

In re: Mat-Coil Systems Corporation, et al.  
**OMNIBUS 5: EXHIBIT D - CLAIMS TO BE REDUCED IN AMOUNT**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Proposed Allowed Amt
1	ALLIED ELECTRONICS INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5128 TIMONUM MD 21084-5128	03-12878	113	\$1,789.13	(U)	\$1,553.83
2	BEARING HEADQUARTERS COMPANY PO BOX 8267 2580 S 28TH AVE BROADVIEW IL 60156-3867	03-12878	28	\$23,648.88	(U)	\$22,841.04
3	BLESSING INDUSTRIES PO BOX 640 FAYETTE IA 52142-0640	03-12878	219	\$14,883.75	(U)	\$9,294.40
4	CEDAR RAPIDS WELDING PO BOX 483 CEDAR RAPIDS IA 52408-0483	03-12878	46	\$8,386.98	(U)	\$7,870.98
5	CONSTELLATION NEWENERGY ILLINOIS EULER AMERICAN CREDIT INDEMNITY 100 E PRATT ST FL 6TH BALTIMORE MD 21203-1008	03-12878	153	\$77,600.74	(U)	\$76,737.91
6	CRESCENT ELECTRIC SUPPLY COMPANY PO BOX 500 EAST DUBUQUE IL 61025-4418	03-12878	176	\$8,912.84	(U)	\$6,762.88
7	DUPAGE COUNTY ATTN DONALD B LEIST 508 N COUNTY FARM RD DUPAGE COUNTY STATE'S ATTY'S OFC WHEATON IL 60187	03-12878	281	\$1,887.16	(U)	\$1,277.47
8	EXPRESS 1 HOUR PHOTO INC 1202H 78TH ST DOWNERS GROVE IL 60518-4209	03-12878	217	\$210.24	(U)	\$210.14
9	PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON CT 06484-4301	03-12878	40	\$5,149.80	(U)	\$2,201.81
10	POWER MATION DIVISION 1310 ENERGY LN SAINT PAUL MN 55108-8260	03-12878	3	\$13,590.10	(U)	\$12,432.80

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11	SKARDA EQUIPMENT COMPANY INC C/O CONTINENTAL CASUALTY COMPANY ATTN DENISE FIRELLI, BLDG 100 80 MILLSTONE RD STE 300 CRANFURY NJ 08012-2823	03-12878	114	\$2,268.08	(U)	\$1,858.88
12	TIMKEN US CORPORATION PO BOX 1008 66 FIELD ST TORRINGTON CT 06790-4942	03-12878	109	\$8,074.84	(U)	\$7,855.03
13	W W GRANGER INC 7300 N MELVINA AVE NILES IL 60714-3808	03-12878	2	\$6,155.48	(U)	\$6,096.40