UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION

In re: O Corp fka Oreck Corporation

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
ABCO HEATING & COOLING 411 E ST CLAIR ROMEO, MI 48065	13-04006 Oreck Corporation	06-00112	6/18/2013	$943.00 $943.00 $943.00		(U) (T) [CDT]
ACCURATE FELT & GASKET MFG CO. INC 3239 S 51ST AVENUE CICERO, IL 60804	13-04006 Oreck Corporation	06-00124	6/24/2013	$34,365.97 $34,365.97 $34,365.97		(U) (T) [CDT]
ADECCO USA INC 175 BROAD HOLLOW ROAD MELVILLE, NY 11747	13-04013 Oreck Manufacturing Company	13-00097	11/13/2013	$2,751.24 $2,751.24 $0.00		(U) (T) [CDT]
ADOBE SYSTEMS, INC. 345 PARK AVE SAN JOSE, CA 95110	13-04006 Oreck Corporation	06-00111	6/18/2013	$7,753.43 $7,753.43 $7,753.43		(U) (T) [CDT]
ADVANCED CLEANING SERVICE LLC PO BOX 49734 COOKEVILLE, TN 38506	13-04006 Oreck Corporation	06-00303	9/8/2014	$17,214.27 $17,214.27 $17,214.27		(A) (T) [CDT]
ADVANCED CLEANING SERVICE, LLC PO BOX 49734 COOKEVILLE, TN 38506	13-04016 Oreck Sales, LLC	16-00001	5/14/2013	$17,214.27 $17,214.27 $17,214.27		(U) (T) [CDT]
AFCO CREDIT CORPORATION 4501 COLLEGE BLVD, SUITE 300 LEAWOOD, KS 66211	13-04006 Oreck Corporation	06-00191	8/20/2013	$310,844.13 $310,844.13 $0.00		(S) (T) [CDT]
AIRGAS USA, LLC 2015 VAUGHN ROAD BLDG 400 KENNESAW, GA 30144	13-04013 Oreck Manufacturing Company	13-00083	9/13/2013	$809.64 $809.64 $809.64		(U) (T) [CDT]
ALDERWOOD PARKWAY DEVELOPMENTS, LLC 18323 BOTHELL EVERETT HWY SUITE 380 BOTHELL, WA 98012	13-04006 Oreck Corporation	06-00066	6/10/2013	$12,179.54 $12,179.54 $12,179.54		(U) (T) [CDT]
ALG LABELS AND GRAPHICS 3005 4TH AVENUE SOUTH BIRMINGHAM, AL 35233	13-04006 Oreck Corporation	06-00041	6/3/2013	$2,083.40 $2,083.40 $2,083.40		(U) (T) [CDT]
ALL WASTE INC PO BOX 2472 HARTFORD, CT 06146	13-04012 Oreck HomeCare, LLC	12-00013	6/11/2013	$23.67 $23.67 $23.67		(P) (T) [CDT]
ALLIANCE LLC 1450 CLARK DRIVE VALPARAISO, IN 46385	13-04006 Oreck Corporation	06-00004	5/14/2013	$124,031.52 $124,031.52 $0.00		(U) (T) [CDT]
ALLIANCE LLC 1450 CLARK DRIVE VALPARAISO, IN 46385	13-04006 Oreck Corporation	06-00004-2	8/28/2013	$58,992.00 $65,039.52 $124,031.52 $124,031.52		(P) (U) (T) [CDT]
ALVAREZ & MARSAL PRIVATE EQUITY PERFORMANCE C/O EDWARD FRERKS IMPROVEMENT GROUP, LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	13-04006 Oreck Corporation	06-00235	9/9/2013	$292,216.00 $292,216.00 $292,216.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AMC NETWORK ENTERTAINMENT LLC EDWARD JENNER JR 11 PENN PLAZA NEW YORK, NY 10001	13-04015 Oreck Merchandising, LLC	15-00035	10/9/2013	$25,287.50 $25,287.50 $0.00		(U) (T) [CDT]
AMCAP NORTHPOINT LLC STEVEN W KELLY, ESQ 1801 YORK ST DENVER, CO 80206	13-04012 Oreck HomeCare, LLC	12-00035	8/19/2013	$12,656.68 $12,656.68 $0.00		(U) (T) [CDT]
AMERICAN BROADCASTING COMPANY CREDIT DEPT 77 W 66TH STREET NEW YORK, NY 10023	13-04006 Oreck Corporation	06-00161	7/23/2013	$456,535.00 $456,535.00 $456,535.00		(U) (T) [CDT]
AMERICAN ESCROW & CLOSING COMPANY 1699 WALL STREET SUITE 700 MOUNT PROSPECT, IL 60056	13-04006 Oreck Corporation	06-00047	6/4/2013	$48,394.88 $48,394.88 $0.00		(U) (T) [CDT]
AMERICAN ESCROW & CLOSING COMPANY 1699 WALL STREET SUITE 700 MOUNT PROSPECT, IL 60056	13-04006 Oreck Corporation	06-00047-2	6/14/2013	$48,394.88 $48,394.88 $0.00		(P) (T) [CDT]
AMERICAN ESCROW &CLOSING COMPANY 1699 WALL ST,SUITE 700 MOUNT PROSPECT, IL 60056	13-04006 Oreck Corporation	06-00047-3	8/29/2013	$33,394.88 $33,394.88 $33,394.88		(U) (T) [CDT]
AMERICAN PAPER & TWINE COMPANY EULER HERMES NORTH AMERICA INSURANCE CO AGENT OF AMERICAN PAPER & TWINE COMPANY 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	13-04006 Oreck Corporation	06-00119	6/21/2013	$8,480.08 $14,179.32 $22,659.40 $22,659.40		(P) (U) (T) [CDT]
AMERICAN SECURITIES LLC 299 PARK AVE 34TH FLOOR NEW YORK, NY 10171	13-04006 Oreck Corporation	06-00251	9/12/2013	$629,417.46 $629,417.46 $0.00		(A) (T) [CDT]
AMERICO MANUFACTURING COMPANY INC ATTN MARI BRADLEY PO BOX 10000 ACWORTH, GA 30101	13-04006 Oreck Corporation	06-00210	8/28/2013	$7,151.21 $7,151.21 $7,151.21		(U) (T) [CDT]
AMERICOR ELECTRONICS LTD MARIE SULLIVAN 675 S LIVELY BLVD ELK GROVE VILLAGE, IL 60007	13-04013 Oreck Manufacturing Company	13-00036	6/21/2013	$38,191.00 $38,191.00 $38,191.00		(U) (T) [CDT]
AMPEX METAL PRODUCTS CO 5581 W 164TH ST BROOK PARK, OH 44142	13-04013 Oreck Manufacturing Company	13-00022	6/4/2013	$3,590.00 $3,590.00 $3,590.00		(U) (T) [CDT]
AMREP INC. PO BOX 945896 ATLANTA, GA 30394-5896	13-04006 Oreck Corporation	06-00220	8/30/2013	$159,972.84 $159,972.84 $159,972.84		(U) (T) [CDT]
ANNUAL REGISTRATION MANAGEMENT SERVICES (ARMS) ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04006 Oreck Corporation	06-00159	7/19/2013	$402.00 $402.00 $402.00		(U) (T) [CDT]
ANNUAL REGISTRATION MANAGEMENT SERVICES (ARMS) ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04010 Oreck Holdings, LLC	10-00004	7/19/2013	$326.00 $326.00 $326.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ANNUAL REGISTRATION MANAGEMENT SERVICES (ARMS) ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04017 Vecteur, LLC	17- 00006	7/19/2013	$326.00 $326.00 $326.00		(U) (T) [CDT]
ANNUAL REGISTRATION MANAGEMENT SERVICES (ARMS) ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04016 Oreck Sales, LLC	16- 00007	7/19/2013	$326.00 $326.00 $326.00		(U) (T) [CDT]
ANNUAL REGISTRATION MANAGEMENT SERVICES (ARMS) ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04012 Oreck HomeCare, LLC	12- 00030	7/19/2013	$1,332.00 $1,332.00 $1,332.00		(U) (T) [CDT]
ANNUAL REGISTRATION MANAGEMENT SERVICES (ARMS) ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04009 Oreck Direct, LLC	09- 00010	7/19/2013	$326.00 $326.00 $326.00		(U) (T) [CDT]
ANNUAL REGISTRATION MANAGEMENT SERVICES (ARMS) ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04015 Oreck Merchandising, LLC	15- 00007	7/19/2013	$326.00 $326.00 $326.00		(U) (T) [CDT]
AQUA WASTEWATER MANAGEMENT, INC. 762 W LANCASTER AVE BRYN MAWR, PA 19010	13-04006 Oreck Corporation	06- 00121	6/21/2013	$100.00 $100.00 $100.00		(U) (T) [CDT]
ARIZONA DEPARTMENT OF REVENUE ARIZONA ATTORNEY GENERAL PO BOX 1275 WEST WASHINGTON AVE PHOENIX, AZ 85007	13-04012 Oreck HomeCare, LLC	12- 00081	2/18/2014	$3,224.83 $3,224.83 $3,224.83		(P) (T) [CDT]
ARIZONA DEPARTMENT OF REVENUE ARIZONA ATTORNEY GENERAL 1275 WEST WASHINGTON AVE PHOENIX, AZ 85007	13-04009 Oreck Direct, LLC	09- 00022	9/11/2013	$54,295.41 $54,295.41 $54,295.41		(P) (T) [CDT]
ARIZONA DEPARTMENT OF REVENUE ARIZONA ATTORNEY GENERAL 1275 WEST WASHINGTON AVE PHOENIX, AZ 85007	13-04009 Oreck Direct, LLC	09- 00021	9/11/2013	$894.94 $894.94 $210.14		(P) (T) [CDT]
ARIZONA PUBLIC SERVICE CO PO BOX 53933 MAIL STATION 3209 PHOENIX, AZ 85072-3933	13-04006 Oreck Corporation	06- 00087	6/11/2013	$2,026.80 $2,026.80 $2,026.80		(U) (T) [CDT]
ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION DFA, REVENUE LEGAL COUNSEL PO BOX 1272 ROOM 2380 LITTLE ROCK, AR 72203-1272	13-04006 Oreck Corporation	06- 00037	5/30/2013	$704.00 $704.00 $0.00		(P) (T) [CDT]
ARTHRITIS FOUNDATION, INC. 1330 WEST PEACHTREE STREET SUITE 100 ATLANTA, GA 30309-2922	13-04006 Oreck Corporation	06- 00074	6/11/2013	$60,000.00 $60,000.00 $60,000.00		(U) (T) [CDT]
ASSIST CORNERSTONE TECHNOLOGIES, INC. 150 W CIVIC CENTER DRIVE STE 601 SANDY, UT 84070	13-04006 Oreck Corporation	06- 00110	6/18/2013	$6,250.00 $6,250.00 $6,250.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AT&T CORP KAREN A CAVAGNARO LEAD PARALEGAL C/O AT&T SERVICES INC ONE AT&T WAY ROOM 3A104 BEDMINSTER, NJ 07921	13-04006 Oreck Corporation	06- 00224	9/4/2013	$73,497.83 $73,497.83 $73,497.83		(U) (T) [CDT]
AVERITT EXPRESS INC PO BOX 3166 COOKEVILLE, TN 38502	13-04006 Oreck Corporation	06- 00016	5/20/2013	$127,271.67 $127,271.67 $0.00		(U) (T) [CDT]
AVERITT EXPRESS INC PO BOX 3166 COOKEVILLE, TN 38502	13-04006 Oreck Corporation	06- 00026	5/28/2013	$127,552.48 $127,552.48 $127,552.48		(U) (T) [CDT]
BADRICK, GARY C/O DAVID ANTHONY, BONE MCALLESTER NORTONR, PLLC 511 UNION STREET, SUITE 1600 NASHVILLE, TN 37219	13-04006 Oreck Corporation	06- 00157	7/19/2013	$12,475.00 $305,858.33 $318,333.33 $305,858.33		(P) (U) (T) [CDT]
BARTHELEMY, JOSHUA 159 GREENE LANE COOKEVILLE, TN 38506	13-04006 Oreck Corporation	06- 00036	5/30/2013	$1,726.62 $1,726.62 $0.00		(P) (T) [CDT]
BCFT, LLC 9901 EXPRESS DR SUITE B HIGHLAND, IN 46322	13-04012 Oreck HomeCare, LLC	12- 00080	1/31/2014	$40,628.04 $40,628.04 $40,628.04		(U) (T) [CDT]
BCFT, LLC 9901 EXPRESS DR SUITE B HIGHLAND, IN 46322	13-04012 Oreck HomeCare, LLC	12- 00044	9/3/2013	$3,385.67 $3,385.67 $3,385.67		(U) (T) [CDT]
BEGOUN INC 655 W GRAND AVE UNIT 200 ELMHURST, IL 60126	13-04013 Oreck Manufacturing Company	13- 00035	6/21/2013	$1,165.50 $1,165.50 $1,165.50		(U) (T) [CDT]
BELLSOUTH TELECOMMUNICATIONS, INC. KAREN A CAVAGNARO - LEAD PARALEGAL C/O AT&T SERVICES, INC. ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	13-04006 Oreck Corporation	06- 00247	9/11/2013	$1,858.81 $1,858.81 $0.00		(U) (T) [CDT]
BERKHEIMER ASSOCIATES BERKHEIMER TAX ADMINISTRATOR AGENT FOR MONTGOMERY TWP & NORTH PENN SD 50 NORTH SEVENTH STREET BANGOR, PA 18013	13-04006 Oreck Corporation	06- 00162	7/26/2013	$138.51 $138.51 $138.51	[U] [U] [U]	(P) (T) [CDT]
BERTELKAMP AUTOMATION 6321 BAUM DR KNOXVILLE, TN 37919	13-04006 Oreck Corporation	06- 00214	8/30/2013	$840.86 $840.86 $840.86		(U) (T) [CDT]
BEXAR COUNTY DAVID G AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205	13-04006 Oreck Corporation	06- 00010	5/15/2013	$5,917.48 $5,917.48 $0.00		(S) (T) [CDT]
BM TONKIN, INC. C/O PAUL M WEISER BUCHALTER NEMER 16435 NORTH SCOTTSDALE ROAD SUITE 440 SCOTTSDALE, AZ 85254-1754	13-04006 Oreck Corporation	06- 00146	7/9/2013	$10,641.72 $10,641.72 $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BNSF LOGISTICS INTERNATIONAL INC. ATTN: JOHN KRESTA 612 EAST DALLAS RD STE 400 GRAPEVINE, TX 76051	13-04006 Oreck Corporation	06- 00005	5/14/2013	$289,656.48 $289,656.48 $289,656.48		(U) (T) [CDT]
BRE DDR RIVERDALE INNER RINGLLC RENEE B WEISS, ESQ C/O DDR CORP 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	13-04006 Oreck Corporation	06- 00261	9/13/2013	$4,638.01 $4,638.01 $0.00		(U) (T) [CDT]
BRIXMOR NORTHERN HILLS LLC C/O DAVID L POLLACK ESQ BALLARD SPAHR LLP 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA, PA 19103	13-04006 Oreck Corporation	06- 00240	9/10/2013	$699.38 $699.38 $699.38		(U) (T) [CDT]
BRIXMOR SOUTHPORT CENTRE LLC C/O DAVID L POLLACK ESQ BALLARD SPAHR LLP 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA, PA 19103	13-04006 Oreck Corporation	06- 00239	9/10/2013	$4,197.70 $4,197.70 $0.00		(U) (T) [CDT]
BUCHER, DEBORAH DARLENE C/O WALTER S FITZPATRICK, III, ATTORNEY/AGENT 46 N JEFFERSON AVE COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06- 00219	8/30/2013	$100,000.00 $100,000.00 $0.00	[U] [U]	(U) (T) [CDT]
BUCHER, DEBORAH DARLENE C/O WALTER S FITSPATRICK, III, ATTY/AGENT 46 N JEFFERSON AVE. COOKEVILLE, TN 38501	13-04013 Oreck Manufacturing Company	13- 00087	9/13/2013	$100,000.00 $100,000.00 $0.00	[U] [U]	(U) (T) [CDT]
BUDGET LIGHTING INC. 15278 MINNETONKA BLVD. MINNETONKA, MN 55345	13-04012 Oreck HomeCare, LLC	12- 00031	7/23/2013	$915.22 $915.22 $915.22		(U) (T) [CDT]
BUILDERS MAINTENANCE CO INC ROBERT J KRUPP ESQ LAW OFFICES OF ROBERT J KRUPP PC 990 SOUTH BARTLETT ROAD BARTLETT, IL 60103	13-04006 Oreck Corporation	06- 00229	9/5/2013	$571.68 $571.68 $571.68		(U) (T) [CDT]
BURRELLES LUCE PO BOX 674 30 B VREELAND FLORHAM PARK, NJ 07932	13-04006 Oreck Corporation	06- 00050	6/4/2013	$3,827.00 $3,827.00 $3,827.00		(U) (T) [CDT]
BUSE INDUSTRIES INC ATTN: CARRIE GREEN 177 NORTHWEST INDUSTRIAL CT BRIDGETON, MO 63044	13-04006 Oreck Corporation	06- 00153	7/15/2013	$6,093.81 $6,093.81 $6,093.81		(U) (T) [CDT]
CAMELBACK COLONNADE ASSOCIATES LIMITED PARTNERSHIP DUSTIN P BRANCH (203270-1959) KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067	13-04012 Oreck HomeCare, LLC	12- 00054	9/10/2013	$29,652.91 $2,407.04 $32,059.95 $32,059.95		(A) (U) (T) [CDT]
CAT LAND COMPANY, LLC C/O ROERS PROPERTY MANAGEMENT 200 SOUTH 45TH STREET SUITE 200 FARGO, ND 58103	13-04010 Oreck Holdings, LLC	10- 00007	9/12/2013	$4,651.79 $4,651.79 $4,651.79		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CATALYST DIRECT, INC. WILLIAM JACQUES D/B/A CATALYST 110 MARINA DRIVE ROCHESTER, NY 14626	13-04006 Oreck Corporation	06- 00243	9/10/2013	$156,675.62 $156,675.62 $156,675.62		(U) (T) [CDT]
CAVALRY LOGISTICS ATTN: REBECCA C JOHNSON ESQ 12755 E NINE MILE RD WARREN, MI 48089	13-04006 Oreck Corporation	06- 00204	8/23/2013	$8,376.60 $8,376.60 $8,376.60		(U) (T) [CDT]
CBS OUTDOOR LLC ATTN HELEN D ANTONA C/O CBS LAW DEPT 51 WEST 52ND STREET NEW YORK, NY 10019	13-04006 Oreck Corporation	06- 00250	9/12/2013	$673.50 $673.50 $673.50		(U) (T) [CDT]
CBS TELEVISION NETWORK ATTN: HELEN D`ANTONA CBS BROADCASTING INC. C/O CBS LAW DEPT 51 WEST 52ND ST NEW YORK, NY 10019	13-04006 Oreck Corporation	06- 00246	9/11/2013	$157,420.00 $157,420.00 $157,420.00		(U) (T) [CDT]
CBS TELEVISION NEWTORK ATTN: HELEN D`ANTONA CBS BROADCASTING INC. C/O CBS LAW DEPT 51 WEST 52ND ST NEW YORK, NY 10019	13-04008 ASP Oreck, Inc.	08- 00008	9/11/2013	$157,420.00 $157,420.00 $0.00		(U) (T) [CDT]
CENTENNIAL LAKES PLAZA LLC SEAN C KIRK BONE MCALLESTER NORTON PLLC 511 UNION ST SUITE 1600 NASHVILLE, TN 37219	13-04006 Oreck Corporation	06- 00222	9/4/2013	$57,581.16 $57,581.16 $0.00	[U] [U]	(U) (T) [CDT]
CENTER PLACE SHOPPING CENTER, LLC ATTN: MATT ADAMSON JAMESON BABBITT STITES & LOMBARD, PLLC 801 2ND AVE STE 1000 SEATTLE, WA 98104-1515	13-04006 Oreck Corporation	06- 00136	6/28/2013	$329.00 $9,548.00 $9,877.00 $0.00		(A) (U) (T) [CDT]
CENTER PLACE SHOPPING CENTER, LLC ATTN: MATT ADAMSON JAMESON BABBITT STITES & LOMBARD PLLC 801 SECOND AVE SUITE 1000 SEATTLE, WA 98104	13-04006 Oreck Corporation	06- 00136-2	1/8/2014	$179.00 $42,777.00 $42,777.00 $42,956.00 $42,956.00		(A) (U) (T) [CT] [CDT]
CENTERPOINT ENERGY PO BOX 4567 HOUSTON, TX 77210-4567	13-04006 Oreck Corporation	06- 00077	6/11/2013	$812.16 $812.16 $812.16		(U) (T) [CDT]
CENTURY SQUARE IMPROVEMENTS, LP C/O DLC MANAGEMENT CORP 580 WHITE PLAINS ROAD TARRYTOWN, NY 10591	13-04012 Oreck HomeCare, LLC	12- 00016	6/13/2013	$3,292.39 $41,604.82 $44,897.21 $0.00		(P) (U) (T) [CDT]
CHASE PAYMENTECH, LLC ATTN: LAZONIA CLARK 14221 DALLAS PARKWAY, BUILDING II DALLAS, TX 75254-2942	13-04006 Oreck Corporation	06- 00108	6/18/2013	$1.00 $1.00 $0.00	[CU] [CU]	(U) (T) [CDT]
CHASLAND INDUSTRIAL SUPPLIES 312 WHITEHALL RD ANDERSON, SC 29625	13-04006 Oreck Corporation	06- 00085	6/11/2013	$5,684.20 $5,684.20 $5,684.20		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CHIAPHUA COMPONENTS LIMITED DENNIS T LEWANDOWSKI KAUFMAN & CANOLES PC 150 WEST MAIN ST STE 2100 NORFOLK, VA 23510	13-04013 Oreck Manufacturing Company	13-00070	9/12/2013	$15,885.00 $58,245.00 $74,130.00 $58,245.00		(A) (U) (T) [CDT]
CITY OF FRISCO ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N STEMMONS FREEWAY, STE 1000 DALLAS, TX 75207	13-04006 Oreck Corporation	06-00009	5/15/2013	$231.63 $231.63 $0.00		(S) (T) [CDT]
CITY OF GAINESVILLE PO BOX 2496 GAINESVILLE, GA 30503	13-04006 Oreck Corporation	06-00304	10/6/2014	$396.72 $396.72 $396.72		(S) (T) [CDT]
CITY OF MESA, TAX AUDIT & COLLECTIONS PO BOX 1466 20 EAST MAIN ST STE 450 MESA, AZ 85211-1466	13-04006 Oreck Corporation	06-00230	9/4/2013	$106.91 $106.91 $0.00		(P) (T) [CDT]
CITY OF NEW YORK DEPARTMENT OF FINANCE ALAN EMDIN OF COUNSEL TO THE SPECIAL ASSISTANT COPORATION COUNSEL 345 ADAMS ST 3RD FLOOR BROOKLYN, NY 11201	13-04006 Oreck Corporation	06-00293	10/16/2013	$17,550.00 $17,550.00 $17,550.00	[U] [U] [U]	(A) (T) [CDT]
CITY OF STERLING HEIGHTS PO BOX 8009 40555 UTICA ROAD STERLING HEIGHTS, MI 48311-8009	13-04006 Oreck Corporation	06-00284	9/16/2013	$180.30 $180.30 $0.00		(S) (T) [CDT]
CIXI BAO LAI ELECTRICAL APPLIANCE CO LTD 298 GUANGYI ROAD SHIQIAO GUANHAIWEI TOWN CIXI NINGBO CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00009	5/28/2013	$42,800.00 $42,800.00 $42,800.00		(U) (T) [CDT]
CLARK RUBBER & PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04006 Oreck Corporation	06-00188	8/19/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER & PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04017 Vecteur, LLC	17-00007-2	9/12/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS 8888 EAST AVE MENTOR, OH 44060	13-04012 Oreck HomeCare, LLC	12-00036	8/19/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04006 Oreck Corporation	06-00188-2	9/12/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04009 Oreck Direct, LLC	09-00015	8/19/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04010 Oreck Holdings, LLC	10-00005	8/19/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04008 ASP Oreck, Inc.	08-00004	8/19/2013	$42,831.03 $42,831.03 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04016 Oreck Sales, LLC	16-00008	8/19/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04017 Vecteur, LLC	17-00007	8/19/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04013 Oreck Manufacturing Company	13-00056	8/19/2013	$42,831.03 $42,831.03 $42,831.03		(U) (T) [CDT]
CLARK RUBBER AND PLASTICS CO 8888 EAST AVE MENTOR, OH 44060	13-04015 Oreck Merchandising, LLC	15-00010	8/19/2013	$42,831.03 $42,831.03 $0.00		(U) (T) [CDT]
CLEARSALEING INC 8415 PULSAR PL STE 477 COLUMBUS, OH 43240	13-04006 Oreck Corporation	06-00203	8/23/2013	$79,432.82 $79,432.82 $66,322.62		(U) (T) [CDT]
CLIPPER MAGAGIZE LLC PO BOX 610 3708 HEMPLAND RD MOUNTVILLE, PA 17554	13-04006 Oreck Corporation	06-00269	9/13/2013	$5,718.60 $5,718.60 $5,718.60		(U) (T) [CDT]
COBB EMC ATTN: JIM GANTT PO BOX 369 MARLETTA, GA 30061	13-04006 Oreck Corporation	06-00129	6/27/2013	$315.65 $315.65 $315.65		(U) (T) [CDT]
COLLINS, JEFF 1333 NW 32ND AVE. CAMAS, WA 98607	13-04006 Oreck Corporation	06-00145	7/8/2013	$12,475.00 $262,524.92 $274,999.92 $262,524.92		(P) (U) (T) [CDT]
COLUMBIA GAS OF PENNYSLVANIA 200 CIVIC CENTER DR., 11TH FLOOR COLUMBUS, OH 43215	13-04006 Oreck Corporation	06-00128	6/25/2013	$240.69 $240.69 $240.69		(U) (T) [CDT]
COMMONWEALTH EDISON CO ATTN: BANKRUPTCY SECTION 3 LINCOLN CENTER OAKBROOK TERRACE, IL 60181	13-04012 Oreck HomeCare, LLC	12-00032	7/30/2013	$1,812.68 $1,812.68 $1,812.68		(U) (T) [CDT]
COMMONWEALTH OF VIRGINA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23216	13-04006 Oreck Corporation	06-00184-2	9/30/2014	$0.00 $0.00 $0.00 $0.00 $0.00		(S) (P) (U) (T) [CDT]
COMMONWEALTH OF VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23218-2156	13-04006 Oreck Corporation	06-00184	8/13/2013	$212.59 $212.59 $0.00		(P) (T) [CDT]
COMPTROLLER OF MARYLAND 301 WEST PRESTON ST BALTIMORE, MD 21201	13-04006 Oreck Corporation	06-00193	8/20/2013	$1,581.00 $1,581.00 $1,581.00		(P) (T) [CDT]
CONCORD SQUARE ASSOCIATES LLC SUCCESSOR TO BRANDYWINE DEVELOPMENT GROUP LLC C/O CAPANO MANAGEMENT COMPANY 105 FOULK ROAD WILMINGTON, DE 19803	13-04012 Oreck HomeCare, LLC	12-00022	6/24/2013	$9,233.63 $9,233.63 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CONFIDENTIAL CREDITOR	13-04013 Oreck Manufacturing Company	13- 00068	9/11/2013	$600,000.00 $600,000.00 $0.00	[U] [U]	(U) (T) [CDT]
CONN APPLICANCE INC PO BOX 2358 AS ATTORNEY IN FACT & SERVICES IN FACT FOR CONN CREDIT I LP &/OR CONNS RECEIVABLES FUNDING LP FKA CAI LP DBA CONNS BEAUMONT, TX 77704-2358	13-04006 Oreck Corporation	06- 00280	9/13/2013	$7,310.00 $7,310.00 $7,310.00		(U) (T) [CDT]
CONNECTICUT DEPARTMENT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106-5032	13-04016 Oreck Sales, LLC	16- 00013	9/10/2013	$500.00 $500.00 $0.00		(P) (T) [CDT]
CONNECTICUT DEPARTMENT OF REVENUE SERVICES C&E DIVISION, BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106-5032	13-04012 Oreck HomeCare, LLC	12- 00053	9/10/2013	$1,046.32 $50.00 $1,096.32 $50.00		(P) (U) (T) [CDT]
CONNECTICUT LIGHT & POWER PO BOX 2899 NORTHEAST UTILITIES CREDIT & COLLECTIONS HARTFORD, CT 06101-8307	13-04006 Oreck Corporation	06- 00179	8/6/2013	$347.93 $347.93 $347.93		(U) (T) [CDT]
CONNECTICUT LIGHT & POWER PO BOX 2899 NORTHEAST UTILITIES CREDIT & COLLECTIONS HARTFORD, CT 06101-8307	13-04006 Oreck Corporation	06- 00169	8/6/2013	$497.48 $497.48 $497.48		(U) (T) [CDT]
CONNECTICUT LIGHT & POWER PO BOX 2899 NORTHEAST UTILITIES CREDIT & COLLECTIONS HARTFORD, CT 06101-8307	13-04006 Oreck Corporation	06- 00173	8/6/2013	$419.57 $419.57 $419.57		(U) (T) [CDT]
CONNECTICUT LIGHT & POWER PO BOX 2899 NORTHEAST UTILITIES CREDIT & COLLECTIONS HARTFORD, CT 06101-8307	13-04006 Oreck Corporation	06- 00170	8/6/2013	$1,006.63 $1,006.63 $1,006.63		(U) (T) [CDT]
CONNECTICUT NATURAL GAS CORPORATION ATTN: JULIETTE MORLE 76 MEADOW STREET EAST HARTFORD, CT 06108	13-04012 Oreck HomeCare, LLC	12- 00028	7/16/2013	$1,234.44 $1,234.44 $1,234.44		(U) (T) [CDT]
CONSUMER TESTING LABORATORIES, INC. ATTN: ACCOUNTING DEPT PO BOX 300 BENTONVILLE, AR 72712	13-04006 Oreck Corporation	06- 00094	6/14/2013	$2,250.95 $2,250.95 $2,250.95		(S) (T) [CDT]
CONSUMERS ENERGY COMPANY ONE ENERGEY PLAZA JACKSON, MI 49201	13-04006 Oreck Corporation	06- 00305	10/8/2014	$1,030.05 $1,030.05 $1,030.05		(A) (T) [CDT]
CONSUMERS ENERGY COMPANY ATTN: MICHAEL G WILSON (P33263) ONE ENERGY PLAZA JACKSON, MI 49201	13-04006 Oreck Corporation	06- 00149	7/11/2013	$776.52 $776.52 $776.52		(U) (T) [CDT]
CONTINUANT, INC. 5050 20TH ST. E FIFE, WA 98424	13-04006 Oreck Corporation	06- 00019-2	9/3/2013	$25,885.80 $25,885.80 $25,885.80		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CONTINUANT, INC. 5050 20TH ST. E FIFE, WA 98424	13-04006 Oreck Corporation	06- 00019	5/21/2013	$15,144.76 $15,144.76 $0.00		(U) (T) [CDT]
CONVERSA, ANTHONY J 3266 WHITE OAK SW ROANOKE, VA 24014	13-04006 Oreck Corporation	06- 00130	6/27/2013	$185,384.95 $185,384.95 $185,384.95		(U) (T) [CDT]
COOKEVILLE ELECTRIC MOTOR 228 WEST SPRING STREET COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06- 00014	5/17/2013	$2,397.72 $2,397.72 $2,397.72		(U) (T) [CDT]
COOKEVILLE HEATING & COOLING SERVICES, LLC ATTN: SHERRY HAMILTON 347 EAST STEVENS STREET COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06- 00038	5/31/2013	$1,558.00 $1,558.00 $1,558.00		(U) (T) [CDT]
COOKING CHANNEL, LLC MARY L FULLINGTON WYATT, TARRANT & COMBS, LLP 250 WEST MAIN STREET, SUITE 1600 LEXINGTON, KY 40507-1746	13-04006 Oreck Corporation	06- 00095	6/14/2013	$7,650.00 $7,650.00 $7,650.00		(U) (T) [CDT]
COWAY CO LTD MR LEE DONG SUK FKA WOONGJIN COWAY CO LTD 12TH FLOOR JOONGANG-ILBO BLDG 7 SUNHWA-DONG JUNG-GU, SEOUL KOREA, SOUTH (SOUTH KOREA)	13-04013 Oreck Manufacturing Company	13- 00025	6/10/2013	$704,184.72 $704,184.72 $704,184.72		(U) (T) [CDT]
CUBESMART 2825 LEBANON PIKE ROAD NASHVILLE, TN 37214	13-04009 Oreck Direct, LLC	09- 00002	5/31/2013	$300.00 $300.00 $300.00	[U] [U] [U]	(S) (T) [CDT]
CUMBERLAND CONTAINER CORPORATION TIM DUNN PO BOX 250 MONTEREY, TN 38574	13-04006 Oreck Corporation	06- 00018	5/20/2013	$6,712.62 $6,712.62 $6,712.62		(U) (T) [CDT]
CUMMINS CROSSPOINT, LLC 2601 FORTUNE CIR EAST SUITE 300C INDIANAPOLIS, IN 46241	13-04006 Oreck Corporation	06- 00100	6/17/2013	$1,409.12 $1,409.12 $1,409.12		(U) (T) [CDT]
CWP TECHNOLOGIES C/O TODD A ATKINSON, ESQ ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04013 Oreck Manufacturing Company	13- 00074	9/12/2013	$92,427.30 $92,427.30 $76,480.90		(U) (T) [CDT]
CWP TECHNOLOGIES C/O TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04013 Oreck Manufacturing Company	13- 00073	9/12/2013	$120,992.90 $120,992.90 $0.00		(A) (T) [CDT]
CYPRESS - FAIRBANKS ISD JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP HOUSTON, TX 77253-3064	13-04006 Oreck Corporation	06- 00048	6/4/2013	$802.61 $802.61 $0.00		(S) (T) [CDT]
DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N STEMMONS FREEWAY, STE 1000 DALLAS, TX 75207	13-04006 Oreck Corporation	06- 00007	5/15/2013	$1,658.11 $1,658.11 $0.00		(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DDRTC FAYETTE PAVILION I AND II LLC ATTN: RENEE B WEISS, ESQ. C/O DDR CORP 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	13-04006 Oreck Corporation	06-00260	9/13/2013	$2,332.32 $2,332.32 $0.00		(U) (T) [CDT]
DISCOVERY BENEFITS INC 4321 20TH AVE SW FARGO, ND 58103	13-04006 Oreck Corporation	06-00207	8/27/2013	$991.20 $991.20 $991.20		(P) (T) [CDT]
DME COMPANY, LLC ATTN: S KRULL 29111 STEPHENSON HWY MADISON HEIGHTS, MI 48071	13-04006 Oreck Corporation	06-00086	6/11/2013	$1,149.94 $1,149.94 $1,149.94		(U) (T) [CDT]
DODSONS LAWN CARE 526 TOMMY DODSON HWY COOKEVILLE, TN 38506	13-04013 Oreck Manufacturing Company	13-00062	9/4/2013	$2,300.00 $2,300.00 $2,300.00		(U) (T) [CDT]
DODSONS LAWN CASE 526 TOMMY DODSON HWY COOKEVILLE, TN 38506	13-04013 Oreck Manufacturing Company	13-00054	8/2/2013	$2,300.00 $2,300.00 $0.00		(P) (T) [CDT]
DOUGLAS COUNTY TAX COMMISIONER PO BOX 1177 DOUGLASVILLE, GA 30133	13-04012 Oreck HomeCare, LLC	12-00010	6/6/2013	$499.21 $499.21 $0.00		(P) (T) [CDT]
DOUGLAS COUNTY TAX COMMISSIONER PO BOX 1177 DOUGLASVILLE, GA 30133	13-04012 Oreck HomeCare, LLC	12-00010-2	8/19/2013	$482.79 $482.79 $0.00		(P) (T) [CDT]
DOUGLAS QUIKUT, A SCOTT FETZER COMPANY TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04013 Oreck Manufacturing Company	13-00075	9/12/2013	$88,423.28 $88,423.28 $88,423.28		(U) (T) [CDT]
DTE ENERGY ONE ENERGY PLAZA, 2120 WCB DETROIT, MI 48226	13-04012 Oreck HomeCare, LLC	12-00025	7/11/2013	$1,619.79 $1,619.79 $1,619.79		(U) (T) [CDT]
DUN & BRADSTREET C/O RECEIVABLE MANAGEMENT SERVCES RMS PO BOX 5126 TIMONIUM, MD 21094	13-04006 Oreck Corporation	06-00142	7/5/2013	$4,770.00 $4,770.00 $4,770.00		(U) (T) [CDT]
DUQUESNE LIGHT COMPANY JODI HAUSE BEMSTEIN-BURKLEY PC SUITE 2200, GULF TOWER PITTSBURGH, PA 15219	13-04006 Oreck Corporation	06-00127	6/25/2013	$786.48 $786.48 $786.48		(U) (T) [CDT]
EARL M HUDDLESTON, JR FAMILY PARTNERSHIP PO BOX 49156 ALGOOD, TN 38506	13-04013 Oreck Manufacturing Company	13-00082	9/13/2013	$16,680.91 $16,680.91 $16,680.91		(U) (T) [CDT]
EARTHLINK BUSINESS FDBA DELTACOM C/O RMS PO BOX 5126 TIMONIUM, MD 21094	13-04006 Oreck Corporation	06-00064	6/7/2013	$1,750.20 $1,093.67 $2,843.87 $0.00		(A) (U) (T) [CDT]
EAST BRIDGE LLC ATTN: NATHAN BRYANT 330 SPRING CREEK ROAD ROCKFORD, IL 61107	13-04012 Oreck HomeCare, LLC	12-00052	9/9/2013	$6,678.55 $6,678.55 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EASTMAN KODAK COMPANY ATTN CATHY PATA 577067 343 STATE STREET ROCHESTER, NY 14650-1121	13-04013 Oreck Manufacturing Company	13-00026	6/11/2013	$16,034.62 $16,034.62 $16,034.62		(U) (T) [CDT]
EMPIRE DIE CASTING CO INC PATRICIA B FUGEE ESQ ROETZEL & ANDRESS LPA ONE SEAGATE SUITE 1700 TOLEDO, OH 43604	13-04013 Oreck Manufacturing Company	13-00029	6/11/2013	$109,650.06 $109,650.06 $90,000.00		(S) (T) [CDT]
EMPIRE DIE CASTING CO., INC. C/O PATRICIA B FUGEE ROETZEL & ANDRESS, LPA ONE SEAGATE, SUITE 1700 TOLEDO, OH 43604	13-04006 Oreck Corporation	06-00242	9/10/2013	$9,846.98 $9,846.98 $0.00		(A) (T) [CDT]
EMPLOYMENT DEVELOPMENT DEPARTMENT PO BOX 826880 BANKRUPTCY GROUP MIC 92E SACRAMENTO, CA 94280-0001	13-04006 Oreck Corporation	06-00192	8/20/2013	$688.69 $688.69 $688.69	[U] [U] [U]	(P) (T) [CDT]
ENTEC POLYMERS LLC 1900 SUMMIT TOWER BLVD STE 900 ORLANDO, FL 32810	13-04006 Oreck Corporation	06-00141	7/3/2013	$302,944.40 $302,944.40 $302,944.40		(U) (T) [CDT]
ENVIRONMENTAL CONDITIONING INC. DBA PARKER AND SONS 3636 E. ANNE ST, SUITE A PHOENIX, AZ 85040	13-04012 Oreck HomeCare, LLC	12-00039	8/27/2013	$222.40 $222.40 $222.40		(U) (T) [CDT]
EQUITY ONE (SOUTHEAST PORTFOLIO) INC C/O WILLIAM L KIDD ESQ CURTIS & KIDD PA 3883 ROGERS BRIDGE RD BLDG 100 DULUTH, GA 30097	13-04006 Oreck Corporation	06-00021	5/21/2013	$13,708.24 $13,708.24 $0.00		(U) (T) [CDT]
EXTOL INTERNATIONAL, INC. ATTN: JACK BYRNE 529 TERRY REILEY WAY POTTSVILLE, PA 17901	13-04006 Oreck Corporation	06-00156	7/16/2013	$10,274.92 $10,274.92 $0.00		(U) (T) [CDT]
EXTON/WHITELAND DEVCO PHILIP L ROBERTSON 1896 GENERAL GEORGE PATTON DRIVE SUITE 600 FRANKLIN, TN 37067	13-04006 Oreck Corporation	06-00282	9/13/2013	$6,146.05 $6,146.05 $0.00		(U) (T) [CDT]
EXTON/WHITELAND DEVCO ATTN KEVIN LAHN VP C/O R J WATERS & ASSOCIATES INC 200 OLD FORGE LANE SUITE 201 KENNET SQUARE, PA 19348	13-04006 Oreck Corporation	06-00283	9/13/2013	$6,146.05 $6,146.05 $0.00		(A) (T) [CDT]
FASTBOLT CORPORATION 200 LOUIS STREET SOUTH HACKENSACK, NJ 07606	13-04006 Oreck Corporation	06-00049	6/4/2013	$23,423.51 $23,423.51 $23,423.51		(U) (T) [CDT]
FASTENAL COMPANY PO BOX 978 2001 THEURER BLVD WINONA, MN 55987	13-04013 Oreck Manufacturing Company	13-00055	8/13/2013	$695.56 $6,837.67 $7,533.23 $6,837.67		(A) (U) (T) [CDT]
FAYETTE COUNTY TAX COMMISSIONER PO BOX 70 FAYETTEVILLE, GA 30214-0070	13-04006 Oreck Corporation	06-00180	8/9/2013	$337.82 $337.82 $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FEDEX TECHCONNECT INC AS ASSIGNEE OF FEDERAL EXPRESS CORP ET AL ATTN REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD MODULE G 3RD FL MEMPHIS, TN 38116	13-04006 Oreck Corporation	06-00256	9/12/2013	$322,591.41 $322,591.41 $322,591.41		(U) (T) [CDT]
FEDEX TRADE NETWORKS TRANSPORT & BROKERAGE INC 128 DEARBORN STREET BUFFALO, NY 14207	13-04013 Oreck Manufacturing Company	13-00095	9/18/2013	$107,865.88 $107,865.88 $0.00		(U) (T) [CDT]
FEDEX TRADE NETWORKS TRANSPORT & BROKERAGE INC 128 DEARBORN STREET BUFFALO, NY 14207	13-04013 Oreck Manufacturing Company	13-00047-2	9/18/2013	$107,865.88 $107,865.88 $107,865.88		(U) (T) [CDT]
FEDEX TRADE NETWORKS TRANSPORT & BROKERAGE INC 128 DEARBORN STREET BUFFALO, NY 14207	13-04013 Oreck Manufacturing Company	13-00047	7/15/2013	$106,115.60 $106,115.60 $0.00		(U) (T) [CDT]
FELTON INCORPORATED 7 BURTON DRIVE LONDONDERRY, NH 03053	13-04013 Oreck Manufacturing Company	13-00028	6/11/2013	$63,696.83 $63,696.83 $63,696.83		(U) (T) [CDT]
FERRO CORPORATION 6060 PARKLAND BLVD MAYFIELD HEIGHTS, OH 44124	13-04013 Oreck Manufacturing Company	13-00039	6/28/2013	$4,441.68 $4,441.68 $4,441.68		(U) (T) [CDT]
FIBRE MATERIALS CORP. 40 DUPONT STREET PLAINVIEW, NY 11803	13-04013 Oreck Manufacturing Company	13-00050	7/23/2013	$777.87 $777.87 $777.87		(U) (T) [CDT]
FORT BEND COUNTY JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP HOUSTON, TX 77253-3064	13-04006 Oreck Corporation	06-00054	6/4/2013	$279.25 $279.25 $0.00		(S) (T) [CDT]
FRAGRANT PASSAGE CANDLE CO LP ATTN: ROBERT SYKES 147 CARONDELET STREET NEW ORLEANS, LA 70130	13-04006 Oreck Corporation	06-00075	6/11/2013	$13,737.39 $13,737.39 $13,737.39		(U) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04012 Oreck HomeCare, LLC	12-00063-2	10/28/2014	$508.23 $0.00 $9,986.15 $10,494.38 $10,494.38		(S) (P) (U) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95612-2952	13-04016 Oreck Sales, LLC	16-00015-2	10/28/2014	$0.00 $0.00 $0.00 $0.00		(P) (U) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95612-2952	13-04016 Oreck Sales, LLC	16-00015	9/13/2013	$864.00 $864.00 $864.00	[U] [U] [U]	(P) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04013 Oreck Manufacturing Company	13-00079	9/13/2013	$10,051.57 $72.77 $10,124.34 $10,124.34		(P) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04015 Oreck Merchandising, LLC	15-00021-2	10/28/2014	$0.00 $0.00 $0.00 $0.00		(P) (U) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04013 Oreck Manufacturing Company	13-00079-2	10/28/2014	$0.00 $0.00 $0.00 $0.00		(P) (U) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04009 Oreck Direct, LLC	09-00025	9/13/2013	$864.00 $864.00 $864.00	[U] [U] [U]	(P) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04009 Oreck Direct, LLC	09-00025-2	10/28/2014	$0.00 $0.00 $0.00 $0.00		(P) (U) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04015 Oreck Merchandising, LLC	15-00021	9/13/2013	$864.00 $864.00 $864.00	[U] [U] [U]	(P) (T) [CDT]
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	13-04012 Oreck HomeCare, LLC	12-00063	9/13/2013	$0.00 $311,540.59 $3,219.40 $314,759.99 $314,759.99		(S) (P) (U) (T) [CDT]
FRDGS HIGHLAND RIDGE LLC C/O MICHAEL J OGRADY ESQ FROST BROWN TODD LLC 3300 GREAT AMERICAN TOWER 301 EAST FOURTH STREET CINCINNATI, OH 45202	13-04006 Oreck Corporation	06-00302	2/21/2014	$472,485.05 $472,485.05 $472,485.05		(U) (T) [CDT]
FRONTIER COMMUNICATIONS BANKRUPTCY DEPT 19 JOHN ST MIDDLETOWN, NY 10940	13-04006 Oreck Corporation	06-00126	6/25/2013	$17,290.58 $17,290.58 $17,290.58		(U) (T) [CDT]
FULTON COUNTY TAX COMMISSIONERS OFFICE 141 PRYOR STREET SUITE 1113 ATLANTA, GA 30303	13-04012 Oreck HomeCare, LLC	06-00221	9/3/2013	$4,303.47 $4,303.47 $4,303.47	[U] [U]	(P) (T) [CDT]
GALLAGHER BENEFIT SERVICES INC ATTN MICHAEL PATRIC 505 NORTH BRAND BOULEVARD SUITE 600 GLENDALE, CA 91203-3944	13-04006 Oreck Corporation	06-00226	9/4/2013	$6,000.00 $6,000.00 $6,000.00		(U) (T) [CDT]
GEM REALTY CORP PO BOX 978 BURLINGTON, MA 01803	13-04012 Oreck HomeCare, LLC	12-00047	9/4/2013	$9,263.62 $9,263.62 $9,263.62		(U) (T) [CDT]
GEN3 MARKETING LLC 1777 SENTRY PARKWAY MERION TOWER BLDG STE 300 BLUE BELL, PA 19475	13-04006 Oreck Corporation	06-00137	7/2/2013	$7,956.59 $7,956.59 $7,956.59		(P) (T) [CDT]
GENERAL INSPECTION SERVICES CO. LTD 8 FLR WUZHOU MANSION NORTH 817 ROAD FUZHOU FUJIAN CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00016	5/30/2013	$34,720.00 $34,720.00 $34,720.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GENLABS PO BOX 1697 CHINO, CA 91708	13-04006 Oreck Corporation	06- 00133	6/28/2013	$19,583.72 $19,583.72 $19,583.72		(U) (T) [CDT]
GEORGIA DEPARTMENT OF REVENUE BANKRUPTCY SECTION COMPLIANCE DIVISION 1800 CENTURY BLVD NE, SUITE 17200 ATLANTA, GA 30345-3205	13-04009 Oreck Direct, LLC	09- 00008	7/11/2013	$255.34 $255.34 $0.00		(P) (T) [CDT]
GEORGIA NATURAL GAS PO BOX 105445 ATLANTA, GA 30348	13-04006 Oreck Corporation	06- 00194	8/20/2013	$280.05 $280.05 $280.05		(U) (T) [CDT]
ARGO PARTNERS (TRANSFEROR: GLOBE STAMPING COMPANY LIMITED) 12 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018	13-04006 Oreck Corporation	06- 00131	6/27/2013	$11,252.16 $11,252.16 $11,252.16		(U) (T) [CDT]
GOOGLE INC. BLAKE REESE, ESQ. 76 NINTH AVE NEW YORK, NY 10075	13-04006 Oreck Corporation	06- 00166	8/1/2013	$140,225.07 $140,225.07 $140,225.07		(U) (T) [CDT]
GRAND RIVER RUBBER & PLASTICS COMPANY C/O JEFFREY L COXON PO BOX 2300 WARREN & YOUNG PLL ASHTABULA, OH 44005-2300	13-04013 Oreck Manufacturing Company	13- 00081	9/13/2013	$15,697.80 $46,777.95 $62,475.75 $46,777.95		(A) (U) (T) [CDT]
GRANT ONE ASSOCIATES, LP C/O ROBIN BICKET WHITE, ESQ. FROST BROWN TODD LLC 150 3RD AVE. SOUTH, SUITE 1900 NASHVILLE, TN 37201	13-04012 Oreck HomeCare, LLC	12- 00065	9/13/2013	$3,320.99 $821.68 $4,142.67 $0.00		(A) (U) (T) [CDT]
GRANT ONE ASSOCIATES, LP C/O ROBIN BICKET WHITE, ESQ. FROST BROWN TODD LLC 150 3RD AVE. SOUTH, SUITE 1900 NASHVILLE, TN 37201	13-04012 Oreck HomeCare, LLC	12- 00065-2	11/1/2013	$3,320.99 $49,522.44 $52,843.43 $52,843.43		(A) (U) (T) [CDT]
GRANT ONE ASSOCIATES, LP ROBIN BICKET WHITE, ESQ FROST BROWN TODD LLC 150 3RD AVE, SOUTH STE 1900 NASHVILLE, TN 37201	13-04006 Oreck Corporation	06- 00262	9/13/2013	$3,320.99 $821.68 $4,142.67 $0.00		(A) (U) (T) [CDT]
GREAT LAKES FASTENERS & SUPPLY COMPANY 5075 CLAY AVE GRAND RAPIDS, MI 49548	13-04006 Oreck Corporation	06- 00040	6/3/2013	$7,554.89 $8,716.17 $16,271.06 $16,271.06		(P) (U) (T) [CDT]
GREYSTONE POWER CORPORATION PO BOX 897 DOUGLASVILLE, GA 30133	13-04006 Oreck Corporation	06- 00083	6/11/2013	$553.69 $553.69 $553.69		(U) (T) [CDT]
GRI MCKNIGHT SIEBERT LLC C/O FIRST WASHINGTON REALTY INC 4350 EAST-WEST HIGHWAY SUITE 400 BETHESDA, MD 20814	13-04006 Oreck Corporation	06- 00212	8/29/2013	$4,531.97 $11,985.28 $16,517.25 $0.00		(A) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GSC ACQUISITION HOLDINGS LLC ATTN DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04008 ASP Oreck, Inc.	08- 00016	9/13/2013	$3,131,507.00 $3,131,507.00 $0.00	[U] [U]	(U) (T) [CDT]
GSC ACQUISITION HOLDINGS LLC ATTN DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04006 Oreck Corporation	06- 00281	9/13/2013	$3,131,507.00 $3,131,507.00 $0.00	[U] [U]	(U) (T) [CDT]
GSC RECOVERY III LP ATTN: DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04012 Oreck HomeCare, LLC	12- 00072	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP ATTN: DANIEL MCGUIRE C/O WINSTON & STRAWN, LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04016 Oreck Sales, LLC	16- 00022-2	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP ATTN: DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04016 Oreck Sales, LLC	16- 00022	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP ATTN DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04008 ASP Oreck, Inc.	08- 00015	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP ATTN DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04006 Oreck Corporation	06- 00279	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP ATTN: DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04015 Oreck Merchandising, LLC	15- 00033	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP C/O WINSTON & STRAWN LLP ATTN: DANIEL J MCGUIRE 35 WEST WACKER DR CHICAGO, IL 60601	13-04009 Oreck Direct, LLC	09- 00033	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP C/O WINSTON & STRAWN LLP ATTN: DANIEL J MCGUIRE 35 WEST WACKER DR CHICAGO, IL 60601	13-04010 Oreck Holdings, LLC	10- 00015	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (T) [CDT]
GSC RECOVERY III LP ATTN: DANIEL J MCGUIRE C/O WINSTON & STRAWN LLP 35 WEST WACKER DRIVE CHICAGO, IL 60601	13-04013 Oreck Manufacturing Company	13- 00094	9/13/2013	$4,230,719.33 $4,230,719.33 $0.00	[U] [U]	(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GULF PACKAGING, INC. PO BOX 999 BAY MINETTE, AL 36507	13-04013 Oreck Manufacturing Company	13-00032	6/17/2013	$1,585.08 $1,585.08 $1,585.08		(U) (T) [CDT]
GWINNETT COUNTY TAX COMMISSIONER PO BOX 372 LAWRENCEVILLE, GA 30046	13-04006 Oreck Corporation	06-00294	11/20/2013	$1,688.08 $1,688.08 $0.00		(P) (T) [CDT]
GWINNETT COUNTY TAX COMMISSIONER PO BOX 372 LAWRENCEVILLE, GA 30046	13-04006 Oreck Corporation	06-00285	9/16/2013	$1,654.98 $1,654.98 $0.00		(P) (T) [CDT]
HANG XING TEXTILE LTD CHENG JIANNAN ROOM 1807 HAI AN SHI DAI XI ZUO, NANSHAM DISTRICT SHENZHEN GUANGDONG CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00037	6/25/2013	$12,835.00 $12,835.00 $12,835.00 $25,670.00 $0.00		(S) (P) (T) [CT] [CDT]
HARRIS COUNTY, ET AL JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP HOUSTON, TX 77253-3064	13-04006 Oreck Corporation	06-00052	6/4/2013	$5,699.11 $5,699.11 $0.00		(S) (T) [CDT]
HEAT & SENSOR TECHNOLOGIE 627 NORGAL DR LEBANON, OH 45036	13-04006 Oreck Corporation	06-00053	6/4/2013	$416.10 $416.10 $416.10		(U) (T) [CDT]
HEILIND ELECTRONICS, INC. 58 JONSPIN RD WILMINGTON, MA 01807	13-04013 Oreck Manufacturing Company	13-00038	6/25/2013	$5,046.50 $5,046.50 $5,046.50		(U) (T) [CDT]
HEISTAD, THOMAS R 5711 E DES NOINES, ST. MESA, AZ 85205	13-04006 Oreck Corporation	06-00123	6/24/2013	$218.09 $218.09 $0.00		(P) (T) [CDT]
HI PERFORMANCE CO LTD 3 FL KAISER ESTATE PHASE 3 FLAT O 11 HOK YUEN ST HUNGHOM KOWLOON HONG KONG	13-04013 Oreck Manufacturing Company	13-00008	5/23/2013	$49,281.11 $49,281.11 $49,281.11		(U) (T) [CDT]
HIGHWAY 20 SHOPS LLC 1775 WOODSTOCK RD SUITE 150 ROSWELL, GA 30075	13-04006 Oreck Corporation	06-00209	8/28/2013	$7,527.21 $7,527.21 $0.00		(U) (T) [CDT]
HR NASH, LLC & SVF HIGHLAND RIDGE, LLC MICHAEL E COLLINS MANIER & HEROD, PC 150 FOURTH AVENUE NORTH, SUITE 2200 NASHVILLE, TN 37219	13-04006 Oreck Corporation	06-00234	9/9/2013	$39,066.50 $39,066.50 $39,066.50		(U) (T) [CDT]
HUNG HSING ELECTRIC CO., LTD. ATTN: FRANK WANG NO. 105, NAN SHING ROAD, YONG KANG DISTRICT TAINAN 710 TAIWAN, REPUBLIC OF CHINA	13-04013 Oreck Manufacturing Company	13-00051	7/29/2013	$161,254.36 $161,254.36 $161,254.36		(U) (T) [CDT]
IBM CREDIT LLC ATTN: BANKRUPTCY COORDINATOR 275 VIGER E, 4TH FLOOR MONTREAL, QC H2X 3R7 CANADA	13-04006 Oreck Corporation	06-00144-2	9/10/2013	$139,308.79 $139,308.79 $0.00		(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
IBM CREDIT LLC ATTN: BANKRUPTCY COORDINATOR 275 VIGER E, 4TH FLOOR MONTREAL, QC H2X 3R7 CANADA	13-04006 Oreck Corporation	06- 00144	7/8/2013	$147,257.28 $147,257.28 $0.00		(U) (T) [CDT]
IBR LABORATORIES 11599 MORRISSEY RD GRASS LAKE, MI 49240	13-04006 Oreck Corporation	06- 00185	8/14/2013	$2,128.00 $2,128.00 $2,128.00		(U) (T) [CDT]
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY 33 SOUTH STATE STREET CHICAGO, IL 60603	13-04012 Oreck HomeCare, LLC	12- 00014	6/11/2013	$6,840.50 $6,840.50 $0.00		(P) (T) [CDT]
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY 33 SOUTH STATE STREET CHICAGO, IL 60603	13-04006 Oreck Corporation	06- 00082	6/11/2013	$37.29 $37.29 $0.00		(P) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE PO BOX 64338 CHICAGO, IL 60664-0338	13-04012 Oreck HomeCare, LLC	12- 00076	11/4/2013	$950.90 $950.90 $950.90		(P) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE PO BOX 64338 CHICAGO, IL 60664-0338	13-04009 Oreck Direct, LLC	09- 00037	11/4/2013	$55.35 $55.35 $55.35		(P) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE PO BOX 64338 CHICAGO, IL 60664-0338	13-04009 Oreck Direct, LLC	09- 00038	11/4/2013	$260.65 $260.65 $260.65		(P) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE PO BOX 64338 CHICAGO, IL 60664-0338	13-04012 Oreck HomeCare, LLC	12- 00077	11/4/2013	$5,009.17 $5,009.17 $5,009.17		(P) (T) [CDT]
IMAGE COMMUNICATIONS INC. 7125 CROSSROADS BLVD BRENTWOOD, TN 37027	13-04006 Oreck Corporation	06- 00060	6/6/2013	$9,932.47 $9,932.47 $9,932.47		(U) (T) [CDT]
IMAGE SIGNS, INC. 7323 N ALPINE RD LOVES PARK, IL 61111	13-04006 Oreck Corporation	06- 00059	6/6/2013	$23.58 $558.78 $558.78 $582.36 $582.36		(P) (U) (T) [CT] [CDT]
IMS COMPANY 10373 STAFFORD RD CHAGRIN FALLS, OH 44023	13-04006 Oreck Corporation	06- 00202	8/23/2013	$540.42 $540.42 $540.42		(U) (T) [CDT]
INDIANA DEPARMENT OF REVENUE BANKRUPTCY SECTION, N-240 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	13-04012 Oreck HomeCare, LLC	12- 00034	8/16/2013	$147.02 $3.86 $150.87 $150.88 $3.86		(P) (U) (T) [CT] [CDT]
INDIANA DEPARTMENT OF REVENUE BANKRUPTCY SECTION, N-240 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	13-04009 Oreck Direct, LLC	09- 00012	8/16/2013	$179.71 $4.89 $184.61 $184.60 $4.89		(P) (U) (T) [CT] [CDT]
INDUSTRIAL SPECIALTIES MFG 4091 S ELIOT ST ENGLEWOOD, CO 80110	13-04013 Oreck Manufacturing Company	13- 00053	7/30/2013	$1,246.48 $1,246.48 $1,246.48		(U) (T) [CDT]
INDUSTRIAL SPRING OF ST LOUIS INC ONE CAPPER DRIVE PACIFIC, MO 63069	13-04013 Oreck Manufacturing Company	13- 00030	6/11/2013	$20,376.57 $20,376.57 $20,376.57		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INFORMATION RESOURCES, INC. 150 N CLINTON STREET CHICAGO, IL 60661	13-04006 Oreck Corporation	06-00115	6/21/2013	$8,885.75 $8,885.75 $8,885.75		(U) (T) [CDT]
INITIAL IMPRESSION 7512 CLAIRMONT MESA BLVD SAN DIEGO, CA 92111	13-04012 Oreck HomeCare, LLC	12-00001	5/28/2013	$713.09 $713.09 $713.09		(U) (T) [CDT]
INITIAL IMPRESSION 7512 CLAIRMONT MESA BLVD SAN DIEGO, CA 92111	13-04006 Oreck Corporation	06-00027	5/28/2013	$713.09 $713.09 $0.00		(U) (T) [CDT]
INLAND WESTERN GURNEE LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00050-3	2/24/2014	$2,933.33 $21,694.63 $24,627.96 $24,627.96		(S) (U) (T) [CDT]
INLAND WESTERN GURNEE LLC ATTN KEVIN M NEWMAN MENTER RUDLIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00050-2	10/9/2013	$24,627.96 $24,627.96 $0.00	[U] [U]	(U) (T) [CDT]
INLAND WESTERN GURNEE LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00082-2	3/17/2014	$1,524.55 $1,524.55 $1,524.55		(P) (T) [CDT]
INLAND WESTERN GURNEE LLC ATTN KEVIN M NEWMAN MENTER RUDLIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00012-4	10/9/2013	$4,348.31 $4,348.31 $0.00	[U] [U]	(A) (T) [CDT]
INLAND WESTERN GURNEE LLC KEVIN M NEWMAN 308 MALTBLE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00012	6/7/2013	$3,291.89 $3,291.89 $0.00	[U] [U]	(A) (T) [CDT]
INLAND WESTERN GURNEE LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00011-2	2/24/2014	$13,091.14 $13,091.14 $13,091.14		(U) (T) [CDT]
INLAND WESTERN GURNEE LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00012-5	2/24/2014	$3,748.31 $3,748.31 $3,748.31		(P) (T) [CDT]
INLAND WESTERN GURNEE LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00082	2/24/2014	$600.00 $600.00 $0.00		(P) (T) [CDT]
INLAND WESTERN GURNEE LLC ATTN KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBLE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00050	9/5/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INLAND WESTERN GURNEE LLC ATTN KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00012-2	7/1/2013	$8,166.06 $8,166.06 $0.00	[U] [U]	(A) (T) [CDT]
INLAND WESTERN GURNEE LLC ATTN KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00011	6/7/2013	$2,933.33 $157.81 $3,091.14 $0.00	 [U] [U]	(S) (U) (T) [CDT]
INLAND WESTERN GURNEE, LLC ATTN: KEVIN M NEWMAN MENTER, RUDIN & TRIVETPIECE, PC 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00012-3	9/13/2013	$7,963.13 $7,963.13 $0.00	[U] [U]	(A) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00004-5	2/24/2014	$4,562.91 $4,562.91 $4,562.91		(P) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00003-2	2/24/2014	$13,812.42 $13,812.42 $13,812.42		(U) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00083	2/24/2014	$600.00 $600.00 $600.00		(P) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC ATTN KEVIN M NEWMAN MENTER RUDLIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00049-2	10/9/2013	$27,226.86 $27,226.86 $0.00	[U] [U]	(U) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC ATTN KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBLE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00049	9/5/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00049-3	2/24/2014	$27,226.86 $27,226.86 $27,226.86		(U) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC ATTN KEVIN M NEWMAN MENTER RUDIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00004-2	7/1/2013	$9,002.27 $9,002.27 $0.00	[U] [U]	(A) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS LLC ATTN KEVIN M NEWMAN MENTER RUDLIN & TRIVELPIECE PC 308 MALTBIE STREET SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00004-4	10/9/2013	$4,562.91 $4,562.91 $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INLAND WESTERN OSWEGO DOUGLASS, LLC ATTN: KEVIN M NEWMAN MENTER, RUDIN & TRIVELPIECE, PC 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00004	5/29/2013	$3,791.46 $206.65 $3,998.11 $0.00	[U] [U] [U]	(A) (U) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS, LLC ATTN: KEVIN M NEWMAN MENTER, RUDIN & TRIVELPIECE, PC 308 MALTBLE STREET, SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00004-3	9/13/2013	$8,916.17 $8,916.17 $0.00	[U] [U]	(A) (T) [CDT]
INLAND WESTERN OSWEGO DOUGLASS, LLC ATTN: KEVIN M NEWMAN MENTER, RUDIN & TRIVELPIECE, PC 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1439	13-04012 Oreck HomeCare, LLC	12-00003	5/29/2013	$3,812.42 $3,812.42 $0.00	[U] [U]	(U) (T) [CDT]
INNO PAK LLC 1932 PITTSBURGH DR DELAWARE, OH 43015	13-04013 Oreck Manufacturing Company	13-00018	6/3/2013	$31,743.25 $31,743.25 $31,743.25		(U) (T) [CDT]
INTEGRATED DIRECT MARKTEING LLC 11951 FREEDOM DRIVE, STE 400 RESTON, VA 20190	13-04006 Oreck Corporation	06-00187	8/15/2013	$10,293.22 $10,293.22 $10,293.22		(U) (T) [CDT]
INTEGRATED DISABILITY MANAGEMENT NANCY KELLY RN 529 WADE LANE COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06-00092	6/14/2013	$440.00 $440.00 $440.00		(P) (T) [CDT]
EULER HERMES NORTH AMERICA (TRANSFEROR: INTEGRATED MEDIA SOLUTIONS, LLC) 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	13-04006 Oreck Corporation	06-00155-2	8/19/2013	$1,084,739.90 $1,084,739.90 $1,084,739.90		(U) (T) [CDT]
INTEGRATED MEDIA SOLUTIONS, LLC EULER HERMES NORTH AMERICA INSURANCE CO AGENT OF INTEGRATED MEDIA SOLUTIONS, LLC 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	13-04009 Oreck Direct, LLC	09-00004	6/14/2013	$1,084,739.90 $1,084,739.90 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04013 Oreck Manufacturing Company	13-00077-2	7/24/2014	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04009 Oreck Direct, LLC	09-00003-3	7/24/2014	$3,647.19 $3,647.19 $3,647.19		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04012 Oreck HomeCare, LLC	12-00062	9/13/2013	$79,688,821.34 $30,396,300.86 $110,085,122.20 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04009 Oreck Direct, LLC	09-00003	6/19/2013	$3,647.19 $3,647.19 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04008 ASP Oreck, Inc.	08-00003-3	6/27/2013	$67,947,929.38 $14,917,540.55 $82,865,469.93 $0.00		(P) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04008 ASP Oreck, Inc.	08- 00003-2	6/20/2013	$10,000.00 $10,000.00 $20,000.00 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04008 ASP Oreck, Inc.	08- 00003	6/20/2013	$400.00 $8,464,399.63 $8,464,799.63 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04015 Oreck Merchandising, LLC	15- 00020-2	7/24/2014	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04008 ASP Oreck, Inc.	08- 00003-6	7/24/2014	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04006 Oreck Corporation	06- 00223	9/4/2013	$1,025.81 $1,025.81 $1,025.81		(A) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04006 Oreck Corporation	06- 00259	9/13/2013	$79,688,821.34 $30,396,300.86 $110,085,122.20 $0.00	[U] [U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04009 Oreck Direct, LLC	09- 00003-2	9/13/2013	$79,692,468.53 $30,396,300.86 $110,088,769.39 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04016 Oreck Sales, LLC	16- 00005-3	9/6/2013	$60,237.45 $300.84 $60,538.29 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04008 ASP Oreck, Inc.	08- 00003-4	9/11/2013	$50,538,623.52 $24,996,800.86 $75,535,424.38 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04009 Oreck Direct, LLC	09- 00003-4	10/28/2014	$0.00 $0.00 $0.00 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04017 Vecteur, LLC	17- 00003-3	9/13/2013	$79,688,821.34 $30,396,300.86 $110,085,122.20 $0.00	[U] [U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04016 Oreck Sales, LLC	16- 00005-4	9/13/2013	$79,749,058.79 $30,396,601.70 $110,145,660.49 $0.00	[U] [U] [U]	(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04017 Vecteur, LLC	17- 00003	6/13/2013	$28,849.27 $28,849.27 $0.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04017 Vecteur, LLC	17- 00003-4	7/24/2014	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04013 Oreck Manufacturing Company	13- 00077	9/13/2013	$79,688,821.34 $30,396,300.86 $110,085,122.20 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04010 Oreck Holdings, LLC	10- 00009-2	7/24/2014	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04006 Oreck Corporation	06- 00259-2	7/24/2014	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04016 Oreck Sales, LLC	16- 00005-5	7/24/2014	$60,237.45 $300.84 $60,538.29 $60,538.29		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04016 Oreck Sales, LLC	16- 00005	6/20/2013	$344.28 $344.28 $0.00		(P) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04012 Oreck HomeCare, LLC	12- 00062-2	7/24/2014	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04015 Oreck Merchandising, LLC	15- 00020	9/13/2013	$79,688,821.34 $30,396,300.86 $110,085,122.20 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04008 ASP Oreck, Inc.	08- 00003-5	9/13/2013	$79,688,821.34 $30,396,300.86 $110,085,122.20 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04017 Vecteur, LLC	17- 00003-2	8/19/2013	$0.00 $0.00 $0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04016 Oreck Sales, LLC	16- 00005-2	7/24/2013	$60,337.45 $300.84 $60,638.29 $0.00		(P) (U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-7346	13-04010 Oreck Holdings, LLC	10- 00009	9/13/2013	$79,688,821.34 $30,396,300.86 $110,085,122.20 $0.00		(P) (U) (T) [CDT]
JACKSON, KAREN GLENNA C/O WALTER S FITZPATRICK, III, ATTORNEY/AGENT 46 N JEFFERSON AVE COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06- 00217	8/30/2013	$100,000.00 $100,000.00 $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JACKSON, KAREN GLENNA C/O WALTER S FITZPATRICK, III, ATTORNEY/AGENT 46 N JEFFERSON AVE COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06- 00215	8/30/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
JACKSON, KAREN GLENNA C/O WALTER S FITSPATRICK, III, ATTY/AGENT 46 N JEFFERSON AVE. COOKEVILLE, TN 38501	13-04013 Oreck Manufacturing Company	13- 00084	9/13/2013	$100,000.00 $100,000.00 $0.00	[U] [U]	(U) (T) [CDT]
JACKSON, KAREN GLENNA C/O WALTER S FITSPATRICK, III, ATTY/AGENT 46 N JEFFERSON AVE. COOKEVILLE, TN 38501	13-04013 Oreck Manufacturing Company	13- 00085	9/13/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
JADE PIG VENTURES-ALPINE RETAIL, LLC 15 IONIA SW, SUITE 630 GRAND RAPIDS, MI 49503	13-04006 Oreck Corporation	06- 00061	6/6/2013	$2,775.00 $7,135.54 $7,135.54 $9,910.54 $9,910.54		(P) (U) (T) [CT] [CDT]
JAG FORKLIFT SERVICE PO BOX 141 BLOOMINGTON SPRINGS, TN 38545	13-04006 Oreck Corporation	06- 00057	6/5/2013	$1,117.48 $1,117.48 $1,117.48		(U) (T) [CDT]
JARDEL CO, INC C/O JEFFREY KURTZMAN, ESQ. KLEHR HARRISON HARVEY BRANZBURG LLP 1835 MARKET STREET, SUITE 1400 PHILADELPHIA, PA 19103	13-04012 Oreck HomeCare, LLC	12- 00018	6/14/2013	$1,005.24 $1,005.24 $0.00		(U) (T) [CDT]
JARTOWN, LP C/O JEFFREY KURTZMAN, ESQ KLEHR HARRISON HARVEY BRANZBURG LLP 1835 MARKET STREET, SUITE 1400 PHILADELPHIA, PA 19103	13-04012 Oreck HomeCare, LLC	12- 00017	6/14/2013	$4,108.79 $4,108.79 $0.00		(U) (T) [CDT]
JEFFERSON COUNTY ALABAMA REVENUE DEPT A ALLEN RAMSEY PC PO BOX 100247 IRONDALE, AL 35210	13-04009 Oreck Direct, LLC	09- 00006	7/2/2013	$27.76 $27.76 $27.76		(P) (T) [CDT]
JERSEY CENTRAL POWER & LIGHT, A FIRSTENERGY CO 331 NEWMAN SPRINGS RD BUILDING 3 RED BANK, NJ 07701	13-04006 Oreck Corporation	06- 00006	5/14/2013	$1,093.49 $1,093.49 $1,093.49		(U) (T) [CDT]
JIANGSU MIDEA CHUNCHUA ELECTRIC APPLIANCE CO. LTD BROWN & JOSEPH, LTD. 2550 W GOLF ROAD, SUITE300 ROLLING MEADOWS, IL 60008	13-04013 Oreck Manufacturing Company	13- 00014	5/30/2013	$178,036.37 $178,036.37 $0.00		(U) (T) [CDT]
JIANGSU MIDEA CHUNHUA ELECTRIC APPLIANCE CO BROWN & JOSEPH LTD 2550 W GOLF ROAD SUITE 300 ROLLING MEADOWS, IL 60008	13-04013 Oreck Manufacturing Company	13- 00067	9/10/2013	$43,254.38 $43,254.38 $43,254.38		(U) (T) [CDT]
JIANGSU MIDEA CHUNHUA ELECTRIC APPLIANCE CO BROWN & JOSEPH LTD 2550 W GOLF ROAD SUITE 300 ROLLING MEADOWS, IL 60008	13-04013 Oreck Manufacturing Company	13- 00066	9/10/2013	$134,781.99 $134,781.99 $134,781.99		(A) (T) [CDT]
JOHNSON ELECTRIC OF NORTH AMERICA ATTN ELIZABETH VANSICKLEN 47660 HALYARD DRIVE PLYMOUTH, MI 48170	13-04013 Oreck Manufacturing Company	13- 00063	9/4/2013	$141,891.04 $326,771.36 $468,662.40 $326,771.36		(A) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JOHNSON ELECTRIC WORTH AMERICA ATTN ELIZABETH VANSICKLEN JOHNSON ELECTRIC 47660 HALYARD DRIVE PLYMOUTH, MI 48170	13-04013 Oreck Manufacturing Company	13-00041	7/1/2013	$141,891.04 $326,771.36 $468,662.40 $0.00		(P) (U) (T) [CDT]
JP MORGAN CHASE BANK NA ROBERT J PLISZKA 712 MAIN STREET FLOOR 08 HOUSTON, TX 77002-3201	13-04006 Oreck Corporation	06-00213	8/29/2013	$19,994.77 $19,994.77 $19,994.77		(U) (T) [CDT]
KARLEN WILLIAMS GRAYBILL ADVERTISING, INC. IVAN L KALLICK, ESQ ILEANA M HERNANDEZ, ESQ. MANATT, PHELPS & PHILLIPS, LLP 11355 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90064	13-04006 Oreck Corporation	06-00189-2	2/24/2014	$1,651,006.92 $1,651,006.92 $1,651,006.92		(U) (T) [CDT]
KARLEN WILLIAMS GRAYBILL ADVERTISING, INC. IVAN L KALLICK, ESQ. ILEANA M HERNANDEZ, ESQ. MANATT, PHELPS & PHILLIPS, LLP 11355 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90064	13-04006 Oreck Corporation	06-00190	8/19/2013	$663,597.45 $663,597.45 $663,597.45		(A) (T) [CDT]
KARLEN WILLIAMS GRAYBILL ADVERTISING, INC. IVAN L KALLICK, ESQ ILEANA M HERNANDEZ, ESQ. MANATT, PHELPS & PHILLIPS, LLP 11355 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90064	13-04006 Oreck Corporation	06-00189	8/19/2013	$1,485,018.72 $1,485,018.72 $0.00		(U) (T) [CDT]
KARLIN SCOTTSDALE SHEA LLC C/O SANFORD J GERMAINE PC 3344 EAST CAMELBACK ROAD SUITE 105 PHOENIX, AZ 85018	13-04006 Oreck Corporation	06-00138	7/2/2013	$12,489.49 $12,489.49 $0.00		(U) (T) [CDT]
KIOP ENFIELD LP DAVID M BLAU ESQ CLARK HILL PLC 151 S OLD WOODWARD AVE STE 200 BIRMINGHAM, MI 48009	13-04012 Oreck HomeCare, LLC	12-00060-2	11/13/2013	$4,665.28 $71,295.20 $75,960.48 $75,960.48		(A) (U) (T) [CDT]
KIOP ENFIELD LP DAVID M BLAU ESQ CLARK HILL PLC 151 S OLD WOODWARD AVE STE 200 BIRMINGHAM, MI 48009	13-04012 Oreck HomeCare, LLC	12-00060	9/12/2013	$1,996.72 $1,996.72 $0.00		(U) (T) [CDT]
KLINE, MISTY J 1605 FARMINGTON DR COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06-00231	9/4/2013	$806.40 $806.40 $806.40		(P) (T) [CDT]
KNOTICE LTD JON GRIMM 526 SOUTH MAIN ST. #705 AKRON, OH 44311	13-04006 Oreck Corporation	06-00102	6/17/2013	$24,272.66 $24,272.66 $24,272.66		(U) (T) [CDT]
KRAINAK, RICHARD J 624 BAYHILL COURT HERMITAGE, TN 37076	13-04006 Oreck Corporation	06-00067	6/10/2013	$4,753.86 $4,753.86 $0.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
L.GONZALEZ, G.CHENIER, ET AL - LEAD PLAINTIFFS DANIEL WAXMAN WYATT, TARRANT & COMBS, LLP 250 WEST MAIN ST, STE 1600 LEXINGTON, KY 40507	13-04006 Oreck Corporation	06- 00275	9/13/2013	$32,400,000.00 $32,400,000.00 $1,500,000.00	[CUD] [CUD]	(U) (T) [CDT]
L.GONZALEZ, G.CHENIER, ET AL - LEAD PLAINTIFFS DANIEL WAXMAN WYATT, TARRANT & COMBS, LLP 250 WEST MAIN ST, STE 1600 LEXINGTON, KY 40507	13-04009 Oreck Direct, LLC	09- 00027	9/13/2013	$32,400,000.00 $32,400,000.00 $1,500,000.00	[CUD] [CUD]	(U) (T) [CDT]
L.GONZALEZ, G.CHENIER, ET AL - LEAD PLAINTIFFS DANIEL WAXMAN WYATT, TARRANT & COMBS, LLP 250 WEST MAIN STREET, SUITE 1600 LEXINGTON, KY 40507	13-04012 Oreck HomeCare, LLC	12- 00066	9/13/2013	$32,400,000.00 $32,400,000.00 $1,500,000.00	[CUD] [CUD]	(U) (T) [CDT]
LAMAR TENNESSEE, LLC CREDIT DEPARTMENT PO BOX 66338 DBA LAMAR ADVERTISING OF COOKVILLE, TN BATON ROUGE, LA 70896	13-04006 Oreck Corporation	06- 00099	6/17/2013	$893.72 $893.72 $893.72		(U) (T) [CDT]
LEE COMPANY 331 MALLORY STATION RD FRANKLIN, TN 37167	13-04006 Oreck Corporation	06- 00022	5/22/2013	$8,384.00 $8,384.00 $8,384.00		(U) (T) [CDT]
LEE HECHT HARRISON LLC C/O ANDREA PUSATERI 2301 LUCIEN WAY SUITE 325 MAITLAND, FL 32751	13-04006 Oreck Corporation	06- 00216	8/30/2013	$23,650.00 $23,650.00 $23,650.00		(U) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04016 Oreck Sales, LLC	16- 00020	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04010 Oreck Holdings, LLC	10- 00013	9/13/2013	UNKNOWN UNKNOWN UNKNOWN $0.00	[CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04013 Oreck Manufacturing Company	13- 00091	9/13/2013	UNKNOWN UNKNOWN UNKNOWN $0.00	[CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04015 Oreck Merchandising, LLC	15- 00026	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04012 Oreck HomeCare, LLC	12- 00071	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04013 Oreck Manufacturing Company	13- 00092	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04010 Oreck Holdings, LLC	10- 00014	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04012 Oreck HomeCare, LLC	12- 00070	9/13/2013	UNKNOWN UNKNOWN UNKNOWN $0.00	[CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04016 Oreck Sales, LLC	16- 00021	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04017 Vecteur, LLC	17- 00010	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04009 Oreck Direct, LLC	09- 00032	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04012 Oreck HomeCare, LLC	12- 00068	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04017 Vecteur, LLC	17- 00014	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04017 Vecteur, LLC	17- 00013	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04013 Oreck Manufacturing Company	13- 00089	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04008 ASP Oreck, Inc.	08- 00014	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY ST, 7TH FLOOR BOSTON, MA 02116	13-04006 Oreck Corporation	06- 00271	9/13/2013	UNKNOWN UNKNOWN $0.00	[CU] [CU]	(S) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04009 Oreck Direct, LLC	09- 00030	9/13/2013	UNKNOWN UNKNOWN UNKNOWN $0.00	[CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY INSURANCE CORPORATION MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY ST, 7TH FLOOR BOSTON, MA 02116	13-04006 Oreck Corporation	06- 00270	9/13/2013	$106.00 $106.00 $106.00 $212.00 $212.00		(S) (P) (T) [CT] [CDT]
LIBERTY INSURANCE CORPORATION ATTN MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04017 Vecteur, LLC	17- 00015	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04008 ASP Oreck, Inc.	08- 00013	9/13/2013	UNKNOWN UNKNOWN UNKNOWN $0.00	[CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY INSURANCE CORPORATION ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116-5066	13-04015 Oreck Merchandising, LLC	15- 00025	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL FIRE INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04013 Oreck Manufacturing Company	13- 00088	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL FIRE INSURANCE COMPANY ATTN MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04008 ASP Oreck, Inc.	08- 00010	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LIBERTY MUTUAL FIRE INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04010 Oreck Holdings, LLC	10- 00011	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL FIRE INSURANCE COMPANY MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY ST, 7TH FLOOR BOSTON, MA 02116	13-04006 Oreck Corporation	06- 00274	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL FIRE INSURANCE COMPANY ATTN: MICHAEL SKEARY 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116	13-04015 Oreck Merchandising, LLC	15- 00022	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL FIRE INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04009 Oreck Direct, LLC	09- 00029	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL FIRE INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04012 Oreck HomeCare, LLC	12- 00067	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL FIRE INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04016 Oreck Sales, LLC	16- 00018	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04015 Oreck Merchandising, LLC	15- 00024	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04015 Oreck Merchandising, LLC	15- 00023	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04015 Oreck Merchandising, LLC	15- 00001	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU] [CU]	(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04009 Oreck Direct, LLC	09- 00028	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04013 Oreck Manufacturing Company	13- 00011	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU] [CU]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LIBERTY MUTUAL INSURANCE COMPANY ATTN MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04008 ASP Oreck, Inc.	08- 00011	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04017 Vecteur, LLC	17- 00001	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU] [CU]	(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04008 ASP Oreck, Inc.	08- 00012	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04015 Oreck Merchandising, LLC	15- 00034	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04016 Oreck Sales, LLC	16- 00023	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04016 Oreck Sales, LLC	16- 00003	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU] [CU]	(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116	13-04012 Oreck HomeCare, LLC	12- 00069	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116	13-04013 Oreck Manufacturing Company	13- 00090	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04012 Oreck HomeCare, LLC	12- 00007	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU]	(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116	13-04017 Vecteur, LLC	17- 00012	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY ST, 7TH FLOOR BOSTON, MA 02116	13-04006 Oreck Corporation	06- 00272	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04010 Oreck Holdings, LLC	10- 00001	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116	13-04017 Vecteur, LLC	17- 00011	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04008 ASP Oreck, Inc.	08- 00001	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU]	(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY ST, 7TH FLOOR BOSTON, MA 02116	13-04006 Oreck Corporation	06- 00273	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04010 Oreck Holdings, LLC	10- 00010	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821-1525	13-04009 Oreck Direct, LLC	09- 00001	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU]	(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY PO BOX 1525 100 LIBERTY WAY DOVER, NH 03821	13-04006 Oreck Corporation	06- 00030	5/29/2013	$0.00 $0.00 $0.00	[CU] [CU]	(U) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116	13-04016 Oreck Sales, LLC	16- 00019	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY LIBERTY MUTUAL INSURANCE 175 BERKELEY STREET, 7TH FLOOR BOSTON, MA 02116	13-04016 Oreck Sales, LLC	16- 00017	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04009 Oreck Direct, LLC	09- 00031	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LIBERTY MUTUAL INSURANCE COMPANY ATTN: MICHAEL SKEARY 175 BERKELEY STREET 7TH FLOOR BOSTON, MA 02116	13-04010 Oreck Holdings, LLC	10- 00012	9/13/2013	$6,540.00 $6,540.00 $6,540.00 $13,080.00 $13,080.00		(S) (P) (T) [CT] [CDT]
LINEAR RETAIL NASHUA #5 LLC ATTN WILLIAM J BECKERMAN A MASSACHUSETTS LIMITED LIABILITY COMPANY C/O LINEAR RETAIL PROPERTIES LLC 5 BURLINGTON WOODS DRIVE #107 BURLINTON, MA 01803	13-04006 Oreck Corporation	06- 00301	2/21/2014	$5,619.99 $55,581.80 $61,201.79 $61,201.79		(P) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LITCHFIELD ENTERTAINMENT COMPANY INC C/O KEVIN P GARLAND GREENBERG TRAURIG LLP 1840 CENTURY PARK EAST STE 1900 LOS ANGELES, CA 90067	13-04006 Oreck Corporation	06- 00299	2/14/2014	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
LIVEOPS INC. 555 TWIN DOLPHIN DR., SUITE 400 REDWOOD CITY, CA 94065	13-04009 Oreck Direct, LLC	09- 00014	8/19/2013	$317.98 $317.98 $317.98		(U) (T) [CDT]
LOCKING CYLINDER TECHNOLOGIES INC PO BOX 0082 RACINE, WI 53401-0032	13-04013 Oreck Manufacturing Company	13- 00020	6/4/2013	$526.00 $526.00 $526.00		(U) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR PO BOX 54110 LOS ANGELES, CA 90054-0110	13-04006 Oreck Corporation	06- 00076	6/11/2013	$285.69 $285.69 $285.69		(S) (T) [CDT]
M&M INDUSTRIES INC PO BOX 241 MCNEILL, MS 39457	13-04013 Oreck Manufacturing Company	13- 00006	5/22/2013	$5,190.00 $5,190.00 $5,190.00		(U) (T) [CDT]
M3 DIGITAL INC JACK MALEY 1123 BROADWAY STE 1006 NEW YORK, NY 10010	13-04006 Oreck Corporation	06- 00290	9/24/2013	$6,678.00 $6,678.00 $0.00		(U) (T) [CDT]
MAC PAPERS INC PO BOX 5369 3300 PHILIPS HWY US 1 SOUTH JACKSONVILLE, FL 32247	13-04013 Oreck Manufacturing Company	13- 00004	5/21/2013	$5,718.46 $5,718.46 $5,718.46		(U) (T) [CDT]
MAGNALUBE, INC. PO BOX 1250 LINDEN, NJ 07036-1250	13-04006 Oreck Corporation	06- 00116	6/21/2013	$3,112.96 $3,112.96 $3,112.96		(U) (T) [CDT]
MAGNETIC DREAMS, INC. ATTN: LISA HALSEY 2525 LEBANON PIKE BLDG C STE 101 NASHVILLE, TN 37214-2414	13-04006 Oreck Corporation	06- 00042	6/3/2013	$6,555.00 $6,555.00 $6,555.00		(U) (T) [CDT]
MAINTENANCE RESELLER CORP ATTN: ALAN GOLDBERG 400 WEST CUMMINGS PARK, SUITE 4450 WOBURN, MA 01801	13-04013 Oreck Manufacturing Company	13- 00100	11/24/2014	$4,195.20 $4,195.20 $4,195.20		(U) (T) [CDT]
MAINTENANCE RESELLER CORP ATTN: ALAN GOLDBERG 400 WEST CUMMINGS PARK, SUITE 4450 WOBURN, MA 01801	13-04006 Oreck Corporation	06- 00078	6/11/2013	$4,195.20 $4,195.20 $4,195.20		(U) (T) [CDT]
CLAIMS RECOVERY GROUP LLC (TRANSFEROR: MANUFACTURERES COMPONENTS) 92 UNION AVE CRESSKILL, NJ 07626	13-04013 Oreck Manufacturing Company	13- 00093	9/13/2013	$12,064.50 $12,064.50 $0.00		(A) (T) [CDT]
MARICOPA COUNTY TREASURER LORI A LEWIS MARICOPA COUNTY ATTORNEY`S OFFICE 222 N CENTRAL AVENUE, SUITE 1100 PHOENIX, AZ 85004	13-04012 Oreck HomeCare, LLC	12- 00006	5/29/2013	$2,947.98 $2,947.98 $0.00	[U] [U]	(S) (T) [CDT]
MARIE GOLDEN / THE GO GROUP LLC 743 HARPETH TRACE DR NASHVILLE, TN 37221	13-04006 Oreck Corporation	06- 00291	9/30/2013	$1,500.00 $1,500.00 $1,500.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MARK HOWARD & ASSOCIATES C/O TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04013 Oreck Manufacturing Company	13-00076	9/13/2013	$48,859.20 $48,859.20 $48,859.20		(U) (T) [CDT]
MATTHEW D MASON AS RECEIVER FOR ALGONQUIN COMMONS 320 N MAINT ST SUITE 320 ANN ARBOR, MI 48104	13-04006 Oreck Corporation	06-00249-2	2/21/2014	$84,346.93 $84,346.93 $84,346.93		(U) (T) [CDT]
MATTHEW D MASON AS RECEIVER FOR ALGONQUIN COMMONS MR MATTHEW D MASON 320 N MAIN ST SUITE 320 ANN ARBOR, MI 48104-1127	13-04006 Oreck Corporation	06-00249	9/12/2013	$7,723.41 $7,723.41 $0.00		(U) (T) [CDT]
MATTHEW D MASON AS RECEIVER FOR ALGONQUIN COMMONS 320 N MAINT ST SUITE 320 ANN ARBOR, MI 48104	13-04006 Oreck Corporation	06-00300	2/21/2014	$5,196.80 $5,196.80 $5,196.80		(A) (T) [CDT]
MCMASTER-CARR SUPPLY COMPANY 6100 FULTON INDUSTRIAL BLVD ATLANTA, GA 30336	13-04013 Oreck Manufacturing Company	13-00019	6/4/2013	$2,552.61 $2,552.61 $0.00		(U) (T) [CDT]
MCMASTER-CARR SUPPLY COMPANY 6100 FULTON INDUSTRIAL BLVD ATLANTA, GA 30336	13-04013 Oreck Manufacturing Company	13-00019-2	6/7/2013	$2,876.61 $2,876.61 $2,876.61		(U) (T) [CDT]
MCMASTER-CARR SUPPLY COMPANY 6100 FULTON INDUSTRIAL BLVD ATLANTA, GA 30336	13-04013 Oreck Manufacturing Company	13-00001	5/13/2013	$2,099.78 $2,099.78 $0.00		(U) (T) [CDT]
MCVANTAGE PACKAGING, LLC 514 HIGHWAY 43 SOUTH TUSCUMBIA, AL 35674	13-04006 Oreck Corporation	06-00084	6/11/2013	$5,535.00 $5,535.00 $5,535.00		(U) (T) [CDT]
MENNENGA, MICHAEL R 17511 N 85TH LANE PEORIA, AZ 85382	13-04012 Oreck HomeCare, LLC	12-00073	9/17/2013	$7,692.20 $7,692.20 $0.00		(U) (T) [CDT]
MEREDITH CORPORATION ATTN: TONYA S COCHRAN (LS-101A) 1716 LOCUST STREET DES MOINES, IA 50309	13-04006 Oreck Corporation	06-00134	6/28/2013	$18,655.00 $18,655.00 $18,655.00		(U) (T) [CDT]
MICROBAN AMERICAS C/O ROBIN BICKET WHITE ESQ A DIVISION OF MICROBAN PRODUCTS COMPANY FROST BROWN TODD LLC 150 3RD AVENUE SOUTH SUITE 1900 NASHVILLE, TN 37201	13-04006 Oreck Corporation	06-00257	9/12/2013	$766,242.00 $766,242.00 $766,242.00		(U) (T) [CDT]
MICROSOFT & MICROSOFT LICENSING GP JOSEPH E SHICKICH JR A SUBSIDIARY OF MICROSOFT CORP C/O RIDDELL WILLIAMS PS 1001 FOURTH AVENUE SUITE 4500 SEATTLE, WA 98154	13-04006 Oreck Corporation	06-00253	9/12/2013	$185,801.88 $185,801.88 $0.00		(U) (T) [CDT]
MICROSOFT CORPORATION & MICROSOFT LICENSING GP, JOSEPH E SHICKICH JR A SUBSIDIARY OF MICROSOFT CORP C/O RIDDELL WILLIAMS PS 1001 FOURTH AVENUE SUITE 4500 SEATTLE, WA 98154	13-04006 Oreck Corporation	06-00253-2	1/29/2014	$355,097.44 $355,097.44 $355,097.44		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MILACRON MARKETING COMPANY LLC 4165 HALF ACRE ROAD BATAVIA, OH 45103	13-04006 Oreck Corporation	06-00154	7/16/2013	$5,296.82 $5,296.82 $5,296.82		(U) (T) [CDT]
MINNESOTA DEPARTMENT OF REVENUE PO BOX 64447 BKY ST PAUL, MN 55164-0447	13-04006 Oreck Corporation	06-00292-2	12/20/2013	$8,889.54 $8,889.54 $8,889.54		(A) (T) [CDT]
MINNESOTA DEPARTMENT OF REVENUE PO BOX 64447-BKY ST PAUL, MN 55164-0447	13-04009 Oreck Direct, LLC	09-00036	10/29/2013	$284.64 $284.64 $284.64		(A) (T) [CDT]
MINNESOTA DEPT OF REVENUE TAXES 600 N ROBERT ST MAIL STATION 4115 ST PAUL, MN 55146	13-04006 Oreck Corporation	06-00174	8/6/2013	$4,188.72 $4,188.72 $0.00	[U] [U]	(A) (T) [CDT]
MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	13-04009 Oreck Direct, LLC	09-00040	3/24/2014	$6,045.70 $6,045.70 $0.00		(A) (T) [CDT]
MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	13-04017 Vecteur, LLC	17-00016	11/6/2014	$348.00 $348.00 $348.00		(A) (T) [CDT]
MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	13-04013 Oreck Manufacturing Company	13-00098	5/29/2014	$361.08 $361.08 $361.08		(A) (T) [CDT]
MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	13-04009 Oreck Direct, LLC	09-00042	5/30/2014	$982.82 $982.82 $0.00		(A) (T) [CDT]
MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	13-04009 Oreck Direct, LLC	09-00043	7/10/2014	$1,040.49 $1,040.49 $0.00		(A) (T) [CDT]
MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	13-04009 Oreck Direct, LLC	09-00040-2	7/22/2014	$105.44 $105.44 $105.44		(A) (T) [CDT]
MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	13-04009 Oreck Direct, LLC	09-00041	4/25/2014	$1,920.49 $1,920.49 $0.00		(A) (T) [CDT]
MISSOURI DEPARTMENT OF REVENUE GENERAL COUNSEL PO BOX 475 JEFFERSON CITY, MO 65105-0475	13-04012 Oreck HomeCare, LLC	12-00002	5/29/2013	$276.83 $48.40 $325.23 $325.23		(P) (U) (T) [CDT]
MISSOURI DEPARTMENT OF REVENUE GENERAL COUNSEL PO BOX 475 JEFFERSON CITY, MO 65105-0475	13-04009 Oreck Direct, LLC	09-00007	7/3/2013	$62.24 $62.24 $0.00		(P) (T) [CDT]
MONTGOMERY COUNTY JOHN P DILLMAN PO BOX 3064 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP HOUSTON, TX 77253-3061	13-04006 Oreck Corporation	06-00051	6/4/2013	$1,071.70 $1,071.70 $0.00		(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MOTION INDUSTRIES PO BOX 1477 BIRMINGHAM, AL 35201-1477	13-04006 Oreck Corporation	06- 00183	8/13/2013	$1,888.11 $1,888.11 $1,888.11		(U) (T) [CDT]
MRA INDUSTRIAL INC 4333 NYE ROAD WEST SPRINGFIELD, PA 16443	13-04013 Oreck Manufacturing Company	13- 00023	6/7/2013	$2,093.09 $2,093.09 $2,093.09		(U) (T) [CDT]
MSC INDUSTRIAL SUPPLY CO. 75 MAXESS ROAD MELVILLE, NY 11747	13-04013 Oreck Manufacturing Company	13- 00002	5/17/2013	$1,318.23 $1,318.23 $1,318.23		(U) (T) [CDT]
MTV NETWORKS A DIVISION OF VIACOM INTL INC ROSS WHESTON C/O TERRY ALBITZ VIACOM MEDIA NETWORKS 1515 BROADWAY 29TH FL 29-49A NEW YORK, NY 10036	13-04006 Oreck Corporation	06- 00211	8/28/2013	$127,151.50 $127,151.50 $127,151.50		(U) (T) [CDT]
MURRAY GUARD, INC. ATTN: JIM ROBERTS PO BOX 10248 58 MURRAY GUARD DRIVE JACKSON, TN 38308-0104	13-04006 Oreck Corporation	06- 00055	6/4/2013	$12,784.56 $12,784.56 $12,784.56		(U) (T) [CDT]
NBC UNIVERSAL MEDIA LLC ATTN: MARY MCKENNA CUSTOMER FINANCIAL SERVICES 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	13-04006 Oreck Corporation	06- 00286	9/16/2013	$487,627.15 $487,627.15 $487,627.15		(U) (T) [CDT]
NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509-4818	13-04009 Oreck Direct, LLC	09- 00016	8/20/2013	$31.58 $60.05 $91.63 $91.63		(P) (U) (T) [CDT]
NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509-4818	13-04008 ASP Oreck, Inc.	08- 00017	10/8/2013	$3,534.25 $3,534.25 $0.00		(P) (T) [CDT]
NEUSTAR INC. 21575 RIDGETOP CIRCLE STERLING, VA 20166	13-04006 Oreck Corporation	06- 00181	8/12/2013	$5,023.75 $5,023.75 $5,023.75		(U) (T) [CDT]
NEW CENTURY ASSOCIATES GROUP, L.P. SHANA MCMAHON, ESQ JACOBY DONNER, PC SUITE 3100 PHILADELPHIA, PA 19103	13-04006 Oreck Corporation	06- 00148	7/10/2013	$6,053.06 $6,053.06 $0.00		(U) (T) [CDT]
NEW MEXICO TAXATION & REVENUE DEPARTMENT PO BOX 8575 5301 CENTRAL NE ALBUQUERQUE, NM 87198-8575	13-04009 Oreck Direct, LLC	09- 00044	11/4/2014	$7,893.11 $7,893.11 $7,893.11	[U] [U] [U]	(A) (T) [CDT]
NEW PLAN HAMPTON VILLAGE LLC C/O DAVID L POLLACK ESQ BALLARD SPAHR LLP 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA, PA 19103	13-04006 Oreck Corporation	06- 00241	9/10/2013	$8,507.52 $8,507.52 $0.00		(U) (T) [CDT]
NEW TECH COLOR & ADDITIVES LLC PO BOX 310 301 GEORGE WHITFIELD IND PK ELKTON, TN 38455	13-04013 Oreck Manufacturing Company	13- 00003	5/20/2013	$8,990.49 $8,990.49 $8,990.49		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	13-04012 Oreck HomeCare, LLC	12- 00048	9/4/2013	$1,701.14 $1,701.14 $1,701.14		(A) (T) [CDT]
NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	13-04016 Oreck Sales, LLC	16- 00012	9/4/2013	$50.00 $50.00 $50.00		(A) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	13-04016 Oreck Sales, LLC	16- 00002	5/28/2013	$100.00 $100.00 $100.00		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	13-04012 Oreck HomeCare, LLC	12- 00023	7/2/2013	$671.18 $671.18 $0.00		(P) (T) [CDT]
NEWS AMERICA MARKETING FSI, LLC ATTN: MIKE DIPILATO 20 WESTPORT ROAD WILTON, CT 06897	13-04006 Oreck Corporation	06- 00135	6/28/2013	$167,070.00 $167,070.00 $167,070.00		(U) (T) [CDT]
NEXEO SOLUTIONS LLC 5200 BLAZER PARKWAY - COLLECTION DEPT - DS-1 DUBLIN, OH 43017	13-04013 Oreck Manufacturing Company	13- 00012	5/29/2013	$72,038.76 $72,038.76 $72,038.76		(U) (T) [CDT]
NICOR GAS PO BOX 549 AURORA, IL 60507	13-04006 Oreck Corporation	06- 00225	9/4/2013	$426.95 $426.95 $426.95		(U) (T) [CDT]
NINGBO LIAN ELECTROINICS CO., LTD NO. 126 HUIYUAN RD ECONOMIC DEVELOPMENT ZONE FENGHUA, ZHEJIANG PROVINCE CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13- 00017	6/3/2013	$15,540.00 $15,540.00 $0.00		(P) (T) [CDT]
NINGBO LIAN ELECTRONICS CO LTD NO 126 HUIYUAN RD ECONOMIC DEVELOPMENT ZONE FENGHUA ZHEJIANG PROVINCE CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13- 00024	6/10/2013	$15,540.00 $15,540.00 $15,540.00		(U) (T) [CDT]
NISSEI AMERICA, INC. 1480 N HANCOCK ST ANAHEIM, CA 92807	13-04006 Oreck Corporation	06- 00081	6/11/2013	$5,391.74 $5,391.74 $5,391.74		(U) (T) [CDT]
NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUEQUE, NM 87198-8575	13-04012 Oreck HomeCare, LLC	12- 00046	9/3/2013	$155.38 $87.36 $242.74 $242.74	[U] [U] [U] [U]	(P) (U) (T) [CDT]
NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404	13-04006 Oreck Corporation	06- 00071	6/10/2013	$40,164.02 $40,164.02 $0.00		(U) (T) [CDT]
NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404	13-04006 Oreck Corporation	06- 00070	6/10/2013	$61,252.76 $61,252.76 $0.00		(U) (T) [CDT]
NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404	13-04006 Oreck Corporation	06- 00069	6/10/2013	$49,986.75 $49,986.75 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NMHG FINANCIAL SERVICES 1010 THOMAS EDISON BLVD. SW CEDAR RAPIDS, IA 52404	13-04006 Oreck Corporation	06- 00068	6/10/2013	$12,556.89 $12,556.89 $0.00		(U) (T) [CDT]
NORTH AMERICA SALES LLC ATTN: DAVID TERNES 33533 W 12 MILE RD #170 FARMINGTON HILLS, MI 48331	13-04006 Oreck Corporation	06- 00120	6/21/2013	$39,500.00 $39,500.00 $39,500.00		(P) (T) [CDT]
NORTH WALES WATER AUTHORITY PO BOX 1339 200 W WALNUT STREET NORTH WALES, PA 19454	13-04006 Oreck Corporation	06- 00065	6/10/2013	$26.00 $26.00 $26.00		(S) (T) [CDT]
NORTHERN STATES POWER CO A MINNESOTA CORPORATION, DBA XCEL ENERGY 3215 COMMERCE ST LA CROSSE, WI 54603	13-04012 Oreck HomeCare, LLC	12- 00015	6/12/2013	$2,032.24 $2,032.24 $2,032.24		(U) (T) [CDT]
NOVI TOWN CENTER INVESTORS LLC C/O DAVID L POLLACK ESQ BALLARD SPAHR LLP 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA, PA 19103	13-04006 Oreck Corporation	06- 00238	9/10/2013	$2,950.45 $2,950.45 $0.00		(U) (T) [CDT]
NUECES COUNTY DIANE W SANDERS PO BOX 17428 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP AUSTIN, TX 78760-7428	13-04006 Oreck Corporation	06- 00001	5/9/2013	$769.89 $769.89 $0.00		(S) (T) [CDT]
NY STATE DEPT OF TAXATION AND FINANCE PO BOX 5300 BANKRUPTCY SECTION ALBANY, NY 12205-0300	13-04009 Oreck Direct, LLC	09- 00020	9/4/2013	$3,872.29 $3,872.29 $0.00		(A) (T) [CDT]
OGDEN CAP PROPERTIES LLC JAFFE ROSS & LIGHT LLP 880 THIRD AVENUE, 15TH FLOOR NEW YORK, NY 10022	13-04012 Oreck HomeCare, LLC	12- 00045	9/3/2013	$16,879.03 $23,370.97 $40,250.00 $0.00		(P) (U) (T) [CDT]
OGDEN CAP PROPERTIES, LLC AS MANAGER FOR 155 WEST 68TH STREET ASSOCIATES, LLC LESTER SCHWALB, SVP 545 MADISON AVENUE, STE 500 NEW YORK, NY 10022	13-04012 Oreck HomeCare, LLC	12- 00045-2	2/7/2014	$110,369.10 $21,354.82 $131,723.92 $75,000.00		(P) (U) (T) [CDT]
OH RETAIL III TT LLC 191 WEST NATIONWIDE BLVD SUITE 200 COLUMBUS, OH 43215	13-04012 Oreck HomeCare, LLC	12- 00021	6/21/2013	$2,703.00 $2,703.00 $0.00		(U) (T) [CDT]
OHIO BUREAU OF WORKERS COMPENSATION PO BOX 15567 COLUMBUS, OH 43215-0567	13-04006 Oreck Corporation	06- 00232	9/5/2013	$9,314.65 $9,314.65 $0.00		(P) (T) [CDT]
OHIO CARBORN BLANK INC. 38403 PELTON ROAD WILLOUGHBY, OH 44094	13-04006 Oreck Corporation	06- 00063	6/7/2013	$280.52 $280.52 $280.52		(U) (T) [CDT]
OHIO DEPARTMENT OF TAXATION C/O REBECCA DAUM PO BOX 530 ATTORNEY-BANKRUPTCY DIVISION COLUMBUS, OH 43216-0530	13-04012 Oreck HomeCare, LLC	12- 00042	8/29/2013	$4,606.62 $4,606.62 $4,606.62	[U] [U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
OHIO DEPARTMENT OF TAXATION C/O REBECCA DAUM PO BOX 530 ATTORNEY-BANKRUPTCY DIVISION COLUMBUS, OH 43216-0530	13-04016 Oreck Sales, LLC	16-00011	8/29/2013	$103.35 $103.35 $103.35	[U] [U] [U]	(A) (T) [CDT]
ON THE MOVE MOVING & STORAGE ATTN DON WATSON 129 WHEELER ST LA VERGNE, TN 37086	13-04006 Oreck Corporation	06-00200	8/22/2013	$6,182.00 $6,182.00 $6,182.00		(U) (T) [CDT]
OPUS NORTHWEST LLC DUSTIN P BRANCH ESQ ARBOR LAKES 204404-149 KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067	13-04012 Oreck HomeCare, LLC	12-00056	9/10/2013	$25,086.33 $6,284.99 $31,371.32 $0.00		(A) (U) (T) [CDT]
ORECK, DAVID ATTN: ROBERT SYKES 147 CARONDELET STREET NEW ORLEANS, LA 70130	13-04006 Oreck Corporation	06-00080	6/11/2013	$62,120.00 $62,120.00 $62,120.00		(U) (T) [CDT]
ORGANIC TEXTILES.COM LLC 1121 E SANTA ANA BLVD SANTA ANA, CA 92701	13-04006 Oreck Corporation	06-00079	6/11/2013	$1,730.90 $1,730.90 $1,730.90		(U) (T) [CDT]
OTAY MAIN STREET, LLC C/O WILES & WILES, LLP 800 KENNESAW AVENUE, SUITE 400 MARIETTA, GA 30060	13-04006 Oreck Corporation	06-00244	9/11/2013	$9,172.27 $9,172.27 $0.00		(U) (T) [CDT]
OVERLOOK TOWNLINE, LLC C/O SPECTRUM RETIREMENT COMMUNITIES, LLC 200 SPRUCE STREET, SUITE 200 DENVER, CO 80230	13-04012 Oreck HomeCare, LLC	12-00005	5/29/2013	$4,692.47 $4,692.47 $0.00		(U) (T) [CDT]
PACKAGING CORPORATION OF AMERICA ATTN: KAREN MCGILL PACKAGING CREDIT COMPANY, LLC 900 E DIEHL ROAD, SUITE 131 NAPERVILLE, IL 60563	13-04006 Oreck Corporation	06-00090	6/14/2013	$64,598.81 $64,598.81 $0.00		(U) (T) [CDT]
PACKAGING CREDIT COMPANY LLC KAREN MCGILL KONEZNEY 900 DIELH RD NAPERVILLE, IL 60563	13-04006 Oreck Corporation	06-00090-2	9/4/2013	$2,160.88 $62,437.93 $64,598.81 $0.00		(S) (U) (T) [CDT]
PALM BEACH COUNTY TAX COLLECTOR CONSTITUTIONAL TAX COLLECTOR PO BOX 3715 SERVING PALM BEACH COUNTY WEST PALM BEACH, FL 33402-3715	13-04012 Oreck HomeCare, LLC	12-00024	7/2/2013	$1,901.26 $1,901.26 $1,901.26	[U] [U] [U]	(S) (T) [CDT]
PALM BEACH COUNTY TAX COLLECTOR CONSTITUTIONAL TAX COLLECTOR PO BOX 3715 SERVING PALM BEACH COUNTY WEST PALM BEACH, FL 33402-3715	13-04006 Oreck Corporation	06-00140	7/2/2013	$191.50 $191.50 $0.00	[U] [U]	(S) (T) [CDT]
PAN AN JINGGUANG PLASTIC PRODUCTS FACTORY YUSHAN INDUSTRIAL ESTATE PAN AN COUNTRY ZHEJIANG PROVINCE CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00007	5/22/2013	$55,880.00 $55,880.00 $0.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PAN`AN JINGGUANG PLASTIC PRODUCTS FACTORY YUSHAN INDUSTRIAL ESTATE PAN`AN COUNTY ZHEJIAN PROVINCE CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00044	7/8/2013	$55,880.00 $55,880.00 $0.00		(P) (T) [CDT]
PAPETTAS, VASILIS J 213 LOFT ST TOWNSEND, DE 19734	13-04006 Oreck Corporation	06-00268	9/13/2013	$12,475.00 $80,025.00 $92,500.00 $92,500.00		(P) (U) (T) [CDT]
PARANET CORPORATION SERVICES ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04010 Oreck Holdings, LLC	10-00003	7/19/2013	$196.00 $196.00 $196.00		(U) (T) [CDT]
PARANET CORPORATION SERVICES ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04013 Oreck Manufacturing Company	13-00049	7/19/2013	$430.00 $430.00 $430.00		(U) (T) [CDT]
PARANET CORPORATION SERVICES ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04016 Oreck Sales, LLC	16-00006	7/19/2013	$666.75 $666.75 $666.75		(U) (T) [CDT]
PARANET CORPORATION SERVICES ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04009 Oreck Direct, LLC	09-00009	7/19/2013	$347.75 $347.75 $347.75		(U) (T) [CDT]
PARANET CORPORATION SERVICES ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04012 Oreck HomeCare, LLC	12-00029	7/19/2013	$347.75 $347.75 $347.75		(U) (T) [CDT]
PARANET CORPORATION SERVICES ATTN: SHELLY BURTON 3675 CRESTWOOD PARKWAY, SUITE 350 DULUTH, GA 30096	13-04006 Oreck Corporation	06-00158	7/19/2013	$347.75 $347.75 $347.75		(U) (T) [CDT]
PASSCO PROPERTY MANAGEMENT INC DUSTIN P BRANCH ESQ LINCOLN PLAZA 331164-44 KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067	13-04012 Oreck HomeCare, LLC	12-00057	9/10/2013	$31,122.59 $8,275.51 $39,398.10 $0.00		(A) (U) (T) [CDT]
PASSCO PROPERTY MANAGEMENT, INC. DUSTIN P BRANCH, ESQ. KATTEN MUCHIN ROSENMAN LLP 2029 CENTURTY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067	13-04012 Oreck HomeCare, LLC	12-00079	11/26/2013	$18,068.69 $106,869.17 $124,937.86 $124,937.86		(A) (U) (T) [CDT]
PATCHOGUE REALTY ASSOCIATES LLC ROSENBERG CALICA & BIRNEY LLP 100 GARDEN CITY PLAZA, SUITE 408 GARDEN CITY, NY 11530	13-04006 Oreck Corporation	06-00150	7/11/2013	$344,418.50 $344,418.50 $58,476.00		(U) (T) [CDT]
PATCHOGUE REALTY ASSOCIATES LLC ROSENBERG CALICA & BIRNEY LLP 100 GARDEN CITY PLAZA, SUITE 408 GARDEN CITY, NY 11530	13-04006 Oreck Corporation	06-00151	7/11/2013	$10,022.31 $10,022.31 $10,022.31		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PATCHOGUE REALTY ASSOCIATES, LLC C/O PERGAMENT INVESTMENTS, INC 1500 OLD NORTHERN BLVD ROSLYN, NY 11576	13-04006 Oreck Corporation	06-00276-2	9/13/2013	$4,100.46 $4,100.46 $4,100.46		(A) (T) [CDT]
PATCHOGUE REALTY ASSOCIATES, LLC C/O PERGAMENT INVESTMENTS, INC 1500 OLD NORTHERN BLVD ROSLYN, NY 11576	13-04006 Oreck Corporation	06-00276	9/13/2013	$4,100.46 $4,100.46 $0.00		(A) (T) [CDT]
PECO ENERGY COMPANY C/O MERRICK L FRIEL 2301 MARKET STREET, S23-1 PHILADELPHIA, PA 19103	13-04012 Oreck HomeCare, LLC	12-00026	7/15/2013	$3,412.25 $3,412.25 $3,412.25		(U) (T) [CDT]
PENN POWER BANKRUPTCY DEPARTMENT 6896 MILLER RD SUITE 204 BRECKSVILLE, OH 44141	13-04006 Oreck Corporation	06-00167	8/1/2013	$159.73 $159.73 $159.73		(U) (T) [CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	13-04012 Oreck HomeCare, LLC	12-00009-3	9/4/2013	$315.36 $315.36 $0.00		(P) (T) [CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	13-04012 Oreck HomeCare, LLC	12-00009-2	6/18/2013	$661.36 $34.00 $695.36 $0.00		(P) (U) (T) [CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	13-04012 Oreck HomeCare, LLC	12-00019	6/18/2013	$661.36 $34.00 $695.36 $695.36		(P) (U) (T) [CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	13-04012 Oreck HomeCare, LLC	12-00009	6/4/2013	$346.00 $34.00 $380.00 $0.00		(P) (U) (T) [CDT]
PFP COLUMBUS II, LLC JOSEPH B. WELLS, ESQ. FROST BROWN TODD LLC 3300 GREAT AMERICAN TOWER 301 E 4TH ST CINCINNATI, OH 45202	13-04012 Oreck HomeCare, LLC	12-00040	8/28/2013	$7,280.96 $10,116.85 $17,397.81 $0.00		(A) (U) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SOUTH 9TH ST., STE 100 TACOMA, WA 98405	13-04006 Oreck Corporation	06-00117	6/21/2013	$282.21 $282.21 $0.00		(S) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SOUTH 9TH ST., STE 100 TACOMA, WA 98405	13-04006 Oreck Corporation	06-00114	6/21/2013	$395.68 $395.68 $0.00	[U] [U]	(S) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SOUTH 9TH ST., STE 100 TACOMA, WA 98405	13-04006 Oreck Corporation	06-00117-2	2/11/2014	$220.07 $220.07 $0.00		(S) (T) [CDT]
PIERCE COUNTY BUDGET & FINANCE 615 SOUTH 9TH ST., STE 100 TACOMA, WA 98405	13-04006 Oreck Corporation	06-00114-2	2/11/2014	$825.59 $825.59 $0.00		(S) (T) [CDT]
PITNEY BOWES INC 4901 BELFORT RD, STE 120 JACKSONVILLE, FL 32256	13-04006 Oreck Corporation	06-00035	5/30/2013	$2,482.15 $2,482.15 $2,482.15		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PK I OLYMPIA SQUARE LLC DAVID M BLAU ESQ CLARK HILL PLC 151 S OLD WOODWARD AVE STE 200 BIRMINGHAM, MI 48009	13-04012 Oreck HomeCare, LLC	12-00078	11/13/2013	$4,212.33 $47,474.27 $51,686.60 $51,686.60		(A) (U) (T) [CDT]
PLASKOLITE WEST INC. 2225 EAST DELAMO BLVD COMPTON, CA 90220	13-04006 Oreck Corporation	06-00013	5/16/2013	$3,990.00 $3,990.00 $3,990.00		(U) (T) [CDT]
PLAZA STAR ASSOCIATES LLC 1775 WOODSTOCK RD SUITE 150 ROSWELL, GA 30075	13-04006 Oreck Corporation	06-00208	8/28/2013	$5,284.99 $5,284.99 $0.00		(U) (T) [CDT]
POLYONE CORP ATTN MARY ANN REYNOLDS 1275 WINDHAM PARKWAY ROMEOVILLE, IL 60446	13-04013 Oreck Manufacturing Company	13-00034	6/21/2013	$99,011.83 $99,011.83 $99,011.83		(U) (T) [CDT]
POWDER METALLURGY CO 201 E COLLEGE ST LEWISVILE, TX 75057	13-04006 Oreck Corporation	06-00297	1/28/2014	$14,918.49 $14,918.49 $0.00		(P) (T) [CDT]
PRATT CORRUGATED HOLDINGS PRATT INDUSTRIES, INC. 1800-C SARASOTA BUSINESS PKWY NE CONYERS, GA 30013	13-04006 Oreck Corporation	06-00147	7/10/2013	$10,491.17 $10,491.17 $10,491.17		(U) (T) [CDT]
EKC FINANCIAL LLC (TRANSFEROR: PREFERRED PALLETS, INC.) C/O DRUM CAPITAL MANAGEMENT 4 STAMFORD PLAZA STAMFORD, CT 06902	13-04006 Oreck Corporation	06-00012	5/16/2013	$5,040.00 $5,040.00 $5,040.00		(U) (T) [CDT]
PRICEGRABBER.COM, INC. MITCH VINER, SENIOR COUNSEL 5150 GOLDLEAF CIRCLE, 2ND FLOOR LOS ANGELES, CA 90056	13-04006 Oreck Corporation	06-00072	6/10/2013	$3,060.64 $3,060.64 $3,060.64		(U) (T) [CDT]
PRIME PACKAGE & LABEL CO., LLC ATTN: R MEINKOTH 11880 BORMAN DRIVE ST LOUIS, MO 63146	13-04006 Oreck Corporation	06-00011	5/16/2013	$2,230.10 $2,230.10 $2,230.10		(U) (T) [CDT]
PTL MANUFACTURING INC C/O MARY E LOPINOT PO BOX 307 23 PUBLIC SQUARE SUITE 300 BELLEVILLE, IL 62220	13-04013 Oreck Manufacturing Company	13-00033	6/21/2013	$10,696.35 $10,696.35 $6,530.85		(U) (T) [CDT]
PTL MANUFACTURING INC C/O MARY E LOPINOT PO BOX 307 23 PUBLIC SQUARE SUITE 300 BELLEVILLE, IL 62220	13-04013 Oreck Manufacturing Company	13-00080	9/13/2013	$4,165.50 $4,165.50 $0.00		(A) (T) [CDT]
QUAD/ GRAPHICS INC ATTN PAT RYDZIK DIRECTOR OF GLOBAL CREDIT N61 W23044 HARRY`S WAY SUSSEX, WI 53089-3995	13-04006 Oreck Corporation	06-00265	9/13/2013	$54,543.23 $54,543.23 $0.00		(U) (T) [CDT]
QUAD/ GRAPHICS INC ATTN PAT RYDZIK DIRECTOR OF GLOBAL CREDIT N61 W23044 HARRY`S WAY SUSSEX, WI 53089-3995	13-04006 Oreck Corporation	06-00266	9/13/2013	$56,898.35 $56,898.35 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
QUAD/ GRAPHICS INC ATTN PAT RYDZIK DIRECTOR OF GLOBAL CREDIT N61 W23044 HARRY`S WAY SUSSEX, WI 53089-3995	13-04006 Oreck Corporation	06- 00264	9/13/2013	$111,441.58 $111,441.58 $0.00		(U) (T) [CDT]
QUAD/ GRAPHICS INC ATTN PAT RYDZIK DIRECTOR OF GLOBAL CREDIT N61 W23044 HARRY`S WAY SUSSEX, WI 53089-3995	13-04009 Oreck Direct, LLC	09- 00023	9/12/2013	$111,441.58 $111,441.58 $0.00		(U) (T) [CDT]
QUAD/ GRAPHICS INC ATTN PAT RYDZIK DIRECTOR OF GLOBAL CREDIT N61 W23044 HARRY`S WAY SUSSEX, WI 53089-3995	13-04006 Oreck Corporation	06- 00263	9/13/2013	$111,441.58 $111,441.58 $0.00		(U) (T) [CDT]
QUAD/GRAPHICS, INC. ATTN: PAT RYDZIK, DIRECTOR OF GLOBAL CREDIT N61 W23044 HARRY`S WAY SUSSEX, WI 53089-3995	13-04012 Oreck HomeCare, LLC	12- 00064	9/13/2013	$54,543.23 $54,543.23 $54,543.23		(U) (T) [CDT]
QUAD/GRAPHICS, INC. ATTN: PAT RYDZIK, DIRECTOR OF GLOBAL CREDIT N61 W 23044 HARRY`S WAY SUSSEX, WI 53089-3995	13-04016 Oreck Sales, LLC	16- 00016	9/13/2013	$56,898.35 $56,898.35 $56,898.35		(U) (T) [CDT]
QUEEN, JAMES R C/O RANDY QUEEN 317 COMPASS POINT HERMITAGE, TN 37076	13-04006 Oreck Corporation	06- 00132	6/28/2013	$1,228.28 $1,228.28 $1,228.28		(U) (T) [CDT]
QVC INC C/O NATHANIEL METZ, ESQUIRE SAUL EWING LLP 1200 LIBERTY RIDGE DR SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15- 00015	8/29/2013	$160,114.44 $160,114.44 $160,114.44		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15- 00031	9/13/2013	$3,241.28 $3,241.28 $3,241.28		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15- 00029	9/13/2013	$275,922.92 $275,922.92 $275,922.92		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15- 00017	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (U) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15- 00009	7/26/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(U) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15- 00018	9/13/2013	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU] [CU]	(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00006	6/26/2013	$20,895.11 $20,895.11 $20,895.11		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00028	9/13/2013	$24,975.22 $24,975.22 $24,975.22		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00030	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00019	9/13/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(U) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00008	7/26/2013	UNKNOWN UNKNOWN UNKNOWN	[CU] [CU] [CU]	(U) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00004	6/26/2013	$171,970.81 $171,970.81 $171,970.81		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00032	9/13/2013	$60,580.35 $60,580.35 $60,580.35		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00005	6/26/2013	$21,812.99 $21,812.99 $21,812.99		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00003	6/26/2013	$489,425.99 $489,425.99 $489,425.99		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00013	8/22/2013	$40,938.75 $40,938.75 $40,938.75		(S) (T) [CDT]
QVC, INC. C/O NATHANIEL MEIZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00012	8/22/2013	$2,329,162.55 $2,329,162.55 $2,329,162.55		(S) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
QVC, INC. C/O NATHANIEL METZ, ESQ SAUL EWING LLP 1200 LIBERTY RIDGE DRIVE, SUITE 200 WAYNE, PA 19087	13-04015 Oreck Merchandising, LLC	15-00015-2	9/13/2013	$211,091.74 $211,091.74 $211,091.74		(S) (T) [CDT]
R.I. DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908	13-04009 Oreck Direct, LLC	09-00011	7/19/2013	$0.52 $17.60 $18.12 $0.00		(P) (U) (T) [CDT]
RAYMARK XPERT BUSINESS SYSTEMS INC 5460 COTE DE LIESSE RD MONT ROYAL, QC H4P IA5 CANADA	13-04006 Oreck Corporation	06-00023	5/23/2013	$51,803.67 $51,803.67 $0.00		(U) (T) [CDT]
REGENCY CENTERS CORPORATION ATTN ERNST BELL ESQ REGENCY CENTERS LP ONE INDEPENDENT DRIVE SUITE 114 JACKSONVILLE, FL 32202-5019	13-04006 Oreck Corporation	06-00278	9/13/2013	$9,891.06 $9,891.06 $0.00		(U) (T) [CDT]
REGIN HVAC PRODUCTS INC 315 RIGGS STREET OXFORD, CT 06478	13-04006 Oreck Corporation	06-00020	5/21/2013	$932.91 $932.91 $932.91		(U) (T) [CDT]
REIMAN MEDIA GROUP (READER`S DIGEST PUB), INC 750 THIRD AVENUE, 3RD FLOOR NEW YORK, NY 10017-2703	13-04006 Oreck Corporation	06-00109	6/18/2013	$12,500.00 $12,500.00 $12,500.00		(U) (T) [CDT]
REPUBLIC SERVICES 770 E SAHARA AVE LAS VEGAS, NV 89104	13-04006 Oreck Corporation	06-00178	8/6/2013	$208.03 $208.03 $208.03		(U) (T) [CDT]
RESISTACAP INC. PO BOX 14069 HUNTSVILLE, AL 35815-0069	13-04013 Oreck Manufacturing Company	13-00071	9/12/2013	$4,620.00 $4,620.00 $4,620.00		(P) (T) [CDT]
RGIS LLC PO BOX 77631 DETROIT, MI 48277	13-04006 Oreck Corporation	06-00089	6/13/2013	$8,191.62 $8,191.62 $8,191.62		(U) (T) [CDT]
RICH, JUDITH L C/O WALTER S FITSPATRICK, III, ATTY/AGENT 46 N JEFFERSON AVE. COOKEVILLE, TN 38501	13-04013 Oreck Manufacturing Company	13-00086	9/13/2013	$100,000.00 $100,000.00 $0.00	[U] [U]	(U) (T) [CDT]
RICH, JUDITH L C/O WALTER S FITZPATRICK, III, ATTORNEY/AGENT 46 N JEFFERSON AVE COOKEVILLE, TN 38501	13-04006 Oreck Corporation	06-00218	8/30/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
RICHARDS & RICHARDS LISA MORROW 1741 ELM HILL PIKE NASHVILLE, TN 37127	13-04006 Oreck Corporation	06-00105	6/18/2013	$430.00 $430.00 $430.00		(U) (T) [CDT]
RIMTEC CORPORATION, FRANK HUTZLER/STEVEN OTA 1702 BEVERLY RD BURLINGTON, NJ 08016	13-04006 Oreck Corporation	06-00236	9/9/2013	$5,472.00 $5,472.00 $5,472.00		(U) (T) [CDT]
RJ YOUNG COFACE NORTH AMERICAN INSURANCE COMPANY 50 MILLSTONE RD., BLDG. 100, STE. 360 EAST WINDSOR, NJ 08520	13-04006 Oreck Corporation	06-00045	6/4/2013	$11,533.95 $11,533.95 $11,533.95		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ROCKSIDE LLC C/O TERRACO INC YELENA FEDOROVA 3201 OLD GLENVIEW RD, STE 300 WILMETTE, IL 60091	13-04006 Oreck Corporation	06- 00245	9/11/2013	$8,920.70 $8,920.70 $0.00		(U) (T) [CDT]
ROUND ROCK ISD DIANE W SANDERS PO BOX 17428 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP AUSTIN, TX 78760-7428	13-04006 Oreck Corporation	06- 00002	5/9/2013	$653.89 $653.89 $0.00		(S) (T) [CDT]
RYDER, III, FRANK V 2063 HIGHWAY 26W POPLARVILLE, MS 39470	13-04015 Oreck Merchandising, LLC	15- 00027	9/13/2013	$15,252.02 $15,252.02 $15,252.02		(P) (T) [CDT]
SAFEGUARD FORMS & SYSTEMS PO BOX 9363 COLUMBUS, GA 31908	13-04013 Oreck Manufacturing Company	13- 00064	9/9/2013	$282.20 $282.20 $282.20		(U) (T) [CDT]
SAWNEE EMC PO BOX 266 CUMMING, GA 30028	13-04012 Oreck HomeCare, LLC	12- 00027	7/16/2013	$290.64 $290.64 $290.64		(U) (T) [CDT]
SCOTT RANDOLPH, ORANGE COUNTY TAX COLLECTOR PO BOX 2551 ORANGE COUNTY TAX COLLECTOR ORLANDO, FL 32802	13-04006 Oreck Corporation	06- 00160	7/22/2013	$261.39 $261.39 $261.39	[U] [U] [U]	(P) (T) [CDT]
SCRIPPS NETWORKS INTERACTIVE, INC MARY L FULLINGTON FKA SCRIPPS NETWORKS, LLC FOR HOME & GARDEN TV WYATT, TARRANT & COMBS, LLP 250 WEST MAIN STREET, SUITE 1600 LEXINGTON, KY 40507-1746	13-04006 Oreck Corporation	06- 00097	6/14/2013	$43,564.20 $43,564.20 $43,564.20		(U) (T) [CDT]
SCRIPPS NETWORKS, LLC DBA DIY NETWORK MARY L FULLINGTON WYATT, TARRANT & COMBS, LLP 250 WEST MAIN STREET, SUITE 1600 LEXINGTON, KY 40507-1746	13-04006 Oreck Corporation	06- 00096	6/14/2013	$37,038.75 $37,038.75 $37,038.75		(U) (T) [CDT]
SELLS, ROBERT E 1223 BELMONT DR COOKEVILLE, TN 38506	13-04017 Vecteur, LLC	17- 00005	7/2/2013	$1,817.32 $1,817.32 $0.00		(P) (T) [CDT]
SENSATA TECHNOLOGIES INC 529 PLEASANT ST CREDIT DEPT MYS B-14 ATTLEBORO, MA 02703	13-04013 Oreck Manufacturing Company	13- 00013	5/29/2013	$17,290.00 $17,290.00 $17,290.00		(U) (T) [CDT]
SENTRY PROPERTY MANAGEMENT BERNADETTE A KEARNEY PO BOX 1479 HAMBUR RUBIN MULLIN MAXWELL & LUPIN 375 MORRIS ROAD LANSDALE, PA 19446-0773	13-04006 Oreck Corporation	06- 00233	9/5/2013	$8,888.00 $8,888.00 $0.00		(U) (T) [CDT]
SENTRY SHRED LLC PO BOX 3482 COOKEVILLE, TN 38502	13-04006 Oreck Corporation	06- 00199	8/22/2013	$495.00 $495.00 $495.00		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SFERS REAL ESTATE CORP J DUSTIN P BRANCH ESQ PROVIDENCE SQ 207459-106 KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067	13-04012 Oreck HomeCare, LLC	12- 00055	9/10/2013	$12,588.82 $992.70 $13,581.52 $0.00		(A) (U) (T) [CDT]
SHANGHAI NEO TEC ELECTRON CO., LTD 4501 HU QING PING HIGHWAY HONG CHENG INDUSTRIAL ZONE SHANGHAI CHINA, PEOPLE`S REPUBLIC OF	13-04006 Oreck Corporation	06- 00058	6/5/2013	$4,674,361.57 $4,674,361.57 $4,674,361.57		(P) (T) [CDT]
SHENZHEN LONGTECH ELECTRONICS CO LTD NO 148 DONGHUAN RD HUANGPU VILLAGE SHAJING TOWN BAOAN SHENZHEN CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13- 00010	5/28/2013	$69,428.40 $121,320.24 $51,891.84 $121,320.24 $242,640.48 $242,640.48		(S) (P) (U) (T) [CT] [CDT]
SHOPPERTRAK RCT CORPORATION 233 S WACKER DRIVE 41ST FLOOR CHICAGO, IL 60606	13-04006 Oreck Corporation	06- 00056	6/4/2013	$15,584.63 $15,584.63 $15,584.63		(U) (T) [CDT]
SIEMENS CREDIT WAREHOUSE INC C/O SIEMENS PRODUCT LIFECYCLE MGMT SOFTWARE INC ATTN: THOMAS F EBERLE 2000 EASTMAN DRIVE MILFORD, OH 45150	13-04013 Oreck Manufacturing Company	13- 00048	7/15/2013	$23,107.20 $23,107.20 $0.00		(U) (T) [CDT]
SIMATELEX MANUFACTORY COMPANY LIMITED ATTN: MR. ALEX CHIU 21/F, ONE ISLAND SOUTH NO. 2 HEUNG YIP ROAD WONG CHUK HANG HONG KONG	13-04013 Oreck Manufacturing Company	13- 00072	9/12/2013	$4,034,378.39 $4,034,378.39 $4,034,378.39		(U) (T) [CDT]
SKILLSOFT CORPORATION ATTN GREG PORTO 107 NORTHEASTERN BLVD NASHUA, NH 03062	13-04006 Oreck Corporation	06- 00296	12/23/2013	$15,816.25 $15,816.25 $15,816.25		(U) (T) [CDT]
SNELLVILLE PLAZA LTD 5025 M WINTERS CHAPEL RD ATLANTA, GA 30360	13-04006 Oreck Corporation	06- 00237	9/10/2013	$3,393.66 $3,393.66 $0.00		(U) (T) [CDT]
SOAPNET 500 SOUTH BUENA VISTA STREET BURBANK, CA 91521-9750	13-04006 Oreck Corporation	06- 00033	5/29/2013	$44,514.50 $44,514.50 $44,514.50		(U) (T) [CDT]
SONOCO PRODUCTS COMPANY C/O TARA E NAUFUL, ESQ. PO BOX 340 HAYNSWORTH SINKLER BOYD, PA CHARLESTON, SC 29402-0340	13-04013 Oreck Manufacturing Company	13- 00046	7/12/2013	$9,161.16 $9,161.16 $9,161.16		(U) (T) [CDT]
SOUTHERN LOGISTICS GROUP L L C PO BOX 1620 OCEAN SPRINGS, MS 39566	13-04006 Oreck Corporation	06- 00186	8/15/2013	$6,045.36 $6,045.36 $6,045.36		(U) (T) [CDT]
SOUTHERN TOOL STEEL INC 2726 KANASITA DRICE HIXSON, TN 37343	13-04006 Oreck Corporation	06- 00277	9/13/2013	$428.57 $428.57 $428.57		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SPOKANE COUNTY TREASURER PO BOX 2165 SPOKANE, WA 99210-2165	13-04012 Oreck HomeCare, LLC	12-00051	9/5/2013	$89.61 $89.61 $0.00		(S) (T) [CDT]
SPRINGFIELD SQUARE SOUTH, LP C/O JEFFREY KURTZMAN, ESQ KLEHR HARRISON HARVEY BRANZBURG LLP 1835 MARKET STREET, SUITE 1400 PHILADELPHIA, PA 19103	13-04006 Oreck Corporation	06-00015	5/17/2013	$16,194.28 $16,194.28 $0.00		(U) (T) [CDT]
SPS COMMERCE 333 SOUTH SEVENTH STREET, SUITE 1000 MINNEAPOLIS, MN 55402	13-04006 Oreck Corporation	06-00165	7/29/2013	$512.10 $512.10 $512.10		(U) (T) [CDT]
SRP PO BOX 52025 PHOENIX, AZ 85072-2025	13-04006 Oreck Corporation	06-00182	8/12/2013	$308.82 $308.82 $308.82		(U) (T) [CDT]
STAPLES INC ATTN DANEEN KASTANEK 1 ENVIRONMENTAL WAY BROOMFIELD, CO 80021	13-04006 Oreck Corporation	06-00025	5/24/2013	$18,319.62 $18,319.62 $18,319.62		(U) (T) [CDT]
STATE BOARD OF EQUALIZATION PO BOX 942879 SPECIAL OPERATIONS BRANCH MIC 55 SACRAMENTO, CA 94279-0055	13-04009 Oreck Direct, LLC	09-00017	8/20/2013	$1,275.00 $1,275.00 $0.00		(P) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY CADILLAC PLACE, SUITE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	13-04009 Oreck Direct, LLC	09-00039	11/14/2013	$16,993.19 $16,993.19 $0.00	[U] [U]	(U) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TREASURY CADILLAC PLACE, SUITE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	13-04009 Oreck Direct, LLC	09-00039-2	1/16/2014	$308.34 $308.34 $308.34		(A) (T) [CDT]
STATE OF MICHIGAN DEPARTMENT OF TRESURY CADILLACE PLACE STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	13-04016 Oreck Sales, LLC	16-00024	11/3/2014	$590.59 $590.59 $590.59		(A) (T) [CDT]
STATE OF MINNESOTA DEPT OF REVENUE COLLECTION DIVISION PO BOX 64447-BKY BANKRUPTCY DIVISION ST PAUL, MN 55164-0447	13-04006 Oreck Corporation	06-00292	10/8/2013	$6,497.19 $6,497.19 $0.00	[U] [U]	(A) (T) [CDT]
STATE OF MINNESOTA, DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 64447 - BKY DEPARTMENT OF REVENUE, COLLECTION DIVISION ST PAUL, MN 55164-0447	13-04006 Oreck Corporation	06-00288	9/17/2013	$10,141.57 $10,141.57 $10,141.57		(P) (T) [CDT]
STATE OF NEW JERSEY PO BOX 245 DIVISION OF TAXATION COMPLIANCE ACTIVITY TRENTON, NJ 08695	13-04006 Oreck Corporation	06-00171	8/6/2013	$4,362.21 $4,362.21 $4,362.21	[U] [U] [U]	(A) (T) [CDT]
STATE OF NEW JERSEY PO BOX 245 DIVISION OF TAXATION COMPLIANCE ACTIVITY TRENTON, NJ 08695	13-04006 Oreck Corporation	06-00172	8/6/2013	$2,000.00 $2,000.00 $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STATE OF WISCONSIN DEPARTMENT OF REVENUE PO BOX 8901 MADISON, WI 53708-8901	13-04012 Oreck HomeCare, LLC	12-00074	9/17/2013	$569.88 $569.88 $0.00		(A) (T) [CDT]
STATE OF WISCONSIN DEPARTMENT OF REVENUE PO BOX 8901 MADISON, WI 53708-8901	13-04009 Oreck Direct, LLC	09-00034	9/17/2013	$182.34 $182.34 $0.00		(A) (T) [CDT]
STATE OF WYOMING, DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 82002-0110	13-04009 Oreck Direct, LLC	09-00013	8/19/2013	$26.99 $26.99 $0.00		(P) (T) [CDT]
STERLING RETAIL, LLC 6303 26 MILE RD , 2ND FLOOR WASHINGTON, MI 48094	13-04012 Oreck HomeCare, LLC	12-00008	6/4/2013	$7,518.00 $7,518.00 $0.00		(U) (T) [CDT]
STUMPP SCHUELE & SOMAPPA 5161 WOODFIELD CIRCLE NE GRAND RAPIDS, MI 49525	13-04006 Oreck Corporation	06-00107	6/18/2013	$2,304.00 $2,304.00 $2,304.00		(U) (T) [CDT]
SUZHOU AIJIAN ELECTRIC AP NO 168 FENHU ROAD SUZHOU CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00096	10/30/2013	$51,845.08 $51,845.08 $0.00		(U) (T) [CDT]
SUZHOU AIJIAN ELECTRIC APPLIANCE CO LTD NO 16 FENGRUI RD WUZHONG DISTRICT SUZHOU CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00099	9/26/2014	$51,845.08 $51,845.08 $51,845.08		(U) (T) [CDT]
SUZHOU CHUANG YUAN ELECTRONIC APPLIANCES CO. LTD 1285 JINFENG SOUTH ROAD WUZHONG DISTRICT SUZHOU P.R. CHINA, PEOPLE`S REPUBLIC OF	13-04006 Oreck Corporation	06-00073	6/10/2013	$68,349.63 $68,349.63 $60,341.60		(U) (T) [CDT]
SUZHOU EUP ELECTRIC CO LTD BROWN & JOSEPH LTD 2550 W GOLF ROAD SUITE 300 ROLLING MEADOWS, IL 60008	13-04013 Oreck Manufacturing Company	13-00065	9/10/2013	$367,296.34 $367,296.34 $367,296.34		(U) (T) [CDT]
SUZHOU EUP ELECTRIC CO LTD 90 JINSHAN ROAD SUZHOU CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00005-2	5/21/2013	$4,787,372.45 $4,787,372.45 $0.00		(U) (T) [CDT]
SUZHOU EUP ELECTRIC CO LTD 90 JINSHAN ROAD SUZHOU CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00005	5/21/2013	$4,787,372.45 $4,787,372.45 $0.00		(U) (T) [CDT]
SUZHOU EUP ELECTRIC CO LTD 90 JINSHAN ROAD SUZHOU CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00005-3	9/9/2013	$3,507,654.74 $3,507,654.74 $3,507,654.74		(U) (T) [CDT]
SUZHOU GOUXIN GROUP TAICANG HENGXING IMP&EXP COLTD MS. ANNA DAI NO1 SHANGHAI ROAD, TAICANG ECONOMIC, DEVELOPMENT AREA, 215400 JIANGSU CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00040	6/28/2013	$323,740.00 $323,740.00 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SUZHOU SHUANGRONG RUBBER PLASTIC CO MR YANG SHAO TONG / MS SERENA LU NO 28 EAST CHUNSHENSHU ROAD XIANGCHENG DISTRICT, SUZHOU CITY JIANGSU PROVINCE CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00058	8/23/2013	$152,892.48 $152,892.48 $152,892.48		(U) (T) [CDT]
SUZHOU YITIE MACHINERY ELECTRONIC CO. LTD JIE LIN NO. 199 KANG YUAN ROAD XIANGCHENG DISTRICT SUZHOU CHINA, PEOPLE`S REPUBLIC OF	13-04013 Oreck Manufacturing Company	13-00042	7/8/2013	$24,740.00 $24,740.00 $24,740.00		(U) (T) [CDT]
TAMARACK VILLAGE SHOPPING CENTER LP WILL R TANSEY, ESQ RAVICH MEYER KIRKMAN MCGRATCH NAUMAN & TANSEY, PA 80 S. EIGHT STREET, SUITE 4545 MINNEAPOLIS, MN 55402	13-04012 Oreck HomeCare, LLC	12-00043	8/30/2013	$4,492.96 $4,492.96 $0.00		(U) (T) [CDT]
TARRANT COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N STEMMONS FREEWAY, STE 1000 DALLAS, TX 75207	13-04006 Oreck Corporation	06-00008	5/15/2013	$2,546.98 $2,546.98 $0.00		(S) (T) [CDT]
TCB WESTLAKE LLC JEFF OLIAN ESQ LEGALTERNATIVE INC 1829 N WILMONT CHICAGO, IL 60647	13-04006 Oreck Corporation	06-00255	9/12/2013	$12,388.59 $12,388.59 $0.00		(U) (T) [CDT]
TCPF LIMITED PARTNERSHIP C/O COMMERCE GROUP 1280 WEST NEWPORT CENTER DRIVE DEERFIELD BEACH, FL 33442	13-04006 Oreck Corporation	06-00287	9/16/2013	$134,767.18 $134,767.18 $0.00		(U) (T) [CDT]
TECHNICAL TRANSLATION SERVICES PO BOX 68 37841 EUCLID AVENUE WILLOUGHBY, OH 44094-5900	13-04006 Oreck Corporation	06-00122	6/24/2013	BLANK BLANK BLANK		(U) (T) [CDT]
TELEVISION FOOD NETWORK, GP DBA FOOD NETWORK MARY L FULLINGTON WYATT, TARRANT & COMBS, LLP 250 WEST MAIN STREET, SUITE 1600 LEXINGTON, KY 40507-1746	13-04006 Oreck Corporation	06-00098	6/14/2013	$48,450.00 $48,450.00 $48,450.00		(U) (T) [CDT]
TEMPUS TECHNOLOGIES, INC 120 E 7TH AUBURN, IN 46706	13-04017 Vecteur, LLC	17-00002	6/3/2013	$350.00 $350.00 $350.00		(P) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04017 Vecteur, LLC	17-00004	6/17/2013	$27,818.67 $3,153.15 $30,971.82 $0.00		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04006 Oreck Corporation	06-00104	6/17/2013	$27,417.25 $27,417.25 $0.00		(P) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04013 Oreck Manufacturing Company	13-00031-3	9/10/2013	$136,757.45 $15.00 $136,772.45 $0.00		(P) (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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04015 Oreck Merchandising, LLC	15- 00002	6/17/2013	$133,749.84 $17,682.81 $151,432.65 $0.00		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04008 ASP Oreck, Inc.	08- 00002	6/17/2013	$117.80 $15.00 $132.80 $132.80		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04010 Oreck Holdings, LLC	10- 00002	6/17/2013	$237.48 $31.25 $268.73 $0.00		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04016 Oreck Sales, LLC	16- 00004	6/17/2013	$73,638.21 $9,677.81 $83,316.02 $0.00		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASVILLE, TN 37202-0207	13-04009 Oreck Direct, LLC	09- 00005	6/18/2013	$12,614.96 $381.89 $12,996.85 $0.00		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04008 ASP Oreck, Inc.	08- 00002-2	9/15/2014	$83.70 $15.00 $98.70 $98.70		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04013 Oreck Manufacturing Company	13- 00031	6/17/2013	$133,983.29 $133,983.29 $0.00		(P) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04013 Oreck Manufacturing Company	13- 00031-2	8/15/2013	$132,923.87 $132,923.87 $0.00		(P) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04016 Oreck Sales, LLC	16- 00004-2	8/15/2013	$96.72 $15.00 $111.72 $111.72		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04012 Oreck HomeCare, LLC	12- 00020	6/18/2013	$12,786.14 $1,176.88 $13,963.02 $0.00		(P) (U) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04012 Oreck HomeCare, LLC	12- 00020-2	8/15/2013	$2,404.23 $2,404.23 $2,404.23		(P) (T) [CDT]
TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04015 Oreck Merchandising, LLC	15- 00002-2	8/15/2013	$1,868.00 $1,868.00 $1,868.00		(P) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04009 Oreck Direct, LLC	09- 00019	8/26/2013	$100,525.00 $100,525.00 $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04008 ASP Oreck, Inc.	08-00007	8/26/2013	$159.65 $159.65 $159.65	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04013 Oreck Manufacturing Company	13-00031-4	9/15/2014	$2,170.62 $15.00 $2,185.62 $2,185.62		(P) (U) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04006 Oreck Corporation	06-00205	8/26/2013	$61,167.50 $61,167.50 $61,167.50	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04013 Oreck Manufacturing Company	13-00059-2	9/15/2014	$21,478.68 $21,478.68 $21,478.68	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04015 Oreck Merchandising, LLC	15-00014	8/26/2013	$1,000.00 $1,000.00 $0.00	[U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04016 Oreck Sales, LLC	16-00010-2	9/15/2014	$1,374.44 $1,374.44 $1,374.44	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04006 Oreck Corporation	06-00205-2	9/15/2014	$13,225.00 $13,225.00 $13,225.00	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04012 Oreck HomeCare, LLC	12-00038	8/26/2013	$21,304.36 $21,304.36 $21,304.36	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04016 Oreck Sales, LLC	16-00010	8/26/2013	$1,960.95 $1,960.95 $1,960.95	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04013 Oreck Manufacturing Company	13-00059	8/26/2013	$55,956.57 $55,956.57 $55,956.57	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04012 Oreck HomeCare, LLC	12-00038-2	9/15/2014	$1,892.92 $1,892.92 $1,892.92	[U] [U] [U]	(A) (T) [CDT]
TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	13-04008 ASP Oreck, Inc.	08-00007-2	9/15/2014	$169.56 $169.56 $169.56	[U] [U] [U]	(A) (T) [CDT]
EKC FINANCIAL LLC (TRANSFEROR: TENNESSEE PACKAGING CORPORATION) C/O DRUM CAPITAL MANAGEMENT 4 STAMFORD PLAZA STAMFORD, CT 06902	13-04006 Oreck Corporation	06-00091	6/14/2013	$1,495.90 $1,495.90 $1,495.90		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ET AL OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 BANKRUPTCY-COLLECTIONS DIVISION AUSTIN, TX 78711-2548	13-04009 Oreck Direct, LLC	09- 00035	9/17/2013	$5,498.25 $5,498.25 $5,498.25		(P) (T) [CDT]
THE CREATIVE PARTNERS GROUP, LLC 88 SOUTH 10TH ST SUITE 100 MINNEAPOLIS, MN 55403	13-04006 Oreck Corporation	06- 00206	8/27/2013	$25,000.00 $25,000.00 $25,000.00		(U) (T) [CDT]
THE HOMAX GROUP, INC. 1835 BARKLEY BLVD, STE #101 BELLINGHAM, WA 98226	13-04006 Oreck Corporation	06- 00003	5/14/2013	$25,591.68 $25,591.68 $25,591.68		(U) (T) [CDT]
THE ILLUMINATING CO BANKRUPTCY DEPARTMENT 6896 MILLER RD SUITE 204 BRECKSVILLE, OH 44141	13-04006 Oreck Corporation	06- 00168	8/1/2013	$720.75 $720.75 $720.75		(U) (T) [CDT]
THE INDEPENDENT FILM CHANNEL LLC ATTN EDWARD JENNER JR IFC NETWORK 11 PENN PLAZA NEW YRK, NY 10001	13-04015 Oreck Merchandising, LLC	15- 00036	10/9/2013	$5,406.00 $5,406.00 $0.00		(U) (T) [CDT]
THE SCHWERDTLE STAMP COMPANY PO BOX 1461 BRIDGEPORT, CT 06601	13-04006 Oreck Corporation	06- 00031	5/29/2013	$144.49 $144.49 $144.49		(U) (T) [CDT]
THE SUSAN G KOMEN BREAST CANCER FOUNDATION, INC. DBA SUSAN G KOMEN FOR THE CURE 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244	13-04006 Oreck Corporation	06- 00113	6/18/2013	$25,000.00 $25,000.00 $25,000.00	[U] [U] [U]	(U) (T) [CDT]
TIMBAR PACKAGING & DISPLAY ATTN: ED MCCLELLAND TIMBAR CORPORATION DBA TIMBAR PACKAGING & DISPLAY 148 PENN. ST HANOVER, PA 17331	13-04013 Oreck Manufacturing Company	13- 00052	7/29/2013	$187,768.64 $187,768.64 $187,768.64		(P) (T) [CDT]
TIMES SQUARE, LLC DANNY RADER PO BOX 3347 C/O MOORE RADER & FITZPATRICK PC COOKEVILLE, TN 38502	13-04013 Oreck Manufacturing Company	13- 00069	9/11/2013	$28,649.03 $28,649.03 $28,649.03		(U) (T) [CDT]
TODAY CONCEPT TOMORROW SUCCESS INC ATTN ALLEN BARSANO DBA ALLERGY BE GONE 190 WHITMAN AVE EDISON, NJ 08817	13-04006 Oreck Corporation	06- 00307	11/12/2014	$3,162.98 $3,162.98 $3,162.98		(U) (T) [CDT]
TOMBARI PROPERTIES, INC. JOHN F BURY 818 W RIVERSIDE AVE., SUITE 631 SPOKANE, WA 99201	13-04006 Oreck Corporation	06- 00125	6/24/2013	$12,107.87 $12,107.87 $12,107.87	[U] [U] [U]	(P) (T) [CDT]
TOTAL QUALITY LOGISTICS 1701 EDISON DRIVE MILFORD, OH 45150	13-04006 Oreck Corporation	06- 00152	7/12/2013	$8,340.00 $8,340.00 $8,340.00		(U) (T) [CDT]
TOVAH CORPORATION CHRISTOPHER A ALSTON 1111 3RD AVENUE, SUITE 3400 SEATTLE, WA 98101	13-04006 Oreck Corporation	06- 00298	2/11/2014	$88,031.40 $88,031.40 $88,031.40		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TOWN OF PARKER ATTN: SALES TAX 20120 E MAINSTREET PARKER, CO 80138	13-04006 Oreck Corporation	06-00088	6/11/2013	$10.18 $10.18 $10.18 $20.36 $20.36		(S) (P) (T) [CT] [CDT]
TOWN OF WEST HARTFORD CT HELENE LEFKOWITZ TAX COLLECTOR 50 SOUTH MAIN ST RM 109 WEST HARTFORD, CT 06107	13-04006 Oreck Corporation	06-00306	10/10/2014	$1,347.60 $1,347.60 $1,347.60		(P) (T) [CDT]
TRECHTER, CHRISTOPHER C KIMBLE & ASSOCIATES PROPERTY MANAGEMENT LLC 650 AMITY ROAD HOT SPRINGS, AR 71913	13-04006 Oreck Corporation	06-00017	5/20/2013	$4,996.56 $4,996.56 $4,996.56		(U) (T) [CDT]
TRUEFFECT INC C/O ROBERT L EISENBACH III COOLEY LLP 101 CALIFORNIA ST, 5TH FLOOR SAN FRANCISCO, CA 94111-5800	13-04009 Oreck Direct, LLC	09-00026	9/13/2013	$418,109.46 $418,109.46 $418,109.46		(U) (T) [CDT]
TRUEFFECT, INC ROBERT L EISENBACH III COOLEY LLP 101 CALIFORNIA ST, 5TH FL SAN FRANCISCO, CA 94111-5800	13-04006 Oreck Corporation	06-00267	9/13/2013	$418,109.46 $418,109.46 $0.00		(U) (T) [CDT]
TTI, INC. 2441 NORTHEAST PARKWAY FORT WORTH, TX 76106	13-04006 Oreck Corporation	06-00101	6/17/2013	$452.09 $452.09 $452.09		(U) (T) [CDT]
TULUMARIS, DOUGLAS ANTHONY 1510 BEECHWOOD AVE. NASHVILLE, TN 37212	13-04006 Oreck Corporation	06-00106-2	8/29/2013	$29,173.10 $29,173.10 $29,173.10		(P) (T) [CDT]
TULUMARIS, DOUGLAS ANTHONY 1510 BEECHWOOD AVE. NASHVILLE, TN 37212	13-04006 Oreck Corporation	06-00106	6/18/2013	$11,725.00 $23,851.93 $35,576.93 $0.00		(P) (U) (T) [CDT]
TURNER BROADCASTING SALES INC C/O TIFFANY STRELOW COBB ESQ VORYS SATER SEYMOUR AND PEASE LLP 52 EAST GAY STREET COLUMBUS, OH 43215	13-04006 Oreck Corporation	06-00254	9/12/2013	$131,517.10 $131,517.10 $131,517.10		(U) (T) [CDT]
TUSKIN EQUIPMENT CORPORATION 483 HEARTLAND DR UNIT F SUGAR GROVE, IL 60554	13-04006 Oreck Corporation	06-00228	9/4/2013	$552.62 $552.62 $552.62		(U) (T) [CDT]
TUWAY AMERICAN GROUP INC 2820 W MAPLE ROAD SUITE 101 TROY, MI 48084	13-04006 Oreck Corporation	06-00024	5/24/2013	$41,771.52 $41,771.52 $41,771.52		(U) (T) [CDT]
UMEI SHAOW LIGHTING GROUP INTERNATIONAL, INC. 303 TUN HWA N RD 12TH FL., SUITE 7 TAIPEI TAIWAN, REPUBLIC OF CHINA	13-04006 Oreck Corporation	06-00034	5/29/2013	$2,900.00 $2,900.00 $2,900.00		(U) (T) [CDT]
UNDERWRITERS LABORATORIES INC. C/O LEGAL DEPARTMENT 333 PFINGSTEN ROAD NORTHBROOK, IL 60062-2096	13-04006 Oreck Corporation	06-00201	8/23/2013	$1,170.79 $1,170.79 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
UNDERWRITERS LABORATORIES INC. C/O LEGAL DEPARTMENT 333 PFINGSTEN ROAD NORTHBROOK, IL 60062-2096	13-04006 Oreck Corporation	06-00103	6/17/2013	$1,170.79 $1,170.79 $1,170.79		(U) (T) [CDT]
UNITED PARCEL SERVICE, INC LAWRENCE SCHWAB, KENNETH LAW BIALSON, BERGEN & SCHWAB, PC 2600 EL CAMINO REAL, SUITE 300 PALO ALTO, CA 94306	13-04006 Oreck Corporation	06-00295	12/19/2013	$2,709.94 $2,709.94 $2,709.94	[U] [U] [U]	(A) (T) [CDT]
UNITED PARCEL SERVICE, INC. LAWRENCE SCHWAB/KENNETH LAW BIALSON, BERGEN & SCHWAB, A PROFESSIONAL CORP 2600 EL CAMINO REAL, SUITE 300 PALO ALTO, CA 94306	13-04006 Oreck Corporation	06-00118-3	7/29/2013	$13,285.74 $655,138.67 $668,424.41 $657,633.94	[U] [U]	(P) (U) (T) [CDT]
UNITED PARCEL SERVICE, INC. LAWRENCE SCHWAB/KENNETH LAW BIALSON, BERGEN & SCHWAB, A PROFESSIONAL CORP 2600 EL CAMINO REAL, SUITE 300 PALO ALTO, CA 94306	13-04006 Oreck Corporation	06-00118	6/21/2013	$13,159.35 $655,138.67 $668,298.02 $0.00	 [U] [U]	(A) (U) (T) [CDT]
UNITED PARCEL SERVICE, INC. LAWRENCE SCHWAB/KENNETH LAW BIALSON, BERGEN & SCHWAB, A PROFESSIONAL CORP 2600 EL CAMINO REAL, SUITE 300 PALO ALTO, CA 94306	13-04006 Oreck Corporation	06-00118-2	7/29/2013	$13,285.74 $655,138.67 $668,424.41 $0.00	[U] [U]	(P) (U) (T) [CDT]
UNIVERSAL CARPET INCORPORATED 663 VILLA ST ELGIN, IL 60120	13-04006 Oreck Corporation	06-00039	6/3/2013	$1,733.00 $1,733.00 $1,733.00		(P) (T) [CDT]
UPPER CUMBERLAND ELECTRIC MEMBERSHIP CORPORATION ATTN: JAMIE D WINKLER PO BOX 332 BELLAR & WINKLER 212 MAIN STREET NORTH CARTHAGE, TN 37030	13-04006 Oreck Corporation	06-00062	6/6/2013	$1,543.26 $1,543.26 $1,543.26		(U) (T) [CDT]
URBANCAL OAKLAND PLAZA LLC DAVID M BLAU ESQ CLARK HILL PLC 151 S OLD WOODWARD AVE STE 200 BIRMINGHAM, MI 48009	13-04012 Oreck HomeCare, LLC	12-00059-2	11/5/2013	$49,919.52 $49,919.52 $49,919.52		(U) (T) [CDT]
URBANCAL OAKLAND PLAZA LLC DAVID M BLAU ESQ CLARK HILL PLC 151 S OLD WOODWARD AVE STE 200 BIRMINGHAM, MI 48009	13-04012 Oreck HomeCare, LLC	12-00059	9/12/2013	$4,861.92 $4,861.92 $0.00		(U) (T) [CDT]
US CUSTOMS & BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DR., SUITE 100 INDIANAPOLIS, IN 46278	13-04013 Oreck Manufacturing Company	13-00061	9/3/2013	$0.00 $0.00 $0.00	[CU] [CU]	(P) (T) [CDT]
USA WEEKEND C/O GANNETT CCC 651 BOONVILLE SPRINGFIELD, MO 65806	13-04006 Oreck Corporation	06-00289	9/18/2013	$10,186.91 $10,186.91 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
USF HOLLAND INC. ATTN: JOHN F KOSTELNIK, ESQ. C/O FRANTZ WARD LLP 2500 KEY CENTER, 127 PUBLIC SQUARE CLEVELAND, OH 44114	13-04006 Oreck Corporation	06-00163	7/26/2013	$109,040.23 $109,040.23 $109,040.23		(U) (T) [CDT]
V ALEXANDER & CO., INC M. BARNETT 6555 QUINCE RD STE 201 MEMPHIS, TN 38119	13-04013 Oreck Manufacturing Company	13-00043	7/8/2013	$3,718.90 $3,718.90 $3,718.90		(U) (T) [CDT]
VALLEY EXTRUSIONS LLC 159 LIBERTY ST METUCHEN, NJ 08840	13-04006 Oreck Corporation	06-00032	5/29/2013	$17,549.10 $17,549.10 $17,549.10		(U) (T) [CDT]
ARGO PARTNERS (TRANSFEROR: VAPORTEK, INC.) 12 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018	13-04013 Oreck Manufacturing Company	13-00021	6/4/2013	$19,110.00 $19,110.00 $19,110.00		(U) (T) [CDT]
VDTA/SDTA - VACUUM DEALERS TRADE ASSOCIATION 2724 2ND AVE DES MOINES, IA 50313	13-04006 Oreck Corporation	06-00044	6/3/2013	$2,200.00 $2,200.00 $2,200.00		(U) (T) [CDT]
VISTA LIGHTING, LLC JAMES V WOODSMALL 121 W FRANKLIN STREET SUITE 400 ELKHART, IN 46516	13-04013 Oreck Manufacturing Company	13-00045	7/8/2013	$1,380.00 $1,380.00 $0.00		(U) (T) [CDT]
VISTA WORLDWIDE, LLC 53345 COLUMBIA DR ELKHART, IN 46514-9259	13-04006 Oreck Corporation	06-00043	6/3/2013	$1,380.00 $1,380.00 $1,380.00		(U) (T) [CDT]
WA STATE DEPARTMENT OF LABOR & INDUSTRIES BANKRUPTCY UNIT PO BOX 44171 OLYMPIA, WA 98504-4171	13-04012 Oreck HomeCare, LLC	12-00075	11/4/2013	$3,235.48 $3,235.48 $0.00		(P) (T) [CDT]
WARNER BROS DOMESTIC TELEVISION DISTRIBUTION WAYNE M SMITH A DIVISION OF WARNER BROS TELEVISION DISTRIBUTION WARNER BROS ENTERTAINMENT INC 4000 WARNER BLVD BLDG 156 RM 5158 BURBANK, CA 91522	13-04006 Oreck Corporation	06-00227	9/4/2013	$131,017.30 $131,017.30 $131,017.30		(U) (T) [CDT]
WASHINGTON STATE, DEPARTMENT OF REVENUE ATTN: SUSAN ROLAND 2101 4TH AVE, SUITE 1400 SEATTLE, WA 98121-2300	13-04012 Oreck HomeCare, LLC	12-00033	8/8/2013	$3,971.08 $3,971.08 $0.00		(P) (T) [CDT]
WEBB MASON, INC. 10830 GILROY ROAD HUNT VALLEY, MD 21031	13-04006 Oreck Corporation	06-00028	5/28/2013	$10,931.56 $62,527.59 $73,459.15 $0.00		(P) (U) (T) [CDT]
WEBB-MASON, INC. EULER HERMES NORTH AMERICA INSURANCE CO AGENT OF WEBB-MASON, INC. 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	13-04006 Oreck Corporation	06-00155	7/16/2013	$81,619.00 $81,619.00 $81,619.00		(U) (T) [CDT]
WEIER USA CORP 19223 E COLIMA ROAD, #966 ROWLAND HEIGHTS, CA 91748	13-04006 Oreck Corporation	06-00029	5/29/2013	$22,749.11 $22,749.11 $22,749.11		(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WELLS FARGO EQUIPMENT FINANCE A DIVISION OF WELLS FARGO BANK, NA 300 TRI-STATE INTERNATIONAL, STE 400 LINCOLNSHIRE, IL 60069	13-04013 Oreck Manufacturing Company	13-00060	8/30/2013	$1,410.89 $1,410.89 $0.00		(U) (T) [CDT]
WESSEL-WERK USA INC ATTN STEPHEN SANTRIZOS 128 GASOLINE ALLEY MOORESVILLE, NC 28117	13-04013 Oreck Manufacturing Company	13-00027	6/11/2013	$2,328.38 $2,328.38 $2,328.38		(U) (T) [CDT]
WEST VIRGINIA STATE TAX DEPARTMENT PO BOX 766 CHARLESTON, WV 25323-0766	13-04006 Oreck Corporation	06-00046	6/4/2013	$799.04 $799.04 $799.04		(P) (T) [CDT]
WILLIAM SEAVER DBA MICROEXPLOSION MEDIA 146 CHESAPEAKE HARBOR BLVD HENDERSONVILLE, TN 37075	13-04006 Oreck Corporation	06-00248	9/12/2013	$7,500.00 $7,500.00 $7,500.00		(U) (T) [CDT]
WILLIAMS WHOLESALE SUPPLY 250 S JEFFERSON AVENUE COOKEVILLE, TN 38501	13-04013 Oreck Manufacturing Company	13-00015	5/31/2013	$549.04 $549.04 $549.04		(U) (T) [CDT]
WOODBRIDGE OFFICE BLDG LLC C/O TREYSTAR INC 7950 MOORSBRIDGE ROAD STE 200 PORTAGE, MI 49024	13-04006 Oreck Corporation	08-00006	8/20/2013	$8,869.20 $8,869.20 $0.00		(U) (T) [CDT]
WOODBRIDGE OFFICE BLDG LLC C/O TREYSTAR INC 7950 MOORSBRIDGE ROAD STE 200 PORTAGE, MI 49024	13-04006 Oreck Corporation	06-00196	8/20/2013	$8,869.20 $8,869.20 $0.00		(U) (T) [CDT]
WOODBRIDGE OFFICE BUILDING LLC C/O TREYSTAR INC 7950 MOORSBRIDGE RD STE 200 PORTAGE, MI 49024	13-04012 Oreck HomeCare, LLC	12-00041	8/29/2013	$8,869.20 $8,869.20 $8,869.20		(U) (T) [CDT]
WOOT SERVICES LLC ANDREW DEVORE VP & ASSOC GEN COUNSEL PO BOX 81226 AMAZON.COM SEATTLE, WA 98108-1226	13-04006 Oreck Corporation	06-00139	7/2/2013	$28,980.00 $28,980.00 $28,980.00		(U) (T) [CDT]
WRI-URS SOUTH HILL LLC ATTN JENNY J HYUN ESQ C/O WEINGARTEN REALTY INVESTORS 2600 CITADEL PLAZA DRIVE SUITE 125 HOUSTON, TX 77008	13-04006 Oreck Corporation	06-00252-2	9/12/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
WRI-URS SOUTH HILL LLC ATTN JENNY J HYUN ESQ C/O WEINGARTEN REALTY INVESTORS 2600 CITADEL PLAZA DRIVE SUITE 125 HOUSTON, TX 77008	13-04012 Oreck HomeCare, LLC	12-00058	9/12/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
WRI-URS SOUTH HILL LLC ATTN JENNY J HYUN ESQ C/O WEINGARTEN REALTY INVESTORS 2600 CITADEL PLAZA DRIVE SUITE 125 HOUSTON, TX 77008	13-04012 Oreck HomeCare, LLC	12-00058-3	11/19/2013	$22,150.86 $22,150.86 $22,150.86		(U) (T) [CDT]
WRI-URS SOUTH HILL LLC ATTN JENNY J HYUN ESQ C/O WEINGARTEN REALTY INVESTORS 2600 CITADEL PLAZA DRIVE SUITE 125 HOUSTON, TX 77008	13-04006 Oreck Corporation	06-00252	9/12/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WRI-URS SOUTH HILL LLC ATTN JENNY J HYUN ESQ C/O WEINGARTEN REALTY INVESTORS 2600 CITADEL PLAZA DRIVE SUITE 125 HOUSTON, TX 77008	13-04012 Oreck HomeCare, LLC	12- 00058-2	9/12/2013	UNKNOWN UNKNOWN $0.00	[U] [U]	(U) (T) [CDT]
WW GRAINGER INC ATTN: SPECIAL COLLECTIONS DEPT MES178871476206 7300 N MELVINA NILES, IL 60714	13-04006 Oreck Corporation	06- 00177	8/6/2013	$1,281.21 $1,281.21 $1,281.21		(U) (T) [CDT]
YAHOO INC LAWRENCE SCHWAB/THOMAS GAA BIALSON BERGEN & SCHWAB PC 2600 EL CAMINO REAL, SUITE 300 PALO ALTO, CA 94306	13-04006 Oreck Corporation	06- 00195	8/20/2013	$44,296.87 $64,126.01 $108,422.88 $90,092.39		(A) (U) (T) [CDT]
YANKEE GAS PO BOX 2899 NORTHEAST UTILITES CREDIT & COLLECTIONS HARTFORD, CT 06101-8307	13-04006 Oreck Corporation	06- 00176	8/6/2013	$92.38 $92.38 $92.38		(U) (T) [CDT]
YANKEE GAS PO BOX 2899 NORTHEAST UTILITES CREDIT & COLLECTIONS HARTFORD, CT 06101-8307	13-04006 Oreck Corporation	06- 00175	8/6/2013	$470.94 $470.94 $470.94		(U) (T) [CDT]
YRC FRT ATTN: JOHN F KOSTELNIK, ESQ. C/O FRANTZ WARD LLP 2500 KEY CENTER, 127 PUBLIC SQUARE CLEVELAND, OH 44114	13-04006 Oreck Corporation	06- 00164	7/26/2013	$1,239.35 $1,239.35 $1,239.35		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04016 Oreck Sales, LLC	16- 00009-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04006 Oreck Corporation	06- 00197-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04006 Oreck Corporation	06- 00197	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04013 Oreck Manufacturing Company	13- 00078	9/13/2013	$800,535.99 $800,535.99 $562,190.42		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04012 Oreck HomeCare, LLC	12- 00037	8/20/2013	$238,345.57 $238,345.57 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04017 Vecteur, LLC	17- 00008	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04013 Oreck Manufacturing Company	13- 00057	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04016 Oreck Sales, LLC	16- 00009	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04006 Oreck Corporation	06- 00198	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04015 Oreck Merchandising, LLC	15- 00016	9/13/2013	$800,535.99 $800,535.99 $0.00		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04017 Vecteur, LLC	17- 00008-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04008 ASP Oreck, Inc.	08- 00005	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04006 Oreck Corporation	06- 00258	9/13/2013	$800,535.99 $800,535.99 $562,190.42		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04016 Oreck Sales, LLC	16- 00014	9/13/2013	$800,535.99 $800,535.99 $0.00		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04015 Oreck Merchandising, LLC	15- 00011-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04015 Oreck Merchandising, LLC	15- 00011	8/20/2013	$238,345.57 $238,345.57 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04010 Oreck Holdings, LLC	10- 00008	9/13/2013	$800,535.99 $800,535.99 $562,190.42		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04008 ASP Oreck, Inc.	08- 00005-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04010 Oreck Holdings, LLC	10- 00006	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04012 Oreck HomeCare, LLC	12- 00037-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04009 Oreck Direct, LLC	09- 00018	8/20/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04017 Vecteur, LLC	17- 00009	9/13/2013	$800,535.99 $800,535.99 $562,190.42		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04009 Oreck Direct, LLC	09- 00018-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04012 Oreck HomeCare, LLC	12- 00061	9/13/2013	$800,535.99 $800,535.99 $562,190.42		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04010 Oreck Holdings, LLC	10- 00006-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04009 Oreck Direct, LLC	09- 00024	9/13/2013	$800,535.99 $800,535.99 $0.00		(U) (T) [CDT]
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04008 ASP Oreck, Inc.	08- 00009	9/13/2013	$800,535.99 $800,535.99 $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.

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ZHAO HUI FILTERS (US) INC. TODD A ATKINSON, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113-1448	13-04013 Oreck Manufacturing Company	13- 00057-2	8/21/2013	$238,345.57 $238,345.57 $0.00		(A) (T) [CDT]

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 (***)

$6,928,723.93	(A)
$42,633,496.66	(S)
$842,961,353.45	(P)
$474,848,466.41	(U)
$1,367,168,543.45	(T)
$1,367,372,040.45	[CT]
$41,274,162.42	[CDT]

Total Claims Count: 740

* [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.