

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF ARKANSAS
FAYETTEVILLE DIVISION**

In re:
VEG LIQUIDATION, INC. § Lead Case No. 5:13-73597 BMR
Debtor(s) §
§ (Jointly Administered with
§ ALL VEG, LLC,
§ Debtor
§ 5:13-bk-73598)
§
§ Chapter 7
§

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that R. Ray Fulmer, II, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

U.S. Bankruptcy Court
35 E. Mountain St.
Rm. 316
Fayetteville, AR 72701

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 12/02/2022

By: /s/ R. Ray Fulmer, II

Chapter 7 Trustee

R. Ray Fulmer, II
7219 South T Street
Fort Smith, AR 72903
(479) 806-6007

UST Form 101-7-NFR (10/1/2010)

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 § (Jointly Administered with
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 § Chapter 7
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**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of: \$ 4,868,662.70
and approved disbursements of: \$ 3,298,723.33
leaving a balance on hand of¹: \$ 1,569,939.37

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E094	LINDA B. JOHNSON	13,014.81	0.00	0.00	0.00
E164S	SAMPSON COUNTY TAX OFFICE	38,203.11	0.00	0.00	0.00
E220S	US Bank NA dba US Bank Equipment Finance	9,150.00	0.00	0.00	0.00
E633	MCDERMID TRANSPORTATION, INC.	720.00	0.00	0.00	0.00

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E634	MCDERMID TRANSPORTATION, INC.	188,070.14	0.00	0.00	0.00
E688	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	198,219.15	0.00	0.00	0.00
E694	FIFTH THIRD EQUIPMENT FINANCE COMPANY	17,962,287.61	0.00	0.00	0.00
E747S	INN FOODS, INC.	129,067.69	0.00	0.00	0.00
E748S	EDMONDSON FARMS PACKING INC	169,156.72	0.00	0.00	0.00
E749S	KORNEGAY FAMILY FARMS LLC	29,285.49	0.00	0.00	0.00
E750S	N & W Farm Produce, Inc.	40,605.00	0.00	0.00	0.00
E752	GELCO CORPORATION d/b/a GE FLEET SERVICES	8,088.02	0.00	0.00	0.00
E753	WAL-MART STORES, INC.	0.00	0.00	0.00	0.00
E754	SEABOARD TAMPA TERMINALS	408.74	0.00	0.00	0.00
E755	SEABOARD WAREHOUSE TERMINALS	428.71	0.00	0.00	0.00
E761S	Westchester Fire Insurance Company	400,000.00	0.00	0.00	0.00
E794S	INN FOODS, INC.	98,582.09	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E795S	EDMONDSON FARMS PACKING INC	131,950.29	0.00	0.00	0.00
E796S	KORNEGAY FAMILY FARMS LLC	29,285.49	0.00	0.00	0.00
E797S	N & W Farm Produce, Inc.	34,929.13	0.00	0.00	0.00
E808	CISCO SYSTEMS CAPITAL CORPORATION	24,363.84	0.00	0.00	0.00
17S	US Bank NA dba US Bank Equipment Finance	9,150.00	0.00	0.00	0.00
42	DEL TROPIC FOODS, SA DE CV	78,643.69	0.00	0.00	0.00
42 -2	DEL TROPIC FOODS, SA DE CV	78,643.69	0.00	0.00	0.00
42 -3	DEL TROPIC FOODS, SA DE CV	78,643.69	0.00	0.00	0.00
69-1	GENERAL ELECTRIC CAPITAL CORPORATION	130,332.03	0.00	0.00	0.00
70-1	GENERAL ELECTRIC CAPITAL CORPORATION	45,618.23	0.00	0.00	0.00
71-1	GENERAL ELECTRIC CAPITAL CORPORATION	37,325.17	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
72-1	GENERAL ELECTRIC CAPITAL CORPORATION	38,023.01	0.00	0.00	0.00
73	GENERAL ELECTRIC CAPITAL CORPORATION	2,711.17	0.00	0.00	0.00
74-1	GENERAL ELECTRIC CAPITAL CORPORATION	72,500.00	0.00	0.00	0.00
82	ZERO MOUNTAIN INC	7,224.81	0.00	0.00	0.00
118	Central Produce Sales, Inc.	128,455.62	0.00	0.00	0.00
120	Razorback Farms, Inc.	3,466,479.65	0.00	0.00	0.00
188	TRAVELERS INDEMNITY COMPANY AND ITS	20,000.00	0.00	0.00	0.00
202S	Westchester Fire Insurance Company	400,000.00	0.00	0.00	0.00
202-2S	Westchester Fire Insurance Company	400,000.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 1,569,939.37

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - R. RAY FULMER, II	169,309.88	169,307.83	2.05
Trustee, Expenses - R. RAY FULMER, II	3,067.37	3,067.37	0.00
Attorney for Trustee, Expenses - LEDBETTER, COGBILL, ARNOLD & HARRISON, LLP	360.03	0.00	360.03
Charges, U.S. Bankruptcy Court	176.00	176.00	0.00
Fees, United States Trustee	650.00	650.00	0.00
Bond Payments - INTERNATIONAL SURETIES, LTD.	4,982.92	4,982.92	0.00
Bond Payments - INSURANCE & BENEFITS GROUP, LLC	500.00	500.00	0.00
Bond Payments - ZURICH NORTH AMERICA	1,020.00	1,020.00	0.00
Bond Payments - R. RAY FULMER, II, TRUSTEE	3,686.10	3,686.10	0.00
Income Taxes - Internal Revenue Service (post-petition) - DEPARTMENT OF TREASURY	51,146.63	51,146.63	0.00
Income Taxes - Internal Revenue Service (post-petition) - DEPARTMENT OF TREASURY	0.00	0.00	0.00
Fees, United States Trustee	325.00	325.00	0.00
Attorney for Trustee Fees (Other Firm) - LEDBETTER, COGBILL, ARNOLD & HARRISON, LLP	29,645.00	5,740.00	23,905.00
Attorney for Trustee Fees (Other Firm) - STUART LAW FIRM, PLLC	1,639.00	1,639.00	0.00
Attorney for Trustee Fees (Other Firm) - WILLIAMS & ANDERSON, PLC	1,438,719.00	1,438,719.00	0.00
Accountant for Trustee Fees (Other Firm) - DOUGLAS HASLEY CPA PA	2,195.00	2,195.00	0.00

Total to be paid for chapter 7 administrative expenses:	\$	24,267.08
Remaining balance:	\$	<u>1,545,672.29</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Trustee Compensation - OVERHEAD DOORS UNLIMITED INC	0.00	0.00	0.00
Attorney for D-I-P Expenses (Chapter 11) - GREENBERG TRAURIG, LLP	11,218.20	11,218.20	0.00
Other Prior Chapter Professional's Fees - GEMINI BROKERAGE	0.00	0.00	0.00
Other Prior Chapter Professional's Fees - GEMINI BROKERAGE	0.00	0.00	0.00
Other Prior Chapter Professional's Fees - JOEL FRANK WILKINSON BRIMMER KATCHER	0.00	0.00	0.00
Attorney for Creditor's Committee Fees (Chapter 11) - COOLEY, LLP	27,210.07	27,210.07	0.00
Consultant Fees (Chapter 11) - USI CONSULTING ENGINEERS, INC.	0.00	0.00	0.00
Attorney for Creditor's Committee Expenses (Chapter 11) - COOLEY, LLP	12,372.95	12,372.95	0.00
Harvester Expenses (Chapter 11) - JACK SANDERS	0.00	0.00	0.00
Harvester Expenses (Chapter 11) - PAISLEY FARM INC.	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Connecticut Dept of Revenue Svcs	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - SAMPSON COUNTY TAX COLLECTOR	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Texas Comptroller of Public Accounts	55,400.00	55,400.00	0.00
Prior Chapter Other State or Local Taxes - Connecticut Dept of Revenue Svcs	552.50	552.50	0.00
Prior Chapter Other State or Local Taxes - MACON COUNTY TAX COMMISSIONER	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - IMPERIAL SUGAR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MOTION INDUSTRIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HELMAR, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MILLENNIUM FOODS LLC	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - JOHN BEAN TECHNOLOGIES CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Bearing Headquarters Inc	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RALPH D. ROBINSON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - J & W RAILROAD CONSTRUCTION CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NANCE MACHINE INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ABC RESEARCH HOLDINGS, LLC D/B/A ABC RESEARCH LABORATORIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKANSAS & MISSOURI RAILROAD	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - UNIVERSAL SYSTEMS SE INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SMITH-GRAY ELECTRIC COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INDUSTRIAL MANUFACTURING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TRI STAR INDUSTRIAL EQUIPMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SPARKS BELTING COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JERRY BROTHERS SOUTH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GREEN BAY PACKAGING, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BEAR LABEL MACHINE COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHWESTERN ENERGY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SCANA ENERGY MARKETING, INC. D/B/A SCANA ENERGY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SCANA ENERGY MARKETING, INC. D/B/A SCANA ENERGY	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - CELLCOM GREEN BAY MSA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PALMETTO ADHESIVES COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PIEDMONT NATURAL GAS COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - POWELL AIRCRAFT TITLE SERVICE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HEARTLAND SUPPLY CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HEARTLAND SUPPLY CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PALLET ONE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MILES & SONS FARMS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HUGG & HALL EQUIPMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ROL-TEC INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SUPER RON'S	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CSP BUSINESS MEDIA LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ALPHA CHEM OF GEORGIA INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MOMAR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - VALLEY RADIATOR INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BROOKS ALLAN & ASSOCIATES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KENNETH RIVERS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AMERICAN PIPING & BOILER WORKS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BAILEY & COMPANY	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - CLARENCE SEGAR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TOTAL TRAINING NETWORK, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - UTILITY TRI-STATE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NANCE MACHINE INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HILLSIDE PLASTICS CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RAS TRUCKING, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BOLT & SCREW SUPPLY INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AIRGAS USA LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INDUSTRIAL OILS UNLIMITED AR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WOOD, RANDALL D.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SHORES AG-AIR, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - APPLIED INDUSTRIAL TECHNOLOGIES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKANSAS CHEMICAL SPECIALTIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PIEDMONT NATURAL GAS COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GRAYBAR ELECTRIC CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STAFFMARK	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PINNACLE FOODS GROUP, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BATTERY OUTFITTERS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FLEMING ELECTRIC INC NW	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - MIDDLE FLINT BEHAVIORAL HEALTH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - D E SHIPP BELTING CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WISCONSIN AERIAL LIFT SERVICE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SAMPSON COUNTY PUBLIC WORKS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MCNAUGHTON MCKAY ELECTRIC CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LYCO MANUFACTURING, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INDUSTRIAL SALES CO.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LEON C. OSBORN CO, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - REEDER PALLET CO INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STRICLOC CO INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STRICLOC CO INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ROBERTS COMMUNICATION & ELEC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MENNEKES ELECTRICAL PRODUCTS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AGRATECH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DUDZINSKI FARMS LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DUDZINSKI FARMS LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LINDA B. JOHNSON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MIKE ADAMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MIKE ADAMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - F&H FOOD EQUIPMENT CO.	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - Menco-Royal, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DEBRA HOBES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JOHN J. ODOM d/b/a ODOM FARMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TELCO OF WILMINGTON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MISSOURI SUGARS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTEGRYS ENERGY SERVICES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BEN FISH & SON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDWARDS PEST CONTROL INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FERGUSON ENTERPRISES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FIFTH WARD WATER SYSTEMS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STAR MECHANICAL SUPPLY INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ELECTRIC MOTOR CTR - SPRINGDALE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RICELAND FOODS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - W. W. GRAINGER, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ROCKTENN CP, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AMERICAN MATERIALS COMPANY, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WELLMAN OIL COMPANY, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FOTH INFRASTRUCTURE & ENFIRONMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EFS NETWORKS INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LODI CANNING CO INC	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - MELVIN MCCOY & SONS TRUCKING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - YEAGERS TRUE VALUE HARDWARE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HELENA CHEMICAL COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Missouri Power Transmission, Inc.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - THOMSON RUTABAGAS LIMITED	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOLBERN INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - POP VRIEND SEED CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NIELSEN COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DEL MONTE FOODS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NATIONAL COMMODITY SALES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SUPERIOR PACKAGING COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LEIGH SAFETY SHOES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STEWART STAINLESS SUPPLY INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RYDER TRUCK RENTAL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - 4B TRANSPORTATION, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LOVELESS MFG	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FOREST RIVER BEAN	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FOREST RIVER BEAN	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SONAR CREDIT PARTNERS III, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - 4B TRANSPORTATION, LLC	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - 4B TRANSPORTATION, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HAVA SIGN	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MULTIAD SERVICES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CHEMSTATION INTERNATIONAL	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AC CONTROLS COMPANY, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Boardman Foods, Inc	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NCL GRAPHIC SPECIALTIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WHOLESALE ELECTRIC SUPPLY CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - N & W Farm Produce, Inc.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SONAR CREDIT PARTNERS III, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INN FOODS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTERNATIONAL PAPER COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AMPAC FLEXIBLES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KUNDINGER FLUID POWER INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TATE & LYLE INGREDIENTS AMERICA, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WILEVCO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FIDDLER'S POWER WASH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DENNIS KEIGLEY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GARY WATTS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DETTMAN TRUCKING	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - RICHARD'S TIRE & SERVICE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SULLIVAN FARMS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MILLSTREAM FARMS PARTNERSHIP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHERN PRODUCE DISTRIBUTORS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CENTRO, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PALTECH ENTERPRISES OF ARKANSAS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ANDERSON'S GAS & PROPANE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BES BEANS CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHWEST FOOD SERVICE NEWS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MARCHANT SCHMIDT INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PAK-TEC INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - W F PARTNERSHIP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GREAT DANE TRAILERS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BLACKHAWK INDUSTRIAL	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PROCHEMICALS, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOURCEGAS ARKANSAS INC. (F/k/a Arkansas Western Gas Co)	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - OGE ENERGY CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Razorback Farms, Inc.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WINN-DIXIE STORES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CROP PRODUCTION SERVICES, INC.	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - ROBINSON & SON MACHINE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - OSBOURN'S AUTOMOTIVE STORE, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SCHNEIDER BROS AND TEXAS REGIONAL BANK	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KEY TECHNOLOGY INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AG AVIATION INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BRIGHT HARVEST	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - POWER MECHANICAL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CAPESAN SERVICES INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HARP'S FOOD STORES INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CHILL IT ICE COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - H-C INGREDIENT DISTRIBUTORS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WILLIAM GARY ADAMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FLECK BEARING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BELT POWER CORPORATION	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHWESTERN ENERGY COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SYSCO ARKANSAS, A division of Sysco USA II, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NCL GRAPHIC SPECIALTIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JEFFERIES LEVERAGED CREDIT PRODUCTS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JAMISON DOOR COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SECURITAS SECURITY SERVICES USA, INC.	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - PROCESS SYSTEMS & EQUIPMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARISON INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AC CONTROLS COMPANY, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BOSSHART FOOD BROKERAGE CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SHELDON LITWILLER	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKANSAS COLLEGE OF ELECTRICITY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HILL, GLORIA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CLARK, EMMA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - OZARK LASER & SHORING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MG NEWELL CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TECHNOLOGY CONSULTING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CULLIGAN WATER CONDITIONING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RENNER SPRAY SERVICE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTERNATIONAL FIRE PROTECTION INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MATT MARSHALL & CO.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - C AND C CONCRETE FINISHING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKOTEX INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MASTER SALES INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HARDRICK, WILLIE	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - ROMERO, LAZARO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PROFESSIONAL BUSINESS SYSTEMS (PBS)	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CHEROKEE NATION ENTERTAINMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GREEN, SANDRA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SPECIALTY RESCUE AND FIRE SERV	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LARRY WILLIAMS TRUCKING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ADAMS, WILLIAM GARY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SALES CONCEPTS INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SALES CONCEPTS INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTEGRYS ENERGY SERVICES INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ITEM MASTER	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BOATES, TIMOTHY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HIRE RIGHT SOLUTIONS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CORDONA, MARIA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ZERO MOUNTAIN INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ADVANCED SALES & MARKETING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BARNETT, DAVID R.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PARAMOUNT MARKETING GROUP, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GEORGIA POWER COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - IGNITE SOLUTIONS LLC	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - WJ PENCE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NEWSTED, RICHARD E	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WINN-DIXIE STORES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AMERICAN HOME ASSURANCE COMPANY ET AL	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EASTERN CAROLINA PLUMBING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DAYMON WORLDWIDE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GOMEZ, OLGA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WORRELL, HENRY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HYDROTEX	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DEL TROPIC FOODS, SA DE CV	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - IMPERIAL SUGAR	0.00	0.00	0.00
Other Operating Expenses (Chapter 12 or 13) - KEYSTONE INDUSTRIES INC.	0.00	0.00	0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - INTERSTATE ELECTRICAL SUPPLY	0.00	0.00	0.00
Taxes on Administrative Post-Petition Wages (employer payroll taxes) - Texas Workforce Commission	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - EPIQ BANKRUPTCY SOLUTIONS	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - HARTUNG BROTHERS INC	175,000.00	175,000.00	0.00
Other Prior Chapter Administrative Expenses - Winfield Solutions, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - BRENNTAG SOUTHWEST, INC.	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - MSC INDUSTRIAL SUPPLY CO.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - HAHN AUTOMOTIVE WAREHOUSE, INC. DBA ADVANTAGE AUTO STORES	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - UNIVAR USA, INC.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - BRENNTAG SOUTHWEST, INC.	0.00	0.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 1,545,672.29

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,127,909.97 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E006	4B TRANSPORTATION, LLC	0.00	0.00	0.00
E011	WASHINGTON CO. TAX COLLECTOR	0.00	0.00	0.00
E021	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
E022	S&J TRUCKIN	0.00	0.00	0.00
E025	Georgia Department of Revenue	0.00	0.00	0.00
E029	SEBASTIAN COUNTY TAX COLLECTOR	0.00	0.00	0.00
E052	4B TRANSPORTATION, LLC	0.00	0.00	0.00
E060P	DAVID HIELKE	0.00	0.00	0.00
E061	PENNINGTON TRUCKING	1,232.00	1,232.00	0.00
E067	ROWLAND TRUCKING, INC.	5,649.05	5,649.05	0.00
E079	ALJ Lopez Trucking Inc	0.00	0.00	0.00
E084	HUMPHREY BROS	1,050.00	1,050.00	0.00
E101	TENNESSEE DEPARTMENT OF REVENUE	21,226.88	21,226.88	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E109	MSG WASTE & SALVAGE, INC.	5,805.50	5,805.50	0.00
E164P	SAMPSON COUNTY TAX OFFICE	0.00	0.00	0.00
E165	New York State Dept of Labor	0.00	0.00	0.00
E172P	NEWLY WEDS FOODS, INC.	0.00	0.00	0.00
E396	HARTUNG BROTHERS, INC.	0.00	0.00	0.00
E417	TAFF PRESSURE WASHERS	500.00	500.00	0.00
E430	EDWARD DALE BOHNE	0.00	0.00	0.00
E530	SCHRAAD & ASSOCIATES, LLC	8,446.04	8,446.04	0.00
E547	NEW CONCEPT TOTAL SALES, INC.	1,167.14	1,167.14	0.00
E609	ENTERPRISE MARKETING INC	4,825.82	4,825.82	0.00
E616	P L MARKETING, INC.	8,897.24	8,897.24	0.00
E676	FRANCHISE TAX BOARD	821.96	821.96	0.00
E682	LP SALES & MARKETING LLC	0.00	0.00	0.00
E683	LP SALES & MARKETING LLC	2,369.67	2,369.67	0.00
E747P	INN FOODS, INC.	0.00	0.00	0.00
E749P	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00
E750P	N & W Farm Produce, Inc.	0.00	0.00	0.00
E794P	INN FOODS, INC.	0.00	0.00	0.00
E796P	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00
E797P	N & W Farm Produce, Inc.	0.00	0.00	0.00
1	WASHINGTON CO. TAX COLLECTOR	0.00	0.00	0.00
1 -2	WASHINGTON CO. TAX COLLECTOR	14,848.38	14,848.38	0.00
3	INTERNAL REVENUE SERVICE	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4P	Georgia Department of Revenue	774.63	774.63	0.00
8	Boardman Foods, Inc	0.00	0.00	0.00
11P	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
13	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
13 -2	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
13 -3	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
13 -4	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
14P	STATE OF MICHIGAN DEPARTMENT OF TREASURY	0.00	0.00	0.00
18P	JOHNNY PAINTER	12,475.00	12,475.00	0.00
19	WILLIAM BOBBY HATHCOCK	8,886.55	8,886.55	0.00
20	LEACH FARMS INC	0.00	0.00	0.00
21	INN FOODS, INC.	0.00	0.00	0.00
22	N & W Farm Produce, Inc.	0.00	0.00	0.00
23	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00
24	EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
25	STAR OF THE WEST MILLING CO	0.00	0.00	0.00
29	RAIDER FARMS, INC.	0.00	0.00	0.00
31	Dieter Isaacson	0.00	0.00	0.00
32	J.D. CARMICHAEL FARMS D/B/A CARMICHAEL FARMS	0.00	0.00	0.00
33	WOO PARTNERS	0.00	0.00	0.00
34	BEN OSBORN	0.00	0.00	0.00
35	CLAY GRANT	0.00	0.00	0.00
37	F & S POOL FARMS, INC.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
38	GREG MCCLARAN	0.00	0.00	0.00
39	JORDAN POOL	0.00	0.00	0.00
40P	K-M FARMS	0.00	0.00	0.00
41	LANCE MCCLARAN	0.00	0.00	0.00
43	MARSHALL POOL	0.00	0.00	0.00
44	POOL FARMS, INC.	0.00	0.00	0.00
45	VS FARMS, INC.	0.00	0.00	0.00
47P	BURCH EQUIP LLC	0.00	0.00	0.00
48P	D & E FARMS INC	0.00	0.00	0.00
49	Great American Appetizers, Inc.	0.00	0.00	0.00
50	Ham Produce Company, Inc.	0.00	0.00	0.00
51	Kreider Foods, Inc.	0.00	0.00	0.00
52P	HARTUNG BROTHERS INC	0.00	0.00	0.00
54P	MILLSTREAM FARMS PARTNERSHIP	0.00	0.00	0.00
55	PENICK PRODUCE CO INC	0.00	0.00	0.00
56PU	Razorback Farms, Inc.	0.00	0.00	0.00
57P	H C SCHMIEDING PRODUCE CO INC	0.00	0.00	0.00
58	SOUTHERN PRODUCE DIST INC	0.00	0.00	0.00
59	DEWEY PRODUCE INC	0.00	0.00	0.00
60	SUPERIOR FOODS INTERNATIONAL	0.00	0.00	0.00
61	WAYNE E. BAILEY PRODUCE CO.	0.00	0.00	0.00
62	The Pumpkin Patch, LLP	0.00	0.00	0.00
66-2	TRC MASTER FUND LLC	0.00	0.00	0.00
121P	CROWN Cork and Seal USA, Inc.	0.00	0.00	0.00
122P	D & E FARMS INC	0.00	0.00	0.00
123P	HARTUNG BROTHERS INC	0.00	0.00	0.00
124P	H C SCHMIEDING PRODUCE	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
125P	SOUTHERN PRODUCE DIST INC	0.00	0.00	0.00
126P	WAYNE E BAILEY PRODUCE COMPANY	0.00	0.00	0.00
131	FULTON COUNTY TAX COMMISSIONER	1,062.16	1,062.16	0.00
134	Arkansas Department of Finance and Admin.	157,916.45	157,916.45	0.00
135P	Arkansas Department of Finance and Admin.	52,887.28	52,887.28	0.00
136P	ADAIR COUNTY TREASURER	0.00	0.00	0.00
154	State of New York Dept of Labor	0.00	0.00	0.00
157P	ALJ Lopez Trucking Inc	12,475.00	12,475.00	0.00
182P	PAK-TEC INC	0.00	0.00	0.00
183P	Wisconsin Department of Revenue	498,088.98	498,088.98	0.00
185P	ARAMARK Uniform & Career Apparel,LLC	0.00	0.00	0.00
191P	CROWN CORK & SEAL USA, INC.	0.00	0.00	0.00
200P	Mississippi Department of Revenue	302.70	302.70	0.00
204P	SEBASTIAN COUNTY TAX COLLECTOR	47,221.83	47,221.83	0.00
205P	BENTON COUNTY TAX COLLECTOR	258,979.71	258,979.71	0.00

Total to be paid for priority claims: \$ 0.00
Remaining balance: \$ 1,545,672.29

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$34,962,398.71 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E001	DEL MONTE CORPORATION DBA DEL MONTE FOODS	119,949.20	0.00	5,345.70
E002	SCHNEIDER BROTHERS	0.00	0.00	0.00
E003	DEL TROPIC FOODS, SA DE CV	0.00	0.00	0.00
E005	CALIFORNIA SAW & KNIFE WORKS	6,056.01	0.00	269.89
E007	LANCE MCCLARAN	0.00	0.00	0.00
E008	MID-GEORGIA INDUSTRIAL SALES, INC.	2,381.34	0.00	106.13
E009	JOHNSON TRUCK & TRAILER OF LOWELL, INC.	31,561.76	0.00	1,406.59
E010	RUBBER & GASKET COMPANY OF AMERICA	41,745.82	0.00	1,860.46
E012	Winfield Solutions, LLC	0.00	0.00	0.00
E013	C T W CORPORATION	2,963.00	0.00	132.05
E014	FIDDLER'S POWER WASH	0.00	0.00	0.00
E015	ACE FENCE CO., INC.	620.00	0.00	27.62
E016	SMITH-GRAY ELECTRIC COMPANY	9,960.67	0.00	443.91
E018	HELMAR, INC.	1,681.52	0.00	74.94
E019	MILES & SONS FARMS, INC.	0.00	0.00	0.00
E020	POWERHOUSE INDUSTRIAL SUPPLY, INC.	3,493.24	0.00	155.68
E030	3M COMPANY	1,876.87	0.00	83.64
E031	JOHN BOYS ELECTRICAL SUPPLY, INC.	10,324.94	0.00	460.15

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E032	AMERICAN INTERNATIONAL CHEMICAL, INC.	13,508.00	0.00	602.00
E033	MCMASTER-CARR SUPPLY COMPANY	0.00	0.00	0.00
E034	SILLIKER, INC.	1,354.43	0.00	60.36
E035	NOFFSINGER MFG CO INC	2,192.78	0.00	97.72
E036	ERIC & KRISTI EYSTER FARMS, INC.	0.00	0.00	0.00
E037	DELCAMBRE'S TREE & LAWN SERVICE	5,200.00	0.00	231.75
E038	DATA FORMS INC	0.00	0.00	0.00
E039	OZARKO TIRE CENTERS, INC.	0.00	0.00	0.00
E040	ALLIED PLUMBING & DRAIN SERVICE, INC.	7,160.61	0.00	319.12
E041	LITTLEFIELD OIL COMPANY, INC.	29,595.35	0.00	1,318.96
E042	COYOTE LOGISTICS, LLC	0.00	0.00	0.00
E043	ARKANSAS COLLEGE OF ELECTRICITY	360.00	0.00	16.04
E044	JAMES K. RICHARD	87,213.73	0.00	3,886.80
E045	FARM FRESH FIRST, LLC	0.00	0.00	0.00
E047	IBM CREDIT LLC	30,814.42	0.00	1,373.29
E048	GUPTA & BAKRI LLC DBA COMFORT INN	0.00	0.00	0.00
E049	LARKIN MECHANICAL COMPANY	1,712.75	0.00	76.33
E050	WHOLESALE ELECTRIC SUPPLY CO., INC.	60,207.43	0.00	2,683.23
E054	BONDUELLE USA INC.	455,667.53	0.00	20,307.45
E056	HAHN AUTOMOTIVE WAREHOUSE, INC.	1,345.88	0.00	59.98
E056U	HAHN AUTOMOTIVE WAREHOUSE, INC. DBA ADVANTAGE AUTO STORES	471.33	0.00	21.01

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E057	CHESAPEAKE SPICE COMPANY	33,759.00	0.00	1,504.52
E059	S & W READY MIX CONCRETE COMPANY, LLC	3,265.75	0.00	145.54
E060U	DAVID HIELKE	0.00	0.00	0.00
E062	FITZMARK INC	22,700.00	0.00	1,011.66
E063	ATLANTIC TAPE CO., INC.	0.00	0.00	0.00
E064	LANCE MCCLARAN	0.00	0.00	0.00
E065	GREG MCCLARAN	58,327.69	0.00	2,599.45
E066	HELENA CHEMICAL COMPANY	18,690.00	0.00	832.95
E068	DAVE CHAMBERLAIN	10,125.00	0.00	451.23
E069	BERRY PLASTICS CORPORATION	7,873.28	0.00	350.88
E070	ARPAC, LLC	0.00	0.00	0.00
E072	BENGER AERO SPRAYING, INC.	2,860.00	0.00	127.46
E073	UNITED RENTALS (NORTH AMERICA), INC.	1,619.20	0.00	72.16
E074	BRENNTAG SOUTHWEST, INC.	61,656.80	0.00	2,747.82
E075	CHEP USA	0.00	0.00	0.00
E076U	UNIVAR USA, INC.	5,802.70	0.00	258.61
E078	TELECO WILMINGTON	220.30	0.00	9.82
E080	CABLE CONVEYOR SYSTEMS, INC.	3,240.81	0.00	144.43
E081	POP VRIEND SEED CO	64,775.00	0.00	2,886.79
E082	CLAY GRANT	54,111.95	0.00	2,411.57
E083	PEARSON PUMP SALES & SERVICE, INC.	10,455.39	0.00	465.96
E085	CHEM AQUA	0.00	0.00	0.00
E086	MCDERMID FREIGHT SERVICES INC.	0.00	0.00	0.00
E087	MCDERMID FREIGHT INCORPORATED	34,943.42	0.00	1,557.30

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E088	MCDERMID TRANSPORTATION, INC.	0.00	0.00	0.00
E089	MCDERMID TRANSPORTATION, INC.	0.00	0.00	0.00
E090	MCDERMID WAREHOUSING, INC.	0.00	0.00	0.00
E091	MCDERMID FREIGHT SERVICE INC.	0.00	0.00	0.00
E092	AMERICAN FROZEN FOOD INSTITUTE	41,100.00	0.00	1,831.68
E093	IGNITE SOLUTIONS LLC	110,585.88	0.00	4,928.41
E097	POTTER BULK TRANSPORT, LLC	29,168.82	0.00	1,299.95
E100	BARRY THOMAS BROWN	3,750.00	0.00	167.12
E102	WAUSAU UNDERWRITERS INSURANCE COMPANY	461.05	0.00	20.55
E103	THOMPSONS LIMITED	101,277.65	0.00	4,513.58
E106	MONICA FIELDS	3,322.62	0.00	148.08
E107	J. ROLAND WOOD FARMS, INC.	73,924.44	0.00	3,294.54
E108	DAVID R. EYSTER AND BANK OF WESTERN OKLAHOMA	28,877.78	0.00	1,286.98
E110	ATLANTIC TAPE CO., INC.	1,570.46	0.00	69.99
E111	EDWARDS PEST CONTROL INC.	15,646.11	0.00	697.29
E119	MOTION INDUSTRIES	161,724.84	0.00	7,207.49
E141U	SCANA ENERGY MARKETING, INC. D/B/A SCANA ENERGY	1,458.61	0.00	65.00
E149	LEARNSMART, LLC	5,312.50	0.00	236.76
E160	NANCE MACHINE INC	0.00	0.00	0.00
E161	LIEBOVICH STEEL & ALUMINUM COMPANY	4,342.34	0.00	193.52
E162	HA LOGISTICS, INC.	3,961.00	0.00	176.53
E163	CENTRO, INC.	1,806.31	0.00	80.50

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E166	VIKING ELECTRIC SUPPLY, INC.	4,107.52	0.00	183.06
E167	COMMAND TRANSPORTATION, LLC	80,847.07	0.00	3,603.06
E169	JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
E170	SEMINIS VEGETABLE SEEDS	0.00	0.00	0.00
E171	REABE SPRAYING SERVICE, INC.	43,678.93	0.00	1,946.61
E172U	NEWLY WEDS FOODS, INC.	121,448.79	0.00	5,412.53
E187	APPLIED INDUSTRIAL TECHNOLOGIES, INC.	65,226.07	0.00	2,906.89
E189	HARCROS CHEMICALS, INC.	35,373.10	0.00	1,576.45
E190	SAMPSON-BLADEN OIL CO INC	4,243.66	0.00	189.12
E197	FLEMING ELECTRIC INC NW	2,235.88	0.00	99.65
E206	AIRGAS USA, LLC	9,989.22	0.00	445.18
E210	ENERGETICS, INC. DBA ELECTROTEK	39,526.92	0.00	1,761.57
E211	G & S REFUSE INC.	0.00	0.00	0.00
E212	WILSON INDUSTRIAL TIRE LLC	0.00	0.00	0.00
E220U	US Bank NA dba US Bank Equipment Finance	0.00	0.00	0.00
E282	WISCONSIN ELECTRIC POWER COMPANY	34,383.21	0.00	1,532.33
E290	MISSOURI SUGARS, LLC	26,656.80	0.00	1,188.00
E299	AMERICAN PIPING SUPPLY, INC.	0.00	0.00	0.00
E301	FLOWERS BAKING COMPANY OF THOMASVILLE	2,948.00	0.00	131.38
E302	DE LAGE LANDEN FINANCIAL SERVICES DBA CISCO CAPITAL	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E303U	ROCKTENN CP, LLC	68,141.80	0.00	3,036.83
E304	LEON C. OSBORN CO, INC.	13,206.48	0.00	588.56
E305	ROBIN ROOF	37,342.73	0.00	1,664.23
E306	DEVIN VAUGHN	142,760.85	0.00	6,362.33
E307	STEVE FOSTER	19,930.86	0.00	888.25
E309	C.H. ROBINSON WORLDWIDE, INC.	17,450.00	0.00	777.68
E310	FISHER SCIENTIFIC CO LLC	976.04	0.00	43.50
E312	WILLIS SHAW LOGISTICS LLC	28,619.99	0.00	1,275.49
E315	LODI CANNING CO INC	16,756.18	0.00	746.76
E320	AT&T CORP	5,883.12	0.00	262.19
E322	JOHN J. ODOM d/b/a ODOM FARMS	14,264.30	0.00	635.71
E334	SCOTT EQUIPMENT COMPANY, L.L.C.	335.40	0.00	14.95
E336	NIELSEN COMPANY	29,386.56	0.00	1,309.65
E342	HILCO REAL ESTATE, LLC	9,513.42	0.00	423.98
E346	JAMES E. CROUCH	18,425.87	0.00	821.17
E358	KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00
E359	MELVIN MCCOY & SONS TRUCKING	0.00	0.00	0.00
E361	MICHAEL A. WEAVER	450.00	0.00	20.05
E374	INTERNATIONAL PAPER COMPANY	710,919.08	0.00	31,683.08
E375	FOREST RIVER BEAN CO., INC.	0.00	0.00	0.00
E379	JOHN BOYS ELECTRICAL SUPPLY, INC.	0.00	0.00	0.00
E381	KUNDINGER FLUID POWER INC.	1,212.98	0.00	54.06
E382	CON-WAY MULTIMODAL	1,650.00	0.00	73.53
E390	RICKY DEAN DETTMAN	5,634.77	0.00	251.12
E392	SULLIVAN FARMS, INC.	58,848.67	0.00	2,622.67

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E394	JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
E410	J & J TRUCKING BRANDON LLC	3,517.89	0.00	156.78
E412	MASTER SALES INC	4,302.43	0.00	191.74
E414	AMERICAN MATERIALS COMPANY, LLC	2,195.39	0.00	97.84
E415	WELLMAN OIL COMPANY, LLC	0.00	0.00	0.00
E416	TMW SYSTEMS, INC	9,956.07	0.00	443.71
E419	SPRINGDALE WATER UTILITIES	68.42	0.00	3.05
E420	ACTION SALES & MARKETING LLC	0.00	0.00	0.00
E421	OZARK LASER & SHORING	730.00	0.00	32.53
E422	SOURCE TECHNOLOGIES	416.00	0.00	18.54
E423	DARRAGH COMPANY	185.66	0.00	8.27
E424	FOX SPECIALTY CO LLC	186.91	0.00	8.33
E425	VORPAHL FIRE AND SAFETY	870.00	0.00	38.77
E426	UNITED COOPERATIVE	2,810.88	0.00	125.27
E427	OZARKO TIRE CENTERS, INC.	0.00	0.00	0.00
E429	P & C TIRE CO.	3,645.50	0.00	162.47
E434	KERRY INGREDIENTS & FLAVOURS	25,130.74	0.00	1,119.99
E435	MILLENNIUM FOODS LLC	118,500.00	0.00	5,281.12
E436	MARKETING MANAGEMENT, INC.	71,148.45	0.00	3,170.83
E441	CONSOLIDATED ELECTRICAL DIST dba KEATHLEY PATTERSON ELECTRIC	422.92	0.00	18.85
E442	CONSOLIDATED ELECTRICAL DIST dba KEATHLEY PATTERSON ELECTRIC	28,603.15	0.00	1,274.74

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E443	FORT DEARBORN COMPANY	168,033.30	0.00	7,488.63
E444	INTERSTATE ELECTRICAL SUPPLY	4,439.88	0.00	197.87
E447	SOURCEGAS ARKANSAS INC. (F/k/a Arkansas Western Gas Co)	36,464.71	0.00	1,625.10
E454	LEVENHAGEN OIL CORPORATION	16,581.00	0.00	738.96
E455	JERRY BROTHERS SOUTH	1,994.59	0.00	88.89
E459	RMD ADVERTISING	9,091.06	0.00	405.16
E462	ASPEN TRANSPORTATION LLC	0.00	0.00	0.00
E463	COMFORT INN OF CLINTON	4,665.39	0.00	207.92
E464	GAMMAGE PRINT SHOP	0.00	0.00	0.00
E465	GREEN BAY PACKAGING, INC.	64,228.73	0.00	2,862.44
E466	F&H FOOD EQUIPMENT CO.	21,473.60	0.00	957.00
E467	FOODLINE PIPING PRODUCTS	499.65	0.00	22.27
E468	SANDERS, INC.	304.00	0.00	13.55
E469	BRENNTAG SOUTHWEST, INC.	0.00	0.00	0.00
E470	POWELL AIRCRAFT TITLE SERVICE	400.00	0.00	17.83
E472	ABSOLUTE TRANSPORTATION	0.00	0.00	0.00
E473	BROOKS ALLAN & ASSOCIATES, INC.	1,181.10	0.00	52.64
E478	RYDER TRUCK RENTAL, INC.	75,080.97	0.00	3,346.09
E479	RYDER TRUCK RENTAL, INC.	37,763.15	0.00	1,682.97
E480	HANTOVER INC	0.00	0.00	0.00
E481	MCMASTER-CARR SUPPLY COMPANY	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E482	ASPEN TRANSPORTATION LLC	0.00	0.00	0.00
E486	TEMPERATURE INDICATORS LIMITED	1,116.00	0.00	49.74
E487	ARKANSAS OKLAHOMA GAS CORP.	15.26	0.00	0.68
E488	ARKANSAS OKLAHOMA GAS CORP.	28.90	0.00	1.29
E489	ARKANSAS OKLAHOMA GAS CORP.	7,115.26	0.00	317.10
E490	ARKANSAS OKLAHOMA GAS CORP.	37.87	0.00	1.69
E491	ARKANSAS OKLAHOMA GAS CORP.	2,652.73	0.00	118.22
E492	ARKANSAS OKLAHOMA GAS CORP.	8.21	0.00	0.37
E493	BLACKHAWK INDUSTRIAL	3,751.32	0.00	167.18
E494	THOMSON RUTABAGAS LIMITED	6,487.30	0.00	289.12
E497	SELECTIVE SEASONINGS	17,484.00	0.00	779.20
E498	NANCE MACHINE INC	0.00	0.00	0.00
E500	ANALYTICAL FOOD LABORATORIES	347.52	0.00	15.49
E501	ARKOTEX INC	205.00	0.00	9.14
E502	TOWN & COUNTRY SOFT WATER	26.38	0.00	1.18
E503	STRICLOC CO INC	280.62	0.00	12.51
E504	MILES & SONS FARMS, INC.	8,538.20	0.00	380.52
E506	BONANZA BEAN, LLC	56,180.33	0.00	2,503.75
E507	SUPERIOR PACKAGING COMPANY	6,588.76	0.00	293.64
E509	MULTIAD SERVICES, INC.	54,950.00	0.00	2,448.92
E510	HANTOVER INC	0.00	0.00	0.00
E512	OAK PALM ENTERPRISES INC.	837.54	0.00	37.33
E513	G & S REFUSE INC.	2,232.78	0.00	99.51

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E514	ENGINEERED FABRICATED SOLUTION	20,645.30	0.00	920.09
E515	TARGET SALES MANAGEMENT INC	421.50	0.00	18.78
E516	WB WAREHOUSING & LOGISTICS	1,469.24	0.00	65.48
E517	TERRILL TRANSPORTATION, INC.	1,799.00	0.00	80.17
E518	PUSH BUTTON FOOD SERVICES, LLC	253.38	0.00	11.29
E519	KOLLKER CONSULTING LLC	515.97	0.00	22.99
E520	QUALITY EQUIPMENT, LLC	275.99	0.00	12.30
E521	KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00
E522	FIRST SUPPLY LLC	168.75	0.00	7.52
E523	UNIFIED FOOD INGREDIENTS INC	8,065.00	0.00	359.43
E526	G & S WHOLESALE SHOE COMPANY	0.00	0.00	0.00
E527	TOTAL TRAINING NETWORK, INC.	0.00	0.00	0.00
E528	HERSPRING-GIBBS LLC	4,660.19	0.00	207.69
E529	PYE-BARKER SUPPLY CO INC	2,994.53	0.00	133.46
E531	PALMETTO ADHESIVES COMPANY	27,462.50	0.00	1,223.90
E533	TOMATEK INC	29,653.17	0.00	1,321.53
E534	AULICK INDUSTRIES	0.00	0.00	0.00
E535	KENNETH RIVERS	0.00	0.00	0.00
E536	CAROLINA INDUSTRY TECH SERVICE	4,650.15	0.00	207.24
E537	KENNETH RIVERS	9,166.49	0.00	408.52
E539	TYSON FOODS, INC.	10,241.82	0.00	456.44
E541	W T YOUNG STORAGE COMPANY	637.23	0.00	28.40
E542	SIMPLEX LEASING INC.	18,760.73	0.00	836.10

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E543	ENVIRONMENTAL SERVICES CO INC	0.00	0.00	0.00
E544	BRYANT PRESERVING CO	7,218.14	0.00	321.69
E545	ARKANSAS INDUSTRIAL MACHINERY	0.00	0.00	0.00
E546	WHALLON MACHINERY, INC.	1,562.27	0.00	69.62
E548	C & C SERVICES LLC	6,223.67	0.00	277.37
E549	ROL-TEC INC.	220.00	0.00	9.80
E551	EDWARDS/WILMINGTON INC	26,539.25	0.00	1,182.76
E552	HYDROTEX	4,992.18	0.00	222.48
E553	RELIABLE FIRE PROTECTION, LLC	1,347.00	0.00	60.03
E557	HILLSIDE PLASTICS CORP	115,173.74	0.00	5,132.88
E558	HARTT TRANSPORTATION SYSTEMS, INC.	8,839.00	0.00	393.92
E559	MIKE ADAMS	6,078.93	0.00	270.91
E560	ROSE REAL ESTATE	44,118.75	0.00	1,966.21
E563	TONY'S EXPRESS	1,315.45	0.00	58.62
E564	REEDER PALLET CO INC	49,330.00	0.00	2,198.46
E565	RENNER SPRAY SERVICE	9,168.50	0.00	408.61
E566	COMMERCIAL MANUFACTURE & SUPPLY	0.00	0.00	0.00
E567	PERRY BROTHERS OIL COMPANY	1,413.72	0.00	63.00
E568	COMDATA, INC.	1,498.62	0.00	66.79
E569	HA LOGISTICS, INC.	2,776.00	0.00	123.72
E570	MENCO-ROYAL, INC.	11,990.00	0.00	534.35
E571	MENCO-ROYAL, INC.	12,499.75	0.00	557.07
E572	MENCO-ROYAL, INC.	12,200.75	0.00	543.74
E573	ARKANSAS AUTOMATIC SPRINKLERS	7,141.68	0.00	318.28
E575	INTERVENTIONAL PAIN SPECIALIST	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E576	HERTZ EQUIP. RENTAL	0.00	0.00	0.00
E577	FOOD MARKETING SERVICES, INC.	10,638.02	0.00	474.10
E578	ATW DETAILED SOLUTIONS INC	10,203.85	0.00	454.75
E579	CHURCHFIELD TRADING COMPANY	2,580.48	0.00	115.00
E580	PATTON'S INC.	5,613.98	0.00	250.19
E581	QUALITY SEED	13,385.20	0.00	596.53
E583	SALES CONCEPTS INC	15,671.29	0.00	698.41
E584	SALES CONCEPTS	14,821.00	0.00	660.52
E585	BEMIS PERFORMANCE PACKAGING	14,371.32	0.00	640.48
E586	INTRALINKS, INC.	4,081.05	0.00	181.88
E588	INDUSTRIAL OILS UNLIMITED AR	12,212.80	0.00	544.28
E589	FROST OIL CO.	3,585.98	0.00	159.81
E590	JOE SANKEY FARMS LLC AND THE PORTAGE COUNTY BANK	12,112.93	0.00	539.83
E591	ELECTRIC MOTOR CTR - SPRINGDALE	0.00	0.00	0.00
E592	MONSANTO COMPANY	42,731.80	0.00	1,904.40
E593	SEMINIS VEGETABLE SEEDS	35,862.50	0.00	1,598.26
E594	NIXON & VANDERHYE PC	15,520.84	0.00	691.71
E595	ENABLE GAS TRANSMISSION, LLC (f/k/a CENTERPOINT ENERGY GAS TRANSMISSION COMPANY, LLC)	15,282.52	0.00	681.09
E596	T H AGRI-CHEMICALS, INC.	24,919.91	0.00	1,110.59
E597	The Pumpkin Patch & Meeks & Ratke & Security State Bank	58,213.94	0.00	2,594.38
E598	MID-STATE PALLETS, INC.	5,840.00	0.00	260.27
E599	EARL DURBIN	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E600	GRAYBAR ELECTRIC CO., INC.	478.93	0.00	21.34
E601	EASTERN CAROLINA PLUMBING	0.00	0.00	0.00
E602	CROP PRODUCTION SERVICES, INC.	0.00	0.00	0.00
E603	PLASTIC ENTERPRISES CO. INC.	4,262.00	0.00	189.94
E606	JORDAN PIPING & MECHANICAL INC	2,293.22	0.00	102.20
E607	EZAUTOMATION	2,798.00	0.00	124.70
E608	SOUTHERN TIRE MART	5,583.88	0.00	248.85
E611	ALFA LAVAL INC	7,925.45	0.00	353.21
E612	BEN FISH & SON	235,960.00	0.00	10,515.88
E613	DOMPE WAREHOUSE CO	34,100.00	0.00	1,519.71
E614	LANTECH INC	256.00	0.00	11.41
E615	SAFEWAY, INC.	92,366.11	0.00	4,116.42
E618	MID-STATES SUPPLY COMPANY, INC.	8,764.00	0.00	390.58
E619	TEKTRONIX INC	432.54	0.00	19.28
E620	W & B SERVICE CO LP	95.92	0.00	4.27
E621	PALLET EXPRESS INC	10,810.80	0.00	481.80
E622	ALLIANCE FOODS, INC.	51,720.19	0.00	2,304.98
E623	GENEERAL MFG & SUPPLY	3,892.47	0.00	173.47
E624	NEWSTED, RICHARD E	0.00	0.00	0.00
E625	SHORES AG-AIR, INC.	0.00	0.00	0.00
E626	STAR MECHANICAL SUPPLY INC	217,663.17	0.00	9,700.46
E627	SPIDER WEBB FARM IMPLEMENT INC.	875.98	0.00	39.04
E628	CUSTOM EQUIPMENT INSTALLATION	111,311.54	0.00	4,960.75
E629	NALCO COMPANY	15,943.62	0.00	710.55
E630	NALCO COMPANY	39,520.42	0.00	1,761.28
E631	MICHAEL D. TART	5,729.59	0.00	255.35

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E632	MCDERMID FREIGHT SERVICES INC.	14,147.90	0.00	630.52
E635	MCDERMID WAREHOUSING, INC.	246,343.94	0.00	10,978.66
E636	MCDERMID FREIGHT SERVICE INC.	4,000.95	0.00	178.31
E637	STABEL OVERHEAD DOOR	451.50	0.00	20.12
E638	FARMERS COOP - VAN BUREN	21,543.25	0.00	960.10
E639	PINNACLE FOODS GROUP, LLC	22,113.00	0.00	985.50
E640	QUANXI TECHNOLOGIES, LLC	618.75	0.00	27.58
E641	BILLY MIDDLETON	0.00	0.00	0.00
E642	CSP BUSINESS MEDIA LLC	23,395.00	0.00	1,042.63
E643	AMERICAN PIPING SUPPLY, INC.	0.00	0.00	0.00
E645	HOLMAN DISTRIBUTION CENTER	2,057.24	0.00	91.68
E647	THE SALT GROUP	10,972.95	0.00	489.02
E648	VA DEPT. OF AGRICULTURE & CONSUMER SERVICES	26,447.94	0.00	1,178.69
E650	GEORGIA POWER COMPANY	132,083.50	0.00	5,886.48
E651	BIG BLUE STORE OF CLINTON	7,486.95	0.00	333.67
E652	CHEMSTATION INTERNATIONAL	13,992.56	0.00	623.60
E653	WASTE INDUSTRIES	30,536.18	0.00	1,360.89
E654	CHEMTREAT, INC.	7,794.08	0.00	347.35
E657	HECHTMAN ENTERPRISES, INC.	1,524.00	0.00	67.92
E658	CONNEY SAFETY PRODUCTS	1,805.29	0.00	80.46
E659	MARCHANT SCHMIDT INC	87,020.71	0.00	3,878.20

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E660	SECURITAS SECURITY SERVICES USA, INC.	107,761.32	0.00	4,802.53
E661	SHRED-IT ARKANSAS	410.00	0.00	18.27
E662	SUNBELT RENTALS, INC.	4,599.18	0.00	204.97
E663	BP ENERGY COMPANY	118,334.33	0.00	5,273.73
E664	JOHN BEAN TECHNOLOGIES CORP	55,189.50	0.00	2,459.60
E665	DOMINO FOODS, INC.	433,045.00	0.00	19,299.24
E666	GRIMES WAREHOUSING SERVICES	1,212.49	0.00	54.04
E667	GRIMES TRANSPORTATION BROKERAG	2,036.25	0.00	90.75
E670	PURE LINE SEEDS, INC.	49,850.00	0.00	2,221.63
E671	MITEL LEASING	4,601.67	0.00	205.08
E672	WELSCO INC	10,074.37	0.00	448.98
E673	CRYO-TRANS, INC. n/k/a LINEAGE LOGISTICS HOLDING, LLC	200,000.00	0.00	8,913.27
E674	NORTH CAROLINA SELF-INSURANCE SECURITY ASSOCIATION	0.00	0.00	0.00
E675U	SYSCO ARKANSAS, A division of Sysco USA II, LLC	3,963.19	0.00	176.63
E677	HOUSE AUTRY MILLS INC	20,800.00	0.00	926.98
E678	HEREFORD GRAIN CORPORATION	210,796.83	0.00	9,394.45
E679	P & C SANITATION, LLC	316.50	0.00	14.11
E680	P W MONTGOMERY LLC	55,923.00	0.00	2,492.29
E681	NH3 TEAM, INC.	15,923.75	0.00	709.66
E684	OG&E ENERGY CORP	2,211.90	0.00	98.58
E685	SWIFT TRANSPORTATION CO OF ARIZONA, LLC	19,575.00	0.00	872.39
E687	GOLBON	8,694.48	0.00	387.48
E689	CROP PRODUCTION SERVICES, INC.	141,209.00	0.00	6,293.17

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E690	BATSON & ASSOCIATES LLC	0.00	0.00	0.00
E691	BOLT & SCREW SUPPLY INC	0.00	0.00	0.00
E692	BIG LOTS STORES, INC. AND AFFILIATES	0.00	0.00	0.00
E693	GORDON BROTHERS COMMERCIAL AND INDUSTRIAL, LLC	0.00	0.00	0.00
E696	ANDERSON'S GAS & PROPANE, INC.	69,199.62	0.00	3,083.98
E697	BES BEAN CO., INC.	54,489.00	0.00	2,428.38
E698	PALTECH ENTERPRISES OF ARKANSAS, INC.	33,044.08	0.00	1,472.65
E699	ALMA FARM SUPPLY, INC.	460.00	0.00	20.50
E700	PRICEWATERHOUSECOOPERS LLP	40,000.00	0.00	1,782.65
E701	CBOCS DISTRIBUTION, INC.	10,000.00	0.00	445.66
E702	CRACKER BARREL OLD CENTRY STORE	0.00	0.00	0.00
E739	LITTLE LADY FOODS, INC.	0.00	0.00	0.00
E741	ITEM MASTER	2,875.00	0.00	128.13
E742	AFN, LLC	8,544.00	0.00	380.78
E744	CITY OF SILOAM SPRINGS	0.00	0.00	0.00
E746	BURKETT WELDING SERVICES, INC.	126,741.40	0.00	5,648.40
E747U	INN FOODS, INC.	0.00	0.00	0.00
E748U	EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
E749U	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00
E750U	N & W Farm Produce, Inc.	0.00	0.00	0.00
E751	SYNGENTA SEEDS, INC.	856,130.84	0.00	38,154.65
E762	BRENNTAG SOUTHEAST, INC.	556.64	0.00	24.81

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E764	ASSURANCE LOGISTICS, LLC	45,853.00	0.00	2,043.50
E765	McCain Foods USA, Inc.	0.00	0.00	0.00
E782	CLOVIS INN	0.00	0.00	0.00
E783	CHEROKEE NATION ENTERTAINMENT	1,255.04	0.00	55.93
E784	B. J. WILLIAMSON, INC.	0.00	0.00	0.00
E785	THE SELL GROUP - CINCINNATI	15,113.61	0.00	673.56
E786	INDUSTRIAL SALES CO.	11,131.95	0.00	496.11
E788	CHARLOTTE SCALE CO INC.	982.00	0.00	43.76
E789	AT&T LONG DISTANCE, LLC	3,140.27	0.00	139.95
E790	SOUTHWESTERN BELL TELEPHONE COMPANY	0.00	0.00	0.00
E791	BFM EQUIPMENT SALES, LLC	0.00	0.00	0.00
E792	MULTI-CRAFT CONTRACTORS INC	143,359.51	0.00	6,389.01
E793	BONANZA BEAN, LLC	0.00	0.00	0.00
E794U	INN FOODS, INC.	20,405.24	0.00	909.39
E795U	EDMONDSON FARMS PACKING INC	5,000.00	0.00	222.83
E796U	KORNEGAY FAMILY FARMS LLC	30,595.74	0.00	1,363.54
E797U	N & W Farm Produce, Inc.	2,000.00	0.00	89.13
E798	AMERICAN HOME ASSURANCE COMPANY ET AL	0.00	0.00	0.00
E799	POWER MECHANICAL, INC.	12,414.27	0.00	553.26
E800	LOYALTYONE US INC	16,200.00	0.00	721.98
E803	SOUTHWESTERN BELL TELEPHONE COMPANY	875.25	0.00	39.01
E804TU	JEFFERIES LEVERAGED CREDIT PRODUCTS	406,675.13	0.00	18,124.04
E804U	NCL GRAPHIC SPECIALTIES	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E805	TOTAL QUALITY LOGISTICS	44,395.00	0.00	1,978.52
E806	ADVANTAGE WAYPOINT	47,952.76	0.00	2,137.07
E830	PURVIS INDUSTRIES	8,733.42	0.00	389.22
E870	STEAM ENERGY PLUS, INC.	1,660.00	0.00	73.98
E875	CLECO POWER, LLC	1,149.87	0.00	51.25
E876	CLECO POWER, LLC	107.53	0.00	4.79
E894	UNITED STATES DEPARTMENT OF AGRICULTURE, AGRICULTURAL MARKETING SERVICES	90,509.73	0.00	4,033.69
E895	AMERICOLD LOGISTICS, LLC	1,250,000.00	0.00	55,707.97
E897	HERTZ EQUIP. RENTAL (SERVICE PUMP & COMPRESSOR)	0.00	0.00	0.00
E898	LAFAYETTE UTILITIES SYSTEM	148.74	0.00	6.63
E899	NSIGHT DOMAIN SERVICES	59.85	0.00	2.67
E903	NSIGHT TELSVCES	362.57	0.00	16.16
E904	MAINES PAPER & FOOD SERVICE, INC. AND SUBSIDIARIES	1,108.52	0.00	49.40
2U	Winfield Solutions, LLC	123,314.77	0.00	5,495.69
5	Ferrellgas Inc	6,967.60	0.00	310.52
6 -2	STATE OF WISCONSIN - DEPT OF AGRICULTURE	0.00	0.00	0.00
6-1	STATE OF WISCONSIN - DEPT OF AGRICULTURE	0.00	0.00	0.00
6-3	STATE OF WISCONSIN - DEPT OF AGRICULTURE	6,070,565.54	12,475.00	258,068.08
9	SCHWIND TRUCKING LLC	211,184.92	0.00	9,411.75
10 -2	BOLT & SCREW SUPPLY INC	6,082.21	0.00	271.06
10-1	BOLT & SCREW SUPPLY INC	0.00	0.00	0.00
12	Paragon Films, Inc.	46,683.50	0.00	2,080.51

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
14U	STATE OF MICHIGAN DEPARTMENT OF TREASURY	0.00	0.00	0.00
15	LEE & SON FARMS	105,645.29	0.00	4,708.23
16	Triple S Farms	0.00	0.00	0.00
17U	US Bank NA dba US Bank Equipment Finance	94,084.65	0.00	4,193.01
18U	JOHNNY PAINTER	3,398.47	0.00	151.46
26	Snyder Farms	39,232.25	0.00	1,748.44
27	TONY & TRACI BEAUCHAMP	0.00	0.00	0.00
28	Timothy L. Steelman and Friona State Bank	126,968.84	0.00	5,658.54
30	THOMAS M AND DEBRA K BEAUCHAMP	0.00	0.00	0.00
36	D & T FARMS INC	86,505.96	0.00	3,855.26
40U	K-M FARMS	0.00	0.00	0.00
46	ARTHUR HENDERSON	63,200.26	0.00	2,816.61
47U	BURCH EQUIP LLC	4,353.60	0.00	194.02
48U	D & E FARMS INC	0.00	0.00	0.00
52U	HARTUNG BROTHERS INC	0.00	0.00	0.00
53	Central Produce Sales, Inc.	128,455.62	0.00	5,724.80
54U	MILLSTREAM FARMS PARTNERSHIP	6,771.60	0.00	301.79
57U	H C SCHMIEDING PRODUCE CO INC	0.00	0.00	0.00
63	SISSON SEED	43,800.00	0.00	1,952.01
64	JETTCO - RICKY JETT	71,209.34	0.00	3,173.54
65	Spencer & Sons Farms	20,916.70	0.00	932.18
66	TRC MASTER FUND LLC	527,860.39	0.00	23,524.82
67	GENERAL ELECTRIC CAPITAL CORPORATION	0.00	0.00	0.00
68	GENERAL ELECTRIC CAPITAL CORPORATION	0.00	0.00	0.00
69 -2	GENERAL ELECTRIC CAPITAL CORPORATION	105,599.99	0.00	4,706.21

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
70 -2	GENERAL ELECTRIC CAPITAL CORPORATION	33,160.13	0.00	1,477.83
71 -2	GENERAL ELECTRIC CAPITAL CORPORATION	36,847.73	0.00	1,642.17
72 -2	GENERAL ELECTRIC CAPITAL CORPORATION	39,209.58	0.00	1,747.43
74 -2	GENERAL ELECTRIC CAPITAL CORPORATION	26,863.73	0.00	1,197.22
75	HEARST HOLDINGS-KING FEATURES SYNDICATE	59,531.19	0.00	2,653.09
76	Penske Truck Leasing Co., L.P.	0.00	0.00	0.00
77	Waste Management	5,111.70	0.00	227.81
78	WILLIAMS TRACTOR INC	4,986.85	0.00	222.25
79	TOPASHAW FARMS PROCESSING	301,415.51	0.00	13,433.00
80	TRIPLE S FARMS	554,317.40	0.00	24,703.92
81	SOUTHWESTERN ENERGY SERVICES COMPANY	28,223.93	0.00	1,257.84
83	Missouri Power Transmission, Inc.	104,929.00	0.00	4,676.30
84	BEN OSBORN	17,506.76	0.00	780.21
85	CLAY GRANT	54,111.95	0.00	2,411.57
86	F & S POOL FARMS, INC.	22,136.16	0.00	986.53
87	GREG MCCLARAN	0.00	0.00	0.00
88	K-M FARMS	11,730.52	0.00	522.79
89	LANCE MCCLARAN	0.00	0.00	0.00
90	MARSHALL POOL	35,449.14	0.00	1,579.84
91	POOL FARMS, INC.	25,305.17	0.00	1,127.76
92	VS FARMS, INC.	11,822.10	0.00	526.87
93	WOO PARTNERS	19,062.47	0.00	849.55
94	BUSHMAN ASSOCIATES INC	245,087.52	0.00	10,922.66
95	WEEKLY FARMS INC	25,479.04	0.00	1,135.51
96	BRIAN BADTKE	1,454.23	0.00	64.81

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
97	RICK HARGRAVE	12,845.10	0.00	572.46
98	FLETCHER FARMS, INC.	95,538.85	0.00	4,257.82
99	JAY PAGE	1,286.11	0.00	57.32
100	BUSHMANS RIVERSIDE RANCH INC	224,914.19	0.00	10,023.61
101	DUDZINSKI FARMS LLC	498.39	0.00	22.21
102	GARY PAGE	743.22	0.00	33.12
103	Potter and Son Seed, LLC	19,904.82	0.00	887.09
104	GUTH FARMS INC	20,176.73	0.00	899.20
105	J & J POTATOES	122,944.79	0.00	5,479.20
106	OKRAY FAMILY FARMS, INC.	168,329.54	0.00	7,501.84
107	POMP'S SERVICES INC	442,281.75	0.00	19,710.89
108	REB'L ACRES	10,998.54	0.00	490.17
109	WORZELLA & SONS INC	406,896.26	0.00	18,133.89
110	PARAMOUNT FARMS INC	554,183.32	0.00	24,697.94
111	Boardman Foods, Inc.	4,820.20	0.00	214.82
112	DEL TROPIC FOODS, SA DE CV	0.00	0.00	0.00
113	Ball Metal Food Container, LLC f/k/a Ball Metal Fo	0.00	0.00	0.00
114	AT&T Long Distance, LLC	0.00	0.00	0.00
115	SWANSON MARTIN & BELL	788.00	0.00	35.12
116	AT&T Mobility II LLC	9,958.40	0.00	443.81
117	CITY OF SILOAM SPRINGS	155,177.92	0.00	6,915.72
119	Razorback Farms, Inc.	1,146,886.17	0.00	51,112.56
121U	CROWN Cork and Seal USA, Inc.	0.00	0.00	0.00
122U	D & E FARMS INC	0.00	0.00	0.00
123U	HARTUNG BROTHERS INC	0.00	0.00	0.00
124U	H C SCHMIEDING PRODUCE	48,683.55	0.00	2,169.65
125U	SOUTHERN PRODUCE DIST INC	167.11	0.00	7.45

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
126U	WAYNE E BAILEY PRODUCE COMPANY	2,200.46	0.00	98.07
127	Great American Appetizers, Inc.	89,720.22	0.00	3,998.50
128	Ham Produce Company, Inc.	0.00	0.00	0.00
129	Kreider Foods, Inc.	0.00	0.00	0.00
130	JORDAN POOL	53,987.94	0.00	2,406.05
133	Penske Truck Leasing Co., L.P.	19,814.57	0.00	883.06
137	Mississippi Department of Revenue	0.00	0.00	0.00
137 -2	Mississippi Department of Revenue	0.00	0.00	0.00
139	Bearing Headquarters Inc	5,733.55	0.00	255.52
140	COYOTE LOGISTICS, LLC	0.00	0.00	0.00
140 -2	COYOTE LOGISTICS, LLC	9,113.00	0.00	406.13
142	MELVIN MCCOY & SONS TRUCKING	0.00	0.00	0.00
143	JB Hunt Transport, Inc.	7,030.74	0.00	313.33
144	DATA FORMS INC	11,161.30	0.00	497.42
145	LUMSDEN FLEX FLOW INC	1,172.58	0.00	52.26
146	LUMSDEN FLEX FLOW INC	0.00	0.00	0.00
147	Morrow Heat & Air	8,547.00	0.00	380.91
148	StoneRiver Pharmacy Solutions	330.44	0.00	14.73
149	WILSON INDUSTRIAL TIRE LLC	10,374.79	0.00	462.37
150	NANCE MACHINE INC	0.00	0.00	0.00
151	AIRGAS USA LLC	1,465.26	0.00	65.30
152	RAM INC	5,626.85	0.00	250.77
153	BANKS BOILER SERVICE	27,801.70	0.00	1,239.02
155	Saia Motor Freight Line Inc.	110.38	0.00	4.92
156	Michael L. Patterson	0.00	0.00	0.00
157U	ALJ Lopez Trucking Inc	8,216.00	0.00	366.16

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
158	ASPEN TRANSPORTATION LLC	314,212.75	0.00	14,003.32
159	American InfoSource LP as agent for	142.58	0.00	6.35
160	Mississippi Department of Revenue	0.00	0.00	0.00
160 -2	Mississippi Department of Revenue	0.00	0.00	0.00
161	ATLAPAC TRADING COMPANY, INC.	6,553.40	0.00	292.06
162	KeyImpact Sales & Systems, Inc.	3,481.58	0.00	155.16
163	KeyImpact Sales & Systems, Inc.	34.40	0.00	1.53
164	KeyImpact Sales & Systems, Inc.	9,443.95	0.00	420.88
165	KeyImpact Sales & Systems, Inc.	4,880.67	0.00	217.51
166	KeyImpact Sales & Systems, Inc.	1,027.85	0.00	45.81
167	KeyImpact Sales & Systems, Inc.	6,484.80	0.00	289.00
168	KeyImpact Sales & Systems, Inc.	12,483.08	0.00	556.33
169	Curtis Turner	0.00	0.00	0.00
170	FASTENAL COMPANY	4,458.81	0.00	198.71
171	JUANITA COATES	0.00	0.00	0.00
172	Mississippi Department of Revenue	0.00	0.00	0.00
172 -2	Mississippi Department of Revenue	0.00	0.00	0.00
173	STEVE FOSTER	0.00	0.00	0.00
174	TONY & TRACI BEAUCHAMP	77,260.19	0.00	3,443.21
175	THOMAS M AND DEBRA K BEAUCHAMP	250,388.02	0.00	11,158.89
176	Timothy L. Steelman	0.00	0.00	0.00
177	RAIDER FARMS, INC.	73,428.60	0.00	3,272.45

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
178	EVERETTE FELTON	0.00	0.00	0.00
179	RENATA FELTON	0.00	0.00	0.00
180	Nabholz Construction	2,200.00	0.00	98.05
181	American InfoSource LP as agent for	344.18	0.00	15.34
182U	PAK-TEC INC	41,094.91	0.00	1,831.45
183U	Wisconsin Department of Revenue	240,741.32	0.00	10,728.97
184	Kenneth Andrew McIver	56,000.00	0.00	2,495.72
185U	ARAMARK Uniform & Career Apparel, LLC	13,630.39	0.00	607.46
186	Airgas USA LLC Central Div	3,930.00	0.00	175.15
187	Airgas USA LLC Central Div	649.27	0.00	28.94
189	UNION PACIFIC RAILROAD COMPANY	50,772.00	0.00	2,262.72
190	McCain Foods USA, Inc.	0.00	0.00	0.00
191U	CROWN CORK & SEAL USA, INC.	0.00	0.00	0.00
191-2	CROWN CORK & SEAL USA, INC.	8,300,000.00	0.00	369,900.88
202-2U	Westchester Fire Insurance Company	593,515.94	0.00	26,450.84
207	ERIC & KRISTI EYSTER FARMS, INC.	31,967.26	0.00	1,424.65

Total to be paid for timely general unsecured claims:	\$	1,545,672.29
Remaining balance:	\$	<u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$5,055.66 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E761U	Westchester Fire Insurance Company	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
192	Texas Comptroller of Public Accounts	0.00	0.00	0.00
195	CUNNINGHAM GRAIN INC	2,060.25	0.00	0.00
196	MARCUS M JOINER	0.00	0.00	0.00
197	Mississippi Department of Revenue	0.00	0.00	0.00
197 -2	Mississippi Department of Revenue	0.00	0.00	0.00
198	NANCE MACHINE INC	0.00	0.00	0.00
199	Pitney Bowes Global Financial Services LLC	1,300.42	0.00	0.00
201	STATE OF CALIFORNIA	1,694.99	0.00	0.00
202U	Westchester Fire Insurance Company	0.00	0.00	0.00

Total to be paid for tardily filed general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$176,203.03 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
ALLVE G1-1	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
ALLVE G2-1	INTERNAL REVENUE SERVICE	500.00	0.00	0.00
E283	LOUISIANA DEPARTMENT OF REVENUE	255.32	0.00	0.00
4U	Georgia Department of Revenue	370.44	0.00	0.00
11 -2	INTERNAL REVENUE SERVICE	462.03	0.00	0.00
11U	INTERNAL REVENUE SERVICE	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
135U	Arkansas Department of Finance and Admin.	5,271.40	0.00	0.00
136U	ADAIR COUNTY TREASURER	0.00	0.00	0.00
138	Epiq Systems	0.00	0.00	0.00
183PEN	Wisconsin Department of Revenue	143,427.84	0.00	0.00
192U	Texas Comptroller of Public Accounts	0.00	0.00	0.00
200U	Mississippi Department of Revenue	30.00	0.00	0.00
204U	SEBASTIAN COUNTY TAX COLLECTOR	3.50	0.00	0.00
205U	BENTON COUNTY TAX COLLECTOR	25,882.50	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00

Prepared By: /s/ R. Ray Fulmer, II

Chapter 7 Trustee

R. Ray Fulmer, II
7219 South T Street
Fort Smith, AR 72903
(479) 806-6007

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.