# IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

| In re:<br>ACR MANAGEMENT, L.L.C., et al                 | ) Case No. 04-27848-MBM<br>Chapter 11                              |
|---|--|
| Debtor  | s. ) (Jointly Administered)  |
| ACR MANAGEMENT, L.L.C., et al                           | l., ) ) Document No  |
| v.  PARTIES LISTED ON <u>EXHIBIT A</u> ATTACHED HERETO, | ) Related to Document No. 1812<br>) Hearing Date and Time: 6/21/05 |
| Respo   | ndents. )  |

## ORDER GRANTING DEBTORS' TENTH OMNIBUS OBJECTION AS TO SPECIFIED CLAIMS

Upon consideration of the Debtors' Tenth Omnibus Objection to Claims [CM/ECF#1812, filed on May 11, 2005] (the "Tenth Omnibus Objection") that the Debtors did not set forth on their filed Schedules, and good cause having been shown; and upon proper consideration by the Court, it is hereby

ORDERED, the Claims listed on Exhibit A attached hereto are hereby allowed in the "Proposed Amounts" set forth thereon; and it is further

ORDERED that the Debtors have withdrawn the Tenth Omnibus Objection as it pertains to the following Claim(s):

The Debtors are the following entities: ACR Management, L.L.C., Anthony Crane Rental Holdings, L.P., ACR/Dunn Acquisition, Inc., Anthony Crane Capital Corporation, Anthony Crane Holdings Capital Corporation, Anthony Crane International, L.P., Anthony Crane Sales & Leasing, L.P., Anthony International Equipment Services Corporation, Anthony Sales & Leasing Corporation, Carlisle Equipment Group, L.P., Carlisle GP, L.L.C., Husky Crane, Inc., Anthony Crane Rental, L.P., d/b/a Maxim Crane Works, Maxim Crane Works, LLC, Sacramento Valley Crane Service, Inc., The Crane & Rigging Company, LLC, Thompson & Rich Crane Service, Inc.

<sup>&</sup>lt;sup>2</sup> All capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Objection or the Plan.

| Creditor No. | Creditor Name              | Claim Number |
|--------------|----------------------------|--------------|
| 23           | CDW Computer Centers, Inc. | 362          |
| 35           | D C Electric Company Inc.  | 224          |
| 40           | Duquesne Light Company     | 314          |
| 48           | Johns Fahy LLC             | 946          |
| 68           | Saunders Engine Co         | 350          |
| 75           | Volvo Commercial Credit    | 940          |
|              | Corp of Utah               |              |

#### and it is further

ORDERED that a hearing on the following Claim(s) shall be continued as set forth below and the resolution of the objection to these Claim(s) shall be the subject of a separate order of Court:

| Creditor No. | Creditor Name  | Claim Number | Requested<br>Response Deadline<br>and Hearing Date                                 |
|--------------|--|--------------|--|
| 24           | Central States SE & SW<br>Areas Health & Welfare<br>Fund | 758          | Response Deadline July 22, 2005; Hearing Date in 45 days                           |
| 25           | Central States SE & SW<br>Areas Health & Welfare<br>Fund | 759          | Response Deadline<br>July 22, 2005;<br>Hearing Date in 45<br>days                  |
| 32           | Construction Risk<br>Solutions                           | 54           | Need new<br>Response Deadline;<br>Hearing Date on<br>August 30, 2005,<br>3:00 p.m. |
| 43           | General Electric Capital<br>Corp.                        | 795          | Need new Response Deadline; Hearing Date in 30 days                                |
| 44           | Greg Braun Plan Agent for Coast Grain Co.                | 4            | Need new Response Deadline; Hearing Date in 30 days                                |

and it is further

ORDERED that this Order is entered without prejudice to the rights of the Reorganized Debtors to object in the future to any of the Claims referenced herein, on any other ground not addressed by the Tenth Omnibus Objection.

Dated: Pittsburgh, Pennsylvania

Misce States Bankrupty Judge

|    | Creditor Name / Address  | Case<br>Number | Claim<br>Number | Total (<br>Claim Dollars ( | Claim<br>Class* | Proposed<br>Allowed Amt | Claim<br>Class* |       |
|----|--|----------------|-----------------|----------------------------|-----------------|-------------------------|-----------------|-------|
| 1  | ACM EQUIPMENT RENTAL AND SALES<br>PO BOX 271427<br>SALT LAKE CITY UT 84127-1427                | 04-27848       | 255             | \$16,008.95                | (U)             | \$0.00                  | (U)             |       |
| 2  | AHERN RENTALS INC<br>1722 W BONANZA RD<br>LAS VEGAS NV 89106                                   | 04-27848       | 121             | \$5,665.83                 | (U)             | \$0.00                  | (U)             |       |
| 3  | ALLTEL<br>BANKRUPTCY DEPT<br>1 ALLIED DR<br>LITTLE ROCK AR 72202-9918                          | 04-27857       | 630             | \$2,447.71                 | (U)             | \$0.00                  | (U)             |       |
| 4  | ALLTEL<br>BANKRUPTCY DEPT<br>1 ALLIED DR<br>LITTLE ROCK AR 72202-9918                          | 04-27857       | 632             | \$3,997.44                 | (U)             | \$0.00                  | (U)             |       |
| 5  | AMERITECH OHIO<br>SBC MIDWEST BANKRUPTCY GROUP<br>PO BOX 981268<br>WEST SACRAMENTO CA 95798    | 04-27852       | 599             | \$2,149.25                 | (U)             | \$0.00                  | (U)             |       |
| 6  | ANTHONY CRANE RENTAL LP<br>KELLY A MCCARTHY<br>124 GAITHER DR STE 170<br>MOUNT LAUREL NJ 08054 | 04-27857       | 62              | \$2,116.36                 | (U)             | \$0.00                  | (U)             |       |
| 7  | ANTHONY CRANE RENTAL LP<br>KELLY A MCCARTHY<br>124 GAITHER DR STE 170<br>MOUNT LAUREL NJ 08054 | 04-27857       | 64              | \$6,810.12                 | (U)             | \$0.00                  | (U)             |       |
| 8  | ANTHONY CRANE RENTAL LP<br>KELLY A MCCARTHY<br>124 GAITHER DR STE 170<br>MOUNT LAUREL NJ 08054 | 04-27857       | 65              | \$27,335.93                | (S)             | \$0.00                  | (S)             |       |
| 9  | ARDMORE TIRE INC<br>PO BOX 576<br>520 COLWELL LANE<br>CONSHOHOCKEN PA 19428-0576               | 04-27848       | 217             | \$2,794.50                 | (U)             | \$0.00                  | (U)             | 10000 |
| 10 | ASCOM HASLER GE CAPITAL<br>ATTN JAY KING<br>PO BOX 3083<br>CEDAR RAPIDS IA 52406-3083          | 04-27848       | 892             | \$1,452.74                 | (S)             | \$0.00                  | (S)             |       |

|    | Creditor Name / Address   | Case<br>Number | Claim<br>Number | Total<br>Claim Dollars | Claim<br>s Class* | Proposed<br>Allowed Amt | Claim<br>Class* |
|----|---|----------------|-----------------|------------------------|-------------------|-------------------------|-----------------|
| 11 | ASCOM HASLER GE CAPITAL<br>ATTN JAY KING<br>PO BOX 3083<br>CEDAR RAPIDS IA 52406-3083             | 04-27848       | 889             | \$2,541.03             | (S)               | \$0.00                  | (5)             |
| 12 | ASCOM HASLER GE CAPITAL<br>ATTN JAY KING<br>PO BOX 3083<br>CEDAR RAPIDS IA 52406-3083             | 04-27848       | 891             | \$11,837.96            | (S)               | \$0.00                  | (S)             |
| 13 | ASCOM HASLER GE CAPITAL<br>ATTN JAY KING<br>PO BOX 3083<br>CEDAR RAPIDS IA 52406-3083             | 04-27848       | 893             | \$5,193.60             | (S)               | \$0.00                  | (S)             |
| 14 | ASCOM HASLER GE CAPITAL<br>ATTN JAY KING<br>PO BOX 3083<br>CEDAR RAPIDS IA 52406-3083             | 04-27848       | 890             | \$10,986.26            | (S)               | \$0.00                  | (S)             |
| 15 | AT&T CORP<br>REGEN CAPITAL I<br>PO BOX 237210<br>ANSONIA STATION<br>NEW YORK NY 10023             | 04-27861       | 415             | \$73,531.62            | (U)               | \$69,                   | ,656.96 (U)     |
| 16 | ATLANTA COMMERCIAL TIRE INC<br>5067 KENNEDY RD<br>FOREST PARK GA 30297-2017                       | 04-27848       | 608             | \$6,310.40             | (U)               | \$895.02                | (U)             |
| 17 | AUTO MART INC<br>192 VISTA DEL RIO DR<br>MORGANTOWN WV 26508-8832                                 | 04-27848       | 133             | \$192,500.00           | (U)               | \$0.00                  | (U)             |
| 18 | BAKER, PEGGY<br>PNC CTR<br>201 E 5TH ST STE 800<br>CINCINNATI OH 45202-4190                       | 04-27848       | 709             | \$8,131.94             | (U)               | \$0.00                  | (U)             |
| 19 | BRIGGS EQUIPMENT TRUST<br>DBA BRIGGS EQUIPMENT<br>2777 N STEMMONS FWY STE 1525<br>DALLAS TX 75207 | 04-27861       | 664             | \$4,211.03             | (U)               | \$0.00                  | (U)             |
| 20 | BUSINESS RECORDS MANAGEMENT INC<br>1018 WESTERN AVE<br>PITTSBURGH PA 15233-2024                   | 04-27848       | 721             | \$1,736.06             | (S)               | \$0.00                  | (S)             |

|    | Creditor Name / Address   | Case<br>Number | Claim<br>Number | Total (<br>Claim Dollars ( | Claim<br>Class* | Proposed<br>Allowed Amt | Claim<br>Class* |   |
|----|---|----------------|-----------------|----------------------------|-----------------|-------------------------|-----------------|---|
| 21 | CAL CRANE & EQUIPMENT INC<br>275 W LARCH RD<br>TRACY CA 95304-1629  | 04-27848       | 757             | \$5,471.67                 | (U)             | \$869.85                | (U)             |   |
| 22 | CAMERON PARISH TAX COLLECTOR<br>PO BOX 1250<br>CAMERON LA 70631-1250  | 04-27848       | 966             | \$21,865.48                | (P)             | \$0.00                  | (P)             |   |
| M  | properties of the contract of |                |                 |                            |                 |                         |                 | Action measurements of correlation for the control of the control |

| 26 | CHARLIE'S AUTO GLASS INSTALLERS<br>7051 SW 12TH ST<br>MIAMI FL 33144-5402   | 04-27848 | 462 | \$1,441.00 | (U) | \$0.00     | (U) |  |
|----|---|----------|-----|------------|-----|------------|-----|--|
| 27 | CINERGY ULH&P<br>ATTN JERI BRUNS<br>PO BOX 960 EF367<br>CINCINNATI OH 45273-9598                                      | 04-27857 | 397 | \$7,923.18 | (U) | \$5,497.48 | (U) |  |
| 28 | CINGULAR WIRELESS<br>C/O CREDITORS BANKRUPTCY SERVICE<br>PO BOX 740933<br>DALLAS TX 75374                             | 04-27848 | 236 | \$1,239.81 | (U) | \$5,417.41 | (U) |  |
| 29 | CINTAS CORP JASON V STITT KEATING MUETHING & KLEKAMP PLL 1400 PROVIDENT TOWER 1 E 4TH ST STE 1400 CINCINNATI OH 45202 | 04-27848 | 983 | \$2,374.12 | (A) | \$914.11   | (P) |  |
| 30 | CITIBANK USA NA<br>DBA OFFICE DEPOT<br>PO BOX 9025<br>DES MOINES IA 50368   | 04-27857 | 441 | \$1,130.81 | (U) | \$0.00     | (U) |  |

|                          | Creditor Name / Address  | Case<br>Number | Claim<br>Number | Total<br>Claim Dollars      | Claim<br>Class* | Proposed<br>Allowed Amt | Claim<br>Class* |  |
|--------------------------|--|----------------|-----------------|-----------------------------|-----------------|-------------------------|-----------------|--|
| 31                       | COMMERCIAL TIRE INC<br>7478 NATIONAL PIKE<br>UNIONTOWN PA 15401-5111   | 04-27848       | 612             | \$1,292.88                  | (U)             | \$0.00                  | (U)             |  |
| shigani siga alikinga ta |  |                |                 |                             | ,               |                         |                 |  |
| 33                       | COZEN O'CONNOR<br>THE ATRIUM<br>1900 MARKET ST FL 3<br>PHILADELPHIA PA 19103   | 04-27848       | 743             | \$39,246.19                 | (U)             | \$0.00                  | (U)             |  |
| 34                       | CRANE SERVICE CO INC C/O RICHARD M SISSMAN 600 JEFFERSON PLZ STE 308 ROCKVILLE MD 20852                                  | 04-27848       | 628             | \$6,525.96                  | (U)             | \$0.00                  | (U)             |  |
| 35                       | D C ELECTRIC COMPANY INC<br>PO BOX 7075<br>GARDEN CITY GA 31418-7075   | 04-27848       | 224             | \$2,641.50                  | (U)             | \$0.00                  | (U)             |  |
|                          |  |                |                 |                             |                 |                         |                 |  |
| 37                       | DONALD & RICHARD PICOU PARTNERSHIP<br>JAMES R LACKIE<br>PO BOX 3513<br>KEAN MILLER LAW FIRM<br>BATON ROUGE LA 70821-3513 | 04-27857       | 968             | \$18,544.80<br>\$210,000.00 | (A)<br>(U)      | \$0.00<br>\$0.00        | (A)<br>(U)      |  |
| 38                       | DONALD & RICHARD PICOU PARTNERSHIP<br>JAMES R LACKIE<br>PO BOX 3513<br>KEAN MILLER LAW FIRM<br>BATON ROUGE LA 70821-3513 | 04-27857       | 956             | \$1,677.70<br>\$210,000.00  | (A)<br>(U)      | \$0.00<br>\$0.00        | (A)<br>(U)      |  |
| 39                       | DS FLAG CAR SERVICE<br>PO BOX 175<br>BEECH GROVE IN 46107-0175   | 04-27848       | 193             | \$2,036.50                  | (U)             | \$0.00                  | (U)             |  |

|    | Creditor Name / Address   | Case<br>Number | Claim<br>Number | Total<br>Claim Dollar | Claim<br>s Class* | Proposed<br>Allowed Amt | Claim<br>Class*                 |  |
|----|---|----------------|-----------------|-----------------------|-------------------|-------------------------|---------------------------------|--|
| 41 | FRANK W HAKE CO<br>1500 CHESTER PIKE<br>EDDYSTONE PA 19022-1337                             | 04-27848       | 466             | \$2,246.00            | (U)               | \$0.00                  | (U)                             |  |
| 42 | GATEWAY<br>610 GATEWAY DR<br>NORTH SIOUX CITY SD 57049                                      | 04-27848       | 323             | \$1,217.66            | (U)               | \$0.00                  | (U)                             |  |
|    |   |                |                 |                       |                   |                         | magaring again, again ann ann a |  |
| 45 | I & I SLING, INC AP<br>PO BOX 2423<br>2626 MSTREET<br>ASTON PA 19014-0423                   | 04-27848       | 216             | \$3,231.12            | (U)               | \$0.00                  | (U)                             | MANAGEMENT AND |
| 46 | INGERSOLL RAND CO<br>PO BOX 951361<br>DALLAS TX 75395-1361                                  | 04-27848       | 322             | \$6,268.94            | (U)               | \$0.00                  | (U)                             |  |
| 47 | IOS CAPITAL<br>BANKRUPTCY ADMINISTRATION<br>PO BOX 13708<br>MACON GA 31208-3708             | 04-27857       | 431             | \$4,381.10            | (U)               | \$0.00                  | (U)                             |  |
|    |   |                |                 |                       |                   |                         |                                 |  |
| 49 | KESSLER & CO<br>HUTTLINGER STRABE 18-20<br>ABTSGMUND D-73453<br>GERMANY                     | 04-27848       | 711             | \$1,077.42            | (U)               | \$0.00                  | (U)                             |  |
| 50 | KHL GROUP LLP<br>SOUTHFIELDS SOUTHVIEW RD<br>WADHURST EAST SUSSEX TN5 6TP<br>UNITED KINGDOM | 04-27848       | 947             | \$3,100.00            | (ህ)               | \$0.00                  | (U)                             |  |

|    | Creditor Name / Address  | Case<br>Number | Claim<br>Number | Total<br>Claim Dollar | Claim<br>s Class* | Proposed<br>Allowed Amt | Claim<br>Class* |  |
|----|--|----------------|-----------------|-----------------------|-------------------|-------------------------|-----------------|--|
| 51 | KHL GROUP LTD<br>SOUTHFIELDS SOUTHVIEW RD<br>WADHURST EAST SUSSEX TN56TP<br>UNITED KINGDOM   | 04-27848       | 80              | \$6,200.00            | (U)               | \$0.00                  | (U)             |  |
| 52 | LEWIS BRISBOIS BISGAARD & SMITH LLP<br>LES SULLIVAN<br>LEWIS BRISBOIS BISGAARD & SMITH LLP<br>221 N FIGUEROA ST STE 1300<br>LOS ANGELES CA 90012 | 04-27848       | 615             | \$4,480.96            | · (U)             | \$0.00                  | (U)             |  |
| 53 | LINDE GAS LLC<br>PO BOX 94737<br>CLEVELAND OH 44101-4737   | 04-27848       | 584             | \$8,975.88            | (U)               | \$1,513.57              | (U)             |  |
| 54 | MACALLISTER RENTAL<br>6870 W WASHINGTON ST<br>INDIANAPOLIS IN 46241-2937   | 04-27848       | 645             | \$9,248.88            | (U)               | \$0.00                  | (U)             |  |
| 55 | MCGLINCHEY STAFFORD PLLC<br>ELIZABETH PALERMO BLITCH<br>643 MAGAZINE ST<br>NEW ORLEANS LA 70130-3405   | 04-27848       | 304             | \$1,631.85            | (U)               | \$0.00                  | (U)             |  |
| 56 | MCLEOD ALEXANDER POWEL & APFELL<br>JOHN RABEL<br>17225 EL CAMINO REAL STE 344<br>HOUSTON TX 77058-2767   | 04-27848       | 710             | \$13,371.00           | (U)               | \$0.00                  | (U)             |  |
| 57 | MICHELIN NORTH AMERICA INC<br>ATTN WANDA LINK CREDIT<br>PO BOX 19001<br>GREENVILLE SC 29602-9001   | 04-27848       | 384             | \$2,789.59            | (U)               | \$0.00                  | (U)             |  |
| 58 | NORTRAX EQUIPMENT COMPANY<br>SOUTHEAST LLC<br>ROBERT M COPLEN<br>10225 ULMERTON RD STE 5A<br>LARGO FL 33771                                      | 04-27857       | 683             | \$1,156.53            | (U)               | \$0.00                  | (U)             |  |
| 59 | OHIO BUREAU OF WORKERS COMPENSATION<br>LAW SECTION BANKRUPTCY UNIT<br>PO BOX 15398<br>COLUMBUS OH 43215-0398                                     | 04-27861       | 429             | \$8,178.53            | (P)               | \$0.00                  | (P)             |  |
| 60 | PACIFIC GAS & ELECTRIC CO<br>PO BOX 8329<br>STOCKTON CA 95208  | 04-27848       | 309             | \$1,669.24            | (U)               | \$0.00                  | (U)             |  |

|    | Creditor Name / Address  | Case<br>Number | Claim<br>Number | Total<br>Claim Dollar | Claim<br>s Class* | Proposed<br>Allowed Amt | Claim<br>Class*   |   |
|----|--|----------------|-----------------|-----------------------|-------------------|-------------------------|-------------------|---|
| 61 | POWER BRAKE & SUSPENSION<br>PO BOX 21688<br>FORT LAUDERDALE FL 33335-1688  | 04-27848       | 402             | \$1,492.49            | (U)               | \$0.00                  | (U)               |   |
| 62 | PRECISION BODY & SERVICE INC<br>506 COCHRAN MILL RD<br>JEFFERSON HILLS PA 15025-3208                             | 04-27848       | 607             | \$8,351.69            | (U)               | \$9,823.00              | (U)               |   |
| 63 | PRIMEDIA BUSINESS<br>PRIMEDIA BUSINESS MAGAZINES & MEDIA<br>PO BOX 12901<br>OVERLAND PARK KS 66282               | 04-27848       | 233             | \$4,215.89            | (U)               | \$0.00                  | (U)               | • |
| 64 | RAZZANO, ANTHONY<br>58 LONG MEADOW DR<br>PITTSBURGH PA 15238   | 04-27848       | 674             | \$89,403.64           | (P)               | \$0.00                  | (P)               |   |
| 65 | REGIONS INTERSTATE BILLING SERVICE INC<br>PO BOX 2250<br>DECATUR AL 35609-2250                                   | 04-27861       | 11              | \$6,762.84            | (U)               | \$0.00                  | (U)               |   |
| 66 | RESIDENCE AT BARRINGTON THE ASSOCIATED ESTATES REALTY CORP LEGAL DEPT 5025 SWETLAND CT RICHMOND HEIGHTS OH 44143 | 04-27848       | 746             | \$2,367.04            | (U)               | \$0.00                  | (U)               |   |
| 67 | ROLAND MACHINERY<br>PO BOX 2879<br>816 N DIRKSEN PKWY<br>SPRINGFIELD IL 62702-6115                               | 04-27848       | 480             | \$3,709.56            | (U)               | \$1,702.15              | (U)               |   |
|    |  |                |                 |                       |                   |                         |                   |   |
| 69 | SAVANNAH CLUTCH & INDUSTRIAL BRAKE<br>REBUILDERS<br>5129 MONTGOMERY ST<br>SAVANNAH GA 31405-5169                 | 04-27848       | 70              | \$5,841.36            | (U)               | \$0.00                  | (U)               |   |
| 70 | SEXTON'S EQUIPMENT RENTAL INC<br>WARREN S WOLT<br>CURETON CAPLAN PC<br>950B CHESTER AVE<br>DELRAN NJ 08075       | 04-27848       | 900             | \$1,757.00            | (U)               | \$607.                  | .00 <sup>U)</sup> |   |

|    | Creditor Name / Address   | Case<br>Number | Claim<br>Number | Total<br>Claim Dollars | Claim<br>s Class* | Proposed<br>Allowed Amt | Claim<br>Class* |   |
|----|---|----------------|-----------------|------------------------|-------------------|-------------------------|-----------------|---|
| 71 | TDS INC JUDY SHRODER 441 DONELSON PIKE STE 310 POINT PLACE NASHVILLE TN 37214 | 04-27848       | 175             | \$3,793.57             | (U)               | \$0.00                  | (U)             |   |
| 72 | TDS INC JUDY SHRODER 441 DONELSON PIKE STE 310 POINT PLACE NASHVILLE TN 37214 | 04-27848       | 176             | \$17,766.16            | (U)               | \$0.00                  | (U)             | • |
| 73 | TRI SUPPLY<br>831 S DUPONT PKWY<br>NEW CASTLE DE 19720                        | 04-27848       | 717             | \$4,512.48             | (U)               | \$0.00                  | (U)             |   |
| 74 | TRIPLE R HEAVY HAUL INC<br>PO BOX 5706<br>STOCKTON CA 95205-0706              | 04-27848       | 74              | \$2,900.00             | (U)               | \$0.00                  | (U)             |   |
| 76 | WHAYNE SUPPLY<br>SECTION 310<br>1400 CECIL AVE<br>LOUISVILLE KY 40211-1626    | 04-27848       | 822             | \$6,919.40             | (U)               | \$9,487.63              | (U)             |   |

#### BAE SYSTEMS

#### Enterprise Systems Incorporate 11487 Sunset Hills Road Reston, Virginia 20190-5234

#### Enterprise Systems Incorporated CERTIFICATE OF SERVICE

District/off: 0315-2 Case: 04-27848

NONE.

User: csus Form ID: pdf900

Page 1 of 1 Total Served: 1 Date Rcvd: Jun 23, 2005

The following entities were served by first class mail on Jun 25, 2005. aty +Salene R. Mazur, Campbell & Levine LLC, 1700 Grant Building,

ling, Pittsburgh, PA 15219-2348

The following entities were served by electronic transmission.

TOTAL: 0

\*\*\*\*\* BYPASSED RECIPIENTS \*\*\*\*\*

TOTAL: 0

Addresses marked  $^{\prime}$ + $^{\prime}$  were corrected by inserting the ZIP or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have served the attached document on the above listed entities in the manner shown, and prepared the Certificate of Service and that it is true and correct to the best of my information and belief.

First Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Jun 25, 2005 Signa

Joseph Speetjins