

## Schedule C - Claims Accepted But Amounts Reduced

<u>Last Name</u>	<u>First Name</u>	<u>Total Note Amt.</u>	<u>Total Prior Disbursements</u>	<u>Total Recommended Distribution</u>	<u>Total Recovery Amount Including Prior Disbursements</u>	<u>Total Recovery %</u>	<u>Prior Initial Distribution Payment</u>	<u>Interim Distribution</u>
ARLOTTO	THOMAS	75,000.00	\$14,625.00	<b><i>\$37,031.49</i></b>	\$51,656.49	68.88%	<b><i>\$36,388.10</i></b>	<b><i>\$643.38</i></b>
CLEARY	BARBARA	250,000.00	\$80,076.88	<b><i>\$92,111.41</i></b>	\$172,188.29	68.88%	<b><i>\$89,966.79</i></b>	<b><i>\$2,144.62</i></b>
DAVIS	MICHAEL	50,000.00	\$16,655.14	<b><i>\$17,782.52</i></b>	\$34,437.66	68.88%	<b><i>\$17,353.59</i></b>	<b><i>\$428.92</i></b>
DICKS	JOSEPH	250,000.00	\$73,024.83	<b><i>\$99,163.46</i></b>	\$172,188.29	68.88%	<b><i>\$97,018.84</i></b>	<b><i>\$2,144.62</i></b>
EDWARDS	LONNIE	25,000.00	\$6,093.75	<b><i>\$11,125.08</i></b>	\$17,218.83	68.88%	<b><i>\$10,910.62</i></b>	<b><i>\$214.46</i></b>
EDWARDS	MARLEEN	25,000.00	\$6,093.75	<b><i>\$11,125.08</i></b>	\$17,218.83	68.88%	<b><i>\$10,910.62</i></b>	<b><i>\$214.46</i></b>
HENNING	BARBARA	50,000.00	\$14,604.97	<b><i>\$19,832.69</i></b>	\$34,437.66	68.88%	<b><i>\$19,403.76</i></b>	<b><i>\$428.92</i></b>
HILL	G STANLEY	85,000.00	\$20,718.75	<b><i>\$37,825.27</i></b>	\$58,544.02	68.88%	<b><i>\$37,096.10</i></b>	<b><i>\$729.17</i></b>
JOCHUM	KENNETH	50,000.00	\$19,500.00	<b><i>\$14,937.66</i></b>	\$34,437.66	68.88%	<b><i>\$14,508.73</i></b>	<b><i>\$428.92</i></b>
KAY	W GORDON	250,000.00	\$60,937.50	<b><i>\$111,250.79</i></b>	\$172,188.29	68.88%	<b><i>\$109,106.17</i></b>	<b><i>\$2,144.62</i></b>
LAND	LYNDA	50,000.00	\$12,187.50	<b><i>\$22,250.16</i></b>	\$34,437.66	68.88%	<b><i>\$21,821.23</i></b>	<b><i>\$428.92</i></b>
LAND	WILLIAM	150,000.00	\$36,562.50	<b><i>\$66,750.47</i></b>	\$103,312.97	68.88%	<b><i>\$65,463.70</i></b>	<b><i>\$1,286.77</i></b>
LIBBEY	CHRISTOPHER	65,000.00	\$18,986.46	<b><i>\$25,782.50</i></b>	\$44,768.96	68.88%	<b><i>\$25,224.90</i></b>	<b><i>\$557.60</i></b>
MALTESE	PETER	50,000.00	\$15,292.81	<b><i>\$19,144.85</i></b>	\$34,437.66	68.88%	<b><i>\$18,715.92</i></b>	<b><i>\$428.92</i></b>
MICELI REV. TR.	VICTOR	250,000.00	\$87,723.28	<b><i>\$84,465.01</i></b>	\$172,188.29	68.88%	<b><i>\$82,320.39</i></b>	<b><i>\$2,144.62</i></b>
NEITZEL	G PAUL	100,000.00	\$24,375.00	<b><i>\$44,500.32</i></b>	\$68,875.32	68.88%	<b><i>\$43,642.47</i></b>	<b><i>\$857.85</i></b>
PIZZITOLA	MARY JANE	150,000.00	\$51,127.40	<b><i>\$52,185.57</i></b>	\$103,312.97	68.88%	<b><i>\$50,898.80</i></b>	<b><i>\$1,286.77</i></b>
ROHRER	VIRGINIA	100,000.00	\$33,477.23	<b><i>\$35,398.09</i></b>	\$68,875.32	68.88%	<b><i>\$34,540.24</i></b>	<b><i>\$857.85</i></b>
SPAULDING	BRYAN	50,000.00	\$14,604.97	<b><i>\$19,832.69</i></b>	\$34,437.66	68.88%	<b><i>\$19,403.76</i></b>	<b><i>\$428.92</i></b>
TOTALS		<u>2,075,000.00</u>	<u>606,667.72</u>	<b><i><u>\$822,495.09</u></i></b>	<u>\$1,429,162.81</u>		<b><i><u>\$804,694.78</u></i></b>	<b><i><u>\$17,800.31</u></i></b>