

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

WOODBRIDGE GROUP OF COMPANIES, LLC, *et al.*,<sup>1</sup>

Remaining Debtors.

Chapter 11

Case No. 17-12560 (BLS)

(Jointly Administered)

**Ref. Docket No. 3916**

**ORDER SUSTAINING SIXTEENTH (16TH) OMNIBUS (NON-SUBSTANTIVE)  
OBJECTION TO CLAIMS PURSUANT TO SECTION 502 OF THE BANKRUPTCY  
CODE, BANKRUPTCY RULE 3007, AND LOCAL RULES 3007-1 AND 3007-2**

Upon consideration of the *Sixteenth (16th) Omnibus (Non-Substantive) Objection to Claims Pursuant to Section 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and Local Rules 3007-1 and 3007-2* (the “Objection”)<sup>2</sup> and the Jeremiassen Declaration; and it appearing that this Court has jurisdiction to consider the Objection pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware dated as of February 29, 2012; and it appearing that venue of these Chapter 11 Cases and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that this matter is a core proceeding pursuant to 28 U.S.C. § 157(b); and this Court having determined that the relief requested in the Objection is in the best interests of the Trust, its beneficiaries, and other parties in interest; and it appearing that notice of the Objection was good and sufficient upon the particular circumstances and that no other or further notice need be given; and upon the record of these Chapter 11 Cases; and after due deliberation thereon and good and

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<sup>1</sup> The Remaining Debtors and the last four digits of their respective federal tax identification numbers are as follows: Woodbridge Group of Companies, LLC (3603) and Woodbridge Mortgage Investment Fund 1, LLC (0172). The Remaining Debtors’ mailing address is 14140 Ventura Boulevard #302, Sherman Oaks, California 91423.

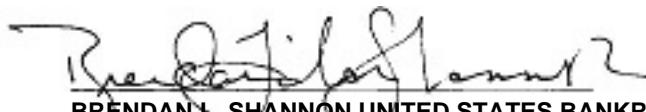
<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Objection.

sufficient cause appearing therefor; it is hereby **ORDERED, ADJUDGED, AND DECREED THAT:**

1. The Objection is SUSTAINED, as set forth herein.
2. The Disputed Claims identified on Exhibit A to this Order are hereby modified as set forth on Exhibit A with respect to each such Disputed Claim.
3. The Trust's objection to each Disputed Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate Order with respect to each claim. Any stay of this Order pending appeal by any of the claimants subject to this Order shall only apply to the contested matter which involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters covered hereby.
4. Garden City Group, Inc. is directed to modify the official claims register it maintains to comport with the relief granted by this Order.
5. To the extent applicable to the Objection, Local Rules 3007-1(f)(i) and (iii) are hereby waived.
6. Any and all rights of the Trust to amend, supplement, or otherwise modify the Objection and to file additional objections to any and all claims filed in these Chapter 11 Cases, including, without limitation, any and all of the Disputed Claims, shall be reserved. Any and all rights, claims, and defenses of the Trust with respect to any and all of the Disputed Claims shall be reserved, and nothing included in or omitted from the Objection is intended or shall be deemed to impair, prejudice, waive, or otherwise affect any rights, claims, or defenses of the Trust with respect to the Disputed Claims.

7. This Court shall retain jurisdiction and power over any and all affected parties with respect to any and all matters, claims, or rights arising from or related to the implementation or interpretation of this Order.

Dated: November 21st, 2019  
Wilmington, Delaware



BRENDAN L. SHANNON UNITED STATES BANKRUPTCY  
JUDGE

**EXHIBIT A<sup>1</sup>**

Disputed Claims

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<sup>1</sup> Capitalized terms used but not otherwise defined on Exhibit A shall have the meanings ascribed to such terms in the Objection.

## Exhibit A

| Filed Creditor Name                                    | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number | Filed Amount<br>(See Footnote 2) | Modified<br>Amount<br>(See Footnote 3) | Filed Status      | Modified Status   | Reason for<br>Modification |
|--|---|-----------------|----------------------------------|--|-------------------|-------------------|----------------------------|
| DE JONG FAMILY REVOCABLE LIVING TRUST                  |   | 8727            | 200,916.66                       | 170,833.44                             | Secured           | General Unsecured | See Footnote 4             |
| ALFREDS AND MAYRA M PENA DE LEON                       |   | 8199            | 40,400.00                        | 33,772.50                              | Secured           | General Unsecured | See Footnote 4             |
| CHERLYN DE LOS SANTOS THE ANGELICA ABACA DE MESA TRUST |   | 6277            | 30,137.50                        | 28,420.83                              | Secured           | General Unsecured | See Footnote 4             |
| THE MARTIN LANTIN DE MESA FAMILY TRUST                 |   | 1465            | 100,000.00                       | 94,958.37                              | Secured           | General Unsecured | See Footnote 4             |
| THE MICHAEL A DE MESA TRUST                            |   | 1467            | 100,000.00                       | 93,958.37                              | Secured           | General Unsecured | See Footnote 4             |
| ELIZABETH DEAK   |   | 1466            | 100,000.00                       | 94,958.37                              | Secured           | General Unsecured | See Footnote 4             |
| CYTHIA A DEAN  | MAINSTAR-FBO CYNTHIA A DEAN                                   | 438             | 80,000.00                        | 75,233.37                              | Secured           | General Unsecured | See Footnote 4             |
| FRANK MS DEAN  | MAINSTAR-FBO FRANK M S DEAN                                   | 848             | 27,000.00                        | 26,077.50                              | Secured           | General Unsecured | See Footnote 4             |
| ROLAND D DEARS AND NORAA GOMEZ-DEARS                   |   | 847             | 56,248.00                        | 53,360.60                              | Secured           | General Unsecured | See Footnote 4             |
|  |   | 5847            | 25,083.16                        | 24,698.62                              | Secured/Unsecured | General Unsecured | See Footnote 4             |

<sup>1</sup> Pursuant to the Trust's books and records, the Disputed Claim is held in a manner other than as it was filed (i.e., through a legal custodian, jointly by two claimants). The Debtors (pre-Effective Date) objected to such Disputed Claim on that basis (in the Fourth and Fifth Omnibus Objections). For clarity, this Exhibit sets forth both the name of the applicable creditor as filed (the "Filed Creditor Name" column) as well as the name to which the Debtors' previous objections sought to modify the Disputed Claim (the "Modified Creditor Name" column).

- <sup>2</sup> This number reflects the amount in which the applicable Disputed Claim was filed.
- <sup>3</sup> This number reflects the amount to which the Trust proposes to modify each Disputed Claim.
- <sup>4</sup> In accordance with the First Amended Joint Chapter 11 Plan of Liquidation of Woodbridge Group of Companies, LLC and its Affiliated Debtors (the "Plan"), the claim amounts set forth for the Disputed Claims in the "Modified Amount" column represent the Debtors' calculation of the Net Note Claim or Net Unit Claim (as such terms are defined in the Plan) applicable to such Disputed Claim. No claimant in respect of a Disputed Claim herein elected in such claimant's ballot to dispute the amount of such claimant's Net Note Claim or Net Unit Claim. Accordingly, the Trust believes that each such Disputed Claim should be modified to reflect the amount of each undisputed Net Note Claim or Net Unit Claim. In addition, each Disputed Claim herein asserted entitlement to either secured and/or priority status. However, each Disputed Claim herein was classified as either a Class 3 Standard Note Claim or a Class 5 Unit Claim, and no holder of a Disputed Claim listed herein objected to, or otherwise disputed their classification. The Plan does not provide any secured or priority status to Class 3 Standard Note Claims or Class 5 Unit Claims. Accordingly, the Trust believes that each such Disputed Claim should also be modified to clarify that each is an unsecured claim not entitled to priority.

## Exhibit A

| Filed Creditor Name                         | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number | Filed Amount<br>(See Footnote 2) | Modified<br>Amount<br>(See Footnote 3) | Filed Status      | Modified Status   | Reason for<br>Modification |
|---|---|-----------------|----------------------------------|--|-------------------|-------------------|----------------------------|
| RONALD DECAMP                               |   | 4765<br>4766    | 41,800.00<br>26,125.00           | Secured<br>60,583.34<br>Secured        | General Unsecured | General Unsecured | See Footnote 4             |
| UNA KAY DECOCK                              | KATHLEEN A DEFORD   | 1555            | 25,000.00                        | 23,041.63<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| JOSEPH DEFRENCESCO AND<br>MARIA DEFRENCESCO | MAINSTAR-FBO KATHLEEN A<br>DEFORD                             | 3868            | 69,000.00                        | 67,282.22<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| DAVID J DEGRACA                             | HORIZON TR CO-FBO DAVID J<br>DEGRACA IRA                      | 3180            | 70,826.61                        | 57,405.16<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| RICHARD DEHAVEN & CAROL<br>ANN FORMAN       | PROV. TR GP-FBO STEPHEN<br>DEHNERT IRA                        | 4504            | 100,000.00                       | 98,500.00<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| STEPHEN DEHNERT                             |   | 2873            | 160,000.00                       | 136,924.62<br>Secured                  | General Unsecured | General Unsecured | See Footnote 4             |
| ROBIN WILLIAM DEITSCH                       | MAINSTAR-FBO JAMES<br>DEARLAIS                                | 4876            | 100,000.00                       | 87,916.68<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| PETER AND MARIAN DEL<br>GIORNO              | MAINSTAR-FBO SUSAN DEKTER                                     | 4314            | 104,000.00                       | 48,423.61<br>Secured/Unsecured         | General Unsecured | General Unsecured | See Footnote 4             |
| JAMES W & JUDITH S DELAIR<br>(DECEASED)     | PETER AND MARIAN DEL<br>GIORNO                                | 3700            | 200,000.00                       | 92,189.55<br>Secured/Priority          | General Unsecured | General Unsecured | See Footnote 4             |
| IRAS VCS TR CO-CFBO ROBERT<br>L DELAROSA    | JAMES W & JUDITH S DELAIR<br>(DECEASED)                       | 2946            | 50,000.00                        | 48,975.00<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| ALFONSO & ISIDORA<br>DELAVEGA               | IRAS VCS TR CO-CFBO ROBERT<br>L DELAROSA                      | 4780            | 50,000.00                        | 49,426.39<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| DELAWARE ASSOCIATION OF<br>REALTORS, INC.   | ALFONSO & ISIDORA<br>DELAVEGA                                 | 3717            | 25,000.00                        | 24,595.83<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| MICHAEL E DELEO                             | DELAWARE ASSOCIATION OF<br>REALTORS, INC.                     | 3817            | 50,000.00                        | 48,791.67<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| THOMAS E DELINGER                           | PROV. TR GP-FBO MICHAEL E<br>DELEO IRA                        | 1221            | 95,000.00                        | 86,291.67<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| ALBERTO G DELMENDO                          | THOMAS E DELINGER   | 7290            | 25,000.00                        | 24,503.46<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |
| FRANK J DELORENZO JR                        | ALBERTO G DELMENDO  | 9251            | 42,850.00                        | 36,477.81<br>Secured/Priority          | General Unsecured | General Unsecured | See Footnote 4             |
|   | FRANK J DELORENZO JR  | 5872            | 50,000.00                        | 50,000.00<br>Secured                   | General Unsecured | General Unsecured | See Footnote 4             |

## Exhibit A

| Filed Creditor Name  | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number | Filed Amount<br>(See Footnote 2) | Modified<br>Amount<br>(See Footnote 3) | Filed Status      | Modified Status   | Reason for<br>Modification |
|--|---|-----------------|----------------------------------|--|-------------------|-------------------|----------------------------|
| MAINSTAR-FBO FRANK J<br>DELORENZO JR                                 |   | 5652            | 50,000.00                        | 50,000.00                              | Secured           | General Unsecured | See Footnote 4             |
| ANTHONY DELTERGO   |   | 1186            | 25,375.00                        | 22,687.50                              | Secured           | General Unsecured | See Footnote 4             |
| AGNES DEMARIA  |   | 8074            | 25,137.50                        |  |                   | General Unsecured | See Footnote 4             |
| STEPHEN J DEMKO  |   | 9460            | 50,297.92                        | 44,341.24                              | Secured           | General Unsecured | See Footnote 4             |
| SHIRLEY R DENIS  |   | 3121            | 50,804.36                        | 49,513.11                              | Secured           | General Unsecured | See Footnote 4             |
| JOAN DENISON   | STANLEY & JOAN DENISON DEC<br>OF TR 02/28/02                  | 1251            | 100,000.00                       | 99,055.55                              | Secured           | General Unsecured | See Footnote 4             |
| MAINSTAR TRUST FBO PETER<br>M DEPROSPERIS                            |   | 2560            | 102,291.55                       | 96,013.89                              | Secured/Unsecured | General Unsecured | See Footnote 4             |
| SHERI DERAKHSANDEH   |   | 3713            | 100,000.00                       | 99,927.78                              | Secured           | General Unsecured | See Footnote 4             |
| MAINSTAR TRUST CUSTODIAN<br>FBO JORGE DERAS                          |   | 2102            | 60,000.00                        | 57,185.71                              | Secured/Unsecured | General Unsecured | See Footnote 4             |
| CATHERINE M DERENZIS   |   | 891             | 50,000.00                        | 24,145.81                              | Secured/Unsecured | General Unsecured | See Footnote 4             |
| PROVIDENT TRUST GROUP LLC<br>FBO ABE BECH DERESSE IRA                |   | 2972            | 50,000.00                        |  |                   | General Unsecured | See Footnote 4             |
| PROV TRST GP LINDA DEROSA<br>ANGELINE C.&<br>SURESHCHANDRA N. DESAI  |   | 4669            | 38,120.00                        | 37,140.53                              | Secured           | General Unsecured | See Footnote 4             |
| GAIL E & JOHN J DESALVO  |   | 8282            | 117,814.02                       | 115,681.49                             | Secured           | General Unsecured | See Footnote 4             |
| RANDY DESELLEMS  |   | 6233            | 100,550.00                       | 95,700.00                              | Secured           | General Unsecured | See Footnote 4             |
| MAINSTAR-FBO RANDY<br>DESELLEMS                                      |   | 3599            | 51,750.00                        | 51,750.00                              | Secured/Unsecured | General Unsecured | See Footnote 4             |
| KAREN & NORMAN DETTOFF<br>HORIZON TR CO FBO MARTHA<br>J. DEUTSCH IRA |   | 3600            | 25,000.00                        | 22,595.83                              | Secured           | General Unsecured | See Footnote 4             |
|  |   | 4568            |                                  |  |                   |                   |                            |
|  |   | 4889            | 76,236.73                        | 73,046.79                              | Secured           | General Unsecured | See Footnote 4             |

## Exhibit A

| Filed Creditor Name                        | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number | Filed Amount<br>(See Footnote 2) | Modified<br>Amount<br>(See Footnote 3) | Filed Status      | Modified Status   | Reason for<br>Modification |
|--|---|-----------------|----------------------------------|--|-------------------|-------------------|----------------------------|
| ROGER L DEUTSCH                            | IRA SVCS TR CO-CFBO ROGER DEUTSCH IRA                         | 626             | 85,000.00                        | 70,684.75                              | Secured           | General Unsecured | See Footnote 4             |
| BRUCE DEWALD AND MARIEA DEWALD             | PROV. TR GP-FBO BRUCE DEWALD ROTH IRA                         | 2448            | 85,100.00                        | 17,535.16                              | Secured           | General Unsecured | See Footnote 4             |
| BRUCE DEWALD AND MARIEA DEWALD             | PROV. TR GP-FBO MARIELA DEWALD ROTH IRA                       | 2448            | 85,100.00                        | 18,021.25                              | Secured           | General Unsecured | See Footnote 4             |
| BRUCE DEWALD AND MARIEA DEWALD             | PROV. TR GP-FBO MARIELA DEWALD ROTH IRA                       | 2448            | 85,100.00                        | 34,280.79                              | Secured           | General Unsecured | See Footnote 4             |
| DONALD J & JANE A DEWITT                   |   | 1242            | 40,000.00                        | 37,396.71                              | Secured           | General Unsecured | See Footnote 4             |
| ELMER S DEWITT                             |   | 787             | 50,000.00                        | 48,416.66                              | Secured           | General Unsecured | See Footnote 4             |
| PROV TR GRP LLC FBO DONALD J DEWITT IRA    |   | 1241            | 80,000.00                        | 75,233.33                              | Secured           | General Unsecured | See Footnote 4             |
| NICHOLAS & VIRGINIA DEZELICH               |   | 131             | 100,000.00                       | 98,150.00                              | Secured           | General Unsecured | See Footnote 4             |
| EDEL DI GANGI                              |   | 1838            | 100,000.00                       | 100,000.00                             | Secured           | General Unsecured | See Footnote 4             |
| MARVIN DIAMOND AND SANDRA DIAMOND          |   | 6814            | 100,584.37                       | 97,860.43                              | Secured           | General Unsecured | See Footnote 4             |
| MAINSTAR TRUST CUSTODIAN FBO SERGIO R DIAZ |   | 5829            | 25,000.00                        | 88,146.92                              | Secured           | General Unsecured | See Footnote 4             |
| SERGIO R DIAZ                              |   | 5831            | 81,000.00                        | 79,143.75                              | Secured           | General Unsecured | See Footnote 4             |
| SERGIO R DIAZ AND ALINA M DIAZ             |   | 5830            | 50,000.00                        | 49,308.33                              | Secured           | General Unsecured | See Footnote 4             |
| JUDITH A DICAMILLO                         |   | 3840            | 50,000.00                        | 73,910.68                              | Secured           | General Unsecured | See Footnote 4             |
| HARVEY DICKSON                             |   | 5699            | 25,000.00                        | 24,690.97                              | Secured           | General Unsecured | See Footnote 4             |
| RUTH U & PETER R DIETZ                     |   | 5932            | 30,000.00                        | 28,515.83                              | Secured           | General Unsecured | See Footnote 4             |
| ANTHONY DIFIGLIO AND ANITA DIFIGLIO        |   | 2192            | 215,000.00                       |  | Secured/Unsecured | General Unsecured | See Footnote 4             |
| JOSEPH L DIFIGLIO SR                       |   | 2195            | 102,667.67                       | 263,211.16                             | Secured/Unsecured | General Unsecured | See Footnote 4             |
|  |   | 1772            | 215,000.00                       |  | Secured/Unsecured | General Unsecured | See Footnote 4             |
|  |   | 1773            | 205,000.01                       | 343,756.26                             | Secured/Unsecured | General Unsecured | See Footnote 4             |

## Exhibit A

| Filed Creditor Name<br>(if applicable)<br>(See Footnote 1) | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number | Filed Amount<br>(See Footnote 2) | Modified<br>Amount<br>(See Footnote 3) | Filed Status       | Modified Status   | Reason for<br>Modification |
|--|---|-----------------|----------------------------------|--|--------------------|-------------------|----------------------------|
| MAINSTAR TR CUST FBO<br>SALVATORE DIGIROLAMO               |   | 1281            | 62,320.00                        | 29,186.53                              | Secured/Priority   | General Unsecured | See Footnote 4             |
| THE DILDA-ROSS REVOCABLE<br>TRUST                          |   | 1693            | 25,000.00                        | 24,687.49                              | Secured            | General Unsecured | See Footnote 4             |
| DAVID C DILETTERA  | DAVID & AURA DILETTERA  | 2500            | 50,000.00                        | 50,000.00                              | Secured            | General Unsecured | See Footnote 4             |
| KATHLEEN DIPAOLA   |   | 3051            | 49,440.00                        | 44,408.00                              | Secured/Priority   | General Unsecured | See Footnote 4             |
| VITA DIPOLITO REVOCABLE<br>TRUST                           |   | 1041            | 50,624.99                        | 49,097.24                              | Secured            | General Unsecured | See Footnote 4             |
| MARJORIE DIRKSEN   |   | 7220            | 30,000.00                        | 30,000.00                              | Secured            | General Unsecured | See Footnote 4             |
| JASPER N DIRLAM REV TRUST                                  | PROV. TR GP-FBO KATHRYN<br>DISSELLER IRA                      | 7302            | 25,000.00                        | 23,545.87                              | Secured            | General Unsecured | See Footnote 4             |
| KATHRYN DISSELLER  |   | 717             | 64,777.00                        | 62,830.99                              | Secured            | General Unsecured | See Footnote 4             |
| ROBERT DIXON   | PROV. TR GP-FBO ROBERT<br>DIXON IRA                           | 1491            | 90,000.00                        | 86,400.00                              | Secured            | General Unsecured | See Footnote 4             |
| CHARLOTTE DJILLI   |   | 4115<br>4117    | 50,000.00<br>50,000.00           | 92,146.87                              | Secured<br>Secured | General Unsecured | See Footnote 4             |
| IRA SERVICES TRUST CO CFBO<br>DENNIS DLASK                 |   | 6017<br>6018    | 90,174.17<br>100,416.67          | 176,528.93                             | Secured<br>Secured | General Unsecured | See Footnote 4             |
| IRS SERVICES TRUST CO CFBO<br>MARIA DLASK                  |   | 6015<br>6016    | 75,011.25<br>50,208.33           | 116,531.35                             | Secured<br>Secured | General Unsecured | See Footnote 4             |
| PROVIDENT TR GP LLC FBO TIM<br>M DOBBINS IRA               |   | 1146            | 40,000.00                        | 37,555.56                              | Secured            | General Unsecured | See Footnote 4             |
| IRA SERVICES TRUST COMPANY<br>CFBO MERRY DOCHERTY IRA      |   | 4904<br>5696    | 57,500.00<br>114,000.00          | 154,438.46                             | Secured            | General Unsecured | See Footnote 4             |
| IRA SERVICES TRUST COMPANY<br>CFBO CLAUDIA DODGE           |   | 5161            | 88,366.66                        | 82,365.51                              | Secured/Unsecured  | General Unsecured | See Footnote 4             |
| DAVID T DOI  | PROV. TR GP-FBO DAVID T DOI<br>IRA                            | 3969            | 105,447.91                       | 75,331.86                              | Secured            | General Unsecured | See Footnote 4             |
| STEPHEN DOLAN & DEBORAH<br>MAGARO-DOLAN                    |   | 1497<br>1532    | 50,000.00<br>85,000.00           | 117,884.73                             | Secured<br>Secured | General Unsecured | See Footnote 4             |

## Exhibit A

| Filed Creditor Name   | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number                      | Filed Amount<br>(See Footnote 2)                                   | Modified<br>Amount<br>(See Footnote 3)  | Filed Status      | Modified Status   | Reason for<br>Modification |
|---|---|--------------------------------------|--|---|-------------------|-------------------|----------------------------|
| STEVE DOLAN   | MAINSTAR-FBO STEPHEN DOLAN                                    | 1502<br>1533                         | 176,000.00<br>115,000.00   | 256,585.77<br>Secured<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| RICHARD DOLECEK   |   | 7098<br>7099<br>7100<br>7101<br>9732 | 100,500.00<br>100,750.00<br>100,500.00<br>100,500.00<br>100,750.00 | Secured/Unsecured<br>Secured/Unsecured<br>Secured/Unsecured<br>Secured/Unsecured<br>Secured/Unsecured |                   |                   | See Footnote 4             |
| INEZ DOMES  |   | 5070                                 | 100,000.00   | 96,793.84<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| PROVIDENT TRUST GROUP LLC<br>FBO GLADENE H DONALDSON<br>IRA |   | 3042<br>7187                         | 79,419.58<br>69,909.42   | 65,040.42<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| LORI DONDIEGO   |   | 4531                                 | 25,000.00  | 24,729.17<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| CLAIRE DONIS  |   | 695                                  | 25,250.00  | 19,633.97<br>Secured/Unsecured  | General Unsecured | General Unsecured | See Footnote 4             |
| JULIE D CROUSE AND MICHAEL J DO OHAN                        |   | 5738<br>5739                         | 100,666.67<br>100,500.00   | 154,341.68<br>Secured/Unsecured   | General Unsecured | General Unsecured | See Footnote 4             |
| THOMAS M & LISA M DOOLEY                                    |   | 8944                                 | 75,000.00  | 71,100.00<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| SHIRLEY DORLAND   |   | 537                                  | 85,000.00  | 83,122.90<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| JACKIE DORMAGEN   |   | 3478                                 | 200,000.00   | 157,666.58<br>Secured   | General Unsecured | General Unsecured | See Footnote 4             |
| JOSEPH S DORMAGEN   | PROV. TR GP-FBO JOSEPH S DORMAGEN IRA                         | 1601                                 | 300,000.00   | 245,583.33<br>Secured   | General Unsecured | General Unsecured | See Footnote 4             |
| CAROLYN DORSETT   |   | 3320                                 | 50,000.00  | 48,920.82<br>Admin/Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| PROVIDENT TRUST GROUP FBO<br>TIMOTHY DORY                   |   | 4565                                 | 88,000.00  | 87,325.33<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| PROV TR GP-FBO THOMAS R<br>DOSECK IRA                       |   | 6637                                 | 40,000.00  | 36,880.00<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |
| DOST FAMILY TRUST   |   | 2203<br>7708                         | 193,958.33<br>193,958.33   | 171,501.31<br>Secured/Unsecured   | General Unsecured | General Unsecured | See Footnote 4             |
| KATHRYN JACKSON DOUGAN                                      |   | 4497                                 | 30,000.00  | 28,418.33<br>Secured  | General Unsecured | General Unsecured | See Footnote 4             |

## Exhibit A

| Filed Creditor Name<br>(if applicable)<br>(See Footnote 1) | Modified Creditor Name<br>(See Footnote 1) | Claim Number | Filed Amount<br>(See Footnote 2) | Modified Amount<br>(See Footnote 3) | Filed Status      | Modified Status   | Reason for Modification |
|--|--|--------------|----------------------------------|-------------------------------------|-------------------|-------------------|-------------------------|
| CLAY DOUGLAS & LAURA DOUGLAS                               |  | 3089         | 25,000.00                        | 23,533.33                           | Secured           | General Unsecured | See Footnote 4          |
| JOHN R DOWDEN & NANCY L DOWDEN JOINT REV TR DTD 11/15/1995 |  | 2962         | 50,000.00                        | 83,628.60                           | Secured           | General Unsecured | See Footnote 4          |
| HORIZON TRUST COMPANY CUSTODIAN FBO KEVIN J DOWNEY IRA     |  | 2967         | 38,000.00                        |                                     |                   |                   |                         |
| HECTOR A DOX PROV. TR GP-FBO HECTOR A DOX IRA              |  | 3133         | 55,169.84                        | 48,648.17                           | Secured/Unsecured | General Unsecured | See Footnote 4          |
| IRA SERVICES TRUST CO CFBO SHELLIA L DOYAL IRA             |  | 208          | 409,000.00                       |                                     |                   |                   |                         |
| PROV. TR GP-FBO JAMES J DOYLE IRA                          |  | 8119         | 102,000.00                       |                                     |                   |                   |                         |
| MAINSTAR TRUST FBO JOSEPH DRAGO                            |  | 8134         | 252,000.00                       |                                     |                   |                   |                         |
| DONALD J. DRENGUBA AND DAWN DRENGUBA                       |  | 8135         | 400,000.00                       |                                     |                   |                   |                         |
| EDWARD DRESWICK AND BETH STERRET                           |  | 8136         | 30,000.00                        |                                     |                   |                   |                         |
| FRANCES DRINKER & RICHARD DRINKER JR                       |  | 8137         | 50,000.00                        | 322,138.19                          | Secured/Priority  | General Unsecured | See Footnote 4          |
| STEVEN D DRISCOL   | MAINSTAR-FBO STEVE DRISCOL                 | 5467         | 30,000.00                        | 27,270.00                           | Secured           | General Unsecured | See Footnote 4          |
| RICHARD L DROUIN   |  | 4147         | 50,333.33                        | 40,966.72                           | Secured/Unsecured | General Unsecured | See Footnote 4          |
| ALLAN DRUTZ  |  | 4269         | 50,000.00                        | 44,494.47                           | Admin/Secured     | General Unsecured | See Footnote 4          |
| GREGORY DRYDEN   |  | 387          | 25,000.00                        |                                     |                   |                   |                         |
| XUEMEI DUAN  |  | 6519         | 25,137.50                        | 24,170.83                           | Secured           | General Unsecured | See Footnote 4          |
|  |  | 6532         | 201,168.75                       | 187,805.56                          | Secured           | General Unsecured | See Footnote 4          |
|  |  | 4435         | 25,000.00                        | 22,571.21                           | Secured           | General Unsecured | See Footnote 4          |
|  |  | 335          | 125,000.00                       | 111,027.79                          | Secured           | General Unsecured | See Footnote 4          |
|  |  | 3300         | 125,000.00                       |                                     |                   |                   |                         |
|  |  | 7941         | 80,440.00                        | 66,789.99                           | Secured           | General Unsecured | See Footnote 4          |
|  |  | 8265         | 25,137.50                        | 24,554.17                           | Secured           | General Unsecured | See Footnote 4          |
|  |  | 3521         | 41,000.00                        | 34,223.33                           | Secured/Unsecured | General Unsecured | See Footnote 4          |
|  |  | 1132         | 25,437.50                        | 24,633.42                           | Secured/Priority  | General Unsecured | See Footnote 4          |
|  |  | 3114         | 66,250.00                        |                                     |                   |                   |                         |

## Exhibit A

| Filed Creditor Name<br>(if applicable)<br>(See Footnote 1)                  | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number      | Filed Amount<br>(See Footnote 2)     | Modified<br>Amount<br>(See Footnote 3) | Filed Status                                   | Modified Status   | Reason for<br>Modification |
|---|---|----------------------|--------------------------------------|--|--|-------------------|----------------------------|
| BRUCE, CINDY AND AMANDA M DUBOIS  |   | 155                  | 80,000.00                            | 75,571.66                              | Secured  | General Unsecured | See Footnote 4             |
| RICHARD L & SHARON A DUES TR  |   | 3898                 | 25,000.00                            | 16,853.11                              | Secured  | General Unsecured | See Footnote 4             |
| IRA SERVICES TRUST COMPANY CFBO LOIS DUGAS IRA                              |   | 5692                 | 28,750.00                            | 25,990.00                              | Secured  | General Unsecured | See Footnote 4             |
| CHRISTINE M DUGGER  |   | 1851<br>5128         | 31,400.55<br>31,400.55               | 26,745.00                              | Priority/Unsecured<br>Admin/Priority/Unsecured | General Unsecured | See Footnote 4             |
| KENNETH & JULIE DUISENBERG  |   | 7305<br>7306         | 125,000.00<br>25,000.00              | 150,000.00                             | Admin  | General Unsecured | See Footnote 4             |
| SALLY DIANE DUKE  | MAINSTAR-FBO SALLY DIANE DUKE                                 | 854<br>4315          | 55,825.00<br>55,000.00               | 51,797.77                              | Secured<br>Secured                             | General Unsecured | See Footnote 4             |
| MAINSTAR TRUST CUSTODIAN FBO GUILLERMO DULDULAO                             |   | 2136                 | 50,000.00                            | 46,501.41                              | Secured/Unsecured                              | General Unsecured | See Footnote 4             |
| LARRY A DUNCAN  |   | 8529                 | 50,000.00                            | 48,591.67                              | Secured  | General Unsecured | See Footnote 4             |
| CHERYL LEA DUNN RT  |   | 9053                 | 40,000.00                            | 34,036.67                              | Secured  | General Unsecured | See Footnote 4             |
| MAINSTAR TRUST CFBO GERARD C DUNN   |   | 5765                 | 250,000.00                           | 219,916.37                             | Secured  | General Unsecured | See Footnote 4             |
| WILLIAM & LAVONNE DUNN JOHN AND BETTY DUNNE FAMILY TRUST                    |   | 1841<br>1842<br>8077 | 60,000.00<br>60,000.00<br>301,375.00 | 112,349.17<br>290,666.67               | Secured<br>Secured                             | General Unsecured | See Footnote 4             |
| MAINSTAR TRUST CUSTODIAN FBO KAY M DUPONT JOSEPH F & ELAINE S DUSENBURY RLT |   | 2090<br>3486         | 50,000.00<br>25,000.00               | 47,319.44<br>23,501.35                 | Secured/Unsecured<br>Secured/Unsecured         | General Unsecured | See Footnote 4             |
| JOANNE DUSSERRE   | MAINSTAR-FBO JOANNE DUSSERRE                                  | 5302<br>9712         | 50,291.67<br>50,291.67               | 49,543.05                              | Secured<br>Secured                             | General Unsecured | See Footnote 4             |
| MAINSTAR-FBO LINDA DUVALL   |   | 7922                 | 88,212.08                            | 76,010.57                              | Secured/Unsecured                              | General Unsecured | See Footnote 4             |

## Exhibit A

| Filed Creditor Name  | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number                              | Filed Amount<br>(See Footnote 2)  | Modified<br>Amount<br>(See Footnote 3)                                      | Filed Status                                      | Modified Status | Reason for<br>Modification   |
|--|---|--|---|---|---|-----------------|--|
| FEN DYKMAN   |   | 165<br>6553<br>8139                          | 150,000.00<br>150,825.00<br>150,825.00  | Secured<br>Secured<br>Secured   |   |                 | General Unsecured<br>See Footnote 4  |
| KATHRYN DZIAŁO   | MAINSTAR-FBO KATHRYN<br>DZIAŁO                                | 1548   | 93,000.00   | 86,151.58   | Secured   |                 | General Unsecured<br>See Footnote 4  |
| RICHARD DZIAŁO   | PROV. TR GP-FBO RICHARD<br>DZIAŁO IRA                         | 1541   | 50,000.00   | 49,755.55   | Secured   |                 | General Unsecured<br>See Footnote 4  |
| JOHN R DZUBAY<br>SUPPLEMENTAL NEEDS TRUST  |   | 2812   | 103,000.00  | 89,601.34   | Secured   |                 | General Unsecured<br>See Footnote 4  |
| MARK P & JILL R DZUBAY   |   | 2811<br>2813<br>2814                         | 178,240.48<br>37,080.00<br>25,750.00  | Secured<br>Secured<br>Secured   |   |                 | General Unsecured<br>See Footnote 4  |
| EVERETT E EARTHMAN AND<br>CATHERINE I EARTHMAN   |   | 9137   | 100,000.00  | 79,300.02   | Secured   |                 | General Unsecured<br>See Footnote 4  |
| BEVERLY & RALPH EASTERHAUS<br>EASTRIDGE FAMILY<br>IRREVOCABLE TRUST  |   | 1422   | 35,000.00   | 29,725.68   | Secured   |                 | General Unsecured<br>See Footnote 4  |
| EAT INSURANCE INC<br>MARLENE EBERLE AND PETER<br>EBERLE  |   | 247<br>261                                   | 118,000.00<br>250,000.00  | 117,098.61<br>234,875.00  | Secured   |                 | General Unsecured<br>See Footnote 4  |
| ROBIN A EDMOND<br>DAVID M EDWARDS  |   | 2135<br>2800                                 | 75,000.00<br>100,500.00   | 70,850.00<br>86,409.07  | Secured/Unsecured<br>Secured/Unsecured            |                 | General Unsecured<br>See Footnote 4  |
| DARLENE ELLEN EICHELBERGER<br>JEAN M EICHOLTZ<br>PROV. TR. GP-FBO JOSEPH A<br>ELCESS IRA<br>PROVIDENT TRUST GROUP LLC<br>FBO CHERYL ELCESS IRA |   | 2431<br>2048<br>3812<br>1445<br>9334<br>9332 | 25,145.83<br>104,370.01<br>100,000.00<br>120,600.00<br>40,000.00<br>76,000.00 | 24,732.64<br>89,697.19<br>93,722.17<br>118,900.00<br>36,850.00<br>70,310.56 | Secured/Unsecured<br>Secured/Unsecured<br>Secured |                 | General Unsecured<br>See Footnote 4<br>General Unsecured<br>See Footnote 4<br>General Unsecured<br>See Footnote 4<br>General Unsecured<br>See Footnote 4 |

## Exhibit A

| Filed Creditor Name  | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim Number                 | Filed Amount<br>(See Footnote 2)                     | Modified Amount<br>(See Footnote 3)  | Filed Status       | Modified Status   | Reason for Modification |
|--|---|------------------------------|--|--|--------------------|-------------------|-------------------------|
| NANCY ELCHONESS  |   | 9044                         | 130,000.00   | 125,766.71   | Secured            | General Unsecured | See Footnote 4          |
| BRUCE W ELEY REVOCABLE TRUST DTD APRIL 14, 2016                |   | 4657<br>4658<br>4659<br>4660 | 129,600.00<br>125,400.00<br>127,200.00<br>101,083.34 | Secured/Unsecured<br>Secured/Unsecured<br>Secured/Unsecured<br>Secured/Unsecured |                    |                   |                         |
| WILLIAM ELIA   |   | 3871<br>3872                 | 50,000.00<br>50,000.00                               | 86,815.33  | Secured<br>Secured | General Unsecured | See Footnote 4          |
| MAINSTAR-FBO PAUL N ELLER                                      |   | 7146                         | 45,000.00  | 43,643.75  | Secured            | General Unsecured | See Footnote 4          |
| THE ELLINGSON REVOCABLE TRUST DTD JUNE 13, 2003                |   | 2426                         | 100,600.00   | 95,916.67  | Secured            | General Unsecured | See Footnote 4          |
| MARGARET RAE ELSON IRREVOCABLE TRUST                           | PROV. TR GP-FBO ANTHONY ELVAS IRA                             | 8184                         | 75,688.35  | 73,291.67  | Secured            | General Unsecured | See Footnote 4          |
| ANTHONY ELVAS  |   | 4921                         | 59,714.00  | 53,905.16  | Secured            | General Unsecured | See Footnote 4          |
| JAMES B EMAHISER REVOCABLE TRUST 05/13/15                      |   | 3647                         | 100,666.66   | 85,627.78  | Secured/Unsecured  | General Unsecured | See Footnote 4          |
| NANCY L EMAHISER REVOCABLE TRUST 05/13/15                      |   | 3646                         | 100,666.66   | 85,720.22  | Secured/Unsecured  | General Unsecured | See Footnote 4          |
| PROV. TR GP-FBO GENEE EMFINGER IRA                             |   | 8477                         | 85,179.00  | 58,940.00  | Priority           | General Unsecured | See Footnote 4          |
| IRA SVCS TR CO CFBO DENISE EMMONS IRA                          |   | 4783                         | 86,000.00  | 83,107.04  | Secured            | General Unsecured | See Footnote 4          |
| NANTANAPORN ENGBRECHT  |   | 616                          | 30,625.00  | 29,508.33  | Secured            | General Unsecured | See Footnote 4          |
| ADAM ENGLAND   |   | 4887                         | 25,000.00  | 23,799.33  | Secured            | General Unsecured | See Footnote 4          |
| KEITH & MARIE ENGLE  |   | 2074<br>2075                 | 100,000.00<br>100,000.00                             | 122,833.60   | Secured            | General Unsecured | See Footnote 4          |
| HORIZON TRUST COMPANY CUSTODIAN FBO STEVEN D ENGLEMAN ROTH IRA |   | 4912                         | 106,650.00   | 96,150.02  | Secured/Unsecured  | General Unsecured | See Footnote 4          |

## Exhibit A

| Filed Creditor Name   | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number | Filed Amount<br>(See Footnote 2) | Modified<br>Amount<br>(See Footnote 3) | Filed Status      | Modified Status   | Reason for<br>Modification |
|---|---|-----------------|----------------------------------|--|-------------------|-------------------|----------------------------|
| STEVEN DALE ENGLEMAN AND<br>SHERRY LYNN ENGLEMAN                |   | 3652            | 50,000.00                        | 43,833.39                              | Secured           | General Unsecured | See Footnote 4             |
| CHARLES E ENGLUND<br>REIKO JOYCE ENOMOTO,<br>MAINSTAR TRUST IRA | MAINSTAR-FBO REIKO J<br>ENOMOTO                               | 2232            | 50,000.00                        | 42,469.48                              | Secured           | General Unsecured | See Footnote 4             |
| KAREN ENRICI  | MAINSTAR-FBO PATRICK<br>ENRIQUEZ                              | 2955            | 45,042.00                        | 42,027.72                              | Secured           | General Unsecured | See Footnote 4             |
| PATRICK ENRIQUEZ  |   | 2134            | 82,000.00                        | 78,437.36                              | Secured/Unsecured | General Unsecured | See Footnote 4             |
| VINCENT, MERCEDES &<br>PATRICK ENRIQUEZ                         |   | 4365            | 487,425.00                       | 475,057.50                             | Secured           | General Unsecured | See Footnote 4             |
| RICHARD ENSLOW AND CAROL<br>ENSLOW                              |   | 4362            | 145,725.00                       | 646,698.34                             | Secured           | General Unsecured | See Footnote 4             |
| EQUITY SOLUTIONS GROUP<br>INC.                                  |   | 4364            | 517,575.00                       |  |                   |                   |                            |
| MARTHA Z EREBIA   |   | 5623            | 100,000.00                       | 92,983.33                              | Secured           | General Unsecured | See Footnote 4             |
| TATYANA ERGEMIDZE IRA   | PROV. TR GP-FBO TATYANA<br>ERGEMIDZE IRA                      | 9310            | 26,458.34                        | Secured                                |                   |                   |                            |
| LANA L ERICKSON   |   | 9311            | 26,458.00                        | Secured                                |                   |                   |                            |
|   |   | 9312            | 28,000.00                        | Secured                                |                   |                   |                            |
| CARROL ERLEY TRANSFER OF<br>DEATH LISA GONZALES                 |   | 619             | 36,750.00                        | 34,177.50                              | Secured           | General Unsecured | See Footnote 4             |
| SHERYL ERNST  |   | 5594            | 26,000.00                        | 24,888.50                              | Priority          | General Unsecured | See Footnote 4             |
| WILLIAM ERWIN AND MARIAN<br>JO ERWIN                            |   | 3551            | 50,000.00                        | 49,100.00                              | Secured           | General Unsecured | See Footnote 4             |
| ARMANDO J ESCALANTE   |   |                 |                                  |  |                   |                   |                            |
|   |   | 2997            | 75,000.00                        | Secured                                |                   |                   |                            |
|   |   | 2998            | 210,000.00                       | Secured                                |                   |                   |                            |
|   |   | 3010            | 210,000.00                       | Secured                                |                   |                   |                            |
|   |   | 3011            | 75,000.00                        | Secured                                |                   |                   |                            |
|   |   | 3463            | 210,000.00                       | 283,421.04                             | Secured           | General Unsecured | See Footnote 4             |
|   |   | 4918            | 50,208.33                        | 45,805.62                              | Secured/Unsecured | General Unsecured | See Footnote 4             |
|   |   | 499             | 50,000.00                        | 48,666.69                              | Secured           | General Unsecured | See Footnote 4             |
|   |   | 6241            | 251,489.58                       | 249,819.44                             | Secured           | General Unsecured | See Footnote 4             |

## Exhibit A

| Filed Creditor Name                                | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim Number                         | Filed Amount<br>(See Footnote 2)                                   | Modified Amount<br>(See Footnote 3)                      | Filed Status  | Modified Status   | Reason for Modification |
|--|---|--------------------------------------|--|--|---|-------------------|-------------------------|
| IRA SERVICES TRUST COMPANY<br>CFBO MILDRED ESLAVA  | PROV. TR GP-FBO STEPHEN R<br>ESLINGER IRA                     | 9250                                 | 42,850.00  | 35,118.34  | Secured/Priority                                    | General Unsecured | See Footnote 4          |
| STEPHEN R ESLINGER                                 |   | 343                                  | 32,461.50  | 31,863.95  | Secured   | General Unsecured | See Footnote 4          |
| JOSEPH P ESPOSITO                                  |   | 1258<br>3645                         | 25,000.00<br>25,000.00   | 24,340.26  | Secured<br>Admin/Secured                            | General Unsecured | See Footnote 4          |
| YOSHIKO Y ESTES                                    |   | 7902                                 | 76,802.08  | 70,713.70  | Secured/Unsecured                                   | General Unsecured | See Footnote 4          |
| PROV. TR GP-FBO LYNN R<br>ETMAN IRA                |   | 7548                                 | 61,516.49  | 57,091.14  | Secured   | General Unsecured | See Footnote 4          |
| THE ETMAN FAMILY TRUST                             |   | 8830                                 | 241,320.00   | 207,423.73   | Secured   | General Unsecured | See Footnote 4          |
| SANDRA EVANS                                       |   | 4442                                 | 25,000.00  | 23,762.53  | Secured   | General Unsecured | See Footnote 4          |
| ALBERT K EVENER                                    |   | 1159                                 | 22,000.00  | 21,835.00  | Secured   | General Unsecured | See Footnote 4          |
| CAITLIN A EVERS                                    |   | 8570                                 | 25,000.00  | 25,000.00  | Secured   | General Unsecured | See Footnote 4          |
| DANIEL J & MARLEEN M EVERS                         |   | 8571                                 | 80,000.00  | 69,933.33  | Secured   | General Unsecured | See Footnote 4          |
| DAVID G & BARBARA A EVERS                          |   | 8579<br>8580                         | 150,000.00<br>100,000.00   | 215,339.68   | Secured<br>Secured                                  | General Unsecured | See Footnote 4          |
| EVERS DAIRY  |   | 8572<br>8573<br>8574<br>8576<br>8577 | 527,500.00<br>250,000.00<br>100,000.00<br>250,000.00<br>100,000.00 | Secured<br>Secured<br>Secured<br>Secured<br>1,014,653.38 | Secured<br>Secured<br>Secured<br>Secured<br>Secured | General Unsecured | See Footnote 4          |
| THE EXCEL REVOCABLE TRUST<br>DATED MAY 1, 2006     |   | 3197<br>3198                         | 50,375.00<br>50,375.00   | 98,805.58  | Secured<br>Secured                                  | General Unsecured | See Footnote 4          |
| PHYLLIS EXLER                                      |   | 5345                                 | 80,000.00  | 72,235.00  | Secured   | General Unsecured | See Footnote 4          |
| PROVIDENT TRUST GRP LLC<br>FBO PHYLLIS E EXLER IRA |   | 5346                                 | 86,830.00  | 81,891.54  | Secured   | General Unsecured | See Footnote 4          |
| LEWIS FABBRO JR                                    |   | 1184                                 | 31,895.83  | 29,795.83  | Secured   | General Unsecured | See Footnote 4          |

## Exhibit A

| Filed Creditor Name              | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim Number | Filed Amount<br>(See Footnote 2) | Modified Amount<br>(See Footnote 3) | Filed Status               | Modified Status            | Reason for Modification |
|----------------------------------|---|--------------|----------------------------------|-------------------------------------|----------------------------|----------------------------|-------------------------|
| JOHN FACKELDY                    |   | 1190         | 50,650.00                        | 46,784.77                           | Secured                    | General Unsecured          | See Footnote 4          |
| WILLIAM AND LOREEN FACKENTHALL   |   | 2091         | 50,000.00                        | 48,583.35                           | Secured/Unsecured          | General Unsecured          | See Footnote 4          |
| JOHN FACQUE                      |   | 7181         | 25,000.00                        | 23,753.44                           | Secured/Unsecured          | General Unsecured          | See Footnote 4          |
| PATRICIA L FAIRCHILD             |   | 2411         | 51,255.00                        | 50,371.00                           | Secured                    | General Unsecured          | See Footnote 4          |
| JOSE & ROSARIO FAJARDO           |   | 2817         | 25,000.00                        | 78,164.34                           | Secured                    | General Unsecured          | See Footnote 4          |
| CARLA FALKENSTEIN                |   | 896          | 65,000.00                        | 57,511.96                           | Secured                    | General Unsecured          | See Footnote 4          |
| STEPHEN & HEIDE FARMER           |   | 1985         | 25,000.00                        | 24,630.56                           | Secured                    | General Unsecured          | See Footnote 4          |
| HALLIE FANCHIER & KAREN ALBRIGHT |   | 5396         | 27,500.00                        | 26,931.67                           | Secured                    | General Unsecured          | See Footnote 4          |
| ELEANOR L FANNIN                 |   | 5242         | 70,000.00                        | 68,756.96                           | Secured                    | General Unsecured          | See Footnote 4          |
| JOHN F FANTON                    |   | 9184         | 50,000.00                        | 46,497.24                           | Secured                    | General Unsecured          | See Footnote 4          |
| IRENE FARASH                     |   | 2366         | 100,000.00                       | 93,897.19                           | Secured                    | General Unsecured          | See Footnote 4          |
| JAMES & CHARLOTTE FARLEY         |   | 3448         | 250,000.00                       | 244,361.12                          | Secured                    | General Unsecured          | See Footnote 4          |
| CAROL ANN (BRODNAN) FARLOW       | PROV. TR GP-FBO CAROL A FARLOW ROTH IRA                       | 1293         | 574,499.98                       | 574,499.98                          | Secured                    | Secured/Priority/Unsecured | See Footnote 4          |
|                                  |   | 5452         | 61,200.05                        | 43,020.83                           |                            |                            |                         |
| CAROL ANN FARLOW                 | PROV. TR GP-FBO CAROL ANN FARLOW IRA                          | 1293         | 574,499.98                       | 574,499.98                          | Secured                    | Secured/Priority/Unsecured | See Footnote 4          |
| MICHAEL J FARRELL                | PROV. TR GP-FBO MICHAEL FARRELL IRA                           | 5450         | 146,900.12                       | 145,923.14                          | Secured/Priority/Unsecured | General Unsecured          | See Footnote 4          |
| MICHAEL J FARRELL                |   | 4543         | 300,000.00                       | 62,722.32                           | Secured                    | General Unsecured          | See Footnote 4          |
| MARY FATE                        |   | 4543         | 300,000.00                       | 157,500.17                          | Secured                    | General Unsecured          | See Footnote 4          |
|                                  |   | 6731         | 52,500.00                        | 99,319.45                           | Secured                    | General Unsecured          | See Footnote 4          |
|                                  |   | 6732         | 52,500.00                        |                                     |                            |                            |                         |

## Exhibit A

| Filed Creditor Name                                      | Modified Creditor Name<br>(if applicable)<br>(See Footnote 1) | Claim<br>Number | Filed Amount<br>(See Footnote 2) | Modified<br>Amount<br>(See Footnote 3) | Filed Status      | Modified Status   | Reason for<br>Modification |
|--|---|-----------------|----------------------------------|--|-------------------|-------------------|----------------------------|
| ODETTE FATTAL  |   | 1921            | 26,250.00                        | 24,503.46                              | Secured/Unsecured | General Unsecured | See Footnote 4             |
| KURT FAUDEL  |   | 6799            | 176,019.79                       | 158,322.29                             | Secured           | General Unsecured | See Footnote 4             |
| PRISCILLA FAULKNER IRA<br>PROVIDENT TRUST CORP.          | PROV. TR GP-FBO PRISCILLA<br>FAULKNER IRA                     | 7847            | 210,000.00                       | 143,445.31                             | Secured           | General Unsecured | See Footnote 4             |
| DAVID FAULTERSACK IRA<br>FUNDS HELD BY MAINSTAR<br>TRUST | MAINSTAR-FBO DAVID<br>FAULTERSACK                             | 5249            | 59,538.68                        | 57,046.33                              | Secured           | General Unsecured | See Footnote 4             |
| STEVE L FAWCETT  | MAINSTAR-FBO STEVE L<br>FAWCETT                               | 1363            | 60,000.00                        | 54,026.67                              | Secured           | General Unsecured | See Footnote 4             |