

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF SOUTHERN DISTRICT OF NEW YORK**

**In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name**

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
21ST CENTURY SIGNS 4885 LYCOMING MALL DR MONTOURSVILLE, PA 17754	02-16131 Grumman Olson Industries, Inc	71	1/13/2003	\$440.00 \$440.00 \$440.00		(U) (T) [CDT]
A L HANSEN MFG CO 701 PERSHING RD WAUKEGAN, IL 60085	02-16131 Grumman Olson Industries, Inc	159	1/9/2003	\$65,495.59 \$65,495.59 \$65,495.59		(U) (T) [CDT]
A&L SYSTEMS & CONTROLS 25415 GLENDALE REDFORD, MI 48239	02-16131 Grumman Olson Industries, Inc	543	10/15/2004	\$7,508.86 \$7,508.86 \$6,502.00		(U) (T) [CDT]
AAA SECURITY INC PO BOX 710 VISALIA, CA 93279-0710	02-16131 Grumman Olson Industries, Inc	437	10/20/2003	\$15,466.46 \$15,466.46 \$0.00		(U) (T) [CDT]
AAA SECURITY INC PO BOX 710 VISALIA, CA 93279-0710	02-16131 Grumman Olson Industries, Inc	419	7/2/2003	\$23,350.26 \$23,350.26 \$11,092.00		(U) (T) [CDT]
AAA SERVICES INC PO BOX 710 VISALIA, CA 93279	02-16131 Grumman Olson Industries, Inc	416	6/30/2003	\$1,260.17 \$1,260.17 \$1,104.09		(U) (T) [CDT]
ABF FREIGHT SYSTEM INC DIRECTOR REVENUE ACCOUNTING PO BOX 10048 FORT SMITH, AR 72917	02-16131 Grumman Olson Industries, Inc	233	1/31/2003	\$559.98 \$559.98 \$559.98		(U) (T) [CDT]
ACRO FAB INC 130 E ROOSEVELT ZEELAND, MI 49464	02-16131 Grumman Olson Industries, Inc	263	12/30/2002	\$1,535.09 \$1,535.09 \$1,308.00		(U) (T) [CDT]
ADT SECURITY SYSTEMS INC 14200 E EXPOSITION AVE AURORA, CO 80012	02-16131 Grumman Olson Industries, Inc	348	3/10/2003	\$6,993.22 \$6,993.22 \$6,993.22		(U) (T) [CDT]
ADVANCED PLASTIC CORP 3725 LUNT AVE LINCOLNWOOD, IL 60721-2615	02-16131 Grumman Olson Industries, Inc	56	1/27/2003	\$6,766.10 \$6,766.10 \$5,520.00		(P) (T) [CDT]
AGM CONTAINER CONTROLS IN PO BOX 40020 TUCSON, AZ 85717	02-16131 Grumman Olson Industries, Inc	121	1/2/2003	\$925.65 \$925.65 \$925.65		(U) (T) [CDT]
AGM CONTAINER CONTROLS IN PO BOX 40020 TUCSON, AZ 85717	02-16131 Grumman Olson Industries, Inc	122	1/2/2003	\$1,040.56 \$1,040.56 \$1,040.56		(U) (T) [CDT]
AIR COMPONENTS INC 1181 58TH ST SW GRAND RAPIDS, MI 49509	02-16131 Grumman Olson Industries, Inc	512	9/27/2004	BLANK BLANK BLANK		(U) (T) [CDT]
AIR QUALITY SYSTEMS AIR QUALITY SPECIALISTS 6440 E FULTON ADA, MI 49301	02-16131 Grumman Olson Industries, Inc	172	12/31/2002	\$4,440.00 \$4,440.00 \$4,440.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AIRCO GAS & WELDING 312-314 BAUMER ST JOHNSTOWN, PA 15902	02-16131 Grumman Olson Industries, Inc	248	12/30/2002	\$1,152.48 \$1,152.48 \$1,152.48		(U) (T) [CDT]
AIRCO GAS 2ND WELDING SUPPLY 312-314 BAUMER ST JOHNSTOWN, PA 15902	02-16131 Grumman Olson Industries, Inc	537	10/14/2004	\$1,152.48 \$1,152.48 \$0.00		(U) (T) [CDT]
AIRGAS EAST 17 NORTHWESTERN DR SALEM, NH 03079	02-16131 Grumman Olson Industries, Inc	407	5/27/2003	\$3,465.07 \$3,465.07 \$3,465.07		(U) (T) [CDT]
AIRGAS SOUTH PO BOX 532609 ATLANTA, GA 30353-2609	02-16131 Grumman Olson Industries, Inc	403	6/5/2003	\$868.23 \$868.23 \$868.23		(U) (T) [CDT]
AIRMATIC INC 7317 STATE RD PHILADELPHIA, PA 19136-4292	02-16131 Grumman Olson Industries, Inc	430	8/18/2003	\$477.25 \$477.25 \$477.25		(U) (T) [CDT]
AKZO NOBEL COATINGS 5555 SPALDING DR NORCROSS, GA 30092	02-16131 Grumman Olson Industries, Inc	326	2/19/2003	\$172,532.25 \$172,532.25 \$0.00		(U) (T) [CDT]
ALEXANDER & HAMILTON INC 2618 EDENBORN AVE METAIRIE, LA 70002	02-16131 Grumman Olson Industries, Inc	442	11/24/2003	\$1,348.41 \$1,348.41 \$1,348.41		(U) (T) [CDT]
ALEXANDER PONTIAC BUICK 246 S MAIN ST HUGHESVILLE, PA 17737	02-16131 Grumman Olson Industries, Inc	308	2/24/2003	\$1,925.28 \$1,925.28 \$1,925.28		(U) (T) [CDT]
ALIMED 297 HIGH ST DEDHAM, MA 02026	02-16131 Grumman Olson Industries, Inc	247	12/30/2002	\$106.87 \$106.87 \$106.87		(U) (T) [CDT]
ALL PHASE ELECTRIC SUPPLY PO BOX 90150 GRAND RAPIDS, MI 49509	02-16131 Grumman Olson Industries, Inc	345	3/10/2003	\$9,572.40 \$9,572.40 \$9,572.40		(U) (T) [CDT]
ALL PHASE ELECTRIC PO BOX 980246 WEST SACRAMENTO, CA 95738	02-16131 Grumman Olson Industries, Inc	74	1/13/2003	\$562.47 \$562.47 \$562.47		(U) (T) [CDT]
ALL SOUTH SERVICE MASTER 101 SCATTERFOOT DR PEACHTREE CITY, GA 30269	02-16131 Grumman Olson Industries, Inc	163	1/9/2003	\$7,200.00 \$7,200.00 \$7,200.00		(U) (T) [CDT]
ALLIANCE NUT & BOLT INC PO BOX 481 OKARCHE, OK 73762	02-16131 Grumman Olson Industries, Inc	444	12/5/2003	\$40,013.45 \$40,013.45 \$32,815.00		(U) (T) [CDT]
ALLIED SYSTEMS LTD ATTN REVENUE DEPT 160 CLAIREMONT AVE DECATUR, GA 30030	02-16131 Grumman Olson Industries, Inc	381	4/29/2003	\$1,842.00 \$1,842.00 \$150.00		(U) (T) [CDT]
ALLMETAL SCREW PRODS CORP 94A E JEFFRYN BLVD DEER PARK, NY 11729	02-16131 Grumman Olson Industries, Inc	141	1/6/2003	\$95.00 \$95.00 \$95.00		(U) (T) [CDT]
AM EQUIPMENT PO BOX 790 JEFFERSON, OR 97352	02-16131 Grumman Olson Industries, Inc	231	1/28/2003	\$70,755.45 \$70,755.45 \$53,615.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AMADA AMERICA INC 14921 E NORTHAS ST LA MIRADA, CA 90638	02-16131 Grumman Olson Industries, Inc	107	1/14/2003	\$5,925.00 \$5,925.00 \$3,125.00		(U) (T) [CDT]
AMERICAN ACOUSTICAL PRODUCTS 6 OCTOBER HILL RD HOLLISTON, MA 01746	02-16131 Grumman Olson Industries, Inc	593	10/22/2004	\$251.50 \$251.50 \$0.00		(U) (T) [CDT]
AMERICAN ACOUSTICAL 6 OCTOBER HILL RD HOLLISTON, MA 01746-1308	02-16131 Grumman Olson Industries, Inc	142	1/6/2003	BLANK BLANK BLANK		(U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SVCS CO C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	02-16131 Grumman Olson Industries, Inc	601	11/8/2004	\$56,098.76 \$56,098.76 \$56,098.76		(U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SVCS C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	02-16131 Grumman Olson Industries, Inc	378	3/20/2003	\$57,866.11 \$57,866.11 \$0.00		(U) (T) [CDT]
AMERICAN STEEL & ALUMINUM CORPORATION EULER AMERICAN CREDIT INDEMNITY 800 RED BROOK BLVD OWINGS MILLS, MD 21117-5155	02-16131 Grumman Olson Industries, Inc	151	1/6/2003	\$10,885.20 \$10,885.20 \$10,885.20		(U) (T) [CDT]
AMERICAN TRUCK & TRAILER 170 FRESH MEADOW RD WEST HAVEN, CT 06516	02-16131 Grumman Olson Industries, Inc	139	1/6/2003	\$1,091.94 \$1,091.94 \$1,091.94		(P) (T) [CDT]
ANDERSEN & ASSOCIATES INC 3146 BROADMOOR SE GRAND RAPIDS, MI 49512-1896	02-16131 Grumman Olson Industries, Inc	48	1/24/2003	\$6,751.98 \$6,751.98 \$6,751.98		(U) (T) [CDT]
ANDREW BILLET S & SON INC 1105 CAPOUSE AVE SCRANTON, PA 18509	02-16131 Grumman Olson Industries, Inc	571	10/22/2004	\$677.00 \$677.00 \$677.00		(U) (T) [CDT]
ANTHONY LIFT GATES INC 1037 W HOWARD ST PONTIAC, IL 61764-1666	02-16131 Grumman Olson Industries, Inc	189	2/4/2003	\$15,467.03 \$15,467.03 \$9,563.00		(U) (T) [CDT]
ANTHONY LIFTGATES INC 1037 WEST HOWARD ST PONTIAC, IL 61764	02-16131 Grumman Olson Industries, Inc	522	10/8/2004	\$15,467.03 \$15,467.03 \$0.00		(U) (T) [CDT]
AP IMAGE TEAM INC 1620 B NORTH IRONWOOD DR SOUTH BEND, IN 46635	02-16131 Grumman Olson Industries, Inc	474	9/20/2004	\$1,998.00 \$1,998.00 \$0.00		(U) (T) [CDT]
AP IMAGETEAM INC 822 W 8TH ST MISHAWAKA, IN 46544	02-16131 Grumman Olson Industries, Inc	150	1/6/2003	\$1,998.00 \$1,998.00 \$1,998.00		(U) (T) [CDT]
APPLIED INDUSTRIAL TECHNOLOGIES CA LLC BETH ARVAI APPLIED INDUSTRIAL TECHNOLOGIES INC E 36TH ST & EUCLID AVE, 1 APPLIED PLZ CLEVELAND, OH 44115-5056	02-16131 Grumman Olson Industries, Inc	424	7/17/2003	\$166.45 \$166.45 \$166.45		(U) (T) [CDT]
APPLIED INDUSTRIAL TECHNOLOGIES PA LLC BETH ARVAI E 36TH ST & EUCLID AVE 1 APPLIED PLZ CLEVELAND, OH 44115-5056	02-16131 Grumman Olson Industries, Inc	425	7/17/2003	\$1,418.38 \$1,418.38 \$1,418.38		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
APPLIED MICHIGAN LTD BETH ARVAI APPLIED INDUSTRIAL TECHNOLOGIES INC E 36TH ST & EUCLID AVE, 1 APPLIED PLZ CLEVELAND, OH 44115-5056	02-16131 Grumman Olson Industries, Inc	423	7/17/2003	\$2,610.27 \$2,610.27 \$2,610.27		(U) (T) [CDT]
ARAMARK SERVICES INC PO BOX 3906 SOUTH BEND, IN 46619	02-16131 Grumman Olson Industries, Inc	57	1/27/2003	\$11,467.56 \$11,467.56 \$11,467.56		(U) (T) [CDT]
ARCHER WIRE INTL CORP PO BOX 97269 CHICAGO, IL 60690	02-16131 Grumman Olson Industries, Inc	143	1/6/2003	\$713.30 \$713.30 \$713.30		(U) (T) [CDT]
ARISTON AKA GRAPHIC DESIGN TECHNOLOGY C/O TEICH GROH FROST & ZINDLER 691 STATE HWY 33 TRENTON, NJ 08619	02-16131 Grumman Olson Industries, Inc	343	3/6/2003	\$89,323.72 \$89,323.72 \$89,323.72		(U) (T) [CDT]
ARISTON AKA GRAPHIC DESIGN TECHNOLOGY BRIAN W HOFMEISTER ESQ TEICH GROH 691 RTE 33 TRETON, NJ 08619	02-16131 Grumman Olson Industries, Inc	511	9/27/2004	\$89,323.72 \$89,323.72 \$0.00		(U) (T) [CDT]
ARNOLD'S AUTO PARTS 20 E CHICAGO ST COLDWATER, MI 49036	02-16131 Grumman Olson Industries, Inc	161	1/9/2003	\$1,055.42 \$1,055.42 \$1,055.42		(U) (T) [CDT]
ARROWHEAD PLASTIC ENG 2909 SOUTH HOYT AVE MUNCIE, IN 47302	02-16131 Grumman Olson Industries, Inc	547	10/19/2004	\$82,012.79 \$82,012.79 \$0.00		(U) (T) [CDT]
ASHLAND INCORPORATED COLLECTION DEPT DS3 PO BOX 2219 COLUMBUS, OH 43216	02-16131 Grumman Olson Industries, Inc	91	1/13/2003	\$1,980.00 \$1,980.00 \$1,980.00		(U) (T) [CDT]
ASSOCIATED SPRING I BARNES GROUP ATTN LORI DONOVAN 80 SCOTT SWAMP RD FARMINGTON, CT 06032	02-16131 Grumman Olson Industries, Inc	607	1/14/2005	\$2,939.26 \$2,939.26 \$2,939.26		(U) (T) [CDT]
ASSOCIATED SPRING RAYMOND 1705 INDIAN WOOD CIR STE 210 MAUMEE, OH 43537	02-16131 Grumman Olson Industries, Inc	44	1/24/2003	\$466.51 \$466.51 \$466.51		(U) (T) [CDT]
ATWOOD MOBILE PRODUCTS 1775 EAST US 20 LAGRANGE, IN 46761	02-16131 Grumman Olson Industries, Inc	490	9/24/2004	\$47,576.86 \$47,576.86 \$47,576.86		(U) (T) [CDT]
AUDIOVOX SPECIALIZED APP 23319 COOPER DR ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	128	1/3/2003	\$1,430.19 \$1,430.19 \$1,430.19		(U) (T) [CDT]
AUSTIN HARDWARE 1001 ROCKLAND ST READING, PA 19604	02-16131 Grumman Olson Industries, Inc	157	1/8/2003	\$46,986.60 \$46,986.60 \$46,986.60		(U) (T) [CDT]
AUTCRAFT MANUFACTURING 810 KEMP ST MERRITT ISLAND, FL 32952	02-16131 Grumman Olson Industries, Inc	229	1/21/2003	\$1,875.00 \$1,875.00 \$1,875.00		(U) (T) [CDT]
B E I MOTION SYSTEMS INC 7230 HOLLISTER AVE GOLETA, CA 93117	02-16131 Grumman Olson Industries, Inc	421	7/15/2003	\$736.00 \$736.00 \$736.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A) : Administrative (P) : Priority (S) : Secured (U) : Unsecured (T) : Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
B&B SURPLUS INC LISA HOLDER KLEIN DENATALE GOLDNER 4550 CALIFORNIA AVE, 2ND FL BAKERSFIELD, CA 93309	02-16131 Grumman Olson Industries, Inc	610	6/17/2005	\$7,500.00 \$7,500.00 \$7,500.00		(U) (T) [CDT]
B&B SURPLUS 7020 ROSEDALE HWY BAKERSFIELD, CA 93308	02-16131 Grumman Olson Industries, Inc	136	1/6/2003	\$114,813.90 \$114,813.90 \$114,813.90		(U) (T) [CDT]
BANDHOLTZ PAINT MFG CO 121 N NOTTAWA ST STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	489	9/24/2004	\$185.00 \$185.00 \$185.00		(U) (T) [CDT]
BEHLEN ENGINEERED PLASTIC 67742 CR 23 NEW PARIS, IN 46553	02-16131 Grumman Olson Industries, Inc	206	1/16/2003	\$4,752.72 \$4,752.72 \$4,752.72		(U) (T) [CDT]
BEST ACCESS SYSTEMS OF MEMPHIS INC 5425 RAINES RD STE 11 MEMPHIS, TN 38115	02-16131 Grumman Olson Industries, Inc	351	3/11/2003	\$10,477.93 \$10,477.93 \$10,477.93		(U) (T) [CDT]
BEST PLASTICS INC 19300 GRANGE ST CASSOPOLIS, MI 49031	02-16131 Grumman Olson Industries, Inc	412	6/23/2003	\$3,892.95 \$3,892.95 \$3,892.95		(U) (T) [CDT]
BESTEN AUTO BODY INC TONY BESTEN 400 GORDEN AVE CARBONDALE, PA 18407	02-16131 Grumman Olson Industries, Inc	572	10/22/2004	\$1,752.60 \$1,752.60 \$1,752.60		(S) (T) [CDT]
BESTENS BODY SHOP & COLLISION CENTER 400 GORDON AVE CARONDALE, PA 18407	02-16131 Grumman Olson Industries, Inc	453	4/5/2004	\$1,752.60 \$1,752.60 \$0.00		(U) (T) [CDT]
BIBB TOOL & CUTTER INC PO BOX 2628 MACON, GA 31203	02-16131 Grumman Olson Industries, Inc	124	1/3/2003	\$691.10 \$691.10 \$691.10		(U) (T) [CDT]
BLACHFORD INC 1400 NUCLEAR DR WEST CHICAGO, IL 60185	02-16131 Grumman Olson Industries, Inc	171	12/31/2002	\$95,935.49 \$95,935.49 \$86,453.00		(U) (T) [CDT]
BLOOMSBURG METAL COMPANY PO BOX 1691 WILKES BARRE, PA 18705-0691	02-16131 Grumman Olson Industries, Inc	340	3/5/2003	\$10,125.40 \$10,125.40 \$10,125.40		(U) (T) [CDT]
BMK CORPORATION 4387 NORTH RIDER TRAIL EARTH CITY, MO 63045	02-16131 Grumman Olson Industries, Inc	590	10/22/2004	\$126.50 \$126.50 \$126.50		(U) (T) [CDT]
BOB JOHNSON'S BODY SHOP 1746 AIRPORT BLVD CAYCE, SC 29033	02-16131 Grumman Olson Industries, Inc	440	11/3/2003	\$410.00 \$410.00 \$410.00		(P) (T) [CDT]
BOC GASES 575 MOUNTAIN AVE NEW PROVIDENCE, NJ 07974-2097	02-16131 Grumman Olson Industries, Inc	192	2/5/2003	\$9,867.95 \$9,867.95 \$9,867.95		(U) (T) [CDT]
BOSH AUTOMOTIVE PROVING GROUNDS C/O ROBERT BOSCH 38000 HILLS TECH DR FARMINGTON HILLS, MI 48331	02-16131 Grumman Olson Industries, Inc	555	10/21/2004	\$4,659.21 \$4,659.21 \$4,659.21		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BOSH MATERIAL HANDLING INC 4380 40TH ST STE A GRAND RAPIDS, MI 49512	02-16131 Grumman Olson Industries, Inc	567	10/22/2004	\$3,373.73 \$3,373.73 \$3,373.73		(U) (T) [CDT]
BRACKETRY SYSTEMS INC 8785 HARMON RD FORT WORTH, TX 76177	02-16131 Grumman Olson Industries, Inc	446	4/22/2003	\$3,985.05 \$3,985.05 \$3,985.05		(U) (T) [CDT]
BRASS ALIGNMENT INC 111 ROSE ST WILLIAMSPORT, PA 17701	02-16131 Grumman Olson Industries, Inc	329	2/28/2003	\$1,676.95 \$1,676.95 \$1,676.95		(U) (T) [CDT]
BREEZE INDUSTRIAL PRODUCT 3582 TUNNELTON RD SALTSBURG, PA 15681	02-16131 Grumman Olson Industries, Inc	82	1/13/2003	\$2,351.62 \$2,351.62 \$2,351.62		(U) (T) [CDT]
BRYANT MOTORS INC 1300 BRONSON WAY NO RENTON, WA 98055	02-16131 Grumman Olson Industries, Inc	364	3/26/2003	\$75.00 \$75.00 \$75.00		(U) (T) [CDT]
BUCKEYE DECAL YVETTE A COX ESQ 10 W BROAD ST ARTER & HADDEN LLP COLUMBUS, OH 43215	02-16131 Grumman Olson Industries, Inc	400	6/11/2003	\$25,387.00 \$25,387.00 \$25,387.00		(U) (T) [CDT]
BUCKHORN RUBBER PRODUCTS 5151 INDUSTRIAL DR HANNIBAL, MO 63401	02-16131 Grumman Olson Industries, Inc	350	3/11/2003	\$3,808.78 \$3,808.78 \$3,808.78		(U) (T) [CDT]
BURKE CO CWD CORPORATION THE 1160 CHESS DR UNIT 2 FOSTER CITY, CA 94404-1142	02-16131 Grumman Olson Industries, Inc	462	9/22/2004	\$360.37 \$360.37 \$360.37		(P) (T) [CDT]
BURNS INTERNATIONAL SECURITY SERVICES 2 CAMPUS DR PARSIPPANY, NJ 07054	02-16131 Grumman Olson Industries, Inc	2	12/19/2002	\$39,819.04 \$39,819.04 \$0.00		(U) (T) [CDT]
BUSTIN INDUSTRIAL PRODUCT 401 OAK ST EAST STROUDSBURG, PA 18301	02-16131 Grumman Olson Industries, Inc	135	1/6/2003	\$6,519.87 \$6,519.87 \$6,519.87		(U) (T) [CDT]
BUTZEL LONG PC ATTN JEANNE A WYATT 150 W JEFFERSON STE 900 DETROIT, MI 48226	02-16131 Grumman Olson Industries, Inc	566	10/29/2004	\$3,238.12 \$3,238.12 \$0.00		(U) (T) [CDT]
BUTZEL LONG 150 W JEFFERSON AVE STE 900 DETROIT, MI 48226-4430	02-16131 Grumman Olson Industries, Inc	223	1/21/2003	\$3,238.12 \$3,238.12 \$3,238.12		(U) (T) [CDT]
BYLER RIVET SUPPLY DIVISION OF CUTTING EDGE INDUSTRIES LTD PO BOX 154093 IRVING, TX 75015-4093	02-16131 Grumman Olson Industries, Inc	268	12/30/2002	\$11,323.95 \$11,323.95 \$0.00		(U) (T) [CDT]
C & G TRANSPORTATION INC 1100 WAYNE RD WAYNE, OH 43466	02-16131 Grumman Olson Industries, Inc	298	2/21/2003	\$608.00 \$608.00 \$608.00		(U) (T) [CDT]
C & I RESEARCH & DEVELOP 1215 E SPRING ST BLUFFTON, IN 46714	02-16131 Grumman Olson Industries, Inc	255	12/30/2002	\$19,757.56 \$19,757.56 \$12,332.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
C H REED INC 301 POPLAR ST HANOVER, PA 17331	02-16131 Grumman Olson Industries, Inc	588	10/22/2004	\$5,219.49 \$5,219.49 \$5,219.49		(U) (T) [CDT]
C J UNGER MFG CO INC 75 HOLIDAY DR DAYTON, OH 45322	02-16131 Grumman Olson Industries, Inc	335	3/4/2003	\$138.01 \$138.01 \$138.01		(U) (T) [CDT]
CA MURPHY OIL CO PO BOX 676 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	87	1/13/2003	\$2,335.41 \$2,335.41 \$1,428.00		(U) (T) [CDT]
CAL WEST TRUCK & TRAILER SPECIALISTS INC PO BOX 13978 SACRAMENTO, CA 95853-3978	02-16131 Grumman Olson Industries, Inc	127	1/3/2003	\$2,919.67 \$2,919.67 \$2,178.00		(U) (T) [CDT]
CALAWAY SYSTEMS 7083 MAIN ST STE 100 WOODSTOCK, GA 30188	02-16131 Grumman Olson Industries, Inc	209	1/16/2003	\$2,036.76 \$2,036.76 \$2,036.76		(P) (T) [CDT]
CALIFORNIA INDUSTRIAL RUBBER CO 4500 S K ST TULARE, CA 93274	02-16131 Grumman Olson Industries, Inc	361	4/4/2003	\$641.95 \$641.95 \$641.95		(U) (T) [CDT]
CAMALLOY INC PO BOX 248 WASHINGTON, PA 15301	02-16131 Grumman Olson Industries, Inc	358	4/11/2003	\$1,086.10 \$1,086.10 \$1,086.10		(U) (T) [CDT]
CANFIELD EQUIPMENT SERVICE INC LARRY D GIBSON 22077 MOUND RD WARREN, MI 48091	02-16131 Grumman Olson Industries, Inc	527	10/4/2004	\$3,640.11 \$3,640.11 \$0.00		(U) (T) [CDT]
CARDINAL TRANSPORT INC PO BOX 6 COAL CITY, IL 60416	02-16131 Grumman Olson Industries, Inc	374	3/17/2003	\$4,175.00 \$4,175.00 \$3,725.00		(U) (T) [CDT]
CAROLINA CUSTOM RUBBER INC PO BOX 459 CLEVELAND, NC 27013	02-16131 Grumman Olson Industries, Inc	551	10/20/2004	\$1,099.76 \$1,099.76 \$1,099.76		(P) (T) [CDT]
CARPENTER CO 5016 MONUMENT AVE RICHMOND, VA 23261	02-16131 Grumman Olson Industries, Inc	160	1/9/2003	\$6,961.06 \$6,961.06 \$6,961.06		(U) (T) [CDT]
CARR LANE ROEMHELD MFG 855 HORAN DR FENTON, MO 63026	02-16131 Grumman Olson Industries, Inc	46	1/24/2003	\$449.18 \$449.18 \$449.18		(U) (T) [CDT]
CARY PRODUCTS CO INC PO BOX 947 HUTCHINS, TX 75141	02-16131 Grumman Olson Industries, Inc	78	1/13/2003	\$883.30 \$883.30 \$883.30		(U) (T) [CDT]
CAWLEY, TERRY MICHAEL E SUMNER PC 14 E BROAD ST NEWMAN, GA 30263	02-16131 Grumman Olson Industries, Inc	542	10/18/2004	\$750,000.00 \$750,000.00 \$0.00		(S) (T) [CDT]
CED DAUPHIN ELECTRIC PO BOX 2552 HARRISBURG, PA 17105	02-16131 Grumman Olson Industries, Inc	504	9/27/2004	\$159.12 \$159.12 \$159.12		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CENTRAL TRANSPORT INT INC PO BOX 33299 DETROIT, MI 48232	02-16131 Grumman Olson Industries, Inc	530	10/7/2004	\$2,585.98		(P)
				\$2,585.98		(U)
				\$2,585.98		(T)
				\$5,171.96		[CT]
				\$0.00		[CDT]
CENTRAL TRANSPORT INTL PO BOX 33299 DETROIT, MI 48232	02-16131 Grumman Olson Industries, Inc	83	1/13/2003	\$2,586.00		(U)
				\$2,586.00		(T)
				\$2,586.00		[CDT]
CERIDIAN ACCOUNT RELATIONS CENTER 9150 S HILLS BLVD STE 100 BROADVIEW HTS, OH 44147	02-16131 Grumman Olson Industries, Inc	347	3/10/2003	\$6,201.46		(P)
				\$6,201.46		(T)
				\$6,201.46		[CDT]
CERIDIAN ACCOUNT RELATIONS CENTER 9150 S HILLS BLVD STE 100 BROADVIEW HTS, OH 44147	02-16131 Grumman Olson Industries, Inc	365	4/21/2003	\$6,201.46		(P)
				\$6,201.46		(T)
				\$0.00		[CDT]
CHEMCOA 8951 FREELAND AVE DETROIT, MI 48228	02-16131 Grumman Olson Industries, Inc	217	1/17/2003	\$40,705.50		(U)
				\$40,705.50		(T)
				\$34,617.00		[CDT]
CHEMSEARCH PO BOX 971269 DALLAS, TX 75397	02-16131 Grumman Olson Industries, Inc	50	1/27/2003	\$1,926.87		(U)
				\$1,926.87		(T)
				\$1,926.87		[CDT]
CHICAGO DREIS & KRUMP C/O ROBERT MUCCI ESQ PO BOX 917 PARK RIDGE, IL 60068	02-16131 Grumman Olson Industries, Inc	320	1/2/2003	\$1,198.40		(U)
				\$1,198.40		(T)
				\$1,198.40		[CDT]
CHICAGO MINIATURE LAMP INC 147 CENTRAL AVE HACKENSACK, NJ 07601	02-16131 Grumman Olson Industries, Inc	523	10/1/2004	\$11,725.58		(U)
				\$11,725.58		(T)
				\$0.00		[CDT]
CISCO INC PO BOX 1803 GRAND RAPIDS, MI 49501	02-16131 Grumman Olson Industries, Inc	252	12/30/2002	\$198.63		(U)
				\$198.63		(T)
				\$198.63		[CDT]
CITIBANK USA NA DBA OFFICE DEPOT COMREV REG ACCT PO BOX 9025 DES MOINES, IA 50368	02-16131 Grumman Olson Industries, Inc	448	1/7/2004	\$747.49		(U)
				\$747.49		(T)
				\$747.49		[CDT]
CITICORP DEL LEASE INC ATTN TIMOTHY F ROONEY ESQ MULLOOLY JEFFREY ROONEY & FLYNN 4 BRIDGE ST GLEN GOVE, NY 11542	02-16131 Grumman Olson Industries, Inc	539	10/15/2004	\$20,677.01		(U)
				\$20,677.01		(T)
				\$19,337.01		[CDT]
CITY & COUNTY PAVING CORP 11-21 154TH ST WHITESTONE, NY 11357	02-16131 Grumman Olson Industries, Inc	545	10/18/2004	\$1,359.89		(U)
				\$1,359.89		(T)
				\$1,359.89		[CDT]
CITY OF STURGIS 130 N NOTTAWA STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	104	1/13/2003	\$221,701.93		(U)
				\$221,701.93		(T)
				\$0.00		[CDT]
CLEMENTS PROFESSIONAL ASSOC GREENVILLE CLINIC PO BOX 310 454 LA GRANGE ST GREENVILLE, GA 30222	02-16131 Grumman Olson Industries, Inc	577	10/22/2004	\$865.00		(U)
				\$865.00		(T)
				\$865.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CLEVELAND HARDWARE 3270 E 79TH ST CLEVELAND, OH 44104	02-16131 Grumman Olson Industries, Inc	154	1/7/2003	\$22,904.98		(U)
				\$22,904.98		(T)
				\$22,904.98		[CDT]
CLEVELAND IGNITION 600 GOLDEN OAK PKWY CLEVELAND, OH 44146	02-16131 Grumman Olson Industries, Inc	19	12/27/2002	\$437.00		(U)
				\$437.00		(T)
				\$437.00		[CDT]
COLE HERSEE COMPANY ATTN: STEPHANIE K HOOS ESQ MINTZ LEVIN COHN FERRIS GLOVSKY 666 THIRD AVE NEW YORK, NY 10017	02-16131 Grumman Olson Industries, Inc	612	8/8/2005	\$19,326.90		(U)
				\$19,326.90		(T)
				\$19,326.90		[CDT]
COMMONWEALTH OF MASSACHUSETTS ANN CHAN - TAX EXAMINER DEPT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	02-16131 Grumman Olson Industries, Inc	469	9/20/2004	\$817.92	[U]	(A)
				\$817.92	[U]	(T)
				\$517.92		[CDT]
CON WAY TRANSPORTATION SERVICES 5555 RUFLE SNOW DR STE 5515 NORTH RICHLAND HILLS, TX 76180	02-16131 Grumman Olson Industries, Inc	132	1/3/2003	\$88,382.00		(U)
				\$88,382.00		(T)
				\$0.00		[CDT]
CONTINENTAL PRODUCTS CO 1150 EAST 222 ST EUCLID, OH 44117	02-16131 Grumman Olson Industries, Inc	465	9/17/2004	\$1,329.27		(U)
				\$1,329.27		(T)
				\$1,329.27		[CDT]
CORDELL, D R 95 W BUTLER AVE CHALFONT, PA 18914	02-16131 Grumman Olson Industries, Inc	16	12/26/2002	\$547.33		(U)
				\$547.33		(T)
				\$547.33		[CDT]
CREST TRUCK COMPANY PO BOX 8500-9240 PHILADELPHIA, PA 19178-9240	02-16131 Grumman Olson Industries, Inc	250	12/30/2002	\$436.00		(U)
				\$436.00		(T)
				\$436.00		[CDT]
CROOK'S TIRE CENTER 5 BROAD ST SENOIA, GA 30276	02-16131 Grumman Olson Industries, Inc	15	12/26/2002	\$132.05		(U)
				\$132.05		(T)
				\$132.05		[CDT]
CROSBIE FOUNDRY CO INC 1600 MISHAWAKA ST ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	116	1/2/2003	\$10,663.88		(U)
				\$10,663.88		(T)
				\$10,663.88		[CDT]
CROTTY CORPORATION PO BOX 37 QUINCY, MI 49082-0037	02-16131 Grumman Olson Industries, Inc	389	5/9/2003	\$25,606.26		(U)
				\$25,606.26		(T)
				\$25,606.26		[CDT]
CRUDDEN TRUCK BODY CO 466 SPRING ST WINDSOR LOCKS, CT 06097	02-16131 Grumman Olson Industries, Inc	595	10/22/2004	\$5,499.00		(P)
				\$5,499.00		(T)
				\$5,499.00		[CDT]
CURTIS 1000 707 W COUNTY RD E SHOREVIEW, MN 55126	02-16131 Grumman Olson Industries, Inc	269	2/10/2003	\$7,803.26		(U)
				\$7,803.26		(T)
				\$7,803.26		[CDT]
CUSTOM BUILT PRODUCTS 760 OXFORD AVE TULLYTOWN, PA 19007	02-16131 Grumman Olson Industries, Inc	185	2/3/2003	\$125,614.46		(U)
				\$125,614.46		(T)
				\$125,614.46		[CDT]
CUSTOM GRAPHICS SPECIALIST STEVE MCBRIDE 245 DEVIL HOLE RD MILVILLE, PA 17846	02-16131 Grumman Olson Industries, Inc	592	10/22/2004	\$1,820.00		(P)
				\$1,820.00		(T)
				\$1,820.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CUSTOM RADIO CORP 4012 MERCHANT RD FT WAYNE, IN 46818	02-16131 Grumman Olson Industries, Inc	319	1/2/2003	\$975.87 \$975.87 \$975.87		(U) (T) [CDT]
DALEIDEN'S 425 E VINE ST KALAMAZOO, MI 49001	02-16131 Grumman Olson Industries, Inc	234	1/31/2003	\$6,088.81 \$6,088.81 \$6,088.81		(U) (T) [CDT]
DARS LAWN CARE 7278 N 850 W ORLAND, IN 46776	02-16131 Grumman Olson Industries, Inc	88	1/13/2003	\$1,585.00 \$1,585.00 \$1,585.00		(U) (T) [CDT]
DAYTON FREIGHT PO BOX 340 VANDALIA, OH 45377	02-16131 Grumman Olson Industries, Inc	23	12/27/2002	\$84.87 \$84.87 \$84.87		(P) (T) [CDT]
DEBS WELDING & FAB 950 RHODES AVE AKRON, OH 44307	02-16131 Grumman Olson Industries, Inc	205	1/16/2003	\$29,561.02 \$29,561.02 \$0.00		(U) (T) [CDT]
DECAL TECHNIQUES INC 25 MAHAN ST W BABYLON, NY 11704	02-16131 Grumman Olson Industries, Inc	583	10/22/2004	\$1,233.37 \$1,233.37 \$1,233.37		(U) (T) [CDT]
DEL CITY PO BOX 95609 OKLAHOMA CITY, OK 73143	02-16131 Grumman Olson Industries, Inc	61	1/28/2003	\$647.03 \$647.03 \$647.03		(U) (T) [CDT]
DEPASQUALE TEMPS PO BOX 153 WILLIAMSPORT, PA 17703-0153	02-16131 Grumman Olson Industries, Inc	140	1/6/2003	\$76,317.67 \$76,317.67 \$0.00		(P) (T) [CDT]
DIAMOND CHEMICAL INC C/O GRAY & GRAY PC PO BOX 2375 PORTAGE, MI 49081-2375	02-16131 Grumman Olson Industries, Inc	47	1/24/2003	\$3,366.45 \$3,366.45 \$0.00		(U) (T) [CDT]
DIAMOND GLASS CO 251 PENN ST WILLIAMSPORT, PA 17701	02-16131 Grumman Olson Industries, Inc	193	2/5/2003	\$583.00 \$583.00 \$583.00		(U) (T) [CDT]
DIAMOND ROLL UP DOORS INC PO BOX 420 UPPER SANDUSKY, OH 43351-0420	02-16131 Grumman Olson Industries, Inc	237	12/30/2002	\$11,052.57 \$11,052.57 \$11,052.57		(U) (T) [CDT]
DIAMOND SALES & SERVICE INC PO BOX 610190 SAN JOSE, CA 95161-0190	02-16131 Grumman Olson Industries, Inc	499	9/27/2004	\$190.00 \$190.00 \$190.00		(U) (T) [CDT]
DIESEL INJECTION SERVICE COMPANY 4710 ALLMOND AVE LOUISVILLE, KY 40209	02-16131 Grumman Olson Industries, Inc	96	1/13/2003	\$124,169.07 \$124,169.07 \$124,169.07		(U) (T) [CDT]
DOHRN TRANSFER COMPANY 625 3RD AVE ROCK ISLAND, IL 61201	02-16131 Grumman Olson Industries, Inc	173	12/31/2002	\$51.88 \$51.88 \$51.88		(U) (T) [CDT]
DON CUSSON-CUSSON AUTO 29 MASCOLO RD S WINDSOR, CT 06074	02-16131 Grumman Olson Industries, Inc	176	1/2/2003	\$136.00 \$136.00 \$136.00		(U) (T) [CDT]
DOW CHEMICAL 4397 MCCULLOUGH RD BEAVERTON, MI 48612	02-16131 Grumman Olson Industries, Inc	284	2/13/2003	\$12,502.14 \$12,502.14 \$12,502.14		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DUNFIELD, JAMES DAY R WILLIAMS 204 N MINNESOTA ST CARSON CITY, NV 89703-4151	02-16131 Grumman Olson Industries, Inc	427	8/7/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
EASTERN ETCHING & MFG CO FOOT OF GRAPE ST CHICOPEE, MA 01014	02-16131 Grumman Olson Industries, Inc	420	7/23/2003	\$5,403.13 \$5,403.13 \$5,403.13		(U) (T) [CDT]
EBERHARD MFG CO 21944 DRAKE RD CLEVELAND, OH 44149	02-16131 Grumman Olson Industries, Inc	34	1/23/2003	\$4,562.28 \$4,562.28 \$4,562.28		(U) (T) [CDT]
ECK'S GARAGE INC 3074 LYCOMING MALL DR MUNCY, PA 17756	02-16131 Grumman Olson Industries, Inc	13	12/26/2002	\$2,108.03 \$2,108.03 \$2,108.03		(U) (T) [CDT]
ELECTRIC MOTOR SHOP 8242 W DOE AVE VISALIA, CA 93291	02-16131 Grumman Olson Industries, Inc	54	1/27/2003	\$1,786.85 \$1,786.85 \$1,786.85		(U) (T) [CDT]
ELECTRIC MOTOR SHOP PO BOX 446 FRESNO, CA 93709	02-16131 Grumman Olson Industries, Inc	509	9/27/2004	\$1,786.85 \$1,786.85 \$0.00		(U) (T) [CDT]
ELECTROFORCE DIVISION SYNCHRO-START PROD 6250 W HOWARD ST NILES, IL 60714-3433	02-16131 Grumman Olson Industries, Inc	190	2/4/2003	\$52,265.00 \$52,265.00 \$14,301.00		(U) (T) [CDT]
ELIXIR INDUSTRIES NATIONAL CREDIT PO BOX 470 GARDENA, CA 90247	02-16131 Grumman Olson Industries, Inc	93	1/13/2003	\$242.10 \$242.10 \$242.10		(U) (T) [CDT]
ELY AUTO PARTS INC PO BOX 728 TULARE, CA 93275	02-16131 Grumman Olson Industries, Inc	557	10/21/2004	\$4,883.10 \$4,883.10 \$4,883.10		(U) (T) [CDT]
ENGINEERED COMPONENTS 1100 DAVIS RD ELGIN, IL 60123	02-16131 Grumman Olson Industries, Inc	356	4/10/2003	\$7,183.11 \$7,183.11 \$7,183.11		(U) (T) [CDT]
ENVIRONMENTAL SPRAY SYSTEMS INC 7114 CONVOY CT SAN DIEGO, CA 92111-1019	02-16131 Grumman Olson Industries, Inc	472	9/20/2004	\$1,026.47 \$1,026.47 \$0.00		(U) (T) [CDT]
ERBCO FABRICATORS SUSAN L ERB PO BOX 307 DYER, IN 46311	02-16131 Grumman Olson Industries, Inc	517	9/30/2004	\$1,995.04 \$1,995.04 \$1,995.04		(U) (T) [CDT]
ERIE FLOORING & WOOD PRODUCTS 191 JANE ST BOX 430 WEST LORNE, ON N0L 2P0 CANADA	02-16131 Grumman Olson Industries, Inc	591	10/22/2004	\$66,718.19 \$66,718.19 \$0.00		(U) (T) [CDT]
EURAMTEC CORP AUTOMOTIVE GROUP 29650 GRAND RIVER AVE FARMINGTON HILLS, MI 48336-5622	02-16131 Grumman Olson Industries, Inc	7	12/24/2002	\$356.50 \$356.50 \$356.50		(U) (T) [CDT]
EVANS TEMP CON INC 701 ANN ST NW GRAND RAPIDS, MI 49504	02-16131 Grumman Olson Industries, Inc	288	2/14/2003	\$232,536.94 \$232,536.94 \$232,536.94		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EXCELSIOR METALS INC C/O CRAIG B FRY ESQ LANG RICHERT & PATCH 5200 N PALM AVE, STE 401 FRESNO, CA 93704	02-16131 Grumman Olson Industries, Inc	552	10/21/2004	\$9,003.06		(U)
				\$9,003.06		(T)
				\$9,003.06		[CT]
				\$9,003.06		[CDT]
EXEMPLAR INTERNATIONAL HEALTHCOMP EVALUA PO BOX 802734 KANSAS CITY, MO 64180-0001	02-16131 Grumman Olson Industries, Inc	137	1/6/2003	\$1,332.50		(U)
				\$1,332.50		(T)
				\$1,332.50		[CDT]
EXHIBITEAM INC PO BOX 4324 ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	316	2/7/2003	\$1,800.66		(P)
				\$1,800.66		(T)
				\$1,800.66		[CDT]
F&F GRINDING SERVICES 121 RUSH CT ELKHART, IN 46516	02-16131 Grumman Olson Industries, Inc	574	10/22/2004	\$4,214.20		(U)
				\$4,214.20		(T)
				\$4,214.20		[CDT]
FAIRCHILD INDUSTRIES 1200 ENSELL RD LAKE ZURICH, IL 60047	02-16131 Grumman Olson Industries, Inc	102	1/13/2003	\$8,960.98		(U)
				\$8,960.98		(T)
				\$0.00		[CDT]
FALCON FOAM DIV OF ATLAS ROOFING CORP 802 HWY 19 N STE 190 MERIDIAN, MS 39307	02-16131 Grumman Olson Industries, Inc	342	2/25/2003	\$1,485.92		(U)
				\$1,485.92		(T)
				\$1,485.92		[CDT]
FAN-TASTIC VENT CORP 2083 S ALMONT AVE IMLAY CITY, MI 48444	02-16131 Grumman Olson Industries, Inc	63	1/10/2003	\$2,580.98		(U)
				\$2,580.98		(T)
				\$2,580.98		[CDT]
FANTASTIC VENT CORPORATION ATTN DAVID STRUCK 2083 S ALMONT AVE IMLAY CITY, MI 48444	02-16131 Grumman Olson Industries, Inc	578	10/22/2004	\$2,580.98		(U)
				\$2,580.98		(T)
				\$0.00		[CDT]
FAYJAN TOOL SALES CO R D 1 BOX 175 MONTGOMERY, PA 17752	02-16131 Grumman Olson Industries, Inc	149	1/6/2003	\$3,373.51		(U)
				\$3,373.51		(T)
				\$3,373.51		[CDT]
FEDERAL EXPRESS CORPORATION REVENUE RECOVERY/BANKRUPTCY 2005 CORPORATE AVE 2ND FL MEMPHIS, TN 38132	02-16131 Grumman Olson Industries, Inc	198	1/14/2003	\$14,505.90		(U)
				\$14,505.90		(T)
				\$0.00		[CDT]
FEDERAL EXPRESS 2005 CORPORATE PLZ 2ND FL MEMPHIS, TN 38132	02-16131 Grumman Olson Industries, Inc	436	10/15/2003	\$6,534.85		(A)
				\$6,534.85		(T)
				\$3,267.42		[CDT]
FEDERAL-MOGUL CORPORATION CUSTOMER FINANCIAL SERVICES PO BOX 1966 DETROIT, MI 48235	02-16131 Grumman Olson Industries, Inc	184	2/3/2003	\$9,734.69		(U)
				\$9,734.69		(T)
				\$9,734.69		[CDT]
FEDEX FREIGHT EAST FKA AMERICAN FREIGHTWAYS PO BOX 840 DELIVERY CODE 2259 HARRISON, AR 72602-0840	02-16131 Grumman Olson Industries, Inc	58	1/27/2003	\$284.62		(U)
				\$284.62		(T)
				\$0.00		[CDT]
FIDUK'S INDUSTRIAL SERVICES 7 MECO CIR WILMINGTON, DE 19804	02-16131 Grumman Olson Industries, Inc	432	9/19/2003	\$1,632.50		(U)
				\$1,632.50		(T)
				\$1,632.50		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FILTER & COATING TECH PO BOX 2287 GRAND RAPIDS, MI 49501	02-16131 Grumman Olson Industries, Inc	130	1/3/2003	\$2,800.21		(U)
				\$2,800.21		(T)
				\$2,800.21		[CDT]
FINDEISEN, CRAIG P 2947 MCNEIL ST DUPONT, WA 98327	02-16131 Grumman Olson Industries, Inc	321	1/2/2003	\$100.00		(P)
				\$100.00		(T)
				\$100.00		[CDT]
FINE LINE PRODUCTION 2221 REGAL PKWY EULESS, TX 76040	02-16131 Grumman Olson Industries, Inc	108	1/14/2003	\$11,302.89		(U)
				\$11,302.89		(T)
				\$11,302.89		[CDT]
FITZGERALD CORP 8341 ARTESIA BLVD BUENA PARK, CA 90621	02-16131 Grumman Olson Industries, Inc	166	1/10/2003	\$564.00		(P)
				\$564.00		(T)
				\$564.00		[CDT]
FLEETWOOD PAPAER CO 2222 WINDSOR CT ADDISON, IL 60101	02-16131 Grumman Olson Industries, Inc	177	1/2/2003	\$1,860.44		(U)
				\$1,860.44		(T)
				\$1,860.44		[CDT]
FOAM SUPPLIES INC 4387 NORTH RIDER TRAIL EARTH CITY, MO 63045-1103	02-16131 Grumman Olson Industries, Inc	587	10/22/2004	\$6,285.15		(U)
				\$6,285.15		(T)
				\$0.00		[CDT]
FOAM SUPPLIES INC EULER HERMES AMERICAN CREDIT INDEMNITY 800 RED BROOK BLVD OWINGS MILLS, MD 21117-5155	02-16131 Grumman Olson Industries, Inc	167	1/10/2003	\$6,285.15		(U)
				\$6,285.15		(T)
				\$6,285.15		[CDT]
FOLEY PATTERN COMPANY INC PO BOX 150 AUBURN, IN 46706	02-16131 Grumman Olson Industries, Inc	558	10/22/2004	\$90,107.78		(P)
				\$90,107.78		(T)
				\$0.00		[CDT]
FORD MOTOR CREDIT COMPANY WILSON ELSER MOSKOWITZ EDELMAN 3 GANNETT DR WHITE PLAINS, NY 10604	02-16131 Grumman Olson Industries, Inc	147	1/6/2003	\$1,504,994.00		(U)
				\$1,504,994.00		(T)
				\$0.00		[CDT]
FREEDMAN SEATING COMPANY 4545 W AUGUSTA BLVD CHICAGO, IL 60651	02-16131 Grumman Olson Industries, Inc	468	9/20/2004	\$11,964.00		(U)
				\$11,964.00		(T)
				\$11,964.00		[CDT]
FREEDMAN SEATING COMPANY 4545 W AUGUSTA BLVD CHICAGO, IL 60651	02-16131 Grumman Olson Industries, Inc	355	4/14/2003	\$12,183.50		(U)
				\$12,183.50		(T)
				\$0.00		[CDT]
FREEZER'S AUTO PARTS INC 141 N MAIN ST HUGHESVILLE, PA 17737	02-16131 Grumman Olson Industries, Inc	576	10/22/2004	\$247.62		(P)
				\$247.62		(T)
				\$247.62		[CDT]
FRY'S FIRE SYSTEM 2401 REACH RD WILLIAMSPORT, PA 17701	02-16131 Grumman Olson Industries, Inc	554	10/21/2004	\$2,421.18		(U)
				\$2,421.18		(T)
				\$0.00		[CDT]
FRYS FIRE SYSTEM 19934 S ROUTE 15 TROUT RUN, PA 17771	02-16131 Grumman Olson Industries, Inc	341	2/21/2003	\$2,146.11		(U)
				\$2,146.11		(T)
				\$2,146.11		[CDT]
G NEIL COMPANIES 720 INTERNATIONAL PKWY SUNRISE, FL 33325-6219	02-16131 Grumman Olson Industries, Inc	43	1/24/2003	\$88.01		(U)
				\$88.01		(T)
				\$88.01		[CDT]
G&L CORPORATION MARTHA M LEADER 3101 BROOKLYN AVE FT WAYNE, IN 46809	02-16131 Grumman Olson Industries, Inc	548	10/19/2004	\$164.10		(U)
				\$164.10		(T)
				\$164.10		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
G&L CORPORATION MARTHA M LEADER 3101 BROOKLYN AVE FT WAYNE, IN 46809	02-16131 Grumman Olson Industries, Inc	596	10/19/2004	\$701.70	[U]	(A)
				\$701.70	[U]	(T)
				\$0.00		[CDT]
GALLEHER LUMBER CO 1384 S SIGNAL DR POMONA, CA 91766	02-16131 Grumman Olson Industries, Inc	531	10/8/2004	\$15,128.00		(U)
				\$15,128.00		(T)
				\$0.00		[CDT]
GALLEHER LUMBER CO 735 N GEORGIA AVE AZUSA, CA 91702-2207	02-16131 Grumman Olson Industries, Inc	238	12/30/2002	\$15,128.00		(U)
				\$15,128.00		(T)
				\$15,128.00		[CDT]
GARDNER, BRADLEY MARTIN E SEIFERT ESQ 444 E MAIN ST HALLER & COLVIN PC FT WAYNE, IN 46802	02-16131 Grumman Olson Industries, Inc	338	3/3/2003	\$4,750.00		(P)
				\$31,954.00		(U)
				\$36,704.00		(T)
				\$0.00		[CDT]
GE BUSINESS CAPITAL CORPORATION ATTN RUSS BRIGHTLY 201 MERRIT 7 NORWALK, CT 06851	02-16131 Grumman Olson Industries, Inc	563	10/21/2004	\$2,580,440.96	[U]	(S)
				\$2,580,440.96	[U]	(T)
				\$2,580,440.96		[CDT]
GEE MANUFACTURING 2200 S GOLDEN STATE BLVD FOWLER, CA 93625	02-16131 Grumman Olson Industries, Inc	68	1/10/2003	\$4,478.06		(U)
				\$4,478.06		(T)
				\$4,478.06		[CDT]
GENERAL MOTORS SERVICE PARTS OPERATIONS 6060 WEST BRISTOL RD FLINT, MI 48502	02-16131 Grumman Olson Industries, Inc	39	1/24/2003	\$82,934.66		(U)
				\$82,934.66		(T)
				\$0.00		[CDT]
GEORGIA DEPARTMENT OF REVENUE PO BOX 161108 ATLANTA, GA 30321	02-16131 Grumman Olson Industries, Inc	384	5/19/2003	\$355,910.56		(P)
				\$70,281.61		(U)
				\$426,192.17		(T)
				\$156.14		[CDT]
GEORGIA PACIFIC CORPORATION ERICH MCINNIS COLLECTION MGR PO BOX 105605 133 PEACHTREE ST NE 30303 ATLANTA, GA 30348-5605	02-16131 Grumman Olson Industries, Inc	55	1/27/2003	\$25,809.12		(U)
				\$25,809.12		(T)
				\$25,809.12		[CDT]
GERARD PACKING & BELTING 24 MIDLAND AVE HICKSVILLE, NY 11801	02-16131 Grumman Olson Industries, Inc	67	1/10/2003	\$35,511.99		(U)
				\$35,511.99		(T)
				\$35,511.99		[CDT]
GLASS SHOP INC THE 2005 E MAIN ST VISALIA, CA 93292-6740	02-16131 Grumman Olson Industries, Inc	584	10/22/2004	\$950.80		(U)
				\$950.80		(T)
				\$950.80		[CDT]
GLASSMASTER CONTROLS CO 831 COBB AVE KALAMAZOO, MI 49007	02-16131 Grumman Olson Industries, Inc	266	12/30/2002	\$405.37		(U)
				\$405.37		(T)
				\$405.37		[CDT]
GLOBAL REGISTRARS INC 4700 CLAIRTON BLVD PITTSBURGH, PA 15236	02-16131 Grumman Olson Industries, Inc	145	1/6/2003	\$4,028.27		(U)
				\$4,028.27		(T)
				\$4,028.27		[CDT]
GM TIRE & ALIGNMENT INC 619 MAIN ST GORHAM, NH 03581	02-16131 Grumman Olson Industries, Inc	535	10/14/2004	\$1,039.12		(U)
				\$1,039.12		(T)
				\$1,039.12		[CDT]
GOODWILL INDUSTRIES OF SOUTHWESTERN MICH 2700 N PITCHER ST KALAMAZOO, MI 49004	02-16131 Grumman Olson Industries, Inc	119	1/2/2003	\$32,858.27		(U)
				\$32,858.27		(T)
				\$32,858.27		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GRAINGER 7300 N MELVINA AVE NILES, IL 60714-3998	02-16131 Grumman Olson Industries, Inc	4	12/20/2002	\$8,129.56 \$8,129.56 \$8,129.56		(U) (T) [CDT]
GRAYBAR ELECTRIC COMPANY INC PO BOX 1927 GRAND RAPIDS, MI 49501	02-16131 Grumman Olson Industries, Inc	352	3/13/2003	\$8,284.99 \$8,284.99 \$8,284.99		(U) (T) [CDT]
GRIFFITH RUBBER MILLS 2625 NW INDUSTRIAL PORTLAND, OR 97210	02-16131 Grumman Olson Industries, Inc	568	10/22/2004	\$30,033.09 \$30,033.09 \$0.00		(U) (T) [CDT]
GRIFFITH RUBBER MILLS PO BOX 10066 PORTLAND, OR 97296-0066	02-16131 Grumman Olson Industries, Inc	309	2/24/2003	\$30,033.09 \$30,033.09 \$0.00		(U) (T) [CDT]
GROTE MFG CO 2600 LANIER DR MADISON, IN 47250	02-16131 Grumman Olson Industries, Inc	457	7/9/2004	\$17,803.19 \$17,803.19 \$0.00		(U) (T) [CDT]
GRUMMAN OLSON CORP BILL KELLY 1801 S NOTTAWA ST STURGIS, MI 49091-9782	02-16131 Grumman Olson Industries, Inc	202	1/16/2003	\$5.41 \$5.41 \$0.00		(U) (T) [CDT]
GRUMMAN OLSON CORP 1801 S NOTTAWA ST STURGIS, MI 49091-9782	02-16131 Grumman Olson Industries, Inc	204	1/16/2003	\$1,675.59 \$1,675.59 \$0.00		(U) (T) [CDT]
GRUMMAN OLSON RICHARD EBBERT 1801 S NOTTAWA ST STURGIS, MI 49091-9782	02-16131 Grumman Olson Industries, Inc	203	1/16/2003	\$325.01 \$325.01 \$0.00		(U) (T) [CDT]
GUARDIAN CHEMICAL COMPANY PO BOX 93667 ATLANTA, GA 30377	02-16131 Grumman Olson Industries, Inc	311	2/6/2003	\$4,232.58 \$4,232.58 \$4,232.58		(U) (T) [CDT]
GUARDIAN INDUSTRIES CORP 2300 HARMON RD AUBURN HILLS, MI 48326	02-16131 Grumman Olson Industries, Inc	461	8/16/2004	\$155,982.90 \$155,982.90 \$0.00		(U) (T) [CDT]
GUSTAFSON LIGHTING 57766 CR 3 SOUTH ELKHART, IN 46517	02-16131 Grumman Olson Industries, Inc	330	2/28/2003	\$2,002.55 \$2,002.55 \$2,002.55		(U) (T) [CDT]
HARRIS MFG & SUPPLY CO 100 PRENTISS ST ORANGE, MA 01364	02-16131 Grumman Olson Industries, Inc	293	2/19/2003	\$37,406.97 \$37,406.97 \$37,406.97		(U) (T) [CDT]
HARTFORD FIRE INSURANCE CO HARTFORD SPECIALTY CO HARTFORD PLZ T 1 55, TOWER A HARTFORD, CT 06115	02-16131 Grumman Olson Industries, Inc	454	4/5/2004	\$423,626.00 \$423,626.00 \$0.00		(U) (T) [CDT]
HARTFORD SPECIALTY COMPANY C/O HARTFORD FIRE INSURANCE CO HARTFORD PLZ T 1 55 TOWER A HARTFORD, CT 06115	02-16131 Grumman Olson Industries, Inc	32	1/22/2003	\$0.00	[CU] [CU]	(U) (T) [CDT]
HAWTHORNE CHEVROLET 1180 GOFFLE RD HAWTHORNE, NJ 07506	02-16131 Grumman Olson Industries, Inc	113	1/2/2003	\$262.83 \$262.83 \$262.83		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HEILIND ELECTRONICS 58 JONSPIN RD WILMINGTON, MA 01887	02-16131 Grumman Olson Industries, Inc	286	2/13/2003	\$162.21 \$162.21 \$162.21		(U) (T) [CDT]
HEIMBURGER INC 2260 CASSENS DR FENTON, MO 63026	02-16131 Grumman Olson Industries, Inc	426	8/11/2003	\$517.81 \$517.81 \$517.81		(A) (T) [CDT]
HELP SYSTEMS INC 6101 BAKER RD STE 210 MINNETONKA, MN 55345	02-16131 Grumman Olson Industries, Inc	76	1/13/2003	\$3,990.00 \$3,990.00 \$3,990.00		(U) (T) [CDT]
HENDRICKSON STAMPING PO BOX 458 JOLIET, IL 60434	02-16131 Grumman Olson Industries, Inc	92	1/13/2003	\$12,562.51 \$12,562.51 \$12,562.51		(U) (T) [CDT]
HENKEL SURFACE TECHNOLOGIES PO BOX 77721 DETROIT, MI 48277	02-16131 Grumman Olson Industries, Inc	392	5/22/2003	\$3,418.20 \$3,418.20 \$3,418.20		(U) (T) [CDT]
HERMANC MACHINE COMPANY PO BOX 1175 WILLIAMSPORT, PA 17703-1175	02-16131 Grumman Olson Industries, Inc	29	12/30/2002	\$1,189.10 \$1,189.10 \$1,189.10		(U) (T) [CDT]
HEYCO MOLDED PRODUCTS PO BOX 517 TOMS RIVER, NJ 08754-0517	02-16131 Grumman Olson Industries, Inc	30	1/21/2003	\$912.02 \$912.02 \$912.02		(U) (T) [CDT]
HIGH STEEL SERVICE CENTER INC 400 STEEL WAY LANCASTER, PA 17601	02-16131 Grumman Olson Industries, Inc	463	9/17/2004	\$40,288.39 \$40,288.39 \$0.00		(U) (T) [CDT]
HONEYWELL FRICTION MAT 1746 THUNDERBIRD ST TROY, MI 48084	02-16131 Grumman Olson Industries, Inc	227	1/21/2003	\$837.25 \$837.25 \$837.25		(U) (T) [CDT]
HOT SHOT EXPRESS PO BOX 600 SPRING CITY, PA 19475-0600	02-16131 Grumman Olson Industries, Inc	271	2/10/2003	\$56,329.00 \$56,329.00 \$56,329.00		(U) (T) [CDT]
HULL LIFT TRUCK INC M DOMINIAC 28747 OLD US 33 WEST ELKHART, IN 46516	02-16131 Grumman Olson Industries, Inc	439	10/27/2003	\$2,925.00 \$2,925.00 \$0.00		(U) (T) [CDT]
HULSIZER CHEVROLET CO 2350 RT 54 HWY MONTGOMERY, PA 17752	02-16131 Grumman Olson Industries, Inc	491	9/24/2004	\$3,263.33 \$3,263.33 \$0.00		(U) (T) [CDT]
HULSIZER CHEVROLET CO 2350 RTE 54 HWY MONTGOMERY, PA 17752	02-16131 Grumman Olson Industries, Inc	11	12/26/2002	\$3,263.33 \$3,263.33 \$3,263.33		(U) (T) [CDT]
HUSKY TRUCK CENTER 11222 E MARGINAL WAT S SEATTLE, WA 98168	02-16131 Grumman Olson Industries, Inc	215	1/17/2003	\$984.55 \$984.55 \$984.55		(U) (T) [CDT]
HYDRO ALUMINUM WELLS INC THOMAS D MILES & STOCKBRIDGE PC 10 LIGHT ST BALTIMORE, MD 21202	02-16131 Grumman Olson Industries, Inc	553	10/21/2004	\$719,765.07 \$719,765.07 \$704,387.03		(U) (T) [CDT]
IDEALEASE OF WILMINGTON ATTN DANNY ATKINSON PO BOX 1449 WILMINGTON, NC 28402	02-16131 Grumman Olson Industries, Inc	324	2/24/2003	\$2,117.55 \$2,117.55 \$2,117.55		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A) : Administrative (P) : Priority (S) : Secured (U) : Unsecured (T) : Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
IDN HARDWARE SALES/SUPPLY PO BOX 510624 LIVONIA, MI 48151	02-16131 Grumman Olson Industries, Inc	24	12/27/2002	\$1,411.87 \$1,411.87 \$1,411.87		(U) (T) [CDT]
ILLINOIS AUTO ELECTRIC CO 656 COUNTY LINE RD ELMHURST, IL 60126	02-16131 Grumman Olson Industries, Inc	117	1/2/2003	\$11,815.86 \$11,815.86 \$11,815.86		(U) (T) [CDT]
ILLINOIS DEPT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST LEVEL 7 425 CHICAGO, IL 60601	02-16131 Grumman Olson Industries, Inc	398	6/10/2003	\$394.80 \$394.80 \$0.00		(U) (T) [CDT]
IMATION ENTERPRISES CORP 1 IMATION PL OAKDALE, MN 55128-3414	02-16131 Grumman Olson Industries, Inc	196	2/6/2003	\$254.40 \$254.40 \$254.40		(U) (T) [CDT]
IMMI INDIANA MILLS 18881 US 31 NORTH WESTFIELD, IN 46074-0408	02-16131 Grumman Olson Industries, Inc	598	11/1/2004	\$287,179.72 \$287,179.72 \$0.00		(U) (T) [CDT]
INDIANGIVER COMPANY INC DANIEL B RUBIN 11 INGRAM DR MONROE TWP, NJ 08831-4641	02-16131 Grumman Olson Industries, Inc	456	7/9/2004	\$3,511.45 \$3,511.45 \$0.00		(U) (T) [CDT]
INDIANGIVER COMPANY INC DANIEL B RUBIN PRESIDENT 11 INGRAM DR MONROE TOWNSHIP, NJ 08831-4641	02-16131 Grumman Olson Industries, Inc	129	1/3/2003	\$3,511.45 \$3,511.45 \$3,511.45		(U) (T) [CDT]
INDUSTRIAL CONTROL SERVICE 9267 RILEY ST ZEELAND, MI 49464	02-16131 Grumman Olson Industries, Inc	476	9/20/2004	\$7,281.58 \$7,281.58 \$7,281.58		(U) (T) [CDT]
INDUSTRIAL HARDWARE DIST 620 SPICER ST AKRON, OH 44311	02-16131 Grumman Olson Industries, Inc	162	1/9/2003	\$1,201.67 \$1,201.67 \$1,201.67		(U) (T) [CDT]
INT'L FORREST PRODUCTS PO BOX 9039 FRESNO, CA 93790	02-16131 Grumman Olson Industries, Inc	261	12/30/2002	\$61,334.06 \$61,334.06 \$61,334.06		(U) (T) [CDT]
INTEGRIS METALS 455 85TH AVE NW MINNEAPOLIS, MN 55433	02-16131 Grumman Olson Industries, Inc	487	9/23/2004	\$20,412.69 \$20,412.69 \$20,412.69		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 290 BROADWAY INSOLVENCY GROUP 5 STOP 5TH FL NEW YORK, NY 10007	02-16131 Grumman Olson Industries, Inc	415	6/27/2003	\$5,769.16 \$5,769.16 \$0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 290 BROADWAY INSOLVENCY GROUP 5 STOP 5TH FL NEW YORK, NY 10007	02-16131 Grumman Olson Industries, Inc	414	6/27/2003	\$4,881.32 \$4,881.32 \$0.00		(A) (T) [CDT]
INTERNAL REVENUE SERVICE INSOLVENCY GROUP 5 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007	02-16131 Grumman Olson Industries, Inc	614	9/9/2005	\$55.86 \$55.86 \$0.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INTERNAL REVENUE SERVICE INSOLVENCY GROUP 5 290 BROADWAY STOP 5TH FL NEW YORK, NY 10007	02-16131	613	9/9/2005	\$2,049.98		(P)
	Grumman Olson Industries, Inc			\$30.40		(U)
				\$2,080.38		(T)
				\$0.00		[CDT]
INTERNATIONAL POLYMER & ADHESIVES 3635B KENNESAW NORTH IND PKWY KENNESAW, GA 30144	02-16131	473	9/20/2004	\$635.80		(U)
	Grumman Olson Industries, Inc			\$635.80		(T)
				\$635.80		[CDT]
INTERNATIONAL PRODUCTS CORP PO BOX 70 BURLINGTON, NJ 08016	02-16131	600	11/5/2004	\$323.86		(U)
	Grumman Olson Industries, Inc			\$323.86		(T)
				\$0.00		[CDT]
INTERSTATE BATTERY SYS PO BOX 507 GALESBURG, MI 49053-0507	02-16131	220	1/21/2003	\$699.30		(U)
	Grumman Olson Industries, Inc			\$699.30		(T)
				\$699.30		[CDT]
INTERSTATE TRANSPORTATION PO BOX 425 UNION CITY, IN 47390	02-16131	390	5/12/2003	\$7,226.65		(U)
	Grumman Olson Industries, Inc			\$7,226.65		(T)
				\$7,226.65		[CDT]
IOS CAPITAL BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708	02-16131	304	2/21/2003	\$13,480.20		(P)
	Grumman Olson Industries, Inc			\$537.06		(U)
				\$14,017.26		(T)
				\$13,480.20		[CDT]
ITW FLEETWOOD SIGNODE ATTN ALISA BRILL 2222 WINDSOR CT ADDISON, IL 60101	02-16131	586	10/4/2004	\$1,860.44		(U)
	Grumman Olson Industries, Inc			\$1,860.44		(T)
				\$0.00		[CDT]
IV LEASING INC PO BOX 207 NOTTAWA, MI 49075	02-16131	164	1/10/2003	\$10,727.02		(U)
	Grumman Olson Industries, Inc			\$10,727.02		(T)
				\$10,727.02		[CDT]
J C EHRlich CO INC 514 BRANDON PL WILLIAMSPORT, PA 17701	02-16131	75	1/13/2003	\$686.35		(U)
	Grumman Olson Industries, Inc			\$686.35		(T)
				\$686.35		[CDT]
J P C SPECIALTY FASTENING SYSTEMS ATTN: GEORGE IN ACCTS RECEIVABLE 6152 KEYSTONE ST PHILADELPHIA, PA 19135	02-16131	254	12/30/2002	\$9,839.24		(U)
	Grumman Olson Industries, Inc			\$9,839.24		(T)
				\$9,839.24		[CDT]
JAMES KING & CO 19939 SW CIPOLE RD SHERWOOD, OR 97140	02-16131	207	1/16/2003	\$3,214.26		(U)
	Grumman Olson Industries, Inc			\$3,214.26		(T)
				\$3,214.26		[CDT]
JAMES KING & CO PO BOX 37 TUALATIN, OR 97062	02-16131	582	10/22/2004	\$3,214.26		(U)
	Grumman Olson Industries, Inc			\$3,214.26		(T)
				\$0.00		[CDT]
J-DAK INC 6257 HWY 76 EAST EAST SPRINGFIELD, TN 37172	02-16131	214	1/17/2003	\$5,282.63		(U)
	Grumman Olson Industries, Inc			\$5,282.63		(T)
				\$0.00		[CDT]
JDR MICRODEVICES INC 1850 S 10TH ST SAN JOSE, CA 95112	02-16131	570	10/22/2004	\$103.00		(U)
	Grumman Olson Industries, Inc			\$103.00		(T)
				\$103.00		[CDT]
JEFFERSON MOTOR COMPANY PO BOX 97 JEFFERSON, GA 30549	02-16131	399	6/10/2003	\$5,120.87		(U)
	Grumman Olson Industries, Inc			\$5,120.87		(T)
				\$5,120.87		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JEVIC TRANSPORTATION INC PO BOX 5157 600-700 CREEK RD DELANCO, NJ 08075	02-16131 Grumman Olson Industries, Inc	514	9/29/2004	\$374.45		(A)
				\$374.45		(T)
				\$0.00		[CDT]
JEVIC TRANSPORTATION PO BOX 5157 600 CREEK RD DELANCO, NJ 08075	02-16131 Grumman Olson Industries, Inc	5	12/23/2002	\$3,411.97		(U)
				\$3,411.97		(T)
				\$3,411.97		[CDT]
JIM CRIVELLI CHEVROLET INC 108 MCKEES ROCKS PLZ MCKEES ROCKS, PA 15136	02-16131 Grumman Olson Industries, Inc	483	9/23/2004	\$732.69		(U)
				\$732.69		(T)
				\$732.69		[CDT]
JOE TEX INC PO BOX 1287 MOUNT VERNON, TX 75457	02-16131 Grumman Olson Industries, Inc	267	12/30/2002	\$97,115.00		(U)
				\$97,115.00		(T)
				\$97,115.00		[CDT]
JOHNSON ELECTRIC AUTO INC ELIZABETH CORDINO 47660 HALYARD DR PLYMOUTH, MI 48170	02-16131 Grumman Olson Industries, Inc	51	1/30/2003	\$78,735.67		(U)
				\$78,735.67		(T)
				\$78,735.67		[CDT]
JOHNSON, COREY & SHANTAY C/O MARVIN A BRUSTIN 100 W MONROE ST #500 CHICAGO, IL 60603	02-16131 Grumman Olson Industries, Inc	549	10/19/2004	\$1,000,000.00		(U)
				\$1,000,000.00		(T)
				\$0.00		[CDT]
JOHNSON, COREY & SHANTAY C/O MARVIN A BRUSTIN 100 W MONROE STE 500 CHICAGO, IL 60603	02-16131 Grumman Olson Industries, Inc	413	6/27/2003	\$1,000,000.00		(U)
				\$1,000,000.00		(T)
				\$1,000,000.00		[CDT]
JONES MOTOR CO INC 450 SCHUYLKILL RD SPRING CITY, PA 19475	02-16131 Grumman Olson Industries, Inc	270	2/10/2003	\$11,233.00		(U)
				\$11,233.00		(T)
				\$11,233.00		[CDT]
JPC SPECIALTIES 6152 KEYSTONE ST PHILADELPHIA, PA 19135	02-16131 Grumman Olson Industries, Inc	467	9/20/2004	\$9,839.24		(U)
				\$9,839.24		(T)
				\$0.00		[CDT]
JTM PRODUCTS 44440 100TH RD GIBBON, NE 68840	02-16131 Grumman Olson Industries, Inc	218	1/17/2003	\$527.49		(P)
				\$527.49		(T)
				\$527.49		[CDT]
JULIEN OIL CO PO BOX 750 VISALIA, CA 93279	02-16131 Grumman Olson Industries, Inc	534	10/12/2004	\$15,076.80		(U)
				\$15,076.80		(T)
				\$7,421.00		[CDT]
JULIEN OIL INC 1319 W GOSHEN VISALIA, CA 93291-4653	02-16131 Grumman Olson Industries, Inc	249	12/30/2002	\$14,618.92		(U)
				\$14,618.92		(T)
				\$0.00		[CDT]
K-10 ENTERPRISES INC PO BOX 1170 MISSION, TX 78573-0019	02-16131 Grumman Olson Industries, Inc	262	12/30/2002	\$9,380.94		(U)
				\$9,380.94		(T)
				\$9,380.94		[CDT]
KAMPCO STEEL PRODUCTS 57533 CIR 3 SOUTH ELKHART, IN 46517-9798	02-16131 Grumman Olson Industries, Inc	228	1/21/2003	\$2,694.31		(U)
				\$2,694.31		(T)
				\$2,694.31		[CDT]
KANE STEEL CO 1584 BUNTING ST POTTSVILLE, PA 17901	02-16131 Grumman Olson Industries, Inc	289	2/14/2003	\$4,335.21		(U)
				\$4,335.21		(T)
				\$4,335.21		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KASON INDUSTRIES INC 57 AMLAJACK BLVD SHENANDOAH, GA 30265	02-16131 Grumman Olson Industries, Inc	295	2/20/2003	\$29,800.50 \$29,800.50 \$29,800.50		(U) (T) [CDT]
KEATING, JEFF 1817 22ND AVE SE PUYALLUP, WA 98372	02-16131 Grumman Olson Industries, Inc	272	2/10/2003	\$500.00 \$500.00 \$500.00		(U) (T) [CDT]
KEITH'S AUTO TRUCKING 34699 MERIDIAN RD LEBANON, OR 97355	02-16131 Grumman Olson Industries, Inc	222	1/21/2003	\$2,630.00 \$2,630.00 \$2,630.00		(U) (T) [CDT]
KENDALL ELECTRIC 131 GRAND TRUNK AVE BATTLE CREEK, MI 49016	02-16131 Grumman Olson Industries, Inc	216	1/17/2003	\$75,705.30 \$75,705.30 \$0.00		(U) (T) [CDT]
KENDRICKS STATIONERS 1109 W CHICAGO RD STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	388	5/8/2003	\$2,629.22 \$2,629.22 \$2,629.22		(U) (T) [CDT]
KENT MFG 1840 OAK IND DR NE GRAND RAPIDS, MI 49505	02-16131 Grumman Olson Industries, Inc	186	2/3/2003	\$509.21 \$509.21 \$509.21		(U) (T) [CDT]
KEY POLYMER CORP 17 SHEPARD ST LAWRENCE, MA 01843-1023	02-16131 Grumman Olson Industries, Inc	372	3/24/2003	\$1,504.00 \$1,504.00 \$1,504.00		(U) (T) [CDT]
KEYSTONE SCALE INC 1847 LIBERTY DR WILLIAMSPORT, PA 17707-1127	02-16131 Grumman Olson Industries, Inc	478	9/27/2004	\$2,491.00 \$2,491.00 \$2,491.00		(U) (T) [CDT]
KEYSTONE STAFFING 948 BROAD ST MONTOURSVILLE, PA 17754	02-16131 Grumman Olson Industries, Inc	3	12/20/2002	\$6,692.39 \$6,692.39 \$6,692.39		(U) (T) [CDT]
KEYSTONE STAFFING 948 BROAD ST MONTOURSVILLE, PA 17754	02-16131 Grumman Olson Industries, Inc	562	10/22/2004	\$6,692.39 \$6,692.39 \$0.00		(U) (T) [CDT]
KINEDYNE CORP 151 INDUSTRIAL PKWY BRANCHBURG, NJ 08876	02-16131 Grumman Olson Industries, Inc	602	11/10/2004	\$7,128.96 \$7,128.96 \$0.00		(P) (T) [CDT]
KINGS COUNTY TRUCK LINES PO BOX 1016 TULARE, CA 93275-1016	02-16131 Grumman Olson Industries, Inc	33	1/22/2003	\$920.00 \$920.00 \$920.00		(U) (T) [CDT]
KOMATSU FORKLIFT ATLANTA 1475 ROCK MOUNTAIN BLVD STONE MOUNTAIN, GA 30083	02-16131 Grumman Olson Industries, Inc	112	1/2/2003	\$562.55 \$562.55 \$0.00		(U) (T) [CDT]
KOMATSU FORKLIFT ATLANTA 1475 ROCK MOUNTAIN BLVD STONE MOUNTAIN, GA 30083	02-16131 Grumman Olson Industries, Inc	573	10/22/2004	\$996.06 \$996.06 \$996.06		(U) (T) [CDT]
KOOL CHEVROLET OLDS CADILLAC INC 810 W CHICAGO RD STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	493	9/24/2004	\$228.42 \$228.42 \$0.00		(U) (T) [CDT]
KOOL CHEVROLET OLDSMOBILE 810 W CHICAGO RD STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	240	12/30/2002	\$228.42 \$228.42 \$228.42		(U) (T) [CDT]
KSS ENTERPRISES 616 E VINE KALAMAZOO, MI 49001	02-16131 Grumman Olson Industries, Inc	579	10/22/2004	\$614.84 \$614.84 \$614.84		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
L C FASTENERS & INDUSTRIAL SUPPLY INC 477 E WILLOW ST WILLIAMSPORT, PA 17701	02-16131 Grumman Olson Industries, Inc	332	3/3/2003	\$50.00 \$50.00 \$50.00		(U) (T) [CDT]
LA CHEMICAL CO 3595 E WAWONA AVE FRESNO, CA 93725	02-16131 Grumman Olson Industries, Inc	31	1/22/2003	\$654.54 \$654.54 \$654.54		(U) (T) [CDT]
LAB SAFETY PO BOX 5004 JANESVILLE, WI 53547-5004	02-16131 Grumman Olson Industries, Inc	169	1/10/2003	\$1,339.16 \$1,339.16 \$1,339.16		(U) (T) [CDT]
LABORATORY CORPORATION OF AMERICA KAREN IRVING PERKINS LAW GROUP 108 ESPLANADE, STE 310 LEXINGTON, KY 40507	02-16131 Grumman Olson Industries, Inc	292	2/19/2003	\$536.00 \$536.00 \$536.00		(U) (T) [CDT]
LAGRANGE FORD LLC PO BOX 743937 DALLAS, TX 75374-3937	02-16131 Grumman Olson Industries, Inc	81	1/13/2003	\$6,332.64 \$6,332.64 \$6,332.64		(U) (T) [CDT]
LAKE STATES WHOLESALE LUMBER 2193 INDUSTRIAL DR NILES, MI 49120	02-16131 Grumman Olson Industries, Inc	331	3/3/2003	\$67,983.18 \$67,983.18 \$67,983.18		(U) (T) [CDT]
LAMCO SAFETY PRODUCTS PO BOX 159 370 CHURCH ST HANOVER, PA 17331	02-16131 Grumman Olson Industries, Inc	168	1/10/2003	\$254.52 \$254.52 \$254.52		(U) (T) [CDT]
LAMPE LUMBER 1201 S K ST TULARE, CA 93274	02-16131 Grumman Olson Industries, Inc	418	6/30/2003	\$5,011.00 \$5,011.00 \$5,011.00		(U) (T) [CDT]
LANDSTAR INWAY 135 S LASALLE DEPT 1272 CHICAGO, IL 60674-1272	02-16131 Grumman Olson Industries, Inc	70	1/10/2003	\$1,496.17 \$1,496.17 \$1,496.17		(U) (T) [CDT]
LARSEN & SHAW LTD PO BOX 1420 WALKERTON, ON N0G 2V0 CANADA	02-16131 Grumman Olson Industries, Inc	314	2/7/2003	\$28,218.07 \$28,218.07 \$28,218.07		(U) (T) [CDT]
LARSEN & SHAW LTD PO BOX 1420 WALKERTON, ON N0G 2N0 CANADA	02-16131 Grumman Olson Industries, Inc	515	9/29/2004	\$28,218.07 \$28,218.07 \$0.00		(U) (T) [CDT]
LEYMAN MANUFACTURING CORPORATION C/O SCOTT A CHERNICH 313 S WASHINGTON SQ FOSTER SWIFT COLLINS & SMITH PC LANSING, MI 48933	02-16131 Grumman Olson Industries, Inc	303	2/21/2003	\$113,941.64 \$113,941.64 \$113,941.64		(U) (T) [CDT]
LEYMAN MANUFACTURING CORPORATION C/O SCOTT A CHERNICH FOSTER SWIFT COLLINS & SMITH PC 313 S WASHINGTON SQ LANSING, MI 48933	02-16131 Grumman Olson Industries, Inc	529	10/6/2004	\$113,941.64 \$113,941.64 \$0.00		(U) (T) [CDT]
LEZZER LUMBER RD2 BOX 291 MUNCY, PA 17756	02-16131 Grumman Olson Industries, Inc	62	1/28/2003	\$24,319.55 \$24,319.55 \$24,319.55		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LOT RIDGE RUBBER COMPANY PO BOX 457 BOTKINS, OH 45306	02-16131 Grumman Olson Industries, Inc	225	1/21/2003	\$2,763.20		(U)
				\$2,763.20		(T)
				\$2,763.20		[CDT]
LOWEN CORP PO BOX 1528 HUTCHINSON, KS 67504-1528	02-16131 Grumman Olson Industries, Inc	520	9/30/2004	\$10,763.54		(U)
				\$10,763.54		(T)
				\$10,763.54		[CDT]
LTI PRINTING INC 518 N CENTERVILLE RD STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	79	1/13/2003	\$118.40		(U)
				\$118.40		(T)
				\$118.40		[CDT]
LYON'S AUTO BODY RAY HELLER 218 CARPENTER ST MUNCY, PA 17756	02-16131 Grumman Olson Industries, Inc	300	2/21/2003	\$1,201.65		(U)
				\$1,201.65		(T)
				\$1,201.65		[CDT]
M & K INTERNATIONAL C/O SMITH-RUBIN & ASSOCIATES 505 GRETNA BLVD STE 14 GRETNA, LA 70053	02-16131 Grumman Olson Industries, Inc	306	2/24/2003	\$303.55		(U)
				\$303.55		(T)
				\$303.55		[CDT]
MADSEN WIRE PRODUCTS INC GARY M STEPHENS PRES PO BOX 98 101 MADSEN ST ORLAND, IN 46776	02-16131 Grumman Olson Industries, Inc	334	3/3/2003	\$3,228.25		(U)
				\$3,228.25		(T)
				\$3,228.25		[CDT]
MAMO TRANSPORATION INC PO BOX 40 OSCEOLA, IN 46561	02-16131 Grumman Olson Industries, Inc	608	2/28/2005	\$126,850.65		(U)
				\$126,850.65		(T)
				\$0.00		[CDT]
MAMO TRANSPORTATION INC PO BOX 40 OSCEOLA, IN 46561	02-16131 Grumman Olson Industries, Inc	224	1/21/2003	\$126,851.50		(U)
				\$126,851.50		(T)
				\$0.00		[CDT]
MANCHESTER EQUIPMENT 160 OSER AVE HAUPPAUGE, NY 11788	02-16131 Grumman Olson Industries, Inc	405	6/6/2003	\$1,409.55		(U)
				\$1,409.55		(T)
				\$1,409.55		[CDT]
MANEY INTERNATIONAL 3204 CARLTON ST DULUTH, MN 55806	02-16131 Grumman Olson Industries, Inc	18	12/26/2002	\$147.00		(U)
				\$147.00		(T)
				\$147.00		[CDT]
MANEY INTERNATIONAL 3204 CARLTON ST DULUTH, MN 55806	02-16131 Grumman Olson Industries, Inc	382	3/24/2003	\$68.64		(U)
				\$68.64		(T)
				\$68.64		[CDT]
MANPOWER OF LANSING MI PO BOX 40748 LANSING, MI 48901	02-16131 Grumman Olson Industries, Inc	114	1/2/2003	\$5,456.14		(U)
				\$5,456.14		(T)
				\$5,456.14		[CDT]
MASSACHUSETTS DEPARTMENT OF REVENUE BANKRUPTCY UNIT PO BOX 9564 BOSTON, MA 02114-9564	02-16131 Grumman Olson Industries, Inc	346	3/10/2003	\$91.77		(P)
				\$91.77		(T)
				\$91.77		[CDT]
MASTERACK/L&P FINANCIAL SERVICES CO TERI OCEGUERA NO 1 LEGGETT RD CARTHAGE, MO 64836	02-16131 Grumman Olson Industries, Inc	274	2/10/2003	\$1,581.64		(U)
				\$1,581.64		(T)
				\$1,581.64		[CDT]
MATE PRECISION TOOLING 1295 LUND BLVD ANOKA, MN 55303	02-16131 Grumman Olson Industries, Inc	471	9/20/2004	\$1,539.58		(U)
				\$1,539.58		(T)
				\$1,539.58		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MAXON INDUSTRIES INC DBA MAXON LIFT CORP ATTN BRENDA LEUNG 11921 SLAUSON AVE SANTA FE SPRINGS, CA 90670	02-16131 Grumman Olson Industries, Inc	391	5/15/2003	\$153,375.19 \$153,375.19 \$0.00		(U) (T) [CDT]
MCBRIDE, STEVE CUSTOM GRAPHIC SPECIALIST 245 DEVIL HOLE RD MILVILLE, PA 17846	02-16131 Grumman Olson Industries, Inc	41	1/24/2003	\$1,800.00 \$1,800.00 \$0.00		(U) (T) [CDT]
MCKINLEY MACHINE CORPORATION 1203 W NORTH ST KENDALLVILLE, IN 46755	02-16131 Grumman Olson Industries, Inc	533	10/8/2004	\$2,099.93 \$2,099.93 \$1,213.62		(U) (T) [CDT]
MCMASTER CARR SUPPLY CO 9630 NORWALK BLVD SANTA FE SPRINGS, CA 90670	02-16131 Grumman Olson Industries, Inc	475	9/20/2004	\$392.28 \$392.28 \$0.00		(U) (T) [CDT]
MCMASTER CARR SUPPLY CO PO BOX 317 DAYTON, NJ 08810-0317	02-16131 Grumman Olson Industries, Inc	431	9/19/2003	\$8,818.13 \$8,818.13 \$0.00		(U) (T) [CDT]
MEADOWS FORD INC PO BOX 719 MANCHESTER, GA 31816	02-16131 Grumman Olson Industries, Inc	120	1/2/2003	\$1,071.00 \$1,071.00 \$1,071.00		(S) (T) [CDT]
MEADOWS MOTOR INC PO BOX 317 MANCHESTER, GA 31816	02-16131 Grumman Olson Industries, Inc	110	1/2/2003	\$1,360.09 \$1,360.09 \$1,360.09		(U) (T) [CDT]
MECHANIX UNLIMITED 5001 49TH ST SW GREAT FALLS, MT 59404	02-16131 Grumman Olson Industries, Inc	152	1/7/2003	\$439.68 \$439.68 \$439.68		(U) (T) [CDT]
MELCHER MFG 6017 E MISSION SPOKANE, WA 99212-1264	02-16131 Grumman Olson Industries, Inc	85	1/13/2003	\$1,035.00 \$1,035.00 \$1,035.00		(U) (T) [CDT]
MEMTECH INC 9033 GENERAL DR PLYMOUTH, MI 48170	02-16131 Grumman Olson Industries, Inc	199	1/15/2003	\$29,311.70 \$29,311.70 \$0.00		(U) (T) [CDT]
MERIDIAN PRECISION INC PO BOX 206 PINE GROVE, PA 17963	02-16131 Grumman Olson Industries, Inc	402	6/2/2003	\$7,885.50 \$7,885.50 \$7,885.50		(U) (T) [CDT]
MERIDIAN PRECISION INC PO BOX 206 PINE GROVE, PA 17963	02-16131 Grumman Olson Industries, Inc	575	10/22/2004	\$7,885.50 \$7,885.50 \$0.00		(U) (T) [CDT]
MEROLLIS CHEVROLET 21800 GRATIOT AVE EASTPOINT, MI 48021	02-16131 Grumman Olson Industries, Inc	257	12/30/2002	\$844.00 \$844.00 \$844.00		(U) (T) [CDT]
MERRITT EQUIPMENT CO 9339 HWY 85 HENDERSON, CO 80640	02-16131 Grumman Olson Industries, Inc	235	1/31/2003	\$692.00 \$692.00 \$692.00		(U) (T) [CDT]
METAL FABRICATION TECHNOLOGIES PO BOX 218 11445 GULF STREAM DR ARLINGTON, TN 38002	02-16131 Grumman Olson Industries, Inc	519	9/30/2004	\$25,029.68 \$25,029.68 \$0.00		(U) (T) [CDT]
METALS USA PLATES & SHAPES NORTHEAST LP 75 STONEWOOD RD YORK, PA 17402	02-16131 Grumman Olson Industries, Inc	561	10/22/2004	\$7,597.66 \$7,597.66 \$7,597.66		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
METOKOTE CORPORATION 1340 NEUBRECHT RD LIMA, OH 45801	02-16131 Grumman Olson Industries, Inc	77	1/13/2003	\$12,686.45 \$12,686.45 \$12,686.45		(U) (T) [CDT]
MICHIANA CORRUGATED PRODUCTS COMPANY PO BOX 790 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	273	2/10/2003	\$13,545.38 \$13,545.38 \$0.00		(U) (T) [CDT]
MICRO WAREHOUSE 1720 OAK ST LAKEWOOD, NJ 08701-5997	02-16131 Grumman Olson Industries, Inc	194	2/5/2003	\$576.39 \$576.39 \$576.39		(U) (T) [CDT]
MID ATLANTIC TRUCK CENTRE INC 525 LINDEN AVE WEST LINDEN, NJ 07036	02-16131 Grumman Olson Industries, Inc	242	12/30/2002	\$607.01 \$607.01 \$607.01		(U) (T) [CDT]
MIDWAY SYSTEMS 1300 SOUTH POLK ST DALLAS, TX 75224	02-16131 Grumman Olson Industries, Inc	25	12/27/2002	\$8,222.40 \$8,222.40 \$8,222.40		(U) (T) [CDT]
MIDWEST MOLDING INC ROBERT OWEN VEGELER JD VEGELER LAW OFFICE LLC 110 W BERRY ST, STE 1200 FORT WAYNE, IN 46802	02-16131 Grumman Olson Industries, Inc	564	10/25/2004	\$4,656.91 \$4,656.91 \$4,656.91		(U) (T) [CDT]
MIDWEST ROLL FORMING ONE GHEAN ARNOLT DR PIERCETON, IN 46562	02-16131 Grumman Olson Industries, Inc	97	1/13/2003	\$93,453.89 \$93,453.89 \$93,453.89		(U) (T) [CDT]
MITTLER SUPPLY INC 628 N CENTERVILLE STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	253	12/30/2002	\$2,858.99 \$2,858.99 \$2,858.99		(U) (T) [CDT]
MONTOUR OIL SERVICE COMPANY 112 BROAD ST MONTOURSVILLE, PA 17754	02-16131 Grumman Olson Industries, Inc	479	9/20/2004	\$733.79 \$733.79 \$733.79		(U) (T) [CDT]
MOORE INDUSTRIAL HARDWARE 77 CIRCLE FREEWAY DR CINCINNATI, OH 45246	02-16131 Grumman Olson Industries, Inc	103	1/13/2003	\$1,776.10 \$1,776.10 \$1,776.10		(U) (T) [CDT]
MORRIS LEVIN & SON 1816 S K ST TULARE, CA 93274	02-16131 Grumman Olson Industries, Inc	259	12/30/2002	\$2,053.10 \$2,053.10 \$2,053.10		(P) (T) [CDT]
MOTION INDUSTRIES 1605 ALTON RD BIRMINGHAM, AL 35210	02-16131 Grumman Olson Industries, Inc	297	2/21/2003	\$478.17 \$478.17 \$478.17		(U) (T) [CDT]
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE, NY 11747	02-16131 Grumman Olson Industries, Inc	393	5/22/2003	\$179.81 \$179.81 \$179.81		(U) (T) [CDT]
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE, NY 11747	02-16131 Grumman Olson Industries, Inc	165	1/10/2003	\$792.94 \$792.94 \$792.94		(U) (T) [CDT]
MUNCY CORPORATION 2601 ENON RD ENON, OH 45323	02-16131 Grumman Olson Industries, Inc	380	3/24/2003	\$25,463.05 \$25,463.05 \$25,463.05		(U) (T) [CDT]
MUNCY CORPORATION WAYNE BRUMFIELD 2601 ENON RD ENON, OH 45323	02-16131 Grumman Olson Industries, Inc	526	10/4/2004	\$25,463.05 \$25,463.05 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MURDOC TECHNOLOGY LLC 2550 S EAST AVE #140 FRESNO, CA 93706	02-16131 Grumman Olson Industries, Inc	445	4/16/2003	\$2,420.44 \$2,420.44 \$2,420.44		(U) (T) [CDT]
MURRAY MOTOR CO INC 101 N MAIN ST MUNCY, PA 17756	02-16131 Grumman Olson Industries, Inc	10	12/26/2002	\$1,059.54 \$1,059.54 \$1,059.54		(U) (T) [CDT]
N C STAUFFER & SONS INC PO BOX 325 FACTORYVILLE, PA 18419	02-16131 Grumman Olson Industries, Inc	327	2/28/2003	\$8,314.83 \$8,314.83 \$8,314.83		(U) (T) [CDT]
NAGY FLEETNET INC PO BOX 2982 ELKHART, IN 46515-2982	02-16131 Grumman Olson Industries, Inc	133	1/6/2003	\$3,125.44 \$3,125.44 \$3,125.44		(U) (T) [CDT]
NAPA AUTO PARTS PARTS SOURCE INC 26458 W US 12 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	131	1/3/2003	\$1,382.85 \$1,382.85 \$1,382.85		(U) (T) [CDT]
NATIONAL ABRASIVE SALES PO BOX 331 LEWISBERRY, PA 17339	02-16131 Grumman Olson Industries, Inc	9	12/26/2002	\$1,023.00 \$1,023.00 \$1,023.00		(U) (T) [CDT]
NATIONALEASE PURCHASING CORPORATION 1 S 450 SUMMIT AVE OAKBROOK TERRACE, IL 60181	02-16131 Grumman Olson Industries, Inc	408	6/12/2003	\$1,875.46 \$1,875.46 \$1,875.46		(U) (T) [CDT]
NEIL'S AUTOMOTIVE SERVICE 167 E KALAMAZOO AVE KALAMAZOO, MI 49007-3896	02-16131 Grumman Olson Industries, Inc	181	1/2/2003	\$94.60 \$94.60 \$94.60		(U) (T) [CDT]
NEW PENN MOTOR EXPRESS PO BOX 630 LEBANON, PA 17042	02-16131 Grumman Olson Industries, Inc	86	1/13/2003	\$84,520.77 \$84,520.77 \$21,790.00		(U) (T) [CDT]
NEW YORK CITY DEPARTMENT OF FINANCE RETURN MAIL UNIT 59 MAIDEN LN 25TH FL NEW YORK, NY 10038	02-16131 Grumman Olson Industries, Inc	565	10/28/2004	\$75.00 \$75.00 \$0.00		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FIN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	02-16131 Grumman Olson Industries, Inc	417	6/30/2003	\$475.07 \$475.07 \$0.00		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FIN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	02-16131 Grumman Olson Industries, Inc	322	2/24/2003	\$423.86 \$423.86 \$0.00		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	02-16131 Grumman Olson Industries, Inc	482	9/22/2004	\$4,225.07 \$4,225.07 \$4,225.07	[U] [U]	(P) (T) [CDT]
NEWCOURT INC 3200 COURT ST TEXARKANA, TX 75501-6619	02-16131 Grumman Olson Industries, Inc	285	2/13/2003	\$5,262.00 \$5,262.00 \$5,262.00		(U) (T) [CDT]
NIVERT METAL SUPPLY INC KEYSTONE INDUSTRIAL PARK SCRANTON, PA 18512	02-16131 Grumman Olson Industries, Inc	429	8/14/2003	\$14,072.26 \$14,072.26 \$14,072.26		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NOLLENBERGER TRUCK CENTER US ROUTE 20 STONE RIDGE, OH 43463	02-16131 Grumman Olson Industries, Inc	260	12/30/2002	\$94.08 \$94.08 \$94.08		(U) (T) [CDT]
NORRIS TRUCK SERVICE US 20 WEST LAGRANGE, IN 46761	02-16131 Grumman Olson Industries, Inc	125	1/3/2003	\$2,092.82 \$2,092.82 \$2,092.82		(U) (T) [CDT]
NORTH CENTRAL GARAGE DOOR INC 330 COUNTRY MANOR LN LINDEN, PA 17744	02-16131 Grumman Olson Industries, Inc	241	12/30/2002	\$787.00 \$787.00 \$787.00		(U) (T) [CDT]
NORTH CENTRAL PETROLEUM C/O MARK A MATTHES PO BOX 575 GOSHEN, IN 46527	02-16131 Grumman Olson Industries, Inc	333	3/3/2003	\$6,781.12 \$6,781.12 \$6,472.00		(U) (T) [CDT]
NUDO PRODUCTS INC 1500 TAYLOR AVE SPRINGFIELD, IL 62703	02-16131 Grumman Olson Industries, Inc	466	9/20/2004	\$45,621.96 \$45,621.96 \$0.00		(U) (T) [CDT]
NUWELD INC FABRICATING& WELDING CO 3327 STATE ROUTE 14 TROUT RUN, PA 17771-9048	02-16131 Grumman Olson Industries, Inc	208	1/16/2003	\$675.84 \$675.84 \$675.84		(U) (T) [CDT]
O'NEAL STEEL INC DBA O'NEAL METALS C/O LESA C DUVALL MISHKIN & DUVALL 200 S MERIDIAN ST, STE 525 INDIANAPOLIS, IN 46225	02-16131 Grumman Olson Industries, Inc	611	6/23/2005	\$54,277.12 \$54,277.12 \$54,277.12		(U) (T) [CDT]
OBECO INC PO BOX 2561 ELKHART, IN 46515	02-16131 Grumman Olson Industries, Inc	282	2/11/2003	\$3,239.65 \$3,239.65 \$3,239.65		(U) (T) [CDT]
OC TANNER RECOGNITION COMPANY BRIAN KATZ 1930 SOUTH STATE ST SALT LAKE CITY, UT 84115	02-16131 Grumman Olson Industries, Inc	556	10/20/2004	\$11,661.10 \$11,661.10 \$0.00		(A) (T) [CDT]
OC TANNER 1930 S STATE ST SALT LAKE CITY, UT 84115	02-16131 Grumman Olson Industries, Inc	101	1/13/2003	\$3,468.62 \$3,468.62 \$3,468.62		(P) (T) [CDT]
OFFICETEAM KAREN LIMA 5720 STONERIDGE DR STE THREE PLEASANTON, CA 94588	02-16131 Grumman Olson Industries, Inc	134	1/6/2003	\$2,998.80 \$2,998.80 \$2,998.80		(U) (T) [CDT]
OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE, NC 27360	02-16131 Grumman Olson Industries, Inc	1	12/16/2002	\$144.21 \$144.21 \$144.21		(U) (T) [CDT]
ONEAL STEEL INC DBA ONEAL METALS C/O LESA C DUVALL MISHKIN & DUVALL 200 S MERIDIAN ST, STE 525 INDIANAPOLIS, IN 46225	02-16131 Grumman Olson Industries, Inc	353	3/13/2003	\$49,411.66 \$49,411.66 \$0.00		(U) (T) [CDT]
ORELLI SUPPLY INC PO BOX 1433 WILLIAMSPORT, PA 17703	02-16131 Grumman Olson Industries, Inc	156	1/8/2003	\$1,251.39 \$1,251.39 \$1,251.39		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
OTIS ELEVATOR COMPANY TREASURY SERVICES 1 FARM SPRINGS RD FARMINGTON, CT 06032-9816	02-16131 Grumman Olson Industries, Inc	90	1/13/2003	\$519.18 \$519.18 \$519.18		(U) (T) [CDT]
OWENS CORNING ATTN N DICKINSON 1 OWENS CORNING PKWY 1D TOLEDO, OH 43659	02-16131 Grumman Olson Industries, Inc	536	10/14/2004	\$6,629.77 \$6,629.77 \$6,629.77		(U) (T) [CDT]
OXLITE MANUFACTURING PO BOX 39 BREAUX BRIDGE, LA 70517	02-16131 Grumman Olson Industries, Inc	589	10/22/2004	\$996.15 \$996.15 \$0.00		(U) (T) [CDT]
OXLITE MFG PO BOX 39 BREAUX BRIDGE, LA 70517-0039	02-16131 Grumman Olson Industries, Inc	20	12/27/2002	\$3,666.07 \$3,666.07 \$3,666.07		(U) (T) [CDT]
PACKARD TRANSPORT INC PO BOX 340 CHANNAHON, IL 60410-0340	02-16131 Grumman Olson Industries, Inc	325	2/24/2003	\$1,588.00 \$1,588.00 \$1,588.00		(P) (T) [CDT]
PACKING MATERIAL CO INC 27280 HAGGERTY RD STE C 16 FARMINGTON HILLS, MI 48331-5703	02-16131 Grumman Olson Industries, Inc	508	9/27/2004	\$68.12 \$68.12 \$68.12		(U) (T) [CDT]
PACKLINE COMPANY 1675 FRITZ DR TRENTON, MI 48183	02-16131 Grumman Olson Industries, Inc	264	12/30/2002	\$2,720.45 \$2,720.45 \$0.00		(U) (T) [CDT]
PALMER INDUSTRIAL COATINGS INC PO BOX 4056 WILLIAMSPORT, PA 17701	02-16131 Grumman Olson Industries, Inc	594	10/22/2004	\$1,930.00 \$1,930.00 \$1,930.00		(U) (T) [CDT]
PANELTRONICS 11960 NW 87TH CT HIALEAH GARDENS, FL 33018-1972	02-16131 Grumman Olson Industries, Inc	59	1/27/2003	\$100,421.54 \$100,421.54 \$0.00		(U) (T) [CDT]
PARIS UNIFORM RENTAL 67 HOOVER AVE DUBOIS, PA 15801	02-16131 Grumman Olson Industries, Inc	513	9/27/2004	\$1,057.44 \$1,057.44 \$1,057.44		(U) (T) [CDT]
PENNSSEL COMMUNICATION SERVICE INC 1 E MAIN ST BLOOMSBURG, PA 17815-1898	02-16131 Grumman Olson Industries, Inc	12	12/26/2002	\$149.82 \$149.82 \$149.82		(U) (T) [CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPT 280946 HARRISBURG, PA 17128-0496	02-16131 Grumman Olson Industries, Inc	337	3/3/2003	\$1,873.40 \$1,873.40 \$0.00		(P) (T) [CDT]
PERLANE SALES INC 4665 ALLEN RD UNIT B STOW, OH 44224	02-16131 Grumman Olson Industries, Inc	105	1/13/2003	\$4,000.96 \$4,000.96 \$4,000.96		(U) (T) [CDT]
PERSONNEL OPTIONS INC PO BOX 1494 GRIFFIN, GA 30224	02-16131 Grumman Olson Industries, Inc	498	9/27/2004	\$950.87 \$950.87 \$0.00		(U) (T) [CDT]
PERSONNEL OPTIONS PO BOX 1494 GRIFFIN, GA 30224	02-16131 Grumman Olson Industries, Inc	27	12/30/2002	\$950.87 \$950.87 \$950.87		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PG ENERGY 1 PEI CENTER BLDG B WILKES BARRE, PA 18711	02-16131 Grumman Olson Industries, Inc	459	8/13/2004	\$1,865.51 \$1,865.51 \$0.00		(U) (T) [CDT]
PINKERTON SECURITY 1695 SERVICE RD NW GRAND RAPIDS, MI 49503	02-16131 Grumman Olson Industries, Inc	123	1/3/2003	\$65,210.34 \$65,210.34 \$0.00		(U) (T) [CDT]
PINQUIST TOOL & DIE CO 63 MESEROLE AVE BROOKLYN, NY 11222	02-16131 Grumman Olson Industries, Inc	183	2/3/2003	\$453.87 \$453.87 \$453.87		(U) (T) [CDT]
PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361	02-16131 Grumman Olson Industries, Inc	409	6/13/2003	\$6,638.71 \$6,638.71 \$0.00		(U) (T) [CDT]
PITNEY BOWES CREDIT CORPORATION 27 WATERVIEW DR SHELTON, CT 06484-5151	02-16131 Grumman Olson Industries, Inc	452	2/27/2004	\$733.54 \$733.54 \$0.00		(U) (T) [CDT]
PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361	02-16131 Grumman Olson Industries, Inc	411	6/20/2003	\$7,157.02 \$7,157.02 \$7,157.02		(U) (T) [CDT]
PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361	02-16131 Grumman Olson Industries, Inc	370	3/24/2003	\$2,785.53 \$2,785.53 \$0.00		(U) (T) [CDT]
PITT OHIO EXPRESS INC 26TH & A V R R PITTSBURGH, PA 15222	02-16131 Grumman Olson Industries, Inc	66	1/10/2003	\$77.17 \$77.17 \$77.17		(U) (T) [CDT]
POLYCEL STRUCTURAL FOAM INC 68 COUNTY LINE RD SOMERVILLE, NJ 08876	02-16131 Grumman Olson Industries, Inc	528	10/5/2004	\$49,165.65 \$49,165.65 \$49,165.65		(U) (T) [CDT]
POZAS BROS TRUCKING CO INC 8130 ENTERPRISE DR NEWARK, CA 94560	02-16131 Grumman Olson Industries, Inc	507	9/27/2004	\$545.69 \$545.69 \$0.00		(U) (T) [CDT]
POZAS BROTHERS 8130 ENTERPRISE DR NEWARK, CA 94560	02-16131 Grumman Olson Industries, Inc	354	3/13/2003	\$545.69 \$545.69 \$545.69		(U) (T) [CDT]
PRAXAIR C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	02-16131 Grumman Olson Industries, Inc	310	2/25/2003	\$3,312.07 \$3,312.07 \$3,312.07		(U) (T) [CDT]
PRENTICE PRODUCTS 4130 FERGUSON RD FORT WAYNE, IN 46809	02-16131 Grumman Olson Industries, Inc	40	1/24/2003	\$4,793.65 \$4,793.65 \$0.00		(U) (T) [CDT]
PRINT ASSIST SUPPLIES PO BOX 111718 CINCINNATI, OH 45221	02-16131 Grumman Olson Industries, Inc	500	9/27/2004	\$4,126.00 \$4,126.00 \$4,126.00		(U) (T) [CDT]
PRION MANUFACTURING 1 PRION DR OAKDALE, PA 15071	02-16131 Grumman Olson Industries, Inc	256	12/30/2002	\$1,234.43 \$1,234.43 \$1,234.43		(U) (T) [CDT]
PRO AIR LLC 28731 COUNTY RD 6 ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	258	12/30/2002	\$21,516.00 \$21,516.00 \$21,516.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A) : Administrative (P) : Priority (S) : Secured (U) : Unsecured (T) : Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PRODESIGN LLC 23925 REEDY DR ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	307	2/24/2003	\$8,827.40 \$8,827.40 \$8,827.40		(U) (T) [CDT]
PURITY CYLINDER GASES INC 1313 S BRANCH ST KALAMAZOO, MI 49001-3103	02-16131 Grumman Olson Industries, Inc	371	3/24/2003	\$18,894.57 \$18,894.57 \$0.00		(U) (T) [CDT]
PUTNAM HITCH PRODUCTS INC 211 INDUSTRIAL BRONSON, MI 49028	02-16131 Grumman Olson Industries, Inc	94	1/13/2003	\$1,630.31 \$1,630.31 \$1,630.31		(U) (T) [CDT]
QUALITRONICS INC 1200 NW O ST RICHMOND, IN 47374	02-16131 Grumman Olson Industries, Inc	383	5/2/2003	\$99,784.42 \$99,784.42 \$0.00		(U) (T) [CDT]
QUALITY DRIVE AWAY INC PO BOX 764 GOSHEN, IN 46527-0764	02-16131 Grumman Olson Industries, Inc	60	1/27/2003	\$40,326.79 \$40,326.79 \$40,326.79		(P) (T) [CDT]
QUALITY METAL PRODUCTS 52687 STEPHEN PL ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	42	1/24/2003	\$708.32 \$708.32 \$708.32		(U) (T) [CDT]
QUALITY METAL PRODUCTS 52687 STEPHEN PL ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	470	9/20/2004	\$708.32 \$708.32 \$0.00		(U) (T) [CDT]
R L PATTERSON TRANSPORTATION INC PO BOX 30195 PORTLAND, OR 97294-3195	02-16131 Grumman Olson Industries, Inc	377	3/17/2003	\$96,993.00 \$96,993.00 \$74,961.00		(U) (T) [CDT]
R L POLK & CO PO BOX 771265 DETROIT, MI 48277-1265	02-16131 Grumman Olson Industries, Inc	336	3/3/2003	\$1,934.80 \$1,934.80 \$1,934.80		(U) (T) [CDT]
RABUN LUMBER COMPANY INC PO BOX 65 THOMSON, GA 30824	02-16131 Grumman Olson Industries, Inc	69	1/10/2003	\$6,243.00 \$6,243.00 \$6,243.00		(U) (T) [CDT]
RABUN LUMBER COMPANY INC PO BOX 65 THOMSON, GA 30824	02-16131 Grumman Olson Industries, Inc	518	9/30/2004	\$6,243.00 \$6,243.00 \$0.00		(U) (T) [CDT]
RANDALL MFG INC 722 CHURCH RD ELMHURST, IL 60126	02-16131 Grumman Olson Industries, Inc	53	1/27/2003	\$2,386.00 \$2,386.00 \$2,386.00		(U) (T) [CDT]
RAY SKILLMAN OLDS GMC 8424 US 31 S INDIANAPOLIS, IN 46227-6296	02-16131 Grumman Olson Industries, Inc	89	1/13/2003	\$22.25 \$22.25 \$22.25		(U) (T) [CDT]
RED RIVER MOTOR COMPANY 221 TRAFFIC ST BOSSIER CITY, LA 71111-4445	02-16131 Grumman Olson Industries, Inc	8	12/26/2002	\$608.24 \$608.24 \$608.24		(U) (T) [CDT]
REID TOOL SUPPLY COMPANY PO BOX 179 MUSKEGON, MI 49443	02-16131 Grumman Olson Industries, Inc	506	9/27/2004	\$206.82 \$206.82 \$206.82		(U) (T) [CDT]
RELIABLE PACKING & SHIPPING PO BOX 813 12555 BISCYNE BLVD NORTH MIAMI, FL 33181-2597	02-16131 Grumman Olson Industries, Inc	455	4/12/2004	\$1,044.09 \$1,044.09 \$1,044.09		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RELIABLE PACKING & SHIPPING 12555 BISCAYPE BLVD PMB 813 N MIAMI, FL 33181-2597	02-16131 Grumman Olson Industries, Inc	544	10/18/2004	\$1,044.09 \$1,044.09 \$0.00		(U) (T) [CDT]
RELIABLE TRAILER SERVICE 601 COMMERCE RD RICHMOND, VA 23224	02-16131 Grumman Olson Industries, Inc	246	12/30/2002	\$4,497.70 \$4,497.70 \$4,497.70		(U) (T) [CDT]
RELIABLE TRAILER SERVICES INC PO BOX 24266 RICHMOND, VA 23224	02-16131 Grumman Olson Industries, Inc	505	9/27/2004	\$4,497.70 \$4,497.70 \$0.00		(U) (T) [CDT]
REMEDY TEMP INC 101 ENTERPRISE STE 100 ALISO VIEJO, CA 92656	02-16131 Grumman Olson Industries, Inc	376	3/17/2003	\$6,563.03 \$6,563.03 \$6,563.03		(U) (T) [CDT]
REPUBLIC STORAGE SYS CO 1038 BELDON AVE NE CANTON, OH 44705	02-16131 Grumman Olson Industries, Inc	221	1/21/2003	\$601.68 \$601.68 \$601.68		(U) (T) [CDT]
RESOURCE COMMUNICATIONS INC RCI CONFERENCE C 1211 HAMBURG TPKE WAYNE, NJ 07470	02-16131 Grumman Olson Industries, Inc	379	3/17/2003	\$2,372.95 \$2,372.95 \$2,372.95		(U) (T) [CDT]
RETRAC 1200 E BIRCH ST BRANDON, SD 57005	02-16131 Grumman Olson Industries, Inc	560	10/22/2004	\$112,357.18 \$112,357.18 \$112,357.18		(U) (T) [CDT]
RIVER PARK INCORPORATED 21953 PROTECTA DR ELKHART, IN 46516	02-16131 Grumman Olson Industries, Inc	126	1/3/2003	\$14,737.19 \$14,737.19 \$14,737.19		(U) (T) [CDT]
RIVERSIDE TANK & MFG PO BOX 67 SAINT CLAIR, MI 48079	02-16131 Grumman Olson Industries, Inc	188	2/4/2003	\$6,691.10 \$6,691.10 \$0.00		(U) (T) [CDT]
RIVERSIDE TANK & MFG PO BOX 67 ST CLAIR, MI 48079	02-16131 Grumman Olson Industries, Inc	187	2/4/2003	\$6,691.10 \$6,691.10 \$6,691.10		(U) (T) [CDT]
ROM CORP 6800 E 163 RD ST BELTON, MO 64012-5463	02-16131 Grumman Olson Industries, Inc	21	12/27/2002	\$620.00 \$620.00 \$620.00		(U) (T) [CDT]
ROSE, JAMES C/O ERIC J SCHESKE PO BOX 7158 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	45	1/24/2003	\$83,325.16 \$83,325.16 \$83,325.16		(U) (T) [CDT]
ROSE, JAMES C/O ERIC J SCHESKE PO BOX 7185 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	73	1/13/2003	\$87,975.16 \$87,975.16 \$0.00		(P) (T) [CDT]
RUBATEX CORP 906 ADAMS ST #200 BEDFORD, VA 24523-2168	02-16131 Grumman Olson Industries, Inc	111	1/2/2003	\$15,933.24 \$15,933.24 \$15,933.24		(U) (T) [CDT]
RUKLIC SCREW CO PO BOX 1608 HOMEWOOD, IL 60430	02-16131 Grumman Olson Industries, Inc	386	5/19/2003	\$29,247.20 \$29,247.20 \$29,247.20		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RYDER TRUCK RENTAL INC MS2868 600 WINDWARD PKWY ALPHARETTA, GA 30005	02-16131 Grumman Olson Industries, Inc	503	9/27/2004	\$243.00		(A)
				\$243.00		(T)
				\$0.00		[CDT]
RYDER TRUCK RENTAL INC MS2868 6000 WINDWARD PKWY ALPHARETTA, GA 30005	02-16131 Grumman Olson Industries, Inc	502	9/27/2004	\$38.46		(U)
				\$38.46		(T)
				\$38.46		[CDT]
RYERSON TULL 600 QUAIL RIDGE DR WESTMONT, IL 60559	02-16131 Grumman Olson Industries, Inc	236	1/31/2003	\$92.54		(U)
				\$92.54		(T)
				\$92.54		[CDT]
S&L SERVICES INC ATTN MARIA A CULP 13 SOUTH INDUSTRIAL PARK RD MILTON, PA 17847	02-16131 Grumman Olson Industries, Inc	546	10/18/2004	\$44,289.75		(U)
				\$44,289.75		(T)
				\$44,289.75		[CDT]
SABEL STEEL SERVICE PO BOX 4747 MONTGOMERY, AL 36103	02-16131 Grumman Olson Industries, Inc	170	12/31/2002	\$12,050.75		(U)
				\$12,050.75		(T)
				\$12,050.75		[CDT]
SABEL STEEL PO BOX 4747 MONTGOMERY, AL 36103-4747	02-16131 Grumman Olson Industries, Inc	585	10/22/2004	\$12,050.75		(U)
				\$12,050.75		(T)
				\$0.00		[CDT]
SAFETY KLEEN SYSTEMS INC CLUSTER II BLDG 3 5400 LEGACY DR PLANO, TX 75024	02-16131 Grumman Olson Industries, Inc	540	10/15/2004	\$51,335.23		(U)
				\$51,335.23		(T)
				\$51,335.23		[CDT]
SAFETY SHORT PRODUCTION INC 950 GEMINI STE 1 HOUSTON, TX 77058	02-16131 Grumman Olson Industries, Inc	484	9/23/2004	\$406.90		(U)
				\$406.90		(T)
				\$0.00		[CDT]
SAFETY SHORTS 950 GEMINI STE 1 HOUSTON, TX 77058	02-16131 Grumman Olson Industries, Inc	26	12/30/2002	\$406.90		(U)
				\$406.90		(T)
				\$406.90		[CDT]
SALEM VENT INTL INC 3993 DAUGHERTY RD SALEM, VA 24153-1989	02-16131 Grumman Olson Industries, Inc	287	2/14/2003	\$6,546.00		(U)
				\$6,546.00		(T)
				\$6,546.00		[CDT]
SAMPSELL'S AUTO BODY 5399 HWY 15 MONTGOMERY, PA 17752	02-16131 Grumman Olson Industries, Inc	109	1/2/2003	\$23,310.75		(P)
				\$23,310.75		(T)
				\$23,310.75		[CDT]
SAMPSON AUTOMATION CO INC 140 COMMERCE DR HAUPPAUGE, NY 11788	02-16131 Grumman Olson Industries, Inc	195	2/5/2003	\$326.06		(U)
				\$326.06		(T)
				\$326.06		[CDT]
SAMUEL SPECIALTY METALS MICHELLE PRITCHARD 4334 WALDEN AVE LANCASTER, NY 14086	02-16131 Grumman Olson Industries, Inc	494	9/24/2004	\$3,625.24		(U)
				\$3,625.24		(T)
				\$0.00		[CDT]
SAMUEL SPECIALTY METALS 1700 RIDGELY ST BALTIMORE, MD 21230	02-16131 Grumman Olson Industries, Inc	36	1/23/2003	\$3,625.24		(U)
				\$3,625.24		(T)
				\$3,625.24		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SAUDI ESTABLISHMENT FOR SAFETY EQUIP ATTN DANIEL GOODMAN ESQ CORE GROUP 375 PARK AVE NEW YORK, NY 10152	02-16131	521	9/28/2004	\$239,935.00		(A)
	Grumman Olson Industries, Inc			\$239,935.00		(T)
				\$239,935.00		[CDT]
SCHLEGEL SYSTEMS 1555 JEFFERSON RD ROCHESTER, NY 14623	02-16131	367	3/27/2003	\$754.40		(U)
	Grumman Olson Industries, Inc			\$754.40		(T)
				\$754.40		[CDT]
SCHLEGEL SYSTEMS 1555 JEFFERSON RD ROCHESTER, NY 14623	02-16131	406	5/29/2003	\$754.40		(U)
	Grumman Olson Industries, Inc			\$754.40		(T)
				\$0.00		[CDT]
SCS FRIGETTE 1200 W RISINGER RD FORT WORTH, TX 76134	02-16131	14	12/26/2002	\$4,985.50		(P)
	Grumman Olson Industries, Inc			\$124.64		(U)
				\$5,110.14		(T)
				\$4,985.50		[CDT]
SEATS INCORPORATED PO BOX 60 REEDSBURG, WI 53959	02-16131	541	10/15/2004	\$240,250.13		(U)
	Grumman Olson Industries, Inc			\$240,250.13		(T)
				\$0.00		[CDT]
SECURIT METAL PRODUCTS CO 55905 92ND AVE DOWAGIAC, MI 49047	02-16131	410	6/13/2003	\$8,762.22		(U)
	Grumman Olson Industries, Inc			\$8,762.22		(T)
				\$8,762.22		[CDT]
SECURITAS SECURITY SERVICES USA INC 2 CAMPUS DR PARSIPPANY, NJ 07054	02-16131	438	10/16/2003	\$22,364.48		(U)
	Grumman Olson Industries, Inc			\$22,364.48		(T)
				\$0.00		[CDT]
SECURITAS SECURITY SERVICES TOM ROSZHART 4330 PARK TERRACE DR WESTLAKE VILLAGE, CA 91361	02-16131	428	8/5/2003	\$54,751.99		(U)
	Grumman Olson Industries, Inc			\$54,751.99		(T)
				\$0.00		[CDT]
SELMAN TRANSPORTATION INC 7170 E MCNICHOLS DETROIT, MI 48212	02-16131	599	11/1/2004	\$2,570.00		(U)
	Grumman Olson Industries, Inc			\$2,570.00		(T)
				\$0.00		[CDT]
SENOIA EXPRESS GA HWY 85 & GA HWY 16 SENOIA, GA 30276	02-16131	80	1/13/2003	\$5,001.18		(U)
	Grumman Olson Industries, Inc			\$5,001.18		(T)
				\$5,001.18		[CDT]
SERFILCO LTD 2900 MACARTHUR BLVD NORTHBROOK, IL 60062-2005	02-16131	318	1/2/2003	\$2,085.52		(U)
	Grumman Olson Industries, Inc			\$2,085.52		(T)
				\$2,085.52		[CDT]
SERVICE TOOL & MFG CO INC 2115 BYBERRY RD HUNTINGDON VALLEY, PA 19006	02-16131	569	9/21/2004	\$3,100.00		(U)
	Grumman Olson Industries, Inc			\$3,100.00		(T)
				\$3,100.00		[CDT]
SHERER, LISA 1930 NE 86TH PORTLAND, OR 97220	02-16131	315	2/7/2003	\$159.30		(U)
	Grumman Olson Industries, Inc			\$159.30		(T)
				\$159.30		[CDT]
SIGNATURE GRAPHICS INC 1000 SIGNATURE DR PORTER, IN 46304	02-16131	179	1/2/2003	\$2,720.44		(U)
	Grumman Olson Industries, Inc			\$2,720.44		(T)
				\$2,720.44		[CDT]
SPECIALTY EQUIPMENT CO 1415 MENDOTA HTS MENDOTA HEIGHTS, MN 55120	02-16131	22	12/27/2002	\$443.09		(P)
	Grumman Olson Industries, Inc			\$443.09		(T)
				\$443.09		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SPECIALTY RISK SERVICES INC HARTFORD PLAZA T 1 55 TOWER A HARTFORD, CT 06115	02-16131 Grumman Olson Industries, Inc	290	2/19/2003	UNKNOWN UNKNOWN \$0.00	[CU] [CU]	(U) (T) [CDT]
SPEED TECH DIVISION OF SPEED WRENCH INC 3364 QUINCY HUDSONVILLE, MI 49426	02-16131 Grumman Olson Industries, Inc	492	9/24/2004	\$5,740.00 \$5,740.00 \$5,740.00		(U) (T) [CDT]
STAGGERT, HARRIS H L STAGGERT TRUCKING CO 147 JAMES RD MONTGOMERY, PA 17752	02-16131 Grumman Olson Industries, Inc	17	12/26/2002	\$7,595.04 \$7,595.04 \$7,595.04		(U) (T) [CDT]
STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON, OH 45408	02-16131 Grumman Olson Industries, Inc	375	3/17/2003	\$499.83 \$499.83 \$499.83		(U) (T) [CDT]
STANLEY'S AUTO CENTER PO BOX 118 MEDWAY, ME 04460	02-16131 Grumman Olson Industries, Inc	232	1/24/2003	\$519.56 \$519.56 \$519.56		(U) (T) [CDT]
STATE OF ARIZONA DEPARTMENT OF REVENUE BCE SECTION ARIZONA ATTY GEN 1275 WEST WASHINGTON PHOENIX, AZ 85007	02-16131 Grumman Olson Industries, Inc	451	1/14/2004	\$8,474.98 \$8,474.98 \$0.00	[U] [U]	(A) (T) [CDT]
STATE OF ARIZONA DEPARTMENT OF REVENUE BCE SECTION ARIZONA ATTY GEN 1275 WEST WASHINGTON PHOENIX, AZ 85007	02-16131 Grumman Olson Industries, Inc	450	1/14/2004	\$10,593.10 \$10,593.10 \$0.00		(P) (T) [CDT]
STATE OF MARYLAND COMPTROLLER DOROTHY PAUL 301 W PRESTON ST, RM 409 STATE OFFICE BLDG BALTIMORE, MD 21201	02-16131 Grumman Olson Industries, Inc	366	3/25/2003	\$292.31 \$292.31 \$0.00		(P) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922	02-16131 Grumman Olson Industries, Inc	435	10/9/2003	\$54,357.98 \$54,357.98 \$0.00		(A) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY G MENNEN WILLIAMS BLDG 525 W OTTAWA ST 2ND FL PO BOX 30754 LANSING, MI 48909	02-16131 Grumman Olson Industries, Inc	605	11/22/2004	\$31,793.03 \$31,793.03 \$0.00	[U] [U]	(A) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922	02-16131 Grumman Olson Industries, Inc	434	10/9/2003	\$125,429.79 \$125,429.79 \$0.00		(P) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY 1ST FL TREASURY BLDG LANSING, MI 48922	02-16131 Grumman Olson Industries, Inc	433	10/9/2003	\$22,831.76 \$22,831.76 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STATE OF MICHIGAN DEPARTMENT OF TREASURY G MENNEN WILLIAMS BLDG 525 W OTTAWA ST 2ND FL PO BOX 30754 LANSING, MI 48909	02-16131 Grumman Olson Industries, Inc	603	11/22/2004	\$11,587.92 \$11,587.92 \$0.00		(U) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY JUANDISHA HARRIS G MENNEN WILLIAMS BLDG 2ND FL PO BOX 30754 LANSING, MI 48909	02-16131 Grumman Olson Industries, Inc	362	3/28/2003	\$11,587.92 \$11,587.92 \$0.00		(U) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY JUANDISHA HARRIS G MENNEN WILLIAMS BLDG 2ND FL PO BOX 30754 LANSING, MI 48909	02-16131 Grumman Olson Industries, Inc	363	3/28/2003	\$68,025.23 \$68,025.23 \$0.00		(U) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY G MENNEN WILLIAMS BLDG 525 W OTTAWA ST 2ND FL PO BOX 30754 LANSING, MI 48909	02-16131 Grumman Olson Industries, Inc	604	11/22/2004	\$68,025.23 \$68,025.23 \$0.00		(P) (T) [CDT]
STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BLDG CAMPUS BLDG 12 RM 256 ALBANY, NY 12240	02-16131 Grumman Olson Industries, Inc	458	7/15/2004	\$10.20 \$10.20 \$10.20		(P) (T) [CDT]
STATE OF WASHINGTON DEPT OF REVENUE ATTN GARY WITZEL 2101 4TH AVE STE 1400 SEATTLE, WA 98121-2300	02-16131 Grumman Olson Industries, Inc	360	4/7/2003	\$125.14 \$6.26 \$131.40 \$0.00		(P) (U) (T) [CDT]
STATE WORKERS INSURANCE FUND MARY WOODBRIDGE 100 LACKAWANNA AVE SCRANTON, PA 18503	02-16131 Grumman Olson Industries, Inc	460	8/16/2004	\$25,252.00 \$25,252.00 \$0.00		(U) (T) [CDT]
STATION HOUSE RESTAURANT 44 MONTGOMERY ST MONTGOMERY, PA 17752	02-16131 Grumman Olson Industries, Inc	118	1/2/2003	\$661.69 \$661.69 \$661.69		(P) (T) [CDT]
STAUFFER GLOVE & SAFETY PO BOX 45 RED HILL, PA 18076	02-16131 Grumman Olson Industries, Inc	276	2/10/2003	\$5,303.14 \$5,303.14 \$5,303.14		(U) (T) [CDT]
STERLING COMMERCE AMERICAS INC 4600 LAKEHURST CT BLDG 4 2ND FLR DUBLIN, OH 43016	02-16131 Grumman Olson Industries, Inc	339	3/4/2003	\$7,203.22 \$7,203.22 \$7,203.22		(U) (T) [CDT]
STONER 1070 ROBERT FULTON HWY QUARRYVILLE, PA 17566	02-16131 Grumman Olson Industries, Inc	369	3/21/2003	\$260.60 \$260.60 \$260.60		(U) (T) [CDT]
STURGIS ELECTRIC MOTOR PO BOX 255 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	294	2/14/2003	\$1,247.50 \$1,247.50 \$1,247.50		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STURGIS MEDICAL GROUP 600 S LAKEVIEW #B04 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	396	5/23/2003	\$1,282.00		(U)
				\$1,282.00		(T)
				\$1,282.00		[CDT]
STURGIS MEDICAL GROUP 600 S LAKEVIEW #B04 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	397	5/23/2003	\$152.00		(U)
				\$152.00		(T)
				\$152.00		[CDT]
STURGIS MEDICAL GROUP 600 S LAKEVIEW #B04 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	394	5/23/2003	\$58.00		(U)
				\$58.00		(T)
				\$58.00		[CDT]
STURGIS MEDICAL GROUP 600 S LAKEVIEW #B04 STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	395	5/23/2003	\$224.00		(U)
				\$224.00		(T)
				\$224.00		[CDT]
SUBURBAN AUTO SEAT INC 275 HACKENSACK ST WOODRIDGE, NJ 07075	02-16131 Grumman Olson Industries, Inc	251	12/30/2002	\$350.00		(U)
				\$350.00		(T)
				\$350.00		[CDT]
SUPERIOR OIL COMPANY INC 1030 ALL PRO DR ELKHART, IN 46514	02-16131 Grumman Olson Industries, Inc	138	1/6/2003	\$1,351.84		(U)
				\$1,351.84		(T)
				\$1,351.84		[CDT]
SUSPA INC 3970 ROGER B CHAFFEE GRAND RAPIDS, MI 49548-3497	02-16131 Grumman Olson Industries, Inc	328	2/28/2003	\$17,682.50		(U)
				\$17,682.50		(T)
				\$0.00		[CDT]
SYLVANIA STEEL CORP 4169 HOLLAND SYLVANIA RD TOLEDO, OH 43623	02-16131 Grumman Olson Industries, Inc	265	12/30/2002	\$15,883.52		(U)
				\$15,883.52		(T)
				\$15,883.52		[CDT]
SYLVANIA STEEL CORP 4169 HOLLAND SYLVANIA RD TOLEDO, OH 43623	02-16131 Grumman Olson Industries, Inc	497	9/27/2004	\$15,883.52		(U)
				\$15,883.52		(T)
				\$0.00		[CDT]
TA TRUCK SALES INC 2000 CONCORD RD CHESTER, PA 19013	02-16131 Grumman Olson Industries, Inc	312	2/6/2003	\$188.70		(U)
				\$188.70		(T)
				\$188.70		[CDT]
TACOMA & FIFE TRAILER REPAIR INC 2022 MILWAUKEE WAY TACOMA, WA 98421	02-16131 Grumman Olson Industries, Inc	64	1/10/2003	\$10,476.90		(U)
				\$10,476.90		(T)
				\$10,476.90		[CDT]
TALLADEGA MACHINERY PO BOX 736 TALLADEGA, AL 35161	02-16131 Grumman Olson Industries, Inc	239	12/30/2002	\$3,165.25		(U)
				\$3,165.25		(T)
				\$3,165.25		[CDT]
THE BURKE CO 1387 LOWRIE AVE SO SAN FRANCISCO, CA 94080-6403	02-16131 Grumman Olson Industries, Inc	65	1/10/2003	\$360.37		(U)
				\$360.37		(T)
				\$0.00		[CDT]
THE DUST BUSTERS 839 LAKEVIEW DR MUNCY VALLEY, PA 17758	02-16131 Grumman Olson Industries, Inc	538	10/15/2004	\$2,247.20		(U)
				\$2,247.20		(T)
				\$2,247.20		[CDT]
THE GOODYEAR TIRE & RUBBER CO LAW DEPARTMENT 1144 E MARKET ST AKRON, OH 44316-0001	02-16131 Grumman Olson Industries, Inc	422	7/17/2003	\$536.68		(U)
				\$536.68		(T)
				\$536.68		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
THE PACKLINE COMPANY 1675 FRITZ DR TRETON, MI 48138	02-16131 Grumman Olson Industries, Inc	485	9/23/2004	\$4,033.61 \$4,033.61 \$4,033.61		(U) (T) [CDT]
THE RELIZON COMPANY PO BOX 1397 DAYTON, OH 45410-1397	02-16131 Grumman Olson Industries, Inc	230	1/21/2003	\$17,359.30 \$17,359.30 \$17,359.30		(U) (T) [CDT]
THE TRUCK CONNECTION INC PO BOX 338 WEST BRIDGEWATER, MA 02379	02-16131 Grumman Olson Industries, Inc	106	1/13/2003	\$5,715.16 \$5,715.16 \$5,715.16		(U) (T) [CDT]
THERMO KING OF MIDDLETOWN 441 COUNTY RTE 56 MIDDLETOWN, NY 10940	02-16131 Grumman Olson Industries, Inc	510	9/27/2004	\$1,069.47 \$1,069.47 \$0.00		(U) (T) [CDT]
THERMO KING OF MIDDLETOWN 441 COUNTY RTE 56 MIDDLETOWN, NY 10940	02-16131 Grumman Olson Industries, Inc	213	1/17/2003	\$1,069.47 \$1,069.47 \$1,069.47		(U) (T) [CDT]
THERMOFLEX CORPORATION 4045 SOUTH MORGAN ST CHICAGO, IL 60609	02-16131 Grumman Olson Industries, Inc	597	10/29/2004	\$4,241.21 \$4,241.21 \$0.00		(U) (T) [CDT]
THIEMAN TAILGATES 600 E WAYNE ST CELINA, OH 45822	02-16131 Grumman Olson Industries, Inc	464	9/17/2004	\$2,496.00 \$2,496.00 \$0.00		(U) (T) [CDT]
THRUWAY FASTENERS PO BOX 870 NORTH TONAWANDA, NY 14120-0870	02-16131 Grumman Olson Industries, Inc	210	1/16/2003	\$10,420.47 \$10,420.47 \$10,420.47		(U) (T) [CDT]
TIMMINCO CORPORATION 3595 MOLINE ST AURORA, CO 80010	02-16131 Grumman Olson Industries, Inc	197	1/14/2003	\$1,969.92 \$1,969.92 \$1,969.92		(U) (T) [CDT]
TIMMINCO LTD SUNLIFE FINANCIAL TOWER 150 KING ST STE 2401 TORONTO, ON M5H 1J9 CANADA	02-16131 Grumman Olson Industries, Inc	516	9/29/2004	\$1,969.92 \$1,969.92 \$0.00		(P) (T) [CDT]
TIOGA ENERGY 26 EIGHTH ST MANSFIELD, PA 16933	02-16131 Grumman Olson Industries, Inc	212	1/16/2003	\$433.85 \$433.85 \$433.85		(U) (T) [CDT]
TKO GRAPHIX 2751 STAFFORD RD STE A PLAINFIELD, IN 46168	02-16131 Grumman Olson Industries, Inc	581	10/22/2004	\$425.53 \$425.53 \$425.53		(U) (T) [CDT]
TODCO 1332 FAIRGROUNDS RD E MARION, OH 43302	02-16131 Grumman Olson Industries, Inc	373	3/17/2003	\$432,143.50 \$432,143.50 \$0.00		(U) (T) [CDT]
TOM BROWN INC PO BOX 460 224 GEORGETOWN RD LAWRENCE, PA 15055-0460	02-16131 Grumman Olson Industries, Inc	486	9/23/2004	\$33,965.05 \$33,965.05 \$33,965.05		(U) (T) [CDT]
TOOL & ABRASIVE SALES CO 2830 S 26TH ST KALAMAZOO, MI 49048-9660	02-16131 Grumman Olson Industries, Inc	72	1/13/2003	\$743.00 \$743.00 \$743.00		(U) (T) [CDT]
TOTAL PLASTICS INC 2810 N BURDICK ST KALAMAZOO, MI 49004	02-16131 Grumman Olson Industries, Inc	38	1/24/2003	\$1,055.57 \$1,055.57 \$1,055.57		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TOUCHTRONICS INC STEPHEN V FALANGA ESQ 85 LIVINGSTON AVE CONNELL FOLEY LLP ROSELAND, NJ 07068	02-16131 Grumman Olson Industries, Inc	49	1/27/2003	\$107,104.21 \$107,104.21 \$0.00		(U) (T) [CDT]
TRAILER EQUIPMENT 1701 STEELE SW GLAND RAPIDS, MI 49507	02-16131 Grumman Olson Industries, Inc	481	9/21/2004	\$232.99 \$232.99 \$232.99		(P) (T) [CDT]
TRANS PEC WORLDWIDE 7205 STERLING PONDS CT STERLING HEIGHTS, MI 48312	02-16131 Grumman Olson Industries, Inc	155	1/8/2003	\$58,260.00 \$58,260.00 \$58,260.00		(U) (T) [CDT]
TRANSCOM USA LIQUIDATING TRUST C/O KENNETH RIEGLER 15217 BRASSIE DR ORLAND PARK, IL 60462	02-16131 Grumman Olson Industries, Inc	323	2/24/2003	\$22,856.11 \$22,856.11 \$22,856.11		(U) (T) [CDT]
TRANSWEST TRUCKS INC PO BOX 16086 DENVER, CO 80216-0086	02-16131 Grumman Olson Industries, Inc	100	1/13/2003	\$408.62 \$408.62 \$408.62		(U) (T) [CDT]
TREEN BOX & PALLET CORP PO BOX 368 BENSALEM, PA 19020	02-16131 Grumman Olson Industries, Inc	401	5/30/2003	\$5,951.93 \$5,951.93 \$5,951.93		(U) (T) [CDT]
TRI STATE COMPRESSED AIR SYSTEM INC 1608 EISENHOWER DR SOUTH GOSHEN, IN 46526	02-16131 Grumman Olson Industries, Inc	524	10/1/2004	\$9,021.61 \$9,021.61 \$9,021.61		(U) (T) [CDT]
TRI STATE OPTICAL CO 350-1 MARSHALL ST COLDWATER, MI 49036	02-16131 Grumman Olson Industries, Inc	302	2/21/2003	\$654.39 \$654.39 \$654.39		(U) (T) [CDT]
TRI/ENVIRONMENTAL INC 9063 BEE CAVES RD AUSTIN, TX 78733	02-16131 Grumman Olson Industries, Inc	219	1/21/2003	\$107.00 \$107.00 \$107.00		(U) (T) [CDT]
TRIANGLE TRANSPORTATION PO BOX 926 MONTEBELLO, CA 90640-0926	02-16131 Grumman Olson Industries, Inc	296	2/20/2003	\$5,880.00 \$5,880.00 \$5,880.00		(U) (T) [CDT]
TRICO PRODUCTS CORP PO BOX 360448 PITTSBURGH, PA 15251-6448	02-16131 Grumman Olson Industries, Inc	158	1/8/2003	\$4,571.11 \$4,571.11 \$4,571.11		(U) (T) [CDT]
TRILLIUM STAFFING 912 W CHICAGO RD STURGIS, MI 49091	02-16131 Grumman Olson Industries, Inc	144	1/6/2003	\$560,167.98 \$560,167.98 \$522,662.55		(U) (T) [CDT]
TRIMARK CORPORATION PO BOX 350 500 BAILEY AVE NEW HAMPTON, IA 50659	02-16131 Grumman Olson Industries, Inc	449	1/12/2004	\$463.80 \$463.80 \$0.00		(U) (T) [CDT]
TRUCK CENTERS INC PO BOX 150 TROY, IL 62294	02-16131 Grumman Olson Industries, Inc	559	10/22/2004	\$483.02 \$483.02 \$483.02		(U) (T) [CDT]
TRW NELSON STUD WELDING PO BOX 4019 ELYRIA, OH 44036-2019	02-16131 Grumman Olson Industries, Inc	283	2/13/2003	\$242.48 \$242.48 \$242.48		(U) (T) [CDT]
TURNPUSEED ELECTRIC SERVICE INC PO BOX 26 TULARE, CA 93275-0026	02-16131 Grumman Olson Industries, Inc	368	3/24/2003	\$189.02 \$189.02 \$189.02		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
U LINE 2105 S LAKESIDE DR WAUKEGAN, IL 60085-8308	02-16131 Grumman Olson Industries, Inc	84	1/13/2003	\$231.71 \$231.71 \$231.71		(U) (T) [CDT]
UGI ENERGY SERVICES INC EULER/AMERICAN CREDIT INDEMNITY 800 RED BROOK BLVD OWINGS MILLS, MD 21117-5155	02-16131 Grumman Olson Industries, Inc	305	2/21/2003	\$9,568.97 \$9,568.97 \$0.00		(U) (T) [CDT]
UGS CORP 200 EASTMAN DR MILFORD, OH 45150	02-16131 Grumman Olson Industries, Inc	606	12/20/2004	\$37,016.88 \$37,016.88 \$0.00		(U) (T) [CDT]
UGS CORP 2000 EASTMAN DR MILFORD, OH 45150	02-16131 Grumman Olson Industries, Inc	525	10/4/2004	\$12,338.96 \$12,338.96 \$0.00		(U) (T) [CDT]
ULTRA SEATING CO INC 5703 B CRAWFORD LN FOREST HILL, TX 76119	02-16131 Grumman Olson Industries, Inc	580	10/22/2004	\$4,626.88 \$4,626.88 \$4,626.88		(P) (T) [CDT]
UNIPUNCH PRODUCTS INC 370 BABCOCK ST BUFFALO, NY 14206-2802	02-16131 Grumman Olson Industries, Inc	443	12/1/2003	\$2,323.26 \$2,323.26 \$2,323.26		(U) (T) [CDT]
UNISOURCE PO BOX 11368 FRESNO, CA 93773-1368	02-16131 Grumman Olson Industries, Inc	357	4/11/2003	\$1,720.45 \$1,720.45 \$1,720.45		(U) (T) [CDT]
UNITED MERCANTILE AGENCIES INC 600 SOUTH 7TH ST LOUISVILLE, KY 40203	02-16131 Grumman Olson Industries, Inc	441	11/24/2003	\$2,246.51 \$2,246.51 \$2,246.51		(P) (T) [CDT]
UNITED PARCEL SERVICE C/O RMS BANKRUPTCY RECOVERY SVCS PO BOX 4396 TIMONIUM, MD 21094	02-16131 Grumman Olson Industries, Inc	609	5/27/2005	\$50,327.35 \$50,327.35 \$20,014.96		(U) (T) [CDT]
UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094	02-16131 Grumman Olson Industries, Inc	385	5/20/2003	\$10,297.43 \$10,297.43 \$10,297.43		(U) (T) [CDT]
UNITED REFRIGERATION INC 11401 ROOSEVELT BLVD PHILADELPHIA, PA 19154-2197	02-16131 Grumman Olson Industries, Inc	148	1/6/2003	\$181.53 \$181.53 \$181.53		(U) (T) [CDT]
USF BESTWAY CREDIT DEPARTMENT 17200 N PERIMETER DR SCOTTSDALE, AZ 85255-5400	02-16131 Grumman Olson Industries, Inc	146	1/6/2003	\$3,894.33 \$3,894.33 \$3,894.33		(U) (T) [CDT]
USF DUGAN INC JAMES BARTON PO BOX 9448 WICHITA, KS 67277-0448	02-16131 Grumman Olson Industries, Inc	301	2/10/2003	\$814.02 \$814.02 \$814.02		(U) (T) [CDT]
USF HOLLAND INC (TNT HOLLAND) 750 E 40TH ST HOLLAND, MI 49423	02-16131 Grumman Olson Industries, Inc	317	2/7/2003	\$150,025.77 \$150,025.77 \$0.00		(U) (T) [CDT]
USF RED STAR INC SHARON MILANO 34 WRIGHT AVE AUBURN, NY 13021	02-16131 Grumman Olson Industries, Inc	201	1/15/2003	\$8,367.23 \$8,367.23 \$8,367.23		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
UTILITY TRAILER SALES OF CENTRAL CA INC PO BOX 11845 FRESNO, CA 93775-1845	02-16131 Grumman Olson Industries, Inc	6	12/23/2002	\$1,581.87 \$1,581.87 \$1,581.87		(U) (T) [CDT]
VALLEY SCREEN PROCESS CO 58740 EXECUTIVE DR MISHAWAKA, IN 46544	02-16131 Grumman Olson Industries, Inc	211	1/16/2003	\$185.19 \$185.19 \$185.19		(U) (T) [CDT]
VALURAG DIVISION OF N T C 605 BOHANNON RD FAIRBURN, GA 30213	02-16131 Grumman Olson Industries, Inc	313	2/7/2003	\$195.00 \$195.00 \$195.00		(U) (T) [CDT]
VELVAC INC 2405 SOUTH CALHOUN RD NEW BERLIN, WI 53151-2709	02-16131 Grumman Olson Industries, Inc	447	8/28/2003	\$23,644.56 \$23,644.56 \$0.00		(U) (T) [CDT]
VESCO OIL CORPORATION 4875 STARR GRAND RAPIDS, MI 49546	02-16131 Grumman Olson Industries, Inc	178	1/2/2003	\$655.00 \$655.00 \$655.00		(U) (T) [CDT]
VIRGINIA TRUCK CENTER PO BOX 7178 ROANOKE, VA 24019	02-16131 Grumman Olson Industries, Inc	299	2/21/2003	\$273.59 \$273.59 \$273.59		(U) (T) [CDT]
VISION BUSINESS PRODUCTS 600 LOGAN ST CARNIGIE, PA 15106	02-16131 Grumman Olson Industries, Inc	35	1/23/2003	\$278.48 \$278.48 \$278.48		(U) (T) [CDT]
VOMELA SPECIALTY CO 274 E FILLMORE AVE ST PAUL, MN 55107	02-16131 Grumman Olson Industries, Inc	496	9/27/2004	\$4,934.20 \$4,934.20 \$0.00		(U) (T) [CDT]
VOMELA SPECIALTY COMPANY 274 E FILLMORE AVE SAINT PAUL, MN 55107	02-16131 Grumman Olson Industries, Inc	200	1/15/2003	\$4,934.20 \$4,934.20 \$4,934.20		(U) (T) [CDT]
WALTERS, TODD 4734 CULLEN DR SPRINGFIELD, OH 45503	02-16131 Grumman Olson Industries, Inc	182	1/2/2003	\$95.18 \$95.18 \$95.18		(U) (T) [CDT]
WARDTRUCKING CORPORATION PO BOX 1553 ALTOONA, PA 16603	02-16131 Grumman Olson Industries, Inc	532	10/8/2004	\$591.23 \$591.23 \$591.23		(U) (T) [CDT]
WASTE MANAGEMENT CENTRAL PA 4300 INDUSTRIAL PARK RD CAMP HILL, PA 17011	02-16131 Grumman Olson Industries, Inc	99	1/13/2003	\$4,455.19 \$4,455.19 \$4,455.19		(U) (T) [CDT]
WATKINS MOTOR LINES INC 333 EAST LEMON ST LAKELAND, FL 33801	02-16131 Grumman Olson Industries, Inc	495	9/24/2004	\$5,517.59 \$5,517.59 \$236.55		(U) (T) [CDT]
WB CORPORATION PO BOX 159 MORGANTOWN, PA 19543-0159	02-16131 Grumman Olson Industries, Inc	95	1/13/2003	\$21,885.06 \$21,885.06 \$21,885.06		(U) (T) [CDT]
WEBSTER ENTERPRISES INC 232 DAVIS AVE NAMPA, ID 83651	02-16131 Grumman Olson Industries, Inc	349	3/10/2003	\$10,155.00 \$10,155.00 \$10,155.00		(U) (T) [CDT]
WENSCO INC PO BOX 1728 BELMONT, MI 49306	02-16131 Grumman Olson Industries, Inc	180	1/2/2003	\$4,560.64 \$4,560.64 \$4,560.64		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WES GARDE COMPONENTS GROUP INC 190 ELLIOTT ST HARTFORD, CT 06114	02-16131 Grumman Olson Industries, Inc	501	9/27/2004	\$12,165.02 \$12,165.02 \$12,165.02		(U) (T) [CDT]
WHITE SYSTEMS 30 BORIGHT AVE KENNILWORTH, NJ 07033	02-16131 Grumman Olson Industries, Inc	37	1/23/2003	\$1,523.78 \$1,523.78 \$1,523.78		(U) (T) [CDT]
WHITING ROLL UP DOORS 113 CEDAR ST AKRON, NY 14001	02-16131 Grumman Olson Industries, Inc	174	1/2/2003	\$125,250.71 \$125,250.71 \$0.00		(P) (T) [CDT]
WHITING ROLL UP DOORS 113 CEDAR ST AKRON, NY 14001	02-16131 Grumman Olson Industries, Inc	175	1/2/2003	\$14,152.23 \$14,152.23 \$0.00		(P) (T) [CDT]
WHITTEN, THOMAS 209 GREENFIELD DR MIDDLEBURY, IN 46540	02-16131 Grumman Olson Industries, Inc	359	4/7/2003	\$119,924.08 \$119,924.08 \$0.00		(A) (T) [CDT]
WILL TIESIERA FORD & MERCURY 2101 E CROSS TULARE, CA 93274	02-16131 Grumman Olson Industries, Inc	480	9/21/2004	\$3,936.80 \$3,936.80 \$3,936.80		(U) (T) [CDT]
WILLIAMSON THERMO KING DEALERSHIPS DBA THERMO KING ATLANTA GA 1516 CARGILL AVE WILSON, NC 27893	02-16131 Grumman Olson Industries, Inc	550	10/19/2004	\$76,875.57 \$76,875.57 \$0.00		(U) (T) [CDT]
WILLIAMSPORT MIRROR & GLASS CO 317 RAILWAY ST WILLIAMSPORT, PA 17701	02-16131 Grumman Olson Industries, Inc	344	3/7/2003	\$157.50 \$157.50 \$157.50		(P) (T) [CDT]
WILSON SANITARY 4555 S K ST TULARE, CA 93274	02-16131 Grumman Olson Industries, Inc	191	2/4/2003	\$3,325.00 \$3,325.00 \$3,325.00		(U) (T) [CDT]
WILSON TOOL INTERNATIONAL PO BOX 70870 SAINT PAUL, MN 55170-9676	02-16131 Grumman Olson Industries, Inc	245	12/30/2002	\$1,264.75 \$1,264.75 \$1,264.75		(U) (T) [CDT]
WILSON TOOL INTERNATIONAL PO BOX 70870 ST PAUL, MN 55170-9676	02-16131 Grumman Olson Industries, Inc	243	12/30/2002	\$1,551.22 \$1,551.22 \$1,551.22		(U) (T) [CDT]
WILSON TOOL INTERNATIONAL PO BOX 70870 SAINT PAUL, MN 55170-9676	02-16131 Grumman Olson Industries, Inc	244	12/30/2002	\$416.22 \$416.22 \$416.22		(U) (T) [CDT]
WINCHESTER OPTICAL COMPANY 1935 LAKE ST ELMIRA, NY 14901	02-16131 Grumman Olson Industries, Inc	488	9/24/2004	\$576.20 \$576.20 \$576.20		(P) (T) [CDT]
WINDFALL RESOURCES INC 1492 STOCKSLAGER RD OAKLAND, MD 21550	02-16131 Grumman Olson Industries, Inc	153	1/7/2003	\$2,480.89 \$2,480.89 \$2,480.89		(U) (T) [CDT]
WINFIELD SERVICES PO BOX 8707 COLUMBUS, GA 31908-8707	02-16131 Grumman Olson Industries, Inc	404	6/6/2003	\$3,200.00 \$3,200.00 \$3,200.00		(U) (T) [CDT]
WOOD INDUSTRIES COMPANY 1620 W MINERAL KING STE D VISALIA, CA 93291	02-16131 Grumman Olson Industries, Inc	291	2/19/2003	\$1,238.27 \$1,238.27 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WOOD INDUSTRIES COMPANY 1620 W MINERAL KING STE D VISALIA, CA 93291	02-16131 Grumman Olson Industries, Inc	477	9/20/2004	\$1,738.27		(U)
				\$1,738.27		(T)
				\$1,738.27		[CDT]
WORLD CLASS WIRE & CABLE 2885 S 171ST ST NEW BERLIN, WI 53151	02-16131 Grumman Olson Industries, Inc	52	1/21/2003	\$5,532.47		(U)
				\$5,532.47		(T)
				\$5,532.47		[CDT]
WRIGHT PONTIAC RTE 51 BEAVER, PA 15009	02-16131 Grumman Olson Industries, Inc	115	1/2/2003	\$650.18		(U)
				\$650.18		(T)
				\$650.18		[CDT]
XPEDX PO BOX 3035 LIVONIA, MI 48151-3035	02-16131 Grumman Olson Industries, Inc	226	1/21/2003	\$4,488.65		(U)
				\$4,488.65		(T)
				\$4,488.65		[CDT]
YELLOW TRANSPORTATION INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	02-16131 Grumman Olson Industries, Inc	98	1/13/2003	\$4,690.17		(U)
				\$4,690.17		(T)
				\$4,690.17		[CDT]
Z TECHNOLOGIES CORP 26500 CAPITOL AVE REDFORD, MI 48239-2597	02-16131 Grumman Olson Industries, Inc	387	5/8/2003	\$29,684.71		(U)
				\$29,684.71		(T)
				\$29,684.71		[CDT]
ZURICH AMERICAN INS CO MARY PERLICK 1400 AMERICAN LN SCHAUMBURG, IL 60196	02-16131 Grumman Olson Industries, Inc	281	2/10/2003	UNLIQUIDATED		(U)
				UNLIQUIDATED		(T)
				\$0.00		[CDT]
ZURICH AMERICAN INS CO MARY PERLICK 1400 AMERICAN LN SCHAUMBURG, IL 60196	02-16131 Grumman Olson Industries, Inc	279	2/10/2003	UNLIQUIDATED		(A)
				UNLIQUIDATED		(T)
				\$0.00		[CDT]
ZURICH AMERICAN INS CO MARY PERLICK 1400 AMERICAN LN SCHAUMBURG, IL 60196	02-16131 Grumman Olson Industries, Inc	278	2/10/2003	\$0.00		(U)
				UNLIQUIDATED		(T)
				UNLIQUIDATED		[CDT]
ZURICH AMERICAN INS CO MARY PERLICK 1400 AMERICAN LN SCHAUMBURG, IL 60196	02-16131 Grumman Olson Industries, Inc	277	2/10/2003	\$0.00		(U)
				UNLIQUIDATED		(T)
				UNLIQUIDATED		[CDT]
ZURICH AMERICAN INS CO MARY PERLICK 1400 AMERICAN LN SCHAUMBURG, IL 60196	02-16131 Grumman Olson Industries, Inc	275	2/10/2003	UNLIQUIDATED		(A)
				UNLIQUIDATED		(T)
				\$0.00		[CDT]
ZURICH AMERICAN INS CO MARY PERLICK 1400 AMERICAN LN SCHAUMBURG, IL 60196	02-16131 Grumman Olson Industries, Inc	280	2/10/2003	UNLIQUIDATED		(U)
				UNLIQUIDATED		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Grumman Olson Industries, Inc
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
-------------------------	-------------------------	--------------	------------	-------	------	------------------------

Report totals for Register of Proofs of Claim Filed

Totals are reported in each Amount Class (**) and Totals grouping (***)

\$247,805.58	(A)
\$2,583,264.56	(S)
\$511,323.65	(P)
\$6,501,112.88	(U)
\$9,843,507.21	(T)
\$9,843,506.67	[CT]
\$9,116,761.29	[CDT]

Total Claims Count: 613

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.