40 Less Taxes = Net \$1854.40]	Priority 03/11/11		\$1,854.40 \$1,854.40	\$0.00	\$1,854.40

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
441	GARY JEFFERY PO Box 2512 Batesville, AR 72503 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$5,745.60 \$0.00	\$0.00	\$0.00
442	MARK MARSH, II 209 BLACKBERRY ROAD EVENING SHADE, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1505.36 Less Taxes = Net \$1505.36]	Priority 03/11/11		\$1,505.36 \$1,505.36	\$0.00	\$1,505.36
446	STEPHEN SANDERS 1411 Batesville Blvd Lot 19 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1128.40 Less Taxes = Net \$1128.40]	Priority 03/11/11		\$1,128.40 \$1,128.40	\$0.00	\$1,128.40
449	ERIO REYES 1750 E. Boswell Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$1,344.00 \$0.00	\$0.00	\$0.00
451	TERRY ALLEN 870 Union Hill Road Pleasant Plains, AR 75268 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2562.60 Less Taxes = Net \$2562.60]	Priority 03/11/11		\$2,562.60 \$2,562.60	\$0.00	\$2,562.60
452	JIMMY HERTZ 160 Daughtry Drive Pleasant Plains, AR 75268 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$868.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
455	SANDRA THORNTON PO Box 31 Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$596.40 Less Taxes = Net \$596.40]	Priority 03/11/11		\$596.40 \$596.40	\$0.00	\$596.40
456	FRED HERTZ 165 Floral Road Pleasant Plains, AR 75268 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$434.00 Less Taxes = Net \$434.00]	Priority 03/11/11		\$434.00 \$434.00	\$0.00	\$434.00
459	JOSE SANCHEZ 570 W.\. Wycough Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1568.00 Less Taxes = Net \$1568.00]	Priority 03/11/11		\$1,568.00 \$1,568.00	\$0.00	\$1,568.00
460	DOUGLAS STROTHER 3645 Jamestown Loope Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$1,721.70 \$0.00	\$0.00	\$0.00
463	JO ANN ROBINSON 5620 Batesville Blvd. Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1543.60 Less Taxes = Net \$1543.60]	Priority 03/11/11		\$1,543.60 \$1,543.60	\$0.00	\$1,543.60
464	JANICE WARD 40 Kyle Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$1,568.00 \$0.00	\$0.00	\$0.00

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
466	CHAU KHAC NGUYEN 2517 Harrison Street Batesville, AR 72101 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$1,302.00 \$0.00	\$0.00	\$0.00
470	MORRIS SUTHERLAND 30 Rimrock Road Concord, AR 72523 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1282.40 Less Taxes = Net \$1282.40]	Priority 03/11/11		\$1,282.40 \$1,282.40	\$0.00	\$1,282.40
474	STEVE LEWIS 1407 N. Main Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$848.00 Less Taxes = Net \$848.00]	Priority 03/11/11		\$848.00 \$848.00	\$0.00	\$848.00
477	FELIPE SALVA-GONZALEZ 1248 15th Street, Apt 8 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$442.00 \$0.00	\$0.00	\$0.00
479	PETE GILLMORE 675 Cedar Grove Road Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$1,560.00 \$0.00	\$0.00	\$0.00
480	EDWARD PFITZNER 75 Dusty Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$3,627.00 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
490	JEFFERY WARD 40 Kyle Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5526.30 Less Taxes = Net \$5526.30]	Priority 03/11/11		\$5,526.30 \$5,526.30	\$0.00	\$5,526.30
494	STEPHEN ZEIGLER 900 Union Hill Rd Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/11/11		\$770.00 \$0.00	\$0.00	\$0.00
495	GEORGE MATHES 415 Warren Mtn Road Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1872.00 Less Taxes = Net \$1872.00]	Priority 03/11/11		\$1,872.00 \$1,872.00	\$0.00	\$1,872.00
501	WAYNE BOLT 128 Hwy 230 Strawberry, AR 72469 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$588.00 Less Taxes = Net \$588.00]	Priority 03/11/11		\$588.00 \$588.00	\$0.00	\$588.00
505	DONNA DEATON 2161 Newport Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1562.40 Less Taxes = Net \$1562.40]	Priority 03/11/11		\$1,562.40 \$1,562.40	\$0.00	\$1,562.40
506	ERIC ELAM 700 Rosewood Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2688.00 Less Taxes = Net \$2688.00]	Priority 03/11/11		\$2,688.00 \$2,688.00	\$0.00	\$2,688.00

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Analysis of Claims Register

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
518	TERI BURCH PO Box 2704 Batesville, AR 72503 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$4,092.45 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
519	JACKIE THOMAS 22145 Floral Road Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$3,985.50 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
527	RICKY LAYTON 109 Spring Lane Rosie, AR 72571 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$2,100.00 \$2,100.00	\$0.00	\$2,100.00
[Gross Wage \$2100.00 Less Taxes = Net \$2100.00]						
528	FRANCISCO CASTRO 373 Lawrence Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/11/11		\$416.00 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
538	LOIS SULLIVAN 828 Broad Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,502.80 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
540	JIMMY PARKER 1743 E. Davis Land Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,771.20 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
545	DAVID DALE PO Box 95 Cushman, AR 72526 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,922.40 \$1,922.40	\$0.00	\$1,922.40
	[Gross Wage \$1922.40 Less Taxes = Net \$1922.40]					
547	TONY REEVES PO Box 1 Diaz, AR 72527 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,770.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
564	PAMELA GILLEAN 10 Challenger Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,302.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
572	CAROL THOMAS 125 Jackson Road, #303 Bradford, AR 72020 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$868.00 \$868.00	\$0.00	\$868.00
	[Gross Wage \$868.00 Less Taxes = Net \$868.00]					
578	CINDY CIAMARICONE 939 Wish Street Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$544.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
581	RONALD ROBERSON PO Box 94 Magness, AR 72553 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,136.00 \$1,136.00	\$0.00	\$1,136.00

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Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
[Gross Wage \$1136.00 Less Taxes = Net \$1136.00]						
592	JOHNNY ELGIN 1450 Earnheart Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$884.00 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
594	LARRY COLEMAN PO Box 842 Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$304.80 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
598	MARY CLEM 170 W. Red Barn Road Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,041.60 \$1,041.60	\$0.00	\$1,041.60
[Gross Wage \$1041.60 Less Taxes = Net \$1041.60]						
600	TONY BROOKS 46 Kenneth Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$3,000.00 \$3,000.00	\$0.00	\$3,000.00
[Gross Wage \$3000.00 Less Taxes = Net \$3000.00]						
601	JOHN GOFF 437 Masonic Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$640.00 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
602	ANTHONY FERRELL 5740 Harrison St Annex Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,108.80 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
606	SHANNON BOOZER PO Box 194 Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$2,053.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
610	JOSE HERRERA 1985 East Boswell Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$249.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
611	CLIFFORD TIMBS 120 Mockingbird St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$5,129.40 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
612	CIPRIANO BARAJAS, JR. 2090 Neeley Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$920.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
613	ALICIA FLORES 95 Brewer Hill Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,128.40 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
614	JEROME GREER 2030 Maple Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$442.00 \$0.00	\$0.00	\$0.00
615	GARY MCKIM 550 Mtn. View Road Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1615.40 Less Taxes = Net \$1615.40]	Priority 03/14/11		\$1,615.40 \$1,615.40	\$0.00	\$1,615.40
616	DONALD D. DEVERS 650 Grey Fox Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$4611.50 Less Taxes = Net \$4611.50]	Priority 03/14/11		\$4,611.50 \$4,611.50	\$0.00	\$4,611.50
617	FRANK RAMIREZ 95 Brewer Hill Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$1,839.20 \$0.00	\$0.00	\$0.00
618	WILLIAM S. STROUD Box 9 Mt. Pleasant, AR 72561 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
624	GARRETT W. EVENS 128 Robin St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$482.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
626	GARY L. HORTON 289 Second St, PO Box 127 Oil Trough, AR 72564 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$380.00 Less Taxes = Net \$380.00]	Priority 03/14/11		\$380.00 \$380.00	\$0.00	\$380.00
628	JAMES L. BRINKLEY 973 Lindsey Hill Road Pleasant Grove, AR 72567 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$1,800.00 \$0.00	\$0.00	\$0.00
643	TARA R. LEWIS PO Box 79 Diaz, AR 72043 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$326.40 \$0.00	\$0.00	\$0.00
655	JERRY ROBERSON 1655 Shamrock Lave Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$1,649.20 \$0.00	\$0.00	\$0.00
656	ALFREDO SUAREZ 270 Dry Run Circle Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$920.00 \$0.00	\$0.00	\$0.00
659	VERONICA RODRIGUEZ 1340 Lyon Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$416.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
660	WILLIAM SCOTT 706 Rimmel Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$1,128.40 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
661	ROSENDO DOMINGUEZ JR. 1340 Lyon Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
663	LEANDRO UBALLE 2175 Porter Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$600.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
664	MATTHEW SLAGLEY PO Box 104 Magness, AR 72553 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
669	DENNIS CRUZ 329 19th Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$252.48 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
677	KRISTIE HAWKINS 15 Cornish Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1817.25 Less Taxes = Net \$1817.25]	Priority 03/14/11		\$1,817.25 \$1,817.25	\$0.00	\$1,817.25
679	STEVE GARRETT 695 Brushy Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$1,890.00 \$0.00	\$0.00	\$0.00
684	BOBBY REEVES PO Box 4 Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$2,600.00 \$0.00	\$0.00	\$0.00
686	AARON WATSON 133 Little Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Not allowed - Tax ID not submitted [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$326.40 \$0.00	\$0.00	\$0.00
687	WILLIAM MEJEUR 217 E. South Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$300.00 \$0.00	\$0.00	\$0.00
703	JAMES REDDOCK 6635 Bethesda Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1064.80 Less Taxes = Net \$1064.80]	Priority 03/14/11		\$1,029.00 \$1,064.80	\$0.00	\$1,064.80

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
704	JESUS BALDERAS VELAZQUEZ 290 Penrod Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$644.00 \$0.00	\$0.00	\$0.00
705	WALTER SALAZAR 50 Ashley Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
708	JIMMY TALLEY 1620 Holcombe Cemetary Rd. Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
721	PEYTON WEAVER 350 Mt. Hermon Rd. Charlotte, AR 72522 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$3260.80 Less Taxes = Net \$3260.80]	Priority 03/14/11		\$0.00 \$3,260.80	\$0.00	\$3,260.80
723	CARRIE GALAN 1089 Arrowhead Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
726	ROBERT PURVIS 280 Northwoods Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1936.00 Less Taxes = Net \$1936.00]	Priority 03/14/11		\$0.00 \$1,936.00	\$0.00	\$1,936.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
727	MURRAY BRYAN PO BOX 4025 Batesville, AR 72503 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
735	STEVE SMART 525 Morgan Street Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
739	WESLEY DAVIS 1630 Lock 3 Rd. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
740	DAVID WILLIAMS 106 Rainbow Lane Cave city, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$4544.00 Less Taxes = Net \$4544.00]	Priority 03/14/11		\$4,544.00 \$4,544.00	\$0.00	\$4,544.00
745	MELISSA SUMMERS 6049 Batesville Blvd Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00
747	KRISTY RILEY 29 Carousel Rd. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$0.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
748	BILLY DOUGLAS 1020 McGough Rd Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/15/11		\$1,740.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
751	MICHAEL GUTHRIE PO BOX 122 Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$340.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
752	JERRY GUTHRIE PO BOX 122 Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$356.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
753	EDGAR TEMAJ 100 Hidden Valley Dr., Lot 27 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$0.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
756	GAIL JONES 112 Truitt Avenue Georgetown, DE 19947 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/14/11		\$7,049.56 \$4,028.40	\$0.00	\$4,028.40
	[Gross Wage \$4028.40 Less Taxes = Net \$4028.40]					

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
761	ROBERT CAMPOS 328 Ramsey Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$0.00 \$0.00	\$0.00	\$0.00
765	WILLIE HARRIS 2800 Thaxton Ave Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1742.40 Less Taxes = Net \$1742.40]	Priority 01/01/00		\$0.00 \$1,742.40	\$0.00	\$1,742.40
769	SANDRA WORTHAM 221 Laurel Street, Apt 24 Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$0.00 \$0.00	\$0.00	\$0.00
771	LOUANN KIRK 26 Deer Valley Road Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$0.00 \$0.00	\$0.00	\$0.00
772	BRIAN PRESLEY PO Box 47 Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$3,684.00 \$0.00	\$0.00	\$0.00
774	JULIA NANNEY PO Box 60 Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$244.80 Less Taxes = Net \$244.80]	Priority 01/01/00		\$244.80 \$244.80	\$0.00	\$244.80

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
775	DONALD CRAWFORD JR. 198 J Bar J Road Violet Hill, AR 72584 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$436.00 Less Taxes = Net \$436.00]	Priority 01/01/00		\$436.00 \$436.00	\$0.00	\$436.00
777	SHIRLEY SWINK 629 Arrowhead Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1717.20 Less Taxes = Net \$1717.20]	Priority 01/01/00		\$0.00 \$1,717.20	\$0.00	\$1,717.20
778	DUNG THI O 90 Reed Wade Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$868.00 Less Taxes = Net \$868.00]	Priority 01/01/00		\$868.00 \$868.00	\$0.00	\$868.00
780	DALE KIRK 26 Deer Valley Road Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$980.00 \$0.00	\$0.00	\$0.00
782	GLORIA ALVARADO 1985 E. Boswell Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority		\$244.80 \$0.00	\$0.00	\$0.00
784	PAUL AUSLOOS 235 Peel Road Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1461.60 Less Taxes = Net \$1461.60]	Priority		\$1,461.60 \$1,461.60	\$0.00	\$1,461.60

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
785	CHERYL MANCHA 590 W. Wycogh Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$884.00 Less Taxes = Net \$884.00]	Priority 01/01/00		\$884.00 \$884.00	\$0.00	\$884.00
797	JOSE PEREZ 3076 Hwy 157 N. Judsonia, AR 72081 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/17/11		\$2,604.00 \$0.00	\$0.00	\$0.00
798	DALIA PEREZ 3689 Hwy 157 Judsonia, AR 72081 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$408.00 \$0.00	\$0.00	\$0.00
803	FLORENCIO ZAMORA 1304 15th St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$954.80 \$0.00	\$0.00	\$0.00
804	AMOS THARP 50 Duncan Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1736.00 Less Taxes = Net \$1736.00]	Priority 01/01/00		\$1,736.00 \$1,736.00	\$0.00	\$1,736.00
805	AUSTIN STRACENER 665 Dusty Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$163.20 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
807	KEVIN COOPER 11579 Heber Springs Rd. Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,690.00 \$1,495.52	\$0.00	\$1,495.52
	[Gross Wage \$1495.52 Less Taxes = Net \$1495.52]					
808	CHRIS WOOD 108 Hwy 25 Saffell, AR 72572 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,950.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
810	JESSE FRANCE JR. 162 E. AR 58 Hwy Melbourne, AR 72556 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$454.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
812	WESLEY DARNELL 309 Lawson Road Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,019.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
821	WILLIAM COOPER PO Box 242 Concord, AR 72523 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,211.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
823	DAVID RIOS JR. 575 Elsie Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$284.80 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
824	EDUARDO FIGUEROA-DIAZ 555 Elsie Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,180.00 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
825	DAVID HOLQUIN JR. 555 Elsie Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$249.60 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
828	ILDA FORD 839 Broad Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$326.40 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
830	JOSEFINA PEREZ 3076 Hwy 157 N. Judsonia, AR 72081 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$520.80 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
831	MARIA COLADO 1030 Elsie Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,326.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
832	TOMMY HILL 305 Broadwater Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,816.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
835	L. DARRELL ROBERTSON 3950 Bethesda Rd. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$3,325.65 \$3,325.65	\$0.00	\$3,325.65
	[Gross Wage \$3325.65 Less Taxes = Net \$3325.65]					
837	DONAVON FORD 839 Broad Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/18/11		\$751.20 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
841	LLOYD HUFF 210 School Rd. Charlotte, AR 72522 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$340.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
843	SHAUNA CRUMP PO Box 23 Diaz, AR 72043 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$999.00 \$998.80	\$0.00	\$998.80
	[Gross Wage \$998.80 Less Taxes = Net \$998.80]					
845	BRIAN MANLEY 3295 N Central Ave Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,048.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
846	CYNTHIA CAMPBELL 329 19th Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$244.08 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
851	TERRY CANARD 171 Rock Bridge Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$408.00 \$408.00	\$0.00	\$408.00
	[Gross Wage \$408.00 Less Taxes = Net \$408.00]					
864	PRESTON HIPPIE 535 Loyd Rd Prim, AR 72130 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$4,199.25 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
874	EMMA TORRES 1728 Case St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$408.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
875	DEBARA RUSSELL PO BOX 4317 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$388.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
878	ROGELIO SANCHEZ JR. 100 Hidden Valley #25 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$400.00 \$0.00	\$0.00	\$0.00
886	WILLIAM RODRIGUEZ 1610 E College St., Apt 215 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/21/11		\$884.00 \$0.00	\$0.00	\$0.00
887	RUTHIE GOODWIN 35 Moore Ave Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed - DECEASED [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$1,814.00 \$0.00	\$0.00	\$0.00
888	KATHLEEN HAUGHOM 190 Brushy Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$347.20 \$0.00	\$0.00	\$0.00
890	AMBROSIO FLORES JR 590 W. Wycough St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$291.20 \$0.00	\$0.00	\$0.00
893	WESLEY WREN 1000 Oak Hill Loop Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$954.80 \$954.80	\$0.00	\$954.80

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
[Gross Wage \$954.80 Less Taxes = Net \$954.80]						
894	DANIEL CROFT 550 Cave Creek Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,082.40 \$1,590.40	\$0.00	\$1,590.40
[Gross Wage \$1590.40 Less Taxes = Net \$1590.40]						
897	DAMON JONES PO Box 465 Bradford, AR 72020 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed	Priority 01/01/00		\$2,108.00 \$0.00	\$0.00	\$0.00
[Gross Wage \$0.00 Less Taxes = Net \$0.00]						
905	MICHEAL BECK 100 Crockett Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed	Priority 01/01/00		\$460.00 \$0.00	\$0.00	\$0.00
[Gross Wage \$0.00 Less Taxes = Net \$0.00]						
907	JAMES CRANFORD 1190 Elsie Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed	Priority 01/01/00		\$648.00 \$0.00	\$0.00	\$0.00
[Gross Wage \$0.00 Less Taxes = Net \$0.00]						
908	MARBI VASQUEZ DIAZ PO BOX 1856 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed	Priority 01/01/00		\$67.78 \$0.00	\$0.00	\$0.00
[Gross Wage \$0.00 Less Taxes = Net \$0.00]						
914	BECKY BROCK 2039 Central Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$580.80 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
916	SARA MONZON LOPEZ PO Box 15856 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$340.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
920	LUZ ORTIZ ROA 905 Leonard St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,104.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
921	KENNETH BOLT 50 Kookaburra Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,085.00 \$251.20	\$0.00	\$251.20
	[Gross Wage \$251.20 Less Taxes = Net \$251.20]					
922	JARROD ABER 50 Kookaburra St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$482.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
923	WILEY OSBORN JR. 1085 Banner Loop Concord, AR 72523 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,175.20 \$2,175.30	\$0.00	\$2,175.30
	[Gross Wage \$2175.30 Less Taxes = Net \$2175.30]					
940	ARTHUR BAIN 1006 Dill Street Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$630.84 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
941	CAROLE KRUG 231 E Charles St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,321.36 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
942	COLENA FOX 155 Bobbye Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,992.30 \$2,992.25	\$0.00	\$2,992.25
	[Gross Wage \$2992.25 Less Taxes = Net \$2992.25]					
943	LONNIE YOUNG 3124 Hwy 14E Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,300.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
944	DEAN TAYLOR PO Box 277 Oil Trough, AR 72564 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$332.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
948	LAMES POUSSON 1486 Mishiemer Rd Batesville, AR 72560 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,950.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
950	SARAH GARCIA 345 S. 119th Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$408.00 \$0.00	\$0.00	\$0.00
951	JESUS RODRIGUEZ 626 Stacy Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$736.00 \$0.00	\$0.00	\$0.00
952	KENNY LEDEE-SANCHEZ 25 Triangle Lae #9 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$868.00 \$0.00	\$0.00	\$0.00
953	ARMONDO ORTA 447 River St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$396.40 \$0.00	\$0.00	\$0.00
954	KRISTI UPTON 1287 Sherill Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$1,215.20 \$0.00	\$0.00	\$0.00
956	JEANNE JIMENEZ 735 Elsie St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/22/11		\$408.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
964	MAURICE SHELL PO Box 1064 Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,120.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
999	DARRELL WOFFORD 160 Cornerstone Rd Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/24/11		\$910.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1001	VERONICA VALDES SANTILLAN 715 23rd St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$0.00 \$326.40	\$0.00	\$326.40
	[Gross Wage \$326.40 Less Taxes = Net \$326.40]					
1002	TRAVIS DAWSON 8439 Harrison St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,304.80 \$838.80	\$0.00	\$838.80
	[Gross Wage \$838.80 Less Taxes = Net \$838.80]					
1003	ADAM PARKER 374 Dogwood Circle Smithville, AR 72466 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$244.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1008	CRYSTAL CARDONA 220 Broadwate Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$408.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1014	DARIS BROWN 786 Elsie St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,275.33 \$766.80	\$0.00	\$766.80
	[Gross Wage \$766.80 Less Taxes = Net \$766.80]					
1016	WESLEY PAYNE 509 West 10th St Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$385.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1017	XCHEL MONROY PO Box 2493 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$218.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1019	JAVIER HUERTA 1435 Bates St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$249.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1031	GARY M, WOOD 190 S. Oak St Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,519.00 \$1,041.60	\$0.00	\$1,041.60
	[Gross Wage \$1041.60 Less Taxes = Net \$1041.60]					
1032	JOVITA GONZALEZ 230 Sharon St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$326.40 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1033	CELIA B. ESPINOZA 230 Sharon St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$4.08 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1035	RAFAEL RODRIGUEZ 1468 Neeley St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$651.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1036	ELIZABETH ESCOTO 145 Community Dr. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/25/11		\$1,089.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1038	SCOTT BAILEY 8102 N. Central Ave Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,710.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1039	JOHNNY A. WARD 7920 White Drive Concord, AR 72524 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,046.44 \$1,650.00	\$0.00	\$1,650.00
	[Gross Wage \$1650.00 Less Taxes = Net \$1650.00]					

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1041	STEPHANIE DUNMEYER 28463 Cherokee Avenue Millsboro, DE 19966 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/21/11		\$3,339.00 \$0.00	\$0.00	\$0.00
1043	TERRY ROSAS 2445 Neeley St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$954.80 \$0.00	\$0.00	\$0.00
1044	MELISSA A. LOVELL 305 Brushy Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$607.60 Less Taxes = Net \$607.60]	Priority 01/01/00		\$607.60 \$607.60	\$0.00	\$607.60
1059	KEVIN T. MCCORMICK 3645 Gap Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$5,250.00 \$0.00	\$0.00	\$0.00
1060	DELORES HERNANDEZ 440 W. Wcough Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$665.00 \$0.00	\$0.00	\$0.00
1061	MARICELA TREVINO 437 S. Broad St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,380.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1075	JAMES NASH 227 Quail Valley Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$4,825.40 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1129	IRIS J. NINO 1248 15th Street, Apt 8 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$340.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1131	ALEXANDRO MATA 15 Brown Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$408.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1132	CHERYL J. SHERRILL 3580 Antioch Road Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$998.80 \$998.80	\$0.00	\$998.80
	[Gross Wage \$998.80 Less Taxes = Net \$998.80]					
1133	DONNA WILLOUGHBY 20 Tharp Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,060.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1169	BRENDA BURR 6635 Sandtown Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$868.00 Less Taxes = Net \$868.00]	Priority 03/28/11		\$1,302.00 \$868.00	\$0.00	\$868.00
1170	MARIA BARRETT PO Box 335 Mt. Pleasant, AR 72561 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$240.00 \$0.00	\$0.00	\$0.00
1171	ERCENIA STRICKLAND LEWIS 260 Meade Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$2,325.00 \$0.00	\$0.00	\$0.00
1175	WANDA TOSH 70 Buck Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1649.20 Less Taxes = Net \$1649.20]	Priority 03/28/11		\$1,649.20 \$1,649.20	\$0.00	\$1,649.20
1244	CARMEN THARP 50 Duncan Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1736.00 Less Taxes = Net \$1736.00]	Priority 03/28/11		\$1,736.00 \$1,736.00	\$0.00	\$1,736.00
1254	OLIVENE HARGRAVE 490 College Heights Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$5,525.40 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1258	KIM R. BEAL 125 S. Bayou St. Concord, AR 72523 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1248.00 Less Taxes = Net \$1248.00]	Priority 03/28/11		\$1,248.00 \$1,248.00	\$0.00	\$1,248.00
1260	ROBERT BRAUN 58 Chippewa Drive Cherokee Village, AR 72529 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$446.00 Less Taxes = Net \$446.00]	Priority 03/28/11		\$446.00 \$446.00	\$0.00	\$446.00
1261	MICHAEL W. SMITH 60 Boulder Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$3,104.00 \$0.00	\$0.00	\$0.00
1264	MARLON J. BRANDON 1801 Parkview Rd. Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$408.00 \$0.00	\$0.00	\$0.00
1294	RAYMOND SHAVER 31953 Sutherland Dr. Salisbury, MD 21804 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$6,734.60 \$0.00	\$0.00	\$0.00
1295	TRUIE A. OLINGER 190 Chester St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1591.20 Less Taxes = Net \$1591.20]	Priority 03/28/11		\$1,591.20 \$1,591.20	\$0.00	\$1,591.20

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1298	CRISCELA M. MCMILLAN 225 Quail Valley Dr Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$520.80 \$0.00	\$0.00	\$0.00
1300	ULISE Y. FONSECA 401 S. State St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$408.00 \$0.00	\$0.00	\$0.00
1304	DAVID P. CRABTREE 122 Oriole Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2440.00 Less Taxes = Net \$2440.00]	Priority 03/28/11		\$3,071.25 \$2,440.00	\$0.00	\$2,440.00
1312	CHRISTIN D. SHELDON 217 E. South Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$482.00 \$0.00	\$0.00	\$0.00
1314	MARI A. RAVISCIONI 1610 College #302 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/28/11		\$234.24 \$0.00	\$0.00	\$0.00
1349	DONNA GORDY 205 TURTLE COVE, 109 LAUREL, DE 19956 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$7148.00 Less Taxes = Net \$7148.00]	Priority 01/01/00		\$7,148.00 \$7,148.00	\$0.00	\$7,148.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1384	KEITH D. TAYLOR 400 BARBER ROAD Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$3562.20 Less Taxes = Net \$3562.20]	Priority 03/29/11		\$3,562.20 \$3,562.20	\$0.00	\$3,562.20
1385	RABIA DOYLE MOUHIB 251 Sherrill Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/29/11		\$446.00 \$0.00	\$0.00	\$0.00
1386	LAURIE A. BARNES 3300 Cave Creek Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1180.40 Less Taxes = Net \$1180.40]	Priority 03/29/11		\$1,206.40 \$1,180.40	\$0.00	\$1,180.40
1393	ARLIN WATSON 1130 Wheel St. Strawberry, AR 72469 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1497.60 Less Taxes = Net \$1497.60]	Priority 03/29/11		\$1,813.60 \$1,497.60	\$0.00	\$1,497.60
1394	MICHAEL VARNELL 101 Homestead Lane Bald Knob, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1936.00 Less Taxes = Net \$1936.00]	Priority 03/29/11		\$0.00 \$1,936.00	\$0.00	\$1,936.00
1398	ELIZABETH A. MELTON 220 Daughtry Road Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$289.20 Less Taxes = Net \$289.20]	Priority 03/29/11		\$289.20 \$289.20	\$0.00	\$289.20

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1400	SUSANNA PARRISH 308 Lile Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/29/11		\$868.00 \$0.00	\$0.00	\$0.00
1402	BRENDA R. KINION 3148 Hwy 14 East Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1755.60 Less Taxes = Net \$1755.60]	Priority 03/29/11		\$1,755.00 \$1,755.60	\$0.00	\$1,755.60
1404	JAMES ROGERS 510 Cave Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/29/11		\$408.00 \$0.00	\$0.00	\$0.00
1410	MARY A. GALLIGAN 3616 AR Hwy 56 Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1394.51 Less Taxes = Net \$1394.51]	Priority 03/29/11		\$1,394.51 \$1,394.51	\$0.00	\$1,394.51
1412	JOSEPH R. RIOS NO ADDRESS Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/29/11		\$408.00 \$0.00	\$0.00	\$0.00
1417	SHANE STARK 615 Melton Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/29/11		\$5,618.96 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1448	CHARLES K. ROBERTS 25 Dowell Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$374.40 Less Taxes = Net \$374.40]	Priority 03/29/11		\$381.00 \$374.40	\$0.00	\$374.40
1452	TERESO J. LOPEZ 620 Prince Reaper Rd Pangburn, AR 72121 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1215.20 Less Taxes = Net \$1215.20]	Priority 03/31/11		\$1,215.20 \$1,215.20	\$0.00	\$1,215.20
1458	BOBBY MCCOMAS 819 AR Hwy 230 Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$1,325.00 \$0.00	\$0.00	\$0.00
1460	NIKKI A. CLARK 39 Dairy Bar Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$928.20 \$0.00	\$0.00	\$0.00
1462	CRISTINA CAVAZOS 740 22nd St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$884.00 \$0.00	\$0.00	\$0.00
1463	DANNY MICKLE 49 Radio Tower Rd Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$1,848.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1467	THOMAS V. KELLEY, JR. 46 Weaver Lane Charlotte, AR 72522 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$816.00 \$0.00	\$0.00	\$0.00
1468	DARRELL M. DAHME 255 W. Ross St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$326.40 \$0.00	\$0.00	\$0.00
1469	WAYNE CORNETT 785 Ben Road Drasco, AR 72530 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1770.80 Less Taxes = Net \$1770.80]	Priority 03/31/11		\$2,280.00 \$1,770.80	\$0.00	\$1,770.80
1470	JOHN PARSONS 2740 Neeley St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$356.00 \$0.00	\$0.00	\$0.00
1474	JIMMY ADAMS 634 Duncan Lane Poughkeepsie, AR 72569 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1215.20 Less Taxes = Net \$1215.20]	Priority 03/31/11		\$1,215.50 \$1,215.20	\$0.00	\$1,215.20
1478	CHARLES S. BARNES 3300 Cave Creek Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1130.80 Less Taxes = Net \$1130.80]	Priority 03/31/11		\$1,130.80 \$1,130.80	\$0.00	\$1,130.80

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1489	JUANA LUNA PO Box 4501 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$795.60 \$0.00	\$0.00	\$0.00
1491	TANYA HOLDER 480 Main St Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$774.40 \$0.00	\$0.00	\$0.00
1496	VIRGINIA DURHAM PO Box 295 Bradford, AR 72020 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$1,736.00 \$0.00	\$0.00	\$0.00
1498	HENDERSON GRADY PO 1253 Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$326.40 \$0.00	\$0.00	\$0.00
1503	DARLA PERRIN 100 Circle J Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Not Allowed - duplicate of claim #2204-1 [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$2,420.00 \$0.00	\$0.00	\$0.00
1507	LISA BURROW 1650 Sanders Rd Charlotte, AR 72522 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$408.00 \$0.00	\$0.00	\$0.00

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1508	RANDEL D. COLE 795 Love Trail Franklin, AR 72536 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$1,938.00 \$1,428.00	\$0.00	\$1,428.00
	[Gross Wage \$1428.00 Less Taxes = Net \$1428.00]					
1510	KATHYRN M. MARSHALL 75 Lynn Dale Drive Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$1,736.00 \$1,736.00	\$0.00	\$1,736.00
	[Gross Wage \$1736.00 Less Taxes = Net \$1736.00]					
1514	C. W. MARSHALL 75 Lynn Dale Drive Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$4,106.25 \$3,450.00	\$0.00	\$3,450.00
	[Gross Wage \$3450.00 Less Taxes = Net \$3450.00]					
1515	ROBERT A. POLSTON 1610 E. College St., Apt 117 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$244.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1518	RAYMUNDO MARTINEZ BONILLA 201 Raye St., Apt 12 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$884.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1519	CHRISTOPHER MEDELLIN PO Box 133 Magness, AR 72553 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$380.00 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1520	JAMES PEARSON 564 Needmore Rd Sidney, AR 72577-9328 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$2,170.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1522	KRISTIN R. ESQUIVEL SHETRON 433 McHue Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$1,422.00 \$1,422.00	\$0.00	\$1,422.00
	[Gross Wage \$1422.00 Less Taxes = Net \$1422.00]					
1526	ALFREDO CEDANO 1610 N.State Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$1,215.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1527	LINDA D, EDWARDS 207 Terrie Drive Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$0.00 \$0.00	\$0.00	\$0.00
	NOT ALLOWED - SEE CLAIM 2199-1 [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1528	GUINEVERE JOHNSON 26 Blue Jay Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 03/31/11		\$1,180.80 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1529	PRISCILLA ALTAMIRANO 1610 N.State Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$771.02 \$0.00	\$0.00	\$0.00
1533	PHILLIP w. HAMMOCK 145 Harkey Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$1,730.80 \$0.00	\$0.00	\$0.00
1534	STEVE EDWARDS 207 Terrie Drive Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Not allowed, duplicate of Claim #2190 [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/31/11		\$1,736.00 \$0.00	\$0.00	\$0.00
1535	REGINALD J. HARRY NO ADDRESS Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/01/11		\$1,128.40 \$0.00	\$0.00	\$0.00
1536	ALICE F. SCHALES 330 Broadwater Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$3431.60 Less Taxes = Net \$3431.60]	Priority 04/01/11		\$3,431.60 \$3,431.60	\$0.00	\$3,431.60
1540	JEFFERY HUBBARD 4845 White Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1768.00 Less Taxes = Net \$1768.00]	Priority 04/01/11		\$1,768.00 \$1,768.00	\$0.00	\$1,768.00

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1541	JAMES R, PRETTY 290 W. Pine St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2170.00 Less Taxes = Net \$2170.00]	Priority 04/01/11		\$2,170.00 \$2,170.00	\$0.00	\$2,170.00
1550	DAVID STUDDARD 201 Silver Springs Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1649.20 Less Taxes = Net \$1649.20]	Priority 04/01/11		\$1,649.20 \$1,649.20	\$0.00	\$1,649.20
1551	RONNIE GAMMILL 130 Rockwood Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/01/11		\$6,156.25 \$0.00	\$0.00	\$0.00
1553	CONNIE BAILEY 10640 N. Union Church Road Lincoln, DE 19960 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$2,664.00 \$0.00	\$0.00	\$0.00
1554	BILLY J. RUSSELL 245 Meade Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/01/11		\$318.00 \$0.00	\$0.00	\$0.00
1555	EDUARDO PANTOJA 477 Water St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/01/11		\$876.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1556	TERESA FERGUSON 2749 Cave Creek Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1215.20 Less Taxes = Net \$1215.20]	Priority 04/01/11		\$1,215.20 \$1,215.20	\$0.00	\$1,215.20
1557	BILLY CHAMPION Box 10 Victory Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/01/11		\$1,768.00 \$0.00	\$0.00	\$0.00
1559	DONNA GAMMILL 350 Rockwood Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1736.00 Less Taxes = Net \$1736.00]	Priority 04/01/11		\$1,736.00 \$1,736.00	\$0.00	\$1,736.00
1564	SHELBY CANARD 20647 Highway 5 Mountain View, AR 72560 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$6176.00 Less Taxes = Net \$6176.00]	Priority 04/01/11		\$6,176.00 \$6,176.00	\$0.00	\$6,176.00
1565	DONNA COWELL 74 Staggs Drive Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$868.00 Less Taxes = Net \$868.00]	Priority 04/01/11		\$868.00 \$868.00	\$0.00	\$868.00
1570	DAVID BERGMAN 171 Rock Bridge Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1332.00 Less Taxes = Net \$1332.00]	Priority 04/01/11		\$1,332.00 \$1,332.00	\$0.00	\$1,332.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1571	DELBERT L. ALDRICH 449 Allen Chapel Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/01/11		\$1,736.00 \$0.00	\$0.00	\$0.00
1572	ALICE F. DOWELL 185 Dowell Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$1,180.40 \$0.00	\$0.00	\$0.00
1574	TIMOTHY BROWN 1215 Arrowhead Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$3065.60 Less Taxes = Net \$3065.60]	Priority 04/04/11		\$3,845.00 \$3,065.60	\$0.00	\$3,065.60
1575	DONALD R. WURST 901 Maple Drive Jusaonia, AR 72081 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1475.60 Less Taxes = Net \$1475.60]	Priority 04/04/11		\$1,475.60 \$1,475.60	\$0.00	\$1,475.60
1576	NANCY E. WURST 901 Maple Drive Jusaonia, AR 72081 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1742.40 Less Taxes = Net \$1742.40]	Priority 04/04/11		\$1,742.40 \$1,742.40	\$0.00	\$1,742.40
1581	TINA M. JAMES 174 T & J Circle Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1302.00 Less Taxes = Net \$1302.00]	Priority 04/04/11		\$1,302.00 \$1,302.00	\$0.00	\$1,302.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1587	PAUL R. TAYLOR 1416 Allen Chapel Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5736.40 Less Taxes = Net \$5736.40]	Priority 04/04/11		\$5,736.40 \$5,736.40	\$0.00	\$5,736.40
1590	TONIA M. PUGH 1673 Lyon St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$356.00 \$0.00	\$0.00	\$0.00
1592	PRICILLA A. GUINNIP 14 Birdsong Road Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$694.40 \$0.00	\$0.00	\$0.00
1594	JAN G. DAVIS 3301 Jamestown Loop Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$1,362.00 \$0.00	\$0.00	\$0.00
1595	VEDA MICHELLE MCCOLLUM 9 Rush Drive Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$781.20 Less Taxes = Net \$781.20]	Priority 04/04/11		\$781.20 \$781.20	\$0.00	\$781.20
1596	ERIC D. HUSKEY PO Box 233 Lynn, AR 72440 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$1,820.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1601	NA-THI LE 900 Cardinal Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$1,562.40 \$0.00	\$0.00	\$0.00
1602	LURIA PAXTON 430 22nd St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$250.00 \$0.00	\$0.00	\$0.00
1606	RHONDA D. HUFF 210 School Rd. Charlotte, AR 72522 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/04/11		\$416.00 \$0.00	\$0.00	\$0.00
1612	GAIL WHITE 8644 Poetsville Rd Laurel, DE 19956 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$7,143.40 \$0.00	\$0.00	\$0.00
1617	DAVID S DURHAM 1008 South Hwy 115 Smithville, AR 72466 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$4753.80 Less Taxes = Net \$4753.80]	Priority 04/04/11		\$4,615.40 \$4,753.80	\$0.00	\$4,753.80
1620	BEVERLY A. RAMSEY 1114 Hillcrest Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$1,856.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1623	LINDA C. ARMENDARIZ 437 Oak Grove Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$3,000.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1627	GEORGE W. STEWART 120 W. Prosperity Road Poughkeepsie, AR 72569 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$1,980.00 \$1,860.00	\$0.00	\$1,860.00
	[Gross Wage \$1860.00 Less Taxes = Net \$1860.00]					
1635	DEBORAH Y. MELTON PO Bos 82 Magness, AR 72553 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$408.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1636	TIMOTHY E. KOURAKIS 518 West Center St Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$416.00 \$416.00	\$0.00	\$416.00
	[Gross Wage \$416.00 Less Taxes = Net \$416.00]					
1638	DWIGHT R. MCDONALD 200 Big Creek Rd Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$2,057.06 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1640	WILLIAM H. MORRIS JR. 543 Thomas Rd Pangburn, AR 72121 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$249.60 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1641	PHYLLIS MARTIN 139 Cook Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$2,895.22 \$0.00	\$0.00	\$0.00
	duplicate of claim 2229-1 - not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1646	PAULA OSBURN 171 RockRidge Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$2,032.80 \$1,548.80	\$0.00	\$1,548.80
	[Gross Wage \$1548.80 Less Taxes = Net \$1548.80]					
1648	MAUREEN HORAN 2125 Porter St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$1,237.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1651	EUGENE MCDONALD 469 Kingsbridge Road Madison, MS 39110-7644 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$11,625.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1657	DANA MORGAN 105 Greenmount Avenue Salisbury, MD 21804 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/05/11		\$2,166.84 \$8,667.40	\$0.00	\$8,667.40
	[Gross Wage \$8667.40 Less Taxes = Net \$8667.40]					
1662	BARBARA JESTICE 29593 McCabe Road Selbyville, DE 19975 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$7,843.80 \$7,843.80	\$0.00	\$7,843.80

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
[Gross Wage \$7843.80 Less Taxes = Net \$7843.80]						
1663	LETTY ADDINGTON 1540 Blackland Rd Oil Trough, AR 72564 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$1,742.40 \$1,742.40	\$0.00	\$1,742.40
[Gross Wage \$1742.40 Less Taxes = Net \$1742.40]						
1666	BILLIE J. NAPIER 40 Hwy 115 Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed	Priority 04/04/11		\$1,089.60 \$0.00	\$0.00	\$0.00
[Gross Wage \$0.00 Less Taxes = Net \$0.00]						
1671	SCOTT W. YOUNG 460 Smith St Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed	Priority 04/04/11		\$665.60 \$0.00	\$0.00	\$0.00
[Gross Wage \$0.00 Less Taxes = Net \$0.00]						
1673	JAMES R. GILMER 475 East Wright Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$1,128.40 \$1,128.40	\$0.00	\$1,128.40
[Gross Wage \$1128.40 Less Taxes = Net \$1128.40]						
1674	BILLIE J. NORRIS GILMER 475 EAST WRIGHT STREET Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/04/11		\$1,041.60 \$607.60	\$0.00	\$607.60
[Gross Wage \$607.60 Less Taxes = Net \$607.60]						
1676	CALVIN CRIGLER 8829 Cord Road Cord, AR 72524 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/07/11		\$1,936.00 \$1,496.00	\$0.00	\$1,496.00
[Gross Wage \$1496.00 Less Taxes = Net \$1496.00]						

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1683	DALE HOLSTON 7 Haven Drive Georgetown, DE 19947 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5316.40 Less Taxes = Net \$5316.40]	Priority 01/01/00		\$5,316.40 \$5,316.40	\$0.00	\$5,316.40
1686	ADAN CHAVEZ 1340 Lyon Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/07/11		\$747.00 \$0.00	\$0.00	\$0.00
1689	PHILLIP CLEM 170 W. Red Barn Road Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2016.00 Less Taxes = Net \$2016.00]	Priority 04/07/11		\$2,016.00 \$2,016.00	\$0.00	\$2,016.00
1692	DEBORAH S. MORRIS PO BOX 18 Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/07/11		\$1,989.00 \$0.00	\$0.00	\$0.00
1708	KENNETH EDWARDSON 1453 Arrowhead Lane Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$871.20 Less Taxes = Net \$871.20]	Priority 04/07/11		\$1,355.20 \$871.20	\$0.00	\$871.20
1709	CHRISTINE O. DELACRUZ PO Box 3825 Batesville, AR 72503 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/07/11		\$408.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1718	DEBORAH A. WESTFALL PO Box 194 Newark, AR 72562-0194 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1562.40 Less Taxes = Net \$1562.40]	Priority 04/07/11		\$1,562.40 \$1,562.40	\$0.00	\$1,562.40
1719	DAVID GOODMAN JR. 115 ROCK CREEK DRIVE SULPHUR ROCK, AR 72519 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$739.20 Less Taxes = Net \$739.20]	Priority 04/07/11		\$755.20 \$739.20	\$0.00	\$739.20
1724	LARRY METZNER 21686 Rum Bridge Road Georgetown, DE 19947 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$5,933.86 \$0.00	\$0.00	\$0.00
1729	ROGER SUTTON 170 Sutton Drive Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$1,848.00 \$0.00	\$0.00	\$0.00
1730	HELEN R. PLATT 100 Tower Land Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1816.00 Less Taxes = Net \$1816.00]	Priority 04/11/11		\$1,816.00 \$1,816.00	\$0.00	\$1,816.00
1731	LEONARD LOSTAUNAU, JR. 1284 15th St., Apt 14 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$832.11 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1732	RETA J. WALLIS 187 Wallis Rd Bald Knob, AR 72010 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$408.00 Less Taxes = Net \$408.00]	Priority 04/11/11		\$408.00 \$408.00	\$0.00	\$408.00
1733	KIMBERLEE A, LINDSEY 1014 Cedar Grove Rd Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2139.30 Less Taxes = Net \$2139.30]	Priority 04/11/11		\$2,139.30 \$2,139.30	\$0.00	\$2,139.30
1734	SHARON WILSON-PYLE PO Box 332 Nassau, DE 19969 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$1,927.05 \$0.00	\$0.00	\$0.00
1736	AMPARO E. MONZON 1351 Byers St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Deceased Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$618.80 \$0.00	\$0.00	\$0.00
1738	VINH TUNG HOANG 230 Broadwater Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$1,293.06 \$0.00	\$0.00	\$0.00
1740	NGA THI THU PHAM 230 Broadwater Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$607.60 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1741	TONY W. PERKEY 76 N. Maxville Rd. Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2250.00 Less Taxes = Net \$2250.00]	Priority 04/11/11		\$1,870.00 \$2,250.00	\$0.00	\$2,250.00
1742	LARRY A. COX PO Box 222 Letona, AR 72085 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$3,000.00 \$0.00	\$0.00	\$0.00
1750	BRENDA CLARK 20190 Asketum Branch Rd Georgetown, DE 19947 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$4,068.75 \$0.00	\$0.00	\$0.00
1751	DARYL HOUGHTON 28799 Lakeview Road Millsboro, DE 19966 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$9571.60 Less Taxes = Net \$9571.60]	Priority 01/01/00		\$9,571.60 \$9,571.60	\$0.00	\$9,571.60
1752	KIRK B. FOSSLER 31470 Hwy 14 Marcello, AR 72555 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1968.00 Less Taxes = Net \$1968.00]	Priority 04/11/11		\$1,968.00 \$1,968.00	\$0.00	\$1,968.00
1753	CYNTHIA K. LEMON PO Box 66 Desha, AR 72527 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$1,679.60 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1761	JERRY D. MIDKIFF PO Box 137 Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$347.20 \$0.00	\$0.00	\$0.00
1765	SANDRA GLENN PO Box 1104 Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1041.60 Less Taxes = Net \$1041.60]	Priority 04/11/11		\$1,041.60 \$1,041.60	\$0.00	\$1,041.60
1767	DAVID K. KUNKEL 217 King St Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/11/11		\$1,856.00 \$0.00	\$0.00	\$0.00
1768	STAN FRETWELL 1880 Mountain Ridge Rd, Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$10096.20 Less Taxes = Net \$10096.20]	Priority 01/01/00		\$10,096.20 \$10,096.20	\$0.00	\$10,096.20
1770	MINH LE 139 Leatherwood ircle Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/12/11		\$560.00 \$0.00	\$0.00	\$0.00
1774	CONNIE LUELLEN PO Box 55 Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/12/11		\$2,170.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1775	DEBORAH R. SANDERS 230 Hughey Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1149.20 Less Taxes = Net \$1149.20]	Priority 04/12/11		\$1,171.33 \$1,149.20	\$0.00	\$1,149.20
1776	JIM SANDERS PO Box 4515 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/12/11		\$1,428.00 \$0.00	\$0.00	\$0.00
1777	LANNY HUGG 825 Wheel St. Strawberry, AR 72469 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2420.00 Less Taxes = Net \$2420.00]	Priority 04/12/11		\$2,445.00 \$2,420.00	\$0.00	\$2,420.00
1778	LISA NELSON 31422 Heron Circle Lewes, DE 19958 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$11538.40 Less Taxes = Net \$11538.40]	Priority 01/01/00		\$12,368.00 \$11,538.40	\$0.00	\$11,538.40
1780	CALVIN E. GLENN PO Box 1104 Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1128.40 Less Taxes = Net \$1128.40]	Priority 04/12/11		\$1,128.40 \$1,128.40	\$0.00	\$1,128.40
1781	ANGELIA R. PARRISH 125 Clint St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$347.20 Less Taxes = Net \$347.20]	Priority 04/12/11		\$347.20 \$347.20	\$0.00	\$347.20

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1783	ROBERT SPROSS 302 Elizabeth St. Georgetown, DE 19947-1122 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2828.55 Less Taxes = Net \$2828.55]	Priority 01/01/00		\$2,828.52 \$2,828.55	\$0.00	\$2,828.55
1785	TOMMY D. PAGAN 7768 Millcreek Road Poughkeepsie, AR 72569 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1302.00 Less Taxes = Net \$1302.00]	Priority 04/12/11		\$1,302.00 \$1,302.00	\$0.00	\$1,302.00
1788	THOMAS MCDONALD 2608 Glenridge Drive Flower Mound, TX 75028 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/12/11		\$5,480.79 \$0.00	\$0.00	\$0.00
1795	LORI BEAN 16764 Pepperbox Road Laurel, DE 19956 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5546.20 Less Taxes = Net \$5546.20]	Priority 04/12/11		\$6,516.55 \$5,546.20	\$0.00	\$5,546.20
1797	JOSE A. JASSO PO Box 4613 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/14/11		\$1,372.00 \$0.00	\$0.00	\$0.00
1798	JANET MCCABE 30593 Beaver Dam Branch Rd Laurel, DE 19956 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$8929.25 Less Taxes = Net \$8929.25]	Priority 04/12/11		\$8,929.25 \$8,929.25	\$0.00	\$8,929.25

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1805	RICKY D. ALTOM 220 Daughtry Road Pleasantville, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/15/11		\$1,316.00 \$0.00	\$0.00	\$0.00
1808	KRYSTAL D. THARP PO Box 3574 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$326.40 Less Taxes = Net \$326.40]	Priority 04/15/11		\$342.00 \$326.40	\$0.00	\$326.40
1810	CHRISTINE GRACE PO Box 632 Greenwood, DE 19950 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/12/11		\$6,338.40 \$0.00	\$0.00	\$0.00
1812	DONALD BRAME 600 W. Pine Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/15/11		\$2,773.10 \$0.00	\$0.00	\$0.00
1819	BARBARA ROSS 129 Carousel Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/18/11		\$332.80 \$0.00	\$0.00	\$0.00
1820	JODEE R. HILL 305 Broadwater Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/18/11		\$1,355.20 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1822	JIMMY D. ROBERTSON 300 Laura Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/18/11		\$1,880.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1823	DEBORAH A. ELLEBB 950 Elm St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/18/11		\$340.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1831	JON RACKLEY 508 Holly Branch Dr Holly Springs, NC <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/12/11		\$8,299.00 \$0.00	\$0.00	\$0.00
	Not allowed - Claim paid through Settlement agreement per Motion [D.I. 22] & Order dated 1/23/12 [doc 1026] [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1832	CARL BAILEY 624 Barbara Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/18/11		\$2,780.65 \$2,780.65	\$0.00	\$2,780.65
	[Gross Wage \$2780.65 Less Taxes = Net \$2780.65]					
1834	KEVIN GAY 125 Chester Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 430-15-3151	Priority 04/18/11		\$6,529.50 \$6,529.50	\$0.00	\$6,529.50
	[Gross Wage \$6529.50 Less Taxes = Net \$6529.50]					

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1835	JOHN D. HUGHES 681 Duncan Lane Poughkeepsie, AR 72569 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$884.00 Less Taxes = Net \$884.00]	Priority 04/18/11		\$884.00 \$884.00	\$0.00	\$884.00
1836	PEGGY E. CHASE 565 J BAR J ROAD Violet Hill, AR 72584 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$261.60 Less Taxes = Net \$261.60]	Priority 04/18/11		\$267.60 \$261.60	\$0.00	\$261.60
1837	DOUGLAS J. CHASE 565 J Bar Road Violet Hill, AR 72584 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$267.60 Less Taxes = Net \$267.60]	Priority 04/18/11		\$267.60 \$267.60	\$0.00	\$267.60
1840	KEVIN RODGERS 9 Parker Drive Millsboro, DE 19966 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/13/11		\$5,063.25 \$0.00	\$0.00	\$0.00
1850	DAVID TOWNSEND 1354 Edith St Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/18/11		\$1,433.60 \$0.00	\$0.00	\$0.00
1851	CEILA WILLIAMS 100 HiddenValley Dr. #4 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/18/11		\$1,107.60 \$0.00	\$0.00	\$0.00

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1854	JAMES L. BLEDSOE 25 River Ridge Lane Rosie, AR 72571 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/18/11		\$6,340.00 \$0.00	\$0.00	\$0.00
1863	ELIZABETH MCMAHON 402 Oak Lane Milton, DE 19968 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5268.89 Less Taxes = Net \$5268.89]	Priority 04/13/11		\$5,407.44 \$5,268.89	\$0.00	\$5,268.89
1873	JOYCE KEIRN PO Box 264 Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 DECEASED [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/18/11		\$2,433.04 \$0.00	\$0.00	\$0.00
1875	TERESA VILLARREAL 2240 Byers St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/19/11		\$326.40 \$0.00	\$0.00	\$0.00
1876	PENNY L. DICKEY 306 Barber Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1736.00 Less Taxes = Net \$1736.00]	Priority 04/19/11		\$1,736.00 \$1,736.00	\$0.00	\$1,736.00
1877	JOSE SAENZ 2240 Byers St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/19/11		\$1,215.20 \$0.00	\$0.00	\$0.00

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1879	PAUL S. GARRETT, JR 105 Stonewell St. Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/19/11		\$1,138.88 \$0.00	\$0.00	\$0.00
1885	LORETTA M. DAWSON 8439 Harrison St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2505.16 Less Taxes = Net \$2505.16]	Priority 04/19/11		\$2,505.16 \$2,505.16	\$0.00	\$2,505.16
1889	ANGELICA GALVAN PO Box 4142 Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/19/11		\$1,302.00 \$0.00	\$0.00	\$0.00
1891	LORRIE SAEZ 28405 Justice Lane Millsboro, DE 19966 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2754.81 Less Taxes = Net \$2754.81]	Priority 04/18/11		\$2,827.38 \$2,754.81	\$0.00	\$2,754.81
1897	NELLIE BRITTINGHAM 9303 Green Branch Rd Willards, MD 21874 <5300-000 Wages - § 507(a)(4)> , 510 DECEASED [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/18/11		\$8,929.25 \$0.00	\$0.00	\$0.00
1902	KENNY MCDONIEL PO Bix 104 Magness, AR 72553 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/20/11		\$1,128.40 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1907	JASON R. HORAN 2125 Parker St. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/21/11		\$1,815.00 \$0.00	\$0.00	\$0.00
1910	BRETT BOOKOUT 350 N. Main, PO Box 315 Sulphur Rock, AR 72579 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/21/11		\$475.00 \$0.00	\$0.00	\$0.00
1911	CAROLYN MCALLISTER 28541 Gum Tree Road Frankford, DE 19945 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1208.35 Less Taxes = Net \$1208.35]	Priority 04/21/11		\$1,263.28 \$1,208.35	\$0.00	\$1,208.35
1913	ROBERT AXSELLE 30974 Seascapes Court Millsboro, DE 19966 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$835.94 Less Taxes = Net \$835.94]	Priority 04/21/11		\$895.67 \$835.94	\$0.00	\$835.94
1916	RUSSELL L. LANGLE 34 Shoemaker Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$5001.90 Less Taxes = Net \$5001.90]	Priority 04/21/11		\$5,019.23 \$5,001.90	\$0.00	\$5,001.90
1917	MARTY MCGUIRE 3595 Jamestown Loop Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$4516.20 Less Taxes = Net \$4516.20]	Priority 01/01/00		\$4,516.20 \$4,516.20	\$0.00	\$4,516.20

Exhibit C
Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1919	BETTY LAMB 1215 W. Ridge Circle Horseshoe Bend, AR 72512 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,128.40 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
1920	ROBERT LAMB 1215 W. Ridge Circle Horseshoe Bend, AR 72512 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,128.40 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
1921	CHAD SANDY 74 Dean Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$635.00 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
1925	GEORGE C. WHITE 6855 Friendship Rd Pittsville, MD 21850 <5300-000 Wages - § 507(a)(4)> , 510	Priority 04/21/11		\$11,725.00 \$11,725.00	\$0.00	\$11,725.00
[Gross Wage \$11725.00 Less Taxes = Net \$11725.00]						
1929	DANIEL METIVIER 170 Sawmill Drive Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,615.38 \$0.00	\$0.00	\$0.00
Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]						
1930	LUIS ALMANZA 2031 Byers Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$3,513.40 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1936	JOHN DAY 100 McBride Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,272.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1937	ANTONIO ALMANZA 2031 Byers Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,215.20 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1947	MELANIE LEWIS 1407 N. Main Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,355.20 \$0.00	\$0.00	\$0.00
	duplicate of claim #2225 - not allowed. [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
1950	JOY COSSEY PO Box 243 Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,875.00 \$1,931.25	\$0.00	\$1,931.25
	[Gross Wage \$1931.25 Less Taxes = Net \$1931.25]					
1951	LARRY ROUNDS 1520 Camp Tahkodah Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,170.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1995	LINDA CLEM PO Box 28 Magness, AR 72553 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1041.60 Less Taxes = Net \$1041.60]	Priority 01/01/00		\$1,041.60 \$1,041.60	\$0.00	\$1,041.60
2006	LINDA REED 31756 Swano Road Dagsboro, DE 19939 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1187.50 Less Taxes = Net \$1187.50]	Priority 04/21/11		\$1,187.54 \$1,187.50	\$0.00	\$1,187.50
2013	IRMA ALMANZA 2031 Byers Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$1,215.20 \$0.00	\$0.00	\$0.00
2040	GREG L. VISE 124 Leatherwood Dr. Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/22/11		\$4,357.70 \$0.00	\$0.00	\$0.00
2043	RANDY J. WHITLOW 159 W. 7th St Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$1,170.00 \$0.00	\$0.00	\$0.00
2044	TROY SHETRONE 834 N. Main Street Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$1,300.00 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register

Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2045	MICHAEL G. WELCH 2550 NEELEY sTREET Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$985.60 Less Taxes = Net \$985.60]	Priority 01/01/00		\$985.60 \$985.60	\$0.00	\$985.60
2049	SHIRLEY GIST 901 Letia St Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$434.00 Less Taxes = Net \$434.00]	Priority 01/01/00		\$868.00 \$434.00	\$0.00	\$434.00
2051	MARIA RODRIGUEZ 629 Circle R Road Floral, AR 72534 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1649.20 Less Taxes = Net \$1649.20]	Priority 01/01/00		\$1,649.20 \$1,649.20	\$0.00	\$1,649.20
2052	VANCE BOUTWELL 560 Loop Road Locust Grove, AR 72550 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$2,340.00 \$0.00	\$0.00	\$0.00
2054	ROXIE M. MURPHY 31 Stewart Lane Thida, AR 72165 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$179.20 \$0.00	\$0.00	\$0.00
2063	FARON DUNCAN 8534 Heber Springs Rd Concord, AR 72523 <5300-000 Wages - § 507(a)(4)> , 510 NOT ALLOWED - SEE CLAIM #2212-1 [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$2,470.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2068	RICKY D. BEARDEN 360 Union Hill Rd Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$436.00 \$0.00	\$0.00	\$0.00
2069	CLAYTON D. BAILEY 20 Rusty's Lane Pleasant Plains, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$562.50 \$0.00	\$0.00	\$0.00
2072	MELINDA MARTIN 960 W. Center St Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1736.00 Less Taxes = Net \$1736.00]	Priority 01/01/00		\$1,736.00 \$1,736.00	\$0.00	\$1,736.00
2076	JUDY WEBSTER 671 Winchester Trail Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1874.40 Less Taxes = Net \$1874.40]	Priority 01/01/00		\$1,917.00 \$1,874.40	\$0.00	\$1,874.40
2078	HOWARD HAPNER 1808 Pemberton Place Marietta, GA 30062 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/21/11		\$7,884.60 \$0.00	\$0.00	\$0.00
2082	ANDREW RIGNEY 14 Carroll Lane Camden, DE 19934 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/19/11		\$5,975.10 \$0.00	\$0.00	\$0.00

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Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2090	LISA FLORES 537 Bayou Street Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 01/01/00		\$816.00 \$0.00	\$0.00	\$0.00
2093	JIMMY NEWBERRY 4 Red Thomas Lane Newark, AR 72562 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$720.00 Less Taxes = Net \$720.00]	Priority 01/01/00		\$1,170.00 \$720.00	\$0.00	\$720.00
2098	RONALD CARTWRIGHT 409 Kyler Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/25/11		\$678.00 \$0.00	\$0.00	\$0.00
2099	BRANDY M. WEBSTER 25 Indian Springs Road Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/25/11		\$203.00 \$0.00	\$0.00	\$0.00
2106	DONALD HILL 33 Newman Hill Oxford, AR 72565 <5300-000 Wages - § 507(a)(4)> , 510 Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 04/26/11		\$650.00 \$0.00	\$0.00	\$0.00
2110	BRYANT A. WELLS 704 Rock Creek Rd Hardy, AR 72543 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,000.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2111	NANCY HUSKEY 641 Shelbyville Rd. Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,368.00 \$912.00	\$0.00	\$912.00
	[Gross Wage \$912.00 Less Taxes = Net \$912.00]					
2114	GUADALUPE RAMIREZ NO ADDRESS Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,768.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2123	JAMES KERR 300 Pebble Trail Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$288.00 \$288.00	\$0.00	\$288.00
	[Gross Wage \$288.00 Less Taxes = Net \$288.00]					
2124	WILLIAM LANKFORD 114 McNaim Road Evening Shade, AR 72532 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$2,215.68 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2125	ALBERT E. ALLEN 851 Camp Takodah Rd Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$1,450.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2127	JARRETT SANDY 129 Dean Lane Batesville, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$884.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2135	KARAN TRICHEL 316 Matlock Rd Cave City, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 05/02/11		\$607.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2136	BILLY CHILDRESS 224 Calhan Circle Newport, AR 72112 <5300-000 Wages - § 507(a)(4)> , 510	Priority 01/01/00		\$607.60 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2185 -1	JAY J. WINTER 128 MISTY VALLEY DRIVE CANTON, GA 30114 <5300-000 Wages - § 507(a)(4)> , 510	Priority 11/15/11		\$7,500.00 \$0.00	\$0.00	\$0.00
	Tax ID not provided - Claim not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2189 -1	Linda D. Edwards 207 Terrie Drive Cave City, AR 72521-0099 <5300-000 Wages - § 507(a)(4)> , 510	Priority 11/18/11		\$1,649.20 \$1,649.20	\$0.00	\$1,649.20
	[Gross Wage \$1649.20 Less Taxes = Net \$1649.20]					
2190 -1	STEVE EDWARDS 207 TERRIE DRIVE CAVE CITY, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510	Priority 11/18/11		\$1,736.00 \$1,736.00	\$0.00	\$1,736.00
	[Gross Wage \$1736.00 Less Taxes = Net \$1736.00]					
2192 -1	KATHRYN MARSHALL 75 LYNN DALE DRIVE PLEASANT PLAINS, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510	Priority 11/22/11		\$1,736.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	duplicate of claim #1510 - not allowed [Gross Wage \$0.00 Less Taxes = Net \$0.00]					
2193 -1	THOMAS R. MCDONALD 2608 GLENRIDGE DRIVE FLOWER MOUND, TX 75028 <5300-000 Wages - § 507(a)(4)> , 510 DUPLICATE OF CLAIM #1788	Priority 11/22/11		\$5,481.00 \$0.00	\$0.00	\$0.00
2194 -1	C.W. MARSHELL 75 LYNN DALE DRIVE PLEASANT PLAINS, AR 72568 <5300-000 Wages - § 507(a)(4)> , 510 Duplicate of Claim No. 1514. [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 11/22/11		\$4,106.25 \$0.00	\$0.00	\$0.00
2195 -1	STANLEY H. COCKMAN 119 FLINT HILL CHURCH ROAD ROBBINS, NC 27325 <5300-000 Wages - § 507(a)(4)> , 510 Not allowed - Claim paid through Settlement agreement per Motion [D.I. 22] & Order dated 1/23/12 [doc 1026] [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 11/22/11		\$3,041.95 \$0.00	\$0.00	\$0.00
2204 -1	DARLA PERRIN JONES 90 Bufford Street Desha, AR 72527 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2420.00 Less Taxes = Net \$2420.00]	Priority 12/05/11		\$2,420.00 \$2,420.00	\$0.00	\$2,420.00
2212 -1	FARON L. DUNCAN 8534 HEBER SPRINGS ROAD CONCORD, AR 72523 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2250.00 Less Taxes = Net \$2250.00]	Priority 01/19/12		\$2,250.00 \$2,250.00	\$0.00	\$2,250.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2218 -1	NC DEPARTMENT OF STATE TREASURER UNCLAIMED PROPERTY/ESCHEATS DIVISION ATTN: SHIRLEY S. FOWLER UNCLAIMED PROPERTY/ESCHEATS DIVISION, ATTN: SHIRLEY S. FOWLER,325 NORTH SALISBURY STREET RALEIGH, NC 27601 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 02/03/12		\$8,837.16 \$8,837.16	\$0.00	\$8,837.16
2224 -1	STEVE LEWIS 1407 NORTH MAIN STREET CAVE CITY, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$710.00 Less Taxes = Net \$710.00]	Priority 02/22/12		\$710.00 \$710.00	\$0.00	\$710.00
2225 -1	MELANIE LEWIS 1407 NORTH MAIN STREET CAVE CITY, AR 72521 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1355.20 Less Taxes = Net \$1355.20]	Priority 02/22/12		\$1,355.20 \$1,355.20	\$0.00	\$1,355.20
2229 -1	PHYLLIS G. MARTIN 139 COOK ROAD BATESVILLE, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2895.12 Less Taxes = Net \$2895.12]	Priority 02/27/12		\$2,895.12 \$2,895.12	\$0.00	\$2,895.12
2230 -1	SYLVIA P. SHARPE 17909 NC HWY 902 BEAR CREEK, NC 27207 <5300-000 Wages - § 507(a)(4)> , 510 Not allowed - Claim paid through Settlement agreement per Motion [DI 22] and Order dated 1/23/12 [doc 1026] re AP 11-51815 [doc 8-2, Ex A]. [Gross Wage \$0.00 Less Taxes = Net \$0.00]	Priority 03/05/12		\$2,796.68 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2233 -1	JAMES CRANFORD 1190 ELSIE STREET BATESVILLE, AR 72501 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$1446.00 Less Taxes = Net \$1446.00]	Priority 03/05/12		\$1,446.00 \$1,446.00	\$0.00	\$1,446.00
2169 -1	COASTAL TRANSPORT REFRIG. CO. PO BOX 7456 WILSON, NC 27895 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 MEMO: PO BOX 7456 WILSON, NC 27895 ----- History: Details2169-111/10/2011Claim #2169 filed by COASTAL TRANSPORT REFRIG. CO., Amount claimed: \$3326.50 (JRB) ----- * * *	Unsecured 11/10/11		\$3,326.50 \$3,326.50	\$0.00	\$3,326.50
2170 -1	JIMMY R. HAYES 812 CLIFTWOOD DRIVE SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Not allowed - Claim paid through Settlement agreement per Motion [DI 22] and Order dated 1/23/12 [doc 1026] re AP 11-51815 [doc 8-2, Ex A].	Unsecured 11/10/11		\$2,520.00 \$0.00	\$0.00	\$0.00
2171 -1	GEORGE SCOTT & ASSOCIATES, INC. ATTN: SUSAN L. SCOTT, A/P MANAGER P.O. BOX 35372 CHARLOTTE, NC 28235 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 MEMO: ATTN: SUSAN L. SCOTT, A/P MANAGER P.O. BOX 35372 CHARLOTTE, NC 28235	Unsecured 11/10/11		\$463.39 \$463.39	\$0.00	\$463.39

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2172 -1	CHARLES KIVETT TRUCKING LLC ATTN: CHARLES KIVETT, OWNER 111 OLYMPIA STREET SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 MEMO: ATTN: CHARLES KIVETT, OWNER 111 OLYMPIA STREET SILER CITY, NC 27344	Unsecured 11/10/11		\$14,943.85 \$14,943.85	\$0.00	\$14,943.85
2173 -1	KIVETT'S MOWING SERVICE ATTN: CHARLES KIVETT, OWNER 111 OLYMPIA STREET SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 MEMO: ATTN: CHARLES KIVETT, OWNER 111 OLYMPIA STREET SILER CITY, NC 27344	Unsecured 11/10/11		\$945.00 \$945.00	\$0.00	\$945.00
2174 -1	KARLA E. HAYES 812 CLIFTWOOD DRIVE SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Not allowed - Claim paid through Settlement agreement per Motion [D.I. 22] & Order dated 1/23/12 [doc 1026]	Unsecured 11/10/11		\$1,620.54 \$0.00	\$0.00	\$0.00
2175 -1	COOPER TECHNICAL SERVICES, INC PO BOX 398 427 US 117 SOUTH ROSE HILL, NC 28458 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/03/20		\$1,132.28 \$1,132.28	\$0.00	\$1,132.28
2176 -1	CLAY MORETZ ELECTRICAL CORP. ATTN: H. CLAYTON MORETZ JR., PRESIDENT P.O. BOX 1512 SANFORD, NC 27330 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$592.00 \$592.00	\$0.00	\$592.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2177 -1	CROOK MOTOR COMPANY INC. ATTN: CLAUDE ROGERS, PRESIDENT PO BOX 1060 ALBEMARLE, NC 28002 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 MEMO: ATTN: CLAUDE ROGERS, PRESIDENT	Unsecured 11/14/11		\$10,094.88 \$10,094.88	\$0.00	\$10,094.88
2178 -1	M. G. NEWELL CORPORATION 301 CITATION COURT GREENSBORO, NC 27409 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$1,860.67 \$1,860.67	\$0.00	\$1,860.67
2179 -1	LEWIS SYSTEMS & SERVICE CO,INC. ATTN: VICKIE WILLIAMS, OFFICE MANAGER 3702 BOREN DRRIVE ATTN: VICKIE WILLIAMS, OFFICE MANAGER GREENSBORO, NC 27407 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$5,340.51 \$5,340.51	\$0.00	\$5,340.51
2180 -1	MCDONALD BROTHERS, INC. ATTN: DAVID H. TROXELL, CREDIT MANAGER PO BOX 1606 SOUTHERN PINES, NC 28388 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$158.00 \$158.00	\$0.00	\$158.00
2181 -1	D.A. TRANSPORT, INC. ATTN: D.A. STONE PO BOX 706 SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$1,267.35 \$1,267.35	\$0.00	\$1,267.35

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Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2182 -1	DARRELL ANDREWS TRUCKING ATTN: DAINA ANDREWS STONE P.O. BOX 654 SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$173,869.25 \$173,869.25	\$0.00	\$173,869.25
2183 -1	Chatham County Utilities PO Box 910 Pittsboro, NC 27312-0910 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$4,324.51 \$4,324.51	\$0.00	\$4,324.51
2184 -1	Ogletree, Deakins, Nash Smoak & Stewart, PC PO Box 167 Greensville, SC 29602-0167 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/14/11		\$8,992.00 \$8,992.00	\$0.00	\$8,992.00
2186 -1	COCKMAN'S MACHINE SHOP & WELDING ATTN: GEORGE DAVID COCKMAN, OWNER 10305 HWY 902 BEAR CREEK, NC 27207 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/15/11		\$1,995.00 \$1,995.00	\$0.00	\$1,995.00
2187 -1	D L WALL TRUCKING ATTN: DANNY L. WALL, OWNER 7696 SILER CITY SNOW CAMP ROAD SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/17/11		\$4,210.00 \$4,210.00	\$0.00	\$4,210.00
2188 -1	ROGERS GRAPHICS, INC. ATTN: CHARLES J. ROGERS, PRESIDENT 20545 DUPONT BLVD P.O. BOX 189 GEORGETOWN, DE 19947 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/17/11		\$308.00 \$308.00	\$0.00	\$308.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2191 -1	D & B TRANSPORTATION P.O. BOX 236 PIKEVILLE, NC 27863 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/21/11		\$1,712.00 \$1,712.00	\$0.00	\$1,712.00
2196 -1	SUPERIOR INDUSTRIAL FLOORING, INC. P.O. BOX 715 ST. PAULS, NC 28384 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/28/11		\$2,550.00 \$2,550.00	\$0.00	\$2,550.00
2197 -1	TROUW NUTRITION USA, LLC ATTN: JUDY BOOTH, SR. CREDIT MGR. P.O. BOX 219 115 EXECUTIVE DRIVE HIGHLAND, IL 62249 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/28/11		\$18,434.00 \$18,434.00	\$0.00	\$18,434.00
2198 -1	NORTH CAROLINA SELF-INSURANCE SECURITY ASSOCIATION SECURITY ASSOCIATION P.O. BOX 12442 RALEIGH, NC 27605 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim settled - see doc 1064	Unsecured 11/29/11		\$807,052.21 \$0.00	\$0.00	\$0.00
2199 -1	COUNTRY FARM & HOME SUPPLY, INC ATTN: DALLAS W. HURLEY, PRESIDENT 203 S. SMALL STREET PITTSBORO, NC 27312 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 11/29/11		\$346.50 \$346.50	\$0.00	\$346.50
2200 -1	DAVID COCHRANE TRUCKING, LLC ATTN: DAVID COCHRANE, OWNER 5611 ROSSER PITTMAN RD. SANFORD, NC 27332 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/01/11		\$90,650.00 \$90,650.00	\$0.00	\$90,650.00

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2201 -1	JERRY L. MARTIN 50 ROUND MTN ROAD FLORAL, AR 72534 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/02/11		\$1,041.50 \$1,041.50	\$0.00	\$1,041.50
2202 -1	CALLAGHAN & CALLAGHAN, INC. D/B/A CAL-CLEAN C/O PINCKNEY HARRIS & WEIDINGER, LLC ATTN: DONNA L. HARRIS/KEVIN CAPUZZI, ESQ 1220 N. MARKET STREET, SUITE 950 WILMINGTON, DE 19801 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/02/11		\$249,870.86 \$249,870.86	\$0.00	\$249,870.86
2203 -1	MATTIE CLARK, CATERING 260 CHARLIE COOPER ROAD SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/05/11		\$2,101.13 \$2,101.13	\$0.00	\$2,101.13
2205	THOMAS DIESEL ATTN: KEVIN THOMAS 5506 FAIRFAX NORTH LITTLE ROCK, AR 72117 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/16/11		\$27,629.43 \$27,629.43	\$0.00	\$27,629.43
2206 -1	Wright, Lindsey & Jennings, LLP 200 West Capital, Ste. 2300 Little Rock, AR 72201 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/16/11		\$4,170.00 \$4,170.00	\$0.00	\$4,170.00
2207 -1	EASTERN MINERALS, INC. ATTN: KATHLEEN WILLIAMS, RISK MANAGER P.O. BOX 1310 BAINBRIDGE, GA 39818 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/27/11		\$25,415.80 \$25,415.80	\$0.00	\$25,415.80

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2208 -1	MARSHALL MINERALS INC. ATTN: KATHLEEN WILLIAMS, RISK MANAGER P.O. BOX 1087 BAINBRIDGE, GA 39818 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 12/27/11		\$7,715.20 \$7,715.20	\$0.00	\$7,715.20
2209U- 1	WRH HOLDINGS, LLC, D/B/A CANTRELL C/O SMITH GILLIAM WILLIAMS & MILES PA ATTN: BRAD J. PATTEN, P.O. BOX 1098 GAINESVILLE, GA 30503 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Claim #2209 filed by WRH HOLDINGS, LLC, D/B/A CANTRELL, Amount claimed: \$8009.68 \$4,674.80 allowed as Unsecured.	Unsecured 01/04/12		\$4,674.80 \$4,674.80	\$0.00	\$4,674.80
2211 -1	PRO ACTIVE THERAPY OF NORTH CAROLINA, INC. SELECT MEDICAL 4714 GETTYSBURG RD. MECHANICSBURG, PA 17055 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/04/12		\$1,753.00 \$1,753.00	\$0.00	\$1,753.00
2213 -1	PUBLIC SERVICES COMPANY OF NORTH CAROLIN INCORPORATED DBA PSNC ENERGY ATTN: JANET C. MCLAIN 220 OPERATION WAY MAIL CODE C222 CAYCE, SC 29033 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/20/12		\$21,837.52 \$21,837.52	\$0.00	\$21,837.52
2214 -1	ECK SUPPLY CO. ATTN: ELOISE M. SHAVER, CREDIT MANAGER P.O. BOX 85618 RICHMOND, VA 23285 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/23/12		\$8,933.48 \$8,933.48	\$0.00	\$8,933.48

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2215 -1	FLEET SERVICE Wright Express Financial Services Financial Services PO Box 639 Portland, ME 04103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/31/12		\$121,572.05 \$121,572.05	\$0.00	\$121,572.05
2216 -1	Gary F. Seitz c/o ASK Financial LLP 2600 Eagan Woods Dr., Ste. 400 St. Paul, MN 55121 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/31/12		\$41,664.00 \$41,664.00	\$0.00	\$41,664.00
2217 -1	PRAXAIR, INC 39 OLD RIDGEBURY ROAD DANBURY, CT 06813 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/02/12		\$22,260.54 \$22,260.54	\$0.00	\$22,260.54
2219 -1	MEYHEN INTERNATIONAL CORP. ATTN: MEIR TOSHAV 556 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/03/12		\$8,601.21 \$8,601.21	\$0.00	\$8,601.21
2220 -1	G.W. PALMER LOGISTICS, LLC ATTN: BOBBY MCCLARE, PRESIDENT P.O. BOX 2316 BATESVILLE, AR 72503 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/07/12		\$37,940.16 \$37,940.16	\$0.00	\$37,940.16
2221 -1	GLOBALEX, LLC 6311 HWY 86 SOPERTON, GA 30457 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/23/12		\$3,488.40 \$3,488.40	\$0.00	\$3,488.40

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2223 -1	White River Medical Center c/o John C. Gregg PO Box 2496 Batesville, AR 72503 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/21/12		\$328,395.00 \$328,395.00	\$0.00	\$328,395.00
2227 -1	Terry Bartley 102 Meadowview Dr. Booneville, NC 27011 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/27/12		\$16,772.51 \$16,772.51	\$0.00	\$16,772.51
2228 -1	GREEN'S FUEL GAS COMPANY SUSAN W. TAINER, CREDIT MANAGER 600 NORTH CHATHAM AVENUE SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 02/28/12		\$94,202.51 \$94,202.51	\$0.00	\$94,202.51
2231 -1	AGSTAR FINANCIAL SERVICES, ACA C/O GREENBERG TRAUIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/02/12		\$8,123,199.72 \$0.00	\$0.00	\$0.00
History: Details2231-103/02/2012Claim #2231 filed by AGSTAR FINANCIAL SERVICES, ACA, Amount claimed: \$8123199.72 (JRB) Duplicate of Claim #2232						
2232 -1	AGSTAR FINANCIAL SERVICES, ACA C/O GREENBERG TRAUIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/02/12		\$8,123,199.72 \$8,123,199.72	\$0.00	\$8,123,199.72
History: Details2232-103/02/2012Claim #2232 filed by AGSTAR FINANCIAL SERVICES, ACA, Amount claimed: \$8123199.72 (JRB) Per Order Approving Stipulation between the DIP Lenders & pre-petition Bank Group Lenders dated 6/7/2012 [doc 1048]						

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2234 -1	PNC BANK, N.A. C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/05/12		\$4,061,611.64 \$4,061,611.64	\$0.00	\$4,061,611.64
Lender's claims reclassified pursuant to agreement by counsel pursuant to Order Approving Stipulation between the DIP Lenders & pre-petition Bank Group Lenders dated 6/7/2012 [doc 1048]						
2236 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/05/12		\$8,320,695.62 \$8,320,695.62	\$0.00	\$8,320,695.62
Lender's claims reclassified pursuant to agreement by counsel pursuant to Order Approving Stipulation between the DIP Lenders & pre-petition Bank Group Lenders dated 6/7/2012 [doc 1048] -						
2237 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/05/12		\$8,320,695.62 \$0.00	\$0.00	\$0.00
See claim 2236 - Duplicate						
2238 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/05/12		\$16,246,442.39 \$16,246,442.39	\$0.00	\$16,246,442.39
Lender's claims reclassified pursuant to agreement by counsel pursuant to Order Approving Stipulation between the DIP Lenders & pre-petition Bank Group Lenders dated 6/7/2012 [doc 1048]						

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Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2239 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/05/12		\$16,246,442.39 \$0.00	\$0.00	\$0.00
Duplicate of 2238 -						
2240 -1	OFS Saint Francis Medical Center Koth & Gregory, PC 420 N. Main St. Bloomington, IL 61701 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/05/12		\$14,258.13 \$14,258.13	\$0.00	\$14,258.13
2241 -1	CONTINENTAL CARBONIC PRODUCTS, INC. 3986 EAST HARRISON DECATUR, IL 62526 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/06/12		\$65,330.10 \$65,330.10	\$0.00	\$65,330.10
2242 -1	INTEGRITY TRANSPORT INC. ATTN: WILLIAM J. PENCE JR., PRESIDENT P.O. BOX 1053 LIBERTY, NC 27298 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$151,266.14 \$151,266.14	\$0.00	\$151,266.14
2243--U	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$0.00 \$72,769,671.61	\$0.00	\$72,769,671.61
History: Details2243-103/07/2012Claim #2243 filed by M&T Bank, Amount claimed: \$73108991.55 (JRB). Pursuant to agreement by counsel, the secured portion of claim was settled for \$339,316.94 and balance of \$72,769,671.61 is reclassified to Unsecured by Order dated 6/7/2012 [doc 1048].						

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2244 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$73,108,991.55 \$0.00	\$0.00	\$0.00
History: Details2244-103/07/2012Claim #2244 filed by M&T Bank, Amount claimed: \$73108991.55 (JRB) - duplicate of Claim # 2243 ; not allowed						
2245 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$44,677,737.80 \$0.00	\$0.00	\$0.00
2246 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$44,677,737.80 \$0.00	\$0.00	\$0.00
Claim #2246 filed by M&T Bank, Amount claimed: \$44677737.80 (JRB) Duplicate of Claim No. 2245 - not allowed						
2248 -1	PNC BANK, N.A. C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$0.00 \$0.00	\$0.00	\$0.00
History: Details2248-103/07/2012Claim #2248 filed by PNC BANK, N.A., Amount claimed: 0.00						
2249 -1	GREENBERG TRAUERIG, LLP ATTN: DIANE VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$0.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Amount claimed: 0.00						
2250 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$0.00 \$0.00	\$0.00	\$0.00
Amount claimed: 0.00						
2251 -1	GREENBERG TRAURIG DIANE E. VUOCOLO 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$0.00 \$0.00	\$0.00	\$0.00
Amount claimed: 0.00						
2252 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$0.00 \$0.00	\$0.00	\$0.00
Amount claimed: 0.00						
2253 -1	AGSTAR FINANCIAL SERVICES, ACA C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ. 2700 TWO COMMERCE SQUARE 2001 MARKET STREET PHILADELPHIA, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/07/12		\$0.00 \$0.00	\$0.00	\$0.00
Amount claimed: 0.00						
2254 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/12		\$0.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Amount claimed: 0.00						
2255 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/12		\$0.00 \$0.00	\$0.00	\$0.00
Amount claimed: 0.00						
2256 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/12		\$0.00 \$0.00	\$0.00	\$0.00
Amount claimed: 0.00						
2257 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/12		\$0.00 \$0.00	\$0.00	\$0.00
Amount claimed: 0.00						
2258 -1	PALLETONE OF NC ATTN: AMY S. GIBSON, CONTROLLER 2340 IKE BROOKS ROAD SILER CITY, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/12		\$11,798.80 \$11,798.80	\$0.00	\$11,798.80
2259 -1	Chatham Hospital, Inc. Attn: Patient Accounting Coordinator PO Box 649 Siler City, NC 27344 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 03/08/12		\$4,610.18 \$4,610.18	\$0.00	\$4,610.18

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2260 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Amount claimed: 0.00	Unsecured 03/08/12		\$0.00 \$0.00	\$0.00	\$0.00
2261 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Amount claimed: 0.00	Unsecured 03/08/12		\$0.00 \$0.00	\$0.00	\$0.00
2262 -1	M&T Bank Greenberg Traurig, LLP 2700 Two Commerce Square 2001 Market St. Philadelphia, PA 19103 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 Amount claimed: 0.00 Claim Against Townsend s Inc.	Unsecured 03/08/12		\$0.00 \$0.00	\$0.00	\$0.00
2263 -1	APPLIED INDUSTRIAL TECHNOLOGIES, INC. ATTN: BETH ARVAI ONE APPLIED PLAZA EAST 36TH STREET & EUCLID AVENUE CLEVELAND, OH 44115 <7200-000 Section 726(a)(3) Tardily Filed General Unsecured Claims> , 620	Unsecured 03/09/12		\$5,847.16 \$5,847.16	\$0.00	\$5,847.16
2264 -1	WEBER SCIENTIFIC ATTN: LISA M. WOODWARD, ACCOUNTING SUPERVISOR 2732 KUSER ROAD HAMILTON, NJ 08691 <7200-000 Section 726(a)(3) Tardily Filed General Unsecured Claims> , 620	Unsecured 03/16/12		\$1,174.93 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 10-14092-BLS TW LIQUIDATION CORP.

Claims Bar Date: 03/08/12

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2265 -1	Air Systems & Equipment Co. PO Box 1329 Conover, NC 28613-1329 <7200-000 Section 726(a)(3) Tardily Filed General Unsecured Claims> , 620	Unsecured 04/27/12		\$10,242.25 \$0.00	\$0.00	\$0.00

Case Total: \$999,980.33 \$111,765,490.84

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-14092-BLS
 Case Name: TW LIQUIDATION CORP.
 Trustee Name: Charles A. Stanziale

Balance on hand: \$ 228,445.51

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2235 -1	PNC BANK, N.A. C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	4,061,611.64	0.00	0.00	0.00
2243 -1	M&T Bank Greenberg Traurig, LLP	73,108,991.55	339,316.94	339,316.94	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 228,445.51

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Charles A. Stanziale	54,000.00	0.00	54,000.00
Attorney for Trustee Fees - McCARTER & ENGLISH, LLP	201,136.05	194,118.75	7,017.30
Attorney for Trustee, Expenses - McCARTER & ENGLISH, LLP	4,523.04	4,432.54	90.50
Other Chapter 7 Administrative Expenses - North Carolina Self-Insurance Security Association	40,000.00	40,000.00	0.00
Accountant for Trustee Fees (Other Firm) - GIULIANO MILLER & COMPANY, LLC	155,147.15	90,562.25	64,584.90
Accountant for Trustee Expenses (Other Firm) - GIULIANO MILLER & COMPANY, LLC	1,782.11	1,192.10	590.01

Total to be paid for chapter 7 administrative expenses: \$ 126,282.71
 Remaining balance: \$ 102,162.80

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Accountant for Trustee Fees (Trustee Firm) - PricewaterhouseCoopers, LLP	55,980.04	55,980.04	0.00
Prior Chapter Accountant for Trustee Fees (Trustee Firm) - PricewaterhouseCoopers LLP (ADMINISTRATIVE)	0.00	0.00	0.00
Other Prior Chapter Professional's Fees - Margolis Edelstein	33,000.00	33,000.00	0.00
Other Prior Chapter Professional's Fees - North Carolina Justice Center	10,000.00	10,000.00	0.00
Other Prior Chapter Professional's Fees - GREENBERG TRAUERIG DIANE E. VUOCOLO	53,874.00	0.00	53,874.00
Other Prior Chapter Professional's Expenses - DONLIN, RECANO & COMPANY, INC.	2,811.58	0.00	2,811.58
Prior Chapter Trade Debt - WRH HOLDINGS, LLC, D/B/A CANTRELL	3,334.88	0.00	3,334.88
Prior Chapter Other Operating Expenses - Margolis Edelstein, Class Counsel	151,377.71	151,377.71	0.00
Other Prior Chapter Administrative Expenses - NORTH CAROLINA SELF-INSURANCE (ADMINISTRATIVE)	80,000.00	80,000.00	0.00
Other Prior Chapter Administrative Expenses - Office of the United States Trustee	17,875.00	0.00	17,875.00

Total to be paid for prior chapter administrative expenses:	\$ 77,895.46
Remaining balance:	\$ <u>24,267.34</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$409,026.39 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
56.01	WILLIAM ATKINS	0.00	0.00	0.00
147	DAVID OLSON	5,769.30	0.00	349.85
163	WILLIAM SHANER JR	0.00	0.00	0.00
164	SANDRA DAISEY	0.00	0.00	0.00
168	RUTH CURLEY	0.00	0.00	0.00
171	GAIL PERCICH	0.00	0.00	0.00
172	ANN B. WILKINS	0.00	0.00	0.00
174	BARBARA SULLIVAN	1,690.92	0.00	102.54
198	DONALD HAMM	2,434.47	0.00	147.63
202	JERRY MARTIN	1,128.40	0.00	68.43
203	BILLY MIDDLETON	0.00	0.00	0.00
220	TRAVIS GANZER	0.00	0.00	0.00
221	TASHA SANTIAGO	0.00	0.00	0.00
222	KEVIN EDGIN	2,434.47	0.00	147.63
226	FRANCISCO PIMENTEL	0.00	0.00	0.00
233	ALVIS CARTER, JR.	492.00	0.00	29.83
243	NORBERT KELLER	1,753.43	0.00	106.33
261	MENDI SMITH	5,561.80	0.00	337.27
266	JOSHUA M. MEAD	0.00	0.00	0.00
275	CHARLIE SMITH	0.00	0.00	0.00
276	CYNTHIA BASS	1,442.25	0.00	87.46
277	CHARLIE BASS	871.20	0.00	52.83
279	BRENDA ARMIJO	0.00	0.00	0.00
281	JEREMY JOHNSON	0.00	0.00	0.00
283	SANDRA SHRYOCK	842.40	0.00	51.08
284	KATHERINE RAY HEATHCOAT	356.00	0.00	21.59
287	MARTY ROLINS	0.00	0.00	0.00
291	JEFFERY ROBERSON	968.00	0.00	58.70
293	DUNG NGO	1,302.00	0.00	78.95
302	EDNA BOSTOCK	0.00	0.00	0.00
303	BARBARA MIDKIFF	0.00	0.00	0.00
305	SHERRY BROWN	835.20	0.00	50.65
306	RENEA NEAL	0.00	0.00	0.00
307	MICHAEL MEDLOCK	4,747.00	0.00	287.86
310	MICHAEL REVELES	0.00	0.00	0.00
312	HUI DINH NGO	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
313	JASON LIENBY	0.00	0.00	0.00
316	JERRY BAKER	0.00	0.00	0.00
322	SHIRL HARRIS	0.00	0.00	0.00
323	BILLY ANDERSON	2,170.00	0.00	131.59
328	CHARLES DOYLE	2,256.00	0.00	136.80
329	RICARDO DAVILA	0.00	0.00	0.00
340	TRIEU BUI	0.00	0.00	0.00
343	WENDY HULL-HYLAND	0.00	0.00	0.00
345	SHELLY JOLLEY	0.00	0.00	0.00
346	MATTHEW HAMILTON	0.00	0.00	0.00
358	DANIEL PARRISH	1,600.00	0.00	97.02
359	DAVID STUDDARD	0.00	0.00	0.00
360	DAMIAN SOLANO	0.00	0.00	0.00
364	STEVEN MORGAN, EXECUTOR	1,293.60	0.00	78.44
365	BOBBY RUSH	0.00	0.00	0.00
368	VIRGINIA HILL	1,562.40	0.00	94.74
370	CAY VAN VO	0.00	0.00	0.00
371	SHANDY HICKMAN	0.00	0.00	0.00
372	KELLI WILSON	0.00	0.00	0.00
373	RAYMOND MOORE	1,362.00	0.00	82.59
374	KENNETH GILLMORE	1,612.80	0.00	97.80
386	JAY J. WINTER	0.00	0.00	0.00
387	MICHAEL SHERRELL	0.00	0.00	0.00
390	JAMES SHERRILL	1,452.00	0.00	88.05
392	EMMETT WALTERS	618.80	0.00	37.52
393	JAMES MCINTIRE	0.00	0.00	0.00
395	JIMMY WEBSTER	1,206.40	0.00	73.16
397	DEBRA MIDKIFF	0.00	0.00	0.00
399	SHAWN MCKINNEY	0.00	0.00	0.00
400	BRENDA J. WEST	4,094.50	0.00	248.29
401	GREG WOOD	1,679.60	0.00	101.85
404	DEBORAH RUSH	0.00	0.00	0.00
405	BETTY SMITH	0.00	0.00	0.00
409	ADDIE HERTZ	0.00	0.00	0.00
410	REBECCA WHITE	0.00	0.00	0.00
415	JAMIE BUFORD	0.00	0.00	0.00
418	ADAM CATES	0.00	0.00	0.00
421	ROBERT WATSON	0.00	0.00	0.00
422	CHRIS GAY	0.00	0.00	0.00
425	ADRIANE MUNGIA	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
428	HECTOR CENTENO ANGLADA	0.00	0.00	0.00
431	KAREN ALLEN	0.00	0.00	0.00
432	BYRON JOHNSON	2,285.28	0.00	138.58
433	LORI MOSER	0.00	0.00	0.00
434	RICKEY HOWARD	0.00	0.00	0.00
438	CORINNA NORTON	163.20	0.00	9.90
439	KIMBERLY COLE	0.00	0.00	0.00
440	RONALD SMITH	1,854.40	0.00	112.45
441	GARY JEFFERY	0.00	0.00	0.00
442	MARK MARSH, II	1,505.36	0.00	91.28
446	STEPHEN SANDERS	1,128.40	0.00	68.43
449	ERIO REYES	0.00	0.00	0.00
451	TERRY ALLEN	2,562.60	0.00	155.40
452	JIMMY HERTZ	0.00	0.00	0.00
455	SANDRA THORNTON	596.40	0.00	36.17
456	FRED HERTZ	434.00	0.00	26.32
459	JOSE SANCHEZ	1,568.00	0.00	95.08
460	DOUGLAS STROTHER	0.00	0.00	0.00
463	JO ANN ROBINSON	1,543.60	0.00	93.60
464	JANICE WARD	0.00	0.00	0.00
466	CHAU KHAC NGUYEN	0.00	0.00	0.00
470	MORRIS SUTHERLAND	1,282.40	0.00	77.76
474	STEVE LEWIS	848.00	0.00	51.42
477	FELIPE SALVA-GONZALEZ	0.00	0.00	0.00
479	PETE GILLMORE	0.00	0.00	0.00
480	EDWARD PFITZNER	0.00	0.00	0.00
490	JEFFERY WARD	5,526.30	0.00	335.11
494	STEPHEN ZEIGLER	0.00	0.00	0.00
495	GEORGE MATHES	1,872.00	0.00	113.52
501	WAYNE BOLT	588.00	0.00	35.66
505	DONNA DEATON	1,562.40	0.00	94.74
506	ERIC ELAM	2,688.00	0.00	163.00
518	TERI BURCH	0.00	0.00	0.00
519	JACKIE THOMAS	0.00	0.00	0.00
527	RICKY LAYTON	2,100.00	0.00	127.34
528	FRANCISCO CASTRO	0.00	0.00	0.00
538	LOIS SULLIVAN	0.00	0.00	0.00
540	JIMMY PARKER	0.00	0.00	0.00
545	DAVID DALE	1,922.40	0.00	116.57
547	TONY REEVES	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
564	PAMELA GILLEAN	0.00	0.00	0.00
572	CAROL THOMAS	868.00	0.00	52.64
578	CINDY CIAMARICONE	0.00	0.00	0.00
581	RONALD ROBERSON	1,136.00	0.00	68.89
592	JOHNNY ELGIN	0.00	0.00	0.00
594	LARRY COLEMAN	0.00	0.00	0.00
598	MARY CLEM	1,041.60	0.00	63.16
600	TONY BROOKS	3,000.00	0.00	181.92
601	JOHN GOFF	0.00	0.00	0.00
602	ANTHONY FERRELL	0.00	0.00	0.00
606	SHANNON BOOZER	0.00	0.00	0.00
610	JOSE HERRERA	0.00	0.00	0.00
611	CLIFFORD TIMBS	0.00	0.00	0.00
612	CIPRIANO BARAJAS, JR.	0.00	0.00	0.00
613	ALICIA FLORES	0.00	0.00	0.00
614	JEROME GREER	0.00	0.00	0.00
615	GARY MCKIM	1,615.40	0.00	97.96
616	DONALD D. DEVERS	4,611.50	0.00	279.64
617	FRANK RAMIREZ	0.00	0.00	0.00
618	WILLIAM S. STROUD	0.00	0.00	0.00
624	GARRETT W. EVENS	0.00	0.00	0.00
626	GARY L. HORTON	380.00	0.00	23.04
628	JAMES L. BRINKLEY	0.00	0.00	0.00
643	TARA R. LEWIS	0.00	0.00	0.00
655	JERRY ROBERSON	0.00	0.00	0.00
656	ALFREDO SUAREZ	0.00	0.00	0.00
659	VERONICA RODRIGUEZ	0.00	0.00	0.00
660	WILLIAM SCOTT	0.00	0.00	0.00
661	ROSENDO DOMINGUEZ JR.	0.00	0.00	0.00
663	LEANDRO UBALLE	0.00	0.00	0.00
664	MATTHEW SLAGLEY	0.00	0.00	0.00
669	DENNIS CRUZ	0.00	0.00	0.00
677	KRISTIE HAWKINS	1,817.25	0.00	110.20
679	STEVE GARRETT	0.00	0.00	0.00
684	BOBBY REEVES	0.00	0.00	0.00
686	AARON WATSON	0.00	0.00	0.00
687	WILLIAM MEJEUR	0.00	0.00	0.00
703	JAMES REDDOCK	1,064.80	0.00	64.57
704	JESUS BALDERAS VELAZQUEZ	0.00	0.00	0.00
705	WALTER SALAZAR	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
708	JIMMY TALLEY	0.00	0.00	0.00
721	PEYTON WEAVER	3,260.80	0.00	197.73
723	CARRIE GALAN	0.00	0.00	0.00
726	ROBERT PURVIS	1,936.00	0.00	117.40
727	MURRAY BRYAN	0.00	0.00	0.00
735	STEVE SMART	0.00	0.00	0.00
739	WESLEY DAVIS	0.00	0.00	0.00
740	DAVID WILLIAMS	4,544.00	0.00	275.55
745	MELISSA SUMMERS	0.00	0.00	0.00
747	KRISTY RILEY	0.00	0.00	0.00
748	BILLY DOUGLAS	0.00	0.00	0.00
751	MICHAEL GUTHRIE	0.00	0.00	0.00
752	JERRY GUTHRIE	0.00	0.00	0.00
753	EDGAR TEMAJ	0.00	0.00	0.00
756	GAIL JONES	4,028.40	0.00	244.28
761	ROBERT CAMPOS	0.00	0.00	0.00
765	WILLIE HARRIS	1,742.40	0.00	105.66
769	SANDRA WORTHAM	0.00	0.00	0.00
771	LOUANN KIRK	0.00	0.00	0.00
772	BRIAN PRESLEY	0.00	0.00	0.00
774	JULIA NANNEY	244.80	0.00	14.84
775	DONALD CRAWFORD JR.	436.00	0.00	26.44
777	SHIRLEY SWINK	1,717.20	0.00	104.13
778	DUNG THI O	868.00	0.00	52.64
780	DALE KIRK	0.00	0.00	0.00
782	GLORIA ALVARADO	0.00	0.00	0.00
784	PAUL AUSLOOS	1,461.60	0.00	88.62
785	CHERYL MANCHA	884.00	0.00	53.61
797	JOSE PEREZ	0.00	0.00	0.00
798	DALIA PEREZ	0.00	0.00	0.00
803	FLORENCIO ZAMORA	0.00	0.00	0.00
804	AMOS THARP	1,736.00	0.00	105.27
805	AUSTIN STRACENER	0.00	0.00	0.00
807	KEVIN COOPER	1,495.52	0.00	90.69
808	CHRIS WOOD	0.00	0.00	0.00
810	JESSE FRANCE JR.	0.00	0.00	0.00
812	WESLEY DARNELL	0.00	0.00	0.00
821	WILLIAM COOPER	0.00	0.00	0.00
823	DAVID RIOS JR.	0.00	0.00	0.00
824	EDUARDO FIGUEROA-DIAZ	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
825	DAVID HOLQUIN JR.	0.00	0.00	0.00
828	ILDA FORD	0.00	0.00	0.00
830	JOSEFINA PEREZ	0.00	0.00	0.00
831	MARIA COLADO	0.00	0.00	0.00
832	TOMMY HILL	0.00	0.00	0.00
835	L. DARRELL ROBERTSON	3,325.65	0.00	201.67
837	DONAVON FORD	0.00	0.00	0.00
841	LLOYD HUFF	0.00	0.00	0.00
843	SHAUNA CRUMP	998.80	0.00	60.57
845	BRIAN MANLEY	0.00	0.00	0.00
846	CYNTHIA CAMPBELL	0.00	0.00	0.00
851	TERRY CANARD	408.00	0.00	24.74
864	PRESTON HIPPI	0.00	0.00	0.00
874	EMMA TORRES	0.00	0.00	0.00
875	DEBARA RUSSELL	0.00	0.00	0.00
878	ROGELIO SANCHEZ JR.	0.00	0.00	0.00
886	WILLIAM RODRIGUEZ	0.00	0.00	0.00
887	RUTHIE GOODWIN	0.00	0.00	0.00
888	KATHLEEN HAUGHOM	0.00	0.00	0.00
890	AMBROSIO FLORES JR	0.00	0.00	0.00
893	WESLEY WREN	954.80	0.00	57.90
894	DANIEL CROFT	1,590.40	0.00	96.44
897	DAMON JONES	0.00	0.00	0.00
905	MICHEAL BECK	0.00	0.00	0.00
907	JAMES CRANFORD	0.00	0.00	0.00
908	MARBI VASQUEZ DIAZ	0.00	0.00	0.00
914	BECKY BROCK	0.00	0.00	0.00
916	SARA MONZON LOPEZ	0.00	0.00	0.00
920	LUZ ORTIZ ROA	0.00	0.00	0.00
921	KENNETH BOLT	251.20	0.00	15.23
922	JARROD ABER	0.00	0.00	0.00
923	WILEY OSBORN JR.	2,175.30	0.00	131.91
940	ARTHUR BAIN	0.00	0.00	0.00
941	CAROLE KRUG	0.00	0.00	0.00
942	COLENA FOX	2,992.25	0.00	181.45
943	LONNIE YOUNG	0.00	0.00	0.00
944	DEAN TAYLOR	0.00	0.00	0.00
948	LAMES POUSSON	0.00	0.00	0.00
950	SARAH GARCIA	0.00	0.00	0.00
951	JESUS RODRIGUEZ	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
952	KENNY LEDEE-SANCHEZ	0.00	0.00	0.00
953	ARMONDO ORTA	0.00	0.00	0.00
954	KRISTI UPTON	0.00	0.00	0.00
956	JEANNE JIMENEZ	0.00	0.00	0.00
964	MAURICE SHELL	0.00	0.00	0.00
999	DARRELL WOFFORD	0.00	0.00	0.00
1001	VERONICA VALDES SANTILLAN	326.40	0.00	19.79
1002	TRAVIS DAWSON	838.80	0.00	50.86
1003	ADAM PARKER	0.00	0.00	0.00
1008	CRYSTAL CARDONA	0.00	0.00	0.00
1014	DARIS BROWN	766.80	0.00	46.50
1016	WESLEY PAYNE	0.00	0.00	0.00
1017	XCHEL MONROY	0.00	0.00	0.00
1019	JAVIER HUERTA	0.00	0.00	0.00
1031	GARY M, WOOD	1,041.60	0.00	63.16
1032	JOVITA GONZALEZ	0.00	0.00	0.00
1033	CELIA B. ESPINOZA	0.00	0.00	0.00
1035	RAFAEL RODRIGUEZ	0.00	0.00	0.00
1036	ELIZABETH ESCOTO	0.00	0.00	0.00
1038	SCOTT BAILEY	0.00	0.00	0.00
1039	JOHNNY A. WARD	1,650.00	0.00	100.06
1041	STEPHANIE DUNMEYER	0.00	0.00	0.00
1043	TERRY ROSAS	0.00	0.00	0.00
1044	MELISSA A. LOVELL	607.60	0.00	36.84
1059	KEVIN T. MCCORMICK	0.00	0.00	0.00
1060	DELORES HERNANDEZ	0.00	0.00	0.00
1061	MARICELA TREVINO	0.00	0.00	0.00
1075	JAMES NASH	0.00	0.00	0.00
1129	IRIS J. NINO	0.00	0.00	0.00
1131	ALEXANDRO MATA	0.00	0.00	0.00
1132	CHERYL J. SHERRILL	998.80	0.00	60.57
1133	DONNA WILLOUGHBY	0.00	0.00	0.00
1169	BRENDA BURR	868.00	0.00	52.64
1170	MARIA BARRETT	0.00	0.00	0.00
1171	ERCENIA STRICKLAND LEWIS	0.00	0.00	0.00
1175	WANDA TOSH	1,649.20	0.00	100.01
1244	CARMEN THARP	1,736.00	0.00	105.27
1254	OLIVENE HARGRAVE	0.00	0.00	0.00
1258	KIM R. BEAL	1,248.00	0.00	75.68

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1260	ROBERT BRAUN	446.00	0.00	27.05
1261	MICHAEL W. SMITH	0.00	0.00	0.00
1264	MARLON J. BRANDON	0.00	0.00	0.00
1294	RAYMOND SHAVER	0.00	0.00	0.00
1295	TRUIE A. OLINGER	1,591.20	0.00	96.49
1298	CRISCELA M. MCMILLAN	0.00	0.00	0.00
1300	ULISE Y. FONSECA	0.00	0.00	0.00
1304	DAVID P. CRABTREE	2,440.00	0.00	147.96
1312	CHRISTIN D. SHELDON	0.00	0.00	0.00
1314	MARI A. RAVISCIONI	0.00	0.00	0.00
1349	DONNA GORDY	7,148.00	0.00	433.45
1384	KEITH D. TAYLOR	3,562.20	0.00	216.01
1385	RABIA DOYLE MOUHIB	0.00	0.00	0.00
1386	LAURIE A. BARNES	1,180.40	0.00	71.58
1393	ARLIN WATSON	1,497.60	0.00	90.81
1394	MICHAEL VARNELL	1,936.00	0.00	117.40
1398	ELIZABETH A. MELTON	289.20	0.00	17.54
1400	SUSANNA PARRISH	0.00	0.00	0.00
1402	BRENDA R. KINION	1,755.60	0.00	106.46
1404	JAMES ROGERS	0.00	0.00	0.00
1410	MARY A. GALLIGAN	1,394.51	0.00	84.56
1412	JOSEPH R. RIOS	0.00	0.00	0.00
1417	SHANE STARK	0.00	0.00	0.00
1448	CHARLES K. ROBERTS	374.40	0.00	22.70
1452	TERESO J. LOPEZ	1,215.20	0.00	73.69
1458	BOBBY MCCOMAS	0.00	0.00	0.00
1460	NIKKI A. CLARK	0.00	0.00	0.00
1462	CRISTINA CAVAZOS	0.00	0.00	0.00
1463	DANNY MICKLE	0.00	0.00	0.00
1467	THOMAS V. KELLEY, JR.	0.00	0.00	0.00
1468	DARRELL M. DAHME	0.00	0.00	0.00
1469	WAYNE CORNETT	1,770.80	0.00	107.38
1470	JOHN PARSONS	0.00	0.00	0.00
1474	JIMMY ADAMS	1,215.20	0.00	73.69
1478	CHARLES S. BARNES	1,130.80	0.00	68.57
1489	JUANA LUNA	0.00	0.00	0.00
1491	TANYA HOLDER	0.00	0.00	0.00
1496	VIRGINIA DURHAM	0.00	0.00	0.00
1498	HENDERSON GRADY	0.00	0.00	0.00
1503	DARLA PERRIN	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1507	LISA BURROW	0.00	0.00	0.00
1508	RANDEL D. COLE	1,428.00	0.00	86.59
1510	KATHYRN M. MARSHELL	1,736.00	0.00	105.27
1514	C. W. MARSHELL	3,450.00	0.00	209.21
1515	ROBERT A. POLSTON	0.00	0.00	0.00
1518	RAYMUNDO MARTINEZ BONILLA	0.00	0.00	0.00
1519	CHRISTOPHER MEDELLIN	0.00	0.00	0.00
1520	JAMES PEARSON	0.00	0.00	0.00
1522	KRISTIN R. ESQUIVEL SHETRON	1,422.00	0.00	86.23
1526	ALFREDO CEDANO	0.00	0.00	0.00
1527	LINDA D, EDWARDS	0.00	0.00	0.00
1528	GUINEVERE JOHNSON	0.00	0.00	0.00
1529	PRISCILLA ALTAMIRANO	0.00	0.00	0.00
1533	PHILLIP w. HAMMOCK	0.00	0.00	0.00
1534	STEVE EDWARDS	0.00	0.00	0.00
1535	REGINALD J. HARRY	0.00	0.00	0.00
1536	ALICE F. SCHALES	3,431.60	0.00	208.09
1540	JEFFERY HUBBARD	1,768.00	0.00	107.21
1541	JAMES R, PRETTY	2,170.00	0.00	131.59
1550	DAVID STUDDARD	1,649.20	0.00	100.01
1551	RONNIE GAMMILL	0.00	0.00	0.00
1553	CONNIE BAILEY	0.00	0.00	0.00
1554	BILLY J. RUSSELL	0.00	0.00	0.00
1555	EDUARDO PANTOJA	0.00	0.00	0.00
1556	TERESA FERGUSON	1,215.20	0.00	73.69
1557	BILLY CHAMPION	0.00	0.00	0.00
1559	DONNA GAMMILL	1,736.00	0.00	105.27
1564	SHELBY CANARD	6,176.00	0.00	374.51
1565	DONNA COWELL	868.00	0.00	52.64
1570	DAVID BERGMAN	1,332.00	0.00	80.77
1571	DELBERT L. ALDRICH	0.00	0.00	0.00
1572	ALICE F. DOWELL	0.00	0.00	0.00
1574	TIMOTHY BROWN	3,065.60	0.00	185.90
1575	DONALD R. WURST	1,475.60	0.00	89.48
1576	NANCY E. WURST	1,742.40	0.00	105.66
1581	TINA M. JAMES	1,302.00	0.00	78.95
1587	PAUL R, TAYLOR	5,736.40	0.00	347.85
1590	TONIA M. PUGH	0.00	0.00	0.00
1592	PRICILLA A. GUINNIP	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1594	JAN G. DAVIS	0.00	0.00	0.00
1595	VEDA MICHELLE MCCOLLUM	781.20	0.00	47.37
1596	ERIC D. HUSKEY	0.00	0.00	0.00
1601	NA-THI LE	0.00	0.00	0.00
1602	LURIA PAXTON	0.00	0.00	0.00
1606	RHONDA D. HUFF	0.00	0.00	0.00
1612	GAIL WHITE	0.00	0.00	0.00
1617	DAVID S DURHAM	4,753.80	0.00	288.27
1620	BEVERLY A. RAMSEY	0.00	0.00	0.00
1623	LINDA C. ARMENDARIZ	0.00	0.00	0.00
1627	GEORGE W. STEWART	1,860.00	0.00	112.79
1635	DEBORAH Y. MELTON	0.00	0.00	0.00
1636	TIMOTHY E. KOURAKIS	416.00	0.00	25.23
1638	DWIGHT R. MCDONALD	0.00	0.00	0.00
1640	WILLIAM H. MORRIS JR.	0.00	0.00	0.00
1641	PHYLLIS MARTIN	0.00	0.00	0.00
1646	PAULA OSBURN	1,548.80	0.00	93.92
1648	MAUREEN HORAN	0.00	0.00	0.00
1651	EUGENE MCDONALD	0.00	0.00	0.00
1657	DANA MORGAN	8,667.40	0.00	525.59
1662	BARBARA JESTICE	7,843.80	0.00	475.65
1663	LETTY ADDINGTON	1,742.40	0.00	105.66
1666	BILLIE J. NAPIER	0.00	0.00	0.00
1671	SCOTT W. YOUNG	0.00	0.00	0.00
1673	JAMES R. GILMER	1,128.40	0.00	68.43
1674	BILLIE J. NORRIS GILMER	607.60	0.00	36.84
1676	CALVIN CRIGLER	1,496.00	0.00	90.72
1683	DALE HOLSTON	5,316.40	0.00	322.38
1686	ADAN CHAVEZ	0.00	0.00	0.00
1689	PHILLIP CLEM	2,016.00	0.00	122.25
1692	DEBORAH S. MORRIS	0.00	0.00	0.00
1708	KENNETH EDWARDSON	871.20	0.00	52.83
1709	CHRISTINE O. DELACRUZ	0.00	0.00	0.00
1718	DEBORAH A. WESTFALL	1,562.40	0.00	94.74
1719	DAVID GOODMAN JR.	739.20	0.00	44.82
1724	LARRY METZNER	0.00	0.00	0.00
1729	ROGER SUTTON	0.00	0.00	0.00
1730	HELEN R. PLATT	1,816.00	0.00	110.12
1731	LEONARD LOSTAUNAU, JR.	0.00	0.00	0.00
1732	RETA J. WALLIS	408.00	0.00	24.74

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1733	KIMBERLEE A, LINDSEY	2,139.30	0.00	129.73
1734	SHARON WILSON-PYLE	0.00	0.00	0.00
1736	AMPARO E. MONZON	0.00	0.00	0.00
1738	VINH TUNG HOANG	0.00	0.00	0.00
1740	NGA THI THU PHAM	0.00	0.00	0.00
1741	TONY W. PERKEY	2,250.00	0.00	136.44
1742	LARRY A. COX	0.00	0.00	0.00
1750	BRENDA CLARK	0.00	0.00	0.00
1751	DARYL HOUGHTON	9,571.60	0.00	580.42
1752	KIRK B. FOSSLER	1,968.00	0.00	119.34
1753	CYNTHIA K. LEMON	0.00	0.00	0.00
1761	JERRY D. MIDKIFF	0.00	0.00	0.00
1765	SANDRA GLENN	1,041.60	0.00	63.16
1767	DAVID K. KUNKEL	0.00	0.00	0.00
1768	STAN FRETWELL	10,096.20	0.00	612.23
1770	MINH LE	0.00	0.00	0.00
1774	CONNIE LUELLEN	0.00	0.00	0.00
1775	DEBORAH R. SANDERS	1,149.20	0.00	69.69
1776	JIM SANDERS	0.00	0.00	0.00
1777	LANNY HUGG	2,420.00	0.00	146.75
1778	LISA NELSON	11,538.40	0.00	699.68
1780	CALVIN E. GLENN	1,128.40	0.00	68.43
1781	ANGELIA R. PARRISH	347.20	0.00	21.05
1783	ROBERT SPROSS	2,828.55	0.00	171.52
1785	TOMMY D. PAGAN	1,302.00	0.00	78.95
1788	THOMAS MCDONALD	0.00	0.00	0.00
1795	LORI BEAN	5,546.20	0.00	336.32
1797	JOSE A. JASSO	0.00	0.00	0.00
1798	JANET MCCABE	8,929.25	0.00	541.47
1805	RICKY D. ALTOM	0.00	0.00	0.00
1808	KRYSTAL D. THARP	326.40	0.00	19.79
1810	CHRISTINE GRACE	0.00	0.00	0.00
1812	DONALD BRAME	0.00	0.00	0.00
1819	BARBARA ROSS	0.00	0.00	0.00
1820	JODEE R. HILL	0.00	0.00	0.00
1822	JIMMY D. ROBERTSON	0.00	0.00	0.00
1823	DEBORAH A. ELLEBB	0.00	0.00	0.00
1831	JON RACKLEY	0.00	0.00	0.00
1832	CARL BAILEY	2,780.65	0.00	168.62
1834	KEVIN GAY	6,529.50	0.00	395.95

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1835	JOHN D. HUGHES	884.00	0.00	53.61
1836	PEGGY E. CHASE	261.60	0.00	15.86
1837	DOUGLAS J. CHASE	267.60	0.00	16.23
1840	KEVIN RODGERS	0.00	0.00	0.00
1850	DAVID TOWNSEND	0.00	0.00	0.00
1851	CEILA WILLIAMS	0.00	0.00	0.00
1854	JAMES L. BLEDSOE	0.00	0.00	0.00
1863	ELIZABETH MCMAHON	5,268.89	0.00	319.50
1873	JOYCE KEIRN	0.00	0.00	0.00
1875	TERESA VILLARREAL	0.00	0.00	0.00
1876	PENNY L. DICKEY	1,736.00	0.00	105.27
1877	JOSE SAENZ	0.00	0.00	0.00
1879	PAUL S. GARRETT, JR	0.00	0.00	0.00
1885	LORETTA M. DAWSON	2,505.16	0.00	151.91
1889	ANGELICA GALVAN	0.00	0.00	0.00
1891	LORRIE SAEZ	2,754.81	0.00	167.05
1897	NELLIE BRITTINGHAM	0.00	0.00	0.00
1902	KENNY MCDONIEL	0.00	0.00	0.00
1907	JASON R. HORAN	0.00	0.00	0.00
1910	BRETT BOOKOUT	0.00	0.00	0.00
1911	CAROLYN MCALLISTER	1,208.35	0.00	73.26
1913	ROBERT AXSELLE	835.94	0.00	50.68
1916	RUSSELL L. LANGLE	5,001.90	0.00	303.31
1917	MARTY MCGUIRE	4,516.20	0.00	273.86
1919	BETTY LAMB	0.00	0.00	0.00
1920	ROBERT LAMB	0.00	0.00	0.00
1921	CHAD SANDY	0.00	0.00	0.00
1925	GEORGE C. WHITE	11,725.00	0.00	711.00
1929	DANIEL METIVIER	0.00	0.00	0.00
1930	LUIS ALMANZA	0.00	0.00	0.00
1936	JOHN DAY	0.00	0.00	0.00
1937	ANTONIO ALMANZA	0.00	0.00	0.00
1947	MELANIE LEWIS	0.00	0.00	0.00
1950	JOY COSSEY	1,931.25	0.00	117.11
1951	LARRY ROUNDS	0.00	0.00	0.00
1995	LINDA CLEM	1,041.60	0.00	63.16
2006	LINDA REED	1,187.50	0.00	72.01
2013	IRMA ALMANZA	0.00	0.00	0.00
2040	GREG L. VISE	0.00	0.00	0.00
2043	RANDY J. WHITLOW	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2044	TROY SHETRONE	0.00	0.00	0.00
2045	MICHAEL G. WELCH	985.60	0.00	59.77
2049	SHIRLEY GIST	434.00	0.00	26.32
2051	MARIA RODRIGUEZ	1,649.20	0.00	100.01
2052	VANCE BOUTWELL	0.00	0.00	0.00
2054	ROXIE M. MURPHY	0.00	0.00	0.00
2063	FARON DUNCAN	0.00	0.00	0.00
2068	RICKY D. BEARDEN	0.00	0.00	0.00
2069	CLAYTON D. BAILEY	0.00	0.00	0.00
2072	MELINDA MARTIN	1,736.00	0.00	105.27
2076	JUDY WEBSTER	1,874.40	0.00	113.66
2078	HOWARD HAPNER	0.00	0.00	0.00
2082	ANDREW RIGNEY	0.00	0.00	0.00
2090	LISA FLORES	0.00	0.00	0.00
2093	JIMMY NEWBERRY	720.00	0.00	43.66
2098	RONALD CARTWRIGHT	0.00	0.00	0.00
2099	BRANDY M. WEBSTER	0.00	0.00	0.00
2106	DONALD HILL	0.00	0.00	0.00
2110	BRYANT A. WELLS	0.00	0.00	0.00
2111	NANCY HUSKEY	912.00	0.00	55.30
2114	GUADALUPE RAMIREZ	0.00	0.00	0.00
2123	JAMES KERR	288.00	0.00	17.46
2124	WILLIAM LANKFORD	0.00	0.00	0.00
2125	ALBERT E. ALLEN	0.00	0.00	0.00
2127	JARRETT SANDY	0.00	0.00	0.00
2135	KARAN TRICHEL	0.00	0.00	0.00
2136	BILLY CHILDRESS	0.00	0.00	0.00
2185 -1	JAY J. WINTER	0.00	0.00	0.00
2189 -1	Linda D. Edwards	1,649.20	0.00	100.01
2190 -1	STEVE EDWARDS	1,736.00	0.00	105.27
2192 -1	KATHRYN MARSHELL	0.00	0.00	0.00
2193 -1	THOMAS R. MCDONALD	0.00	0.00	0.00
2194 -1	C.W. MARSHELL	0.00	0.00	0.00
2195 -1	STANLEY H. COCKMAN	0.00	0.00	0.00
2204 -1	DARLA PERRIN JONES	2,420.00	0.00	146.75
2212 -1	FARON L. DUNCAN	2,250.00	0.00	136.44
2218 -1	NC DEPARTMENT OF STATE TREASURER UNCLAIMED PROPERTY/ESCHEATS DIVISION ATTN: SHIRLEY S. FOWLER	8,837.16	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2224 -1	STEVE LEWIS	710.00	0.00	43.05
2225 -1	MELANIE LEWIS	1,355.20	0.00	82.18
2229 -1	PHYLLIS G. MARTIN	2,895.12	0.00	175.56
2230 -1	SYLVIA P. SHARPE	0.00	0.00	0.00
2233 -1	JAMES CRANFORD	1,446.00	0.00	87.68

Total to be paid for priority claims: \$ 24,267.34
 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 \$111,146,439.12 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
2169 -1	COASTAL TRANSPORT REFRIG. CO.	3,326.50	0.00	0.00
2170 -1	JIMMY R. HAYES	0.00	0.00	0.00
2171 -1	GEORGE SCOTT & ASSOCIATES, INC. ATTN: SUSAN L. SCOTT, A/P MANAGER	463.39	0.00	0.00
2172 -1	CHARLES KIVETT TRUCKING LLC ATTN: CHARLES KIVETT, OWNER	14,943.85	0.00	0.00
2173 -1	KIVETT'S MOWING SERVICE ATTN: CHARLES KIVETT, OWNER	945.00	0.00	0.00
2174 -1	KARLA E. HAYES	0.00	0.00	0.00
2175 -1	COOPER TECHNICAL SERVICES, INC	1,132.28	0.00	0.00
2176 -1	CLAY MORETZ ELECTRICAL CORP. ATTN: H. CLAYTON MORETZ JR., PRESIDENT	592.00	0.00	0.00
2177 -1	CROOK MOTOR COMPANY INC. ATTN: CLAUDE ROGERS, PRESIDENT	10,094.88	0.00	0.00
2178 -1	M. G. NEWELL CORPORATION	1,860.67	0.00	0.00
2179 -1	LEWIS SYSTEMS & SERVICE CO,INC. ATTN: VICKIE WILLIAMS, OFFICE MANAGER	5,340.51	0.00	0.00
2180 -1	MCDONALD BROTHERS, INC. ATTN: DAVID H. TROXELL, CREDIT MANAGER	158.00	0.00	0.00
2181 -1	D.A. TRANSPORT, INC. ATTN: D.A. STONE	1,267.35	0.00	0.00
2182 -1	DARRELL ANDREWS TRUCKING ATTN: DAINA ANDREWS STONE	173,869.25	0.00	0.00
2183 -1	Chatham County Utilities	4,324.51	0.00	0.00
2184 -1	Ogletree, Deakins, Nash Smoak & Stewart, PC	8,992.00	0.00	0.00
2186 -1	COCKMAN'S MACHINE SHOP & WELDING ATTN: GEORGE DAVID COCKMAN, OWNER	1,995.00	0.00	0.00
2187 -1	D L WALL TRUCKING ATTN: DANNY L. WALL, OWNER	4,210.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2188 -1	ROGERS GRAPHICS, INC. ATTN: CHARLES J. ROGERS, PRESIDENT	308.00	0.00	0.00
2191 -1	D & B TRANSPORTATION	1,712.00	0.00	0.00
2196 -1	SUPERIOR INDUSTRIAL FLOORING, INC.	2,550.00	0.00	0.00
2197 -1	TROUW NUTRITION USA, LLC ATTN: JUDY BOOTH, SR. CREDIT MGR.	18,434.00	0.00	0.00
2198 -1	NORTH CAROLINA SELF- INSURANCE SECURITY ASSOCIATION	0.00	0.00	0.00
2199 -1	COUNTRY FARM & HOME SUPPLY, INC ATTN: DALLAS W. HURLEY, PRESIDENT	346.50	0.00	0.00
2200 -1	DAVID COCHRANE TRUCKING, LLC ATTN: DAVID COCHRANE, OWNER	90,650.00	0.00	0.00
2201 -1	JERRY L. MARTIN	1,041.50	0.00	0.00
2202 -1	CALLAGHAN & CALLAGHAN, INC. D/B/A CAL-CLEAN C/O PINCKNEY HARRIS & WEIDINGER, LLC ATTN: DONNA L. HARRIS/KEVIN CAPUZZI, ESQ	249,870.86	0.00	0.00
2203 -1	MATTIE CLARK, CATERING	2,101.13	0.00	0.00
2205	THOMAS DIESEL ATTN: KEVIN THOMAS	27,629.43	0.00	0.00
2206 -1	Wright, Lindsey & Jennings, LLP	4,170.00	0.00	0.00
2207 -1	EASTERN MINERALS, INC.	25,415.80	0.00	0.00
2208 -1	MARSHALL MINERALS INC.	7,715.20	0.00	0.00
2209U-1	WRH HOLDINGS, LLC, D/B/A CANTRELL	4,674.80	0.00	0.00
2211 -1	PRO ACTIVE THERAPY OF NORTH CAROLINA, INC. SELECT MEDICAL	1,753.00	0.00	0.00
2213 -1	PUBLIC SERVICES COMPANY OF NORTH CAROLIN INCORPORATED DBA PSNC ENERGY ATTN: JANET C. MCLAIN	21,837.52	0.00	0.00
2214 -1	ECK SUPPLY CO.	8,933.48	0.00	0.00
2215 -1	FLEET SERVICE Wright Express Financial Services	121,572.05	0.00	0.00
2216 -1	Gary F. Seitz c/o ASK Financial LLP	41,664.00	0.00	0.00
2217 -1	PRAXAIR, INC	22,260.54	0.00	0.00
2219 -1	MEYHEN INTERNATIONAL CORP.	8,601.21	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2220 -1	G.W. PALMER LOGISTICS, LLC	37,940.16	0.00	0.00
2221 -1	GLOBALEX, LLC	3,488.40	0.00	0.00
2223 -1	White River Medical Center	328,395.00	0.00	0.00
2227 -1	Terry Bartley	16,772.51	0.00	0.00
2228 -1	GREEN'S FUEL GAS COMPANY	94,202.51	0.00	0.00
2231 -1	AGSTAR FINANCIAL SERVICES, ACA C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	0.00	0.00	0.00
2232 -1	AGSTAR FINANCIAL SERVICES, ACA C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	8,123,199.72	0.00	0.00
2234 -1	PNC BANK, N.A. C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	4,061,611.64	0.00	0.00
2236 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	8,320,695.62	0.00	0.00
2237 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	0.00	0.00	0.00
2238 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	16,246,442.39	0.00	0.00
2239 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	0.00	0.00	0.00
2240 -1	OFS Saint Francis Medical Center Koth & Gregory, PC	14,258.13	0.00	0.00
2241 -1	CONTINENTAL CARBONIC PRODUCTS, INC.	65,330.10	0.00	0.00
2242 -1	INTEGRITY TRANSPORT INC. ATTN: WILLIAM J. PENCE JR., PRESIDENT	151,266.14	0.00	0.00
2243--U	M&T Bank Greenberg Traurig, LLP	72,769,671.61	0.00	0.00
2244 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2245 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2246 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2248 -1	PNC BANK, N.A. C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	0.00	0.00	0.00
2249 -1	GREENBERG TRAURIG, LLP ATTN: DIANE VUOCOLO, ESQ.	0.00	0.00	0.00
2250 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2251 -1	GREENBERG TRAURIG DIANE E. VUOCOLO	0.00	0.00	0.00
2252 -1	GREENSTONE FARM CREDIT SERVICES, ACA/FLC C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	0.00	0.00	0.00
2253 -1	AGSTAR FINANCIAL SERVICES, ACA C/O GREENBERG TRAURIG LLP ATTN: DIANE E. VUOCOLO, ESQ.	0.00	0.00	0.00
2254 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2255 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2256 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2257 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2258 -1	PALLETONE OF NC	11,798.80	0.00	0.00
2259 -1	Chatham Hospital, Inc.	4,610.18	0.00	0.00
2260 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2261 -1	M&T Bank Greenberg Traurig, LLP	0.00	0.00	0.00
2262 -1	M&T Bank Greenberg Traurig, LLP	0.00	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 \$5,847.16 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 claim 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
2263 -1	APPLIED INDUSTRIAL TECHNOLOGIES, INC. ATTN: BETH ARVAI ONE APPLIED PLAZA	5,847.16	0.00	0.00
2264 -1	WEBER SCIENTIFIC ATTN: LISA M. WOODWARD, ACCOUNTING SUPERVISOR	0.00	0.00	0.00
2265 -1	Air Systems & Equipment Co.	0.00	0.00	0.00

Total to be paid for tardily filed 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

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:

TW LIQUIDATION CORP.

Debtor(s).

CHAPTER 7

CASE NO. 10-14092-BLS

RE: Docket No. _____

ORDER OF DISTRIBUTION

AND NOW, the Trustee, Charles A. Stanziale, is hereby ordered and directed to (i) distribute to the parties in interest listed in the attached Distribution Schedule(s) estate monies in the amounts indicated in such Schedule(s), within thirty (30) days of the entry of the final orders on compensation and expenses, and, (ii) transmit to the United States Trustee, within one hundred and twenty-five (125) days after the appeal period for this order expires, statements for all estate deposit or investment accounts indicating zero balances and all cancelled checks corresponding to disbursements of estate funds as shown in the Trustee's Final Report and Account.

Trustee's Compensation

Debtor: TW LIQUIDATION CORP.

Case: 10-14092-CSS

<u>Computation of Compensation</u>	
Total disbursements to other than the debtor are:	\$1,360,031.75
Pursuant to 11 U.S.C. 326, compensation is computed as follows:	
25% of First \$5,000	= 1,250.00
10% of next \$45,000	= 4,500.00
5% of next \$950,000	= 47,500.00
3% of Balance	= 750.00
Calculated Total Compensation:	\$64,050.95
*Plus Adjustment:	-10,050.95
Total Compensation:	\$54,000.00
Less Previously Paid:	\$0.00
Total Compensation Requested:	\$54,000.00
<u>Trustee Expenses</u>	
Subtotal Expenses:	0.00
Plus Adjustment:	\$0.00
Total Expenses:	\$0.00
Less Previously Paid:	\$0.00
Total Expenses Requested	\$0.00

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his knowledge and requests the United States Trustee approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purpose of distribution to claims, administrative expenses, and other payments stated in this report and account.

*The Trustee voluntarily reduced his compensation by \$10,050.95 for the benefit of the wage claimants in this case.

WHEREFORE, the Trustee requests that this application be approved by this court and that the Trustee be granted an allowance of \$54,000.00 as compensation and \$0.00 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: March 22, 2022

Signed: /s/ Charles A. Stanziale

Charles A. Stanziale, Chapter 7 Trustee
347 Mt. Pleasant Avenue
Suite 200
West Orange, NJ 07052

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:

TW LIQUIDATION CORP.

Debtor(s).

CHAPTER 7

CASE NO. 10-14092-CSS

RE: Docket No. _____

ORDER AWARDING TRUSTEE'S COMPENSATION AND EXPENSES

The relief set forth is hereby **ORDERED**.

AND NOW, upon consideration of the foregoing application for compensation and after notice as prescribed by Bankruptcy Rule 2002 to all parties in interest, it is **ORDERED**, that the sum of \$54,000.00 is reasonable compensation for the services in this case by Charles A. Stanziale, trustee; that such sum does not exceed the limitation prescribed by Section 326 of the Bankruptcy Code, that \$0.00 is reasonable for actual and necessary expenses advanced by the trustee; and that such sums are awarded to the Trustee.