

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

In re:

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

Remaining Debtors.

Chapter 11

Case No. 17-12560 (BLS)

(Jointly Administered)

Ref. Docket No. 4411

**CERTIFICATE OF NO OBJECTION REGARDING TWENTY-SIXTH (26TH)  
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 undersigned hereby certifies that, as of the date hereof, he has received no answer, objection, or other responsive pleading to the *Twenty-Sixth (26th) 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* [Docket No. 4411] (the "Omnibus Objection"), filed on April 22, 2020 with the U.S. Bankruptcy Court for the District of Delaware (the "Court").

The undersigned further certifies that a review of the Court's docket in these cases reflects no answer, objection, or other responsive pleading to the Omnibus Objection that was filed. Pursuant to the Notice of the Omnibus Objection, objections to the Omnibus Objection were to be filed and served no later than May 6, 2020, at 4:00 p.m. (ET).

It is hereby respectfully requested that the Order attached hereto as **Exhibit 1** be entered at the Court's earliest convenience.

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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.

Dated: May 22, 2020  
Wilmington, Delaware

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Colin R. Robinson*

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Richard M. Pachulski (CA Bar No. 90073)  
Andrew W. Caine (CA Bar No. 110345)  
Bradford J. Sandler (DE Bar No. 4142)  
Colin R. Robinson (DE Bar No. 5524)  
919 North Market Street, 17th Floor  
P.O. Box 8705  
Wilmington, DE 19899 (Courier 19801)  
Telephone: 302-652-4100  
Fax: 302-652-4400  
Email: rpachulski@pszjlaw.com  
acaine@pszjlaw.com  
bsandler@pszjlaw.com  
crobinson@pszjlaw.com

-and-

KTBS Law LLP  
Kenneth N. Klee (*pro hac vice*)  
Michael L. Tuchin (*pro hac vice*)  
David A. Fidler (*pro hac vice*)  
Jonathan M. Weiss (*pro hac vice*)  
1999 Avenue of the Stars, 39th Floor  
Los Angeles, CA 90067  
Telephone: (310) 407-4000  
Fax: (310) 407-9090

*Counsel to the Liquidation Trust*

**EXHIBIT 1**

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

In re:

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

Remaining Debtors.

Chapter 11

Case No. 17-12560 (BLS)

(Jointly Administered)

Ref. Docket No. 4411

**ORDER SUSTAINING TWENTY-SIXTH (26TH) 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 *Twenty-Sixth (26th) 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

<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.

**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 (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
MARGARET F MICHAEL		8236	30,165.00	29,520.00	Secured	General Unsecured	See Footnote 4
PROV TR GR LLC FBO JANET MICHAELS IRA		7317	99,800.00	90,646.12	Secured	General Unsecured	See Footnote 4
REBECCA MICHAELS		737	50,000.00	48,923.63	Secured	General Unsecured	See Footnote 4
WILLIAM D AND DEBORAH L MICHAELS		1473	25,000.00	23,416.67	Secured	General Unsecured	See Footnote 4
BONNIE J MICHALAK		4410	30,625.00	27,683.33	Secured	General Unsecured	See Footnote 4
JOHANNES MICHALSKI		9438	160,000.00	157,422.21	Secured	General Unsecured	See Footnote 4
GERARD MICHELSEN		7832 7983	25,135.42 25,125.00	43,227.02	Secured Secured	General Unsecured	See Footnote 4
RICHARD & MELISSA MICHNA (BANTESINCY)		3721	50,000.00	50,000.00	Secured/Unsecured	General Unsecured	See Footnote 4
JOHN MICHOLLE		7348	35,175.00	28,216.64	Secured	General Unsecured	See Footnote 4
SANDRA MIDASH	IRA SVCS TR CO-CFBO SANDRA MIDASH IRA	917 4892	208,000.00 208,000.00	179,330.42	Secured Secured	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 (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
CHARLES J & JANET L MIDDENDORF		4796	25,000.00	24,472.93	Secured	General Unsecured	See Footnote 4
PROV. TR GP-FBO MIDDENDORF BLDRS-CMM IRA		7435	30,000.00	28,180.00	Secured	General Unsecured	See Footnote 4
PROV. TR GP-FBO MIDDENDORF BLDRS-MAA IRA		7434	50,000.00	46,966.67	Secured	General Unsecured	See Footnote 4
PROV. TR GP-FBO MITCHELL MIDDENDORF IRA		7436	93,000.00	79,317.46	Secured	General Unsecured	See Footnote 4
DEBORAH A MIELKE		4190 4191	50,000.00 25,000.00	73,690.65	Secured Secured	General Unsecured	See Footnote 4
JAY MIGLIORE		9165	101,582.35	99,729.17	Secured	General Unsecured	See Footnote 4
RICHARD I MIGNOSA AND MARCELLA A MIGNOSA		6468	50,000.00	45,177.61	Secured	General Unsecured	See Footnote 4
STEPHANIE C MIHALCZO		2680	40,000.00	32,134.61	Secured/Unsecured	General Unsecured	See Footnote 4
MIKHAIL TRUST		1598	50,000.00	48,815.96	Secured	General Unsecured	See Footnote 4
JOSEPH MILANO LEGACY TR		5671 5672	25,947.94 129,375.00	124,149.61	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
PROV. TR GP-FBO ANTHONY J MILANO IRA		6704 6724	54,370.64 56,151.94	93,552.54	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
IRA SVCS TR CO-CFBO LISA J MILES		7567	68,000.00	64,046.42	Secured	General Unsecured	See Footnote 4
BRUCE A MILLER & MAUREEN MILLER		3552 3553	25,000.00 115,000.00	131,218.02	Secured Secured	General Unsecured	See Footnote 4
CHARLES H & JANELL J MILLER LT		7933 7934	52,750.00 52,750.00	90,517.73	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
DAVID & JOHNEE MILLER FAMILY TRUST DATED 7/15/2002		721 722	75,000.00 75,000.00	148,748.61	Secured Secured	General Unsecured	See Footnote 4
DAVID MILLER	MAINSTAR-FBO DAVID R MILLER	720	200,000.00	199,530.55	Secured	General Unsecured	See Footnote 4

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Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
GERALD D & ELIZABETH M MILLER		1239	25,000.00	22,337.92	Secured	General Unsecured	See Footnote 4
IRA SVCS TR CO-CFBO JOELLEN MILLER IRA		9087	50,208.33	46,034.79	Secured	General Unsecured	See Footnote 4
JEFFREY A AND BRENDA G MILLER		2450	50,291.67	49,426.39	Secured/Unsecured	General Unsecured	See Footnote 4
JENNIFER MILLER		4571	40,000.00	37,150.00	Secured	General Unsecured	See Footnote 4
JOE & BRENDA MILLER		1076	25,000.00	24,954.86	Secured	General Unsecured	See Footnote 4
JOY MILLER		6827	100,550.00	100,000.00	Secured	General Unsecured	See Footnote 4
KATHY MILLER	PROV. TR GP-FBO KATHY A MILLER IRA	6966	31,888.34	28,411.25	Secured	General Unsecured	See Footnote 4
MARY L MILLER		7601	106,000.00	99,687.14	Secured	General Unsecured	See Footnote 4
PROVIDENT TG, FBO CAROLYN S. MILLER IRA		5757 5772	60,000.00 63,000.00	101,684.33	Secured Secured	General Unsecured	See Footnote 4
R T MILLER		6466	203,000.00	85,016.67	Secured/Unsecured	General Unsecured	See Footnote 4
ROBERT DEAN MILLER		601	35,000.00	33,960.89	Secured	General Unsecured	See Footnote 4
RONALD MILLER & LAURA MILLER		3862	100,000.00	98,034.37	Secured	General Unsecured	See Footnote 4
SALLY MILLER		868 869 870	50,000.00 50,000.00 50,000.00	148,800.00	Secured Secured Secured	General Unsecured	See Footnote 4
STEPHANIE A MILLER		748 3503	250,000.00 250,000.00	233,489.58	Secured Secured	General Unsecured	See Footnote 4
STEPHEN MILLER		8430	65,000.00	62,851.41	Secured	General Unsecured	See Footnote 4
TED J & JANET L. MILLER		9421	25,000.00	23,403.52	Secured	General Unsecured	See Footnote 4
THE PAUL & LUCY MILLER FAMILY IRREVOCABLE TRUST		1312	360,000.00	352,600.00	Secured/Unsecured	General Unsecured	See Footnote 4

## Exhibit A

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MAMIE W MILLET		5178	65,000.00	60,146.67	Secured	General Unsecured	See Footnote 4
ALVIN P MILLIGAN & MARGARET B MILLIGAN REVOCABLE LIVING TRUST DTD 2/27/1997		151 2850	100,416.66 100,416.66	96,888.87	Secured Secured	General Unsecured	See Footnote 4
IRA SVCS TR CO-CFBO SHARI D MILLS IRA		7693	58,750.00	56,732.92	Secured	General Unsecured	See Footnote 4
JEFFREY C. MILLS AND MERI LU MILLS		3673 3674	62,100.00 207,999.98	216,485.88	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
PAMELA JOY MILLS	MAINSTAR-FBO PAMELA JOY MILLS	258	54,400.00	50,991.65	Secured	General Unsecured	See Footnote 4
KENNETH AND JACQUELYN MILLSAP		1942 1943 1944	100,000.00 200,000.00 100,000.00	353,216.67	Secured Secured Secured	General Unsecured	See Footnote 4
KAREN S MILLSAPPS		783	26,250.00	24,695.83	Secured	General Unsecured	See Footnote 4
KELLY A MILLWARD	MAINSTAR-FBO KELLY A MILLWARD	1566	34,961.46	33,423.15	Secured	General Unsecured	See Footnote 4
MICHAEL J AND KELLY A MILLWARD		1578	25,660.00	24,342.81	Secured	General Unsecured	See Footnote 4
MICHAEL J MILLWARD	MAINSTAR-FBO MICHAEL J MILLWARD	1575	32,343.00	31,371.36	Secured	General Unsecured	See Footnote 4
ANDREW & ERIKA MILTON		788	30,000.00	27,783.33	Secured	General Unsecured	See Footnote 4
LORRAINE J MINETTI TTEE		638	100,000.00	82,655.08	Secured	General Unsecured	See Footnote 4
RICHARD H MINETTI REVOCABLE TRUST DTD 6/2/1997		639	141,000.00	114,213.92	Secured	General Unsecured	See Footnote 4
KATHLEEN M MINKUS		5669	350,000.00	343,631.96	Secured	General Unsecured	See Footnote 4
RONEE MINNICK, MAINSTAR TRUST IRA	MAINSTAR-FBO RONEE MINNICK	2328 2335	240,278.40 153,668.00	369,477.67	Secured Secured	General Unsecured	See Footnote 4
MICHAEL AND MARY L MIRANDA		835 836	200,000.00 200,000.00	347,191.64	Secured/Unsecured Secured	General Unsecured	See Footnote 4

## Exhibit A

Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
THE HOWARD D MISHKIND RT U/A/D 07/19/11		6911	77,625.00	69,562.50	Secured/Unsecured	General Unsecured	See Footnote 4
THE JANE R MISHKIND REV TRUST U/A/D 07/19/11		6910 6912	77,625.00 102,666.68	160,495.79	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
DEBORAH MITCHELL IRA IRA SVCS TR CO-CFBO SCOTT E MITCHELL	PROV. TR GP-FBO DEBORAH J MITCHELL IRA	1699 7923	78,880.00 148,166.67	74,820.43 134,516.66	Secured Secured/Unsecured	General Unsecured General Unsecured	See Footnote 4 See Footnote 4
LORETTA M MITCHELL		7925 7926	52,458.33 81,010.42	120,577.84	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
STEPHEN R MITCHELL		7285	259,277.62	141,110.99	Secured	General Unsecured	See Footnote 4
THOMAS MITCHELL ROTH IRA (INHERITED)	PROV. TR GP-FBO THOMAS G MITCHELL IRA	1698	89,000.00	84,771.86	Secured	General Unsecured	See Footnote 4
WALTER E MITCHELL	PROV. TR GP-FBO WALTER E MITCHELL IRA	360	314,062.50	307,552.08	Secured	General Unsecured	See Footnote 4
GARY L MJOLSNES & LINDA L BECK		1556	30,000.00	24,615.83	Secured	General Unsecured	See Footnote 4
MLG FARMS		1742 1743 1744 1745	50,000.00 50,000.00 50,000.00 50,000.00		Secured Secured Secured Secured		See Footnote 4
MLGW, LLC		6622 6623	50,250.00 150,750.00	170,117.40	Secured Secured	General Unsecured	See Footnote 4
JOHN J MOELLER		7499	100,000.00	98,666.67	Secured	General Unsecured	See Footnote 4
TERRY D MOFFATT		1102	25,000.00	23,887.50	Secured/Unsecured	General Unsecured	See Footnote 4
SHAHEED MOHAMMED LIVING TRUST		2666 7321	275,000.00 275,000.00	271,560.42	Secured Secured	General Unsecured	See Footnote 4
RICHARD MOHER		6029	50,000.00	46,250.06	Secured	General Unsecured	See Footnote 4
DALE & SHEREE MOHR		9288	30,000.00	29,220.00	Secured	General Unsecured	See Footnote 4

## Exhibit A

Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
KAMELA MOHS AND SHANNON L HEMME		4753	50,000.00	49,159.74	Secured	General Unsecured	See Footnote 4
NADER MOJTABAI MAIN STAR TRUST IRA	MAINSTAR-FBO NADER MOJTABAI	1029 1030	205,000.00 209,987.36	383,188.50	Secured Secured	General Unsecured	See Footnote 4
SHAHEEN MOJTABAI		1031	109,166.67	96,133.33	Secured	General Unsecured	See Footnote 4
VIRGINIA M MOLITERNO	VIRGINIA M MOLITERNO RLT	921 9434	50,000.00 50,000.00	47,647.19	Secured Secured	General Unsecured	See Footnote 4
MONAGHAN HOLDINGS LLC		6361 6366 6369 6370 6371	100,583.33 151,250.00 504,166.67 251,458.33 50,333.33		Secured/Unsecured Secured/Unsecured Secured/Unsecured Secured/Unsecured Secured/Unsecured		
JOSEPH AND DENISE MONARCA		7833	25,000.00	24,128.80	Priority	General Unsecured	See Footnote 4
CLEO E MONDIK		5431	25,000.00	19,724.98	Secured/Unsecured	General Unsecured	See Footnote 4
JOSEPH HAWLEY MONEY		1353	100,000.00	99,366.67	Secured	General Unsecured	See Footnote 4
MONGE FAMILY TRUST 02/25/10		6456 6457 6458	75,375.00 50,291.67 50,291.67		Secured/Unsecured Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
TERRI MONROE		4066	50,000.00	48,825.00	Secured/Unsecured	General Unsecured	See Footnote 4
ROBERT MONSON & JANICE MONSON		3916	125,000.00	117,229.17	Secured	General Unsecured	See Footnote 4
KENNETH A AND VICTORIA J MONTAGUE		2374	100,833.33	78,908.37	Secured/Unsecured	General Unsecured	See Footnote 4
RONALD A MONTESANO	PROV. TR GP-FBO RONALD A MONTESANO IRA	2047	99,406.00	85,318.34	Secured/Unsecured	General Unsecured	See Footnote 4
ERNEST MOODY		2147 2148	30,000.00 30,000.00		Secured Secured/Unsecured	General Unsecured	See Footnote 4
BOBBIE MOORE		895	50,000.00	50,000.00	Secured	General Unsecured	See Footnote 4

## Exhibit A

Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
BRIAN MOORE & MICHELLE MOORE		3556	65,000.00	60,446.92	Secured	General Unsecured	See Footnote 4
DEREK MOORE	PROV. TR GP-FBO DEREK R MOORE IRA	8031	200,000.00	163,813.53	Secured	General Unsecured	See Footnote 4
MILLARD MOORE SR		5820 5821 5822	60,000.00 40,000.00 25,000.00	112,579.77	Secured Secured Secured	General Unsecured	See Footnote 4
PROV TR GP LLC FBO RONALD E MOORE IRA		1188	39,500.00	57,831.48	Secured	General Unsecured	See Footnote 4
PROVIDENT TRUST GROUP LLC FBO DOROTHY A MOORE IRA		5956	55,000.00	46,597.22	Secured	General Unsecured	See Footnote 4
RONALD H MOORE		7663	100,000.00	100,000.00	Secured	General Unsecured	See Footnote 4
THOMAS A. MOORE & PATRICIA W. MOORE		7372 7373	50,291.67 60,450.00	90,770.98	Secured Secured	General Unsecured	See Footnote 4
TMICO FBO MERRY MOORES IRA		8937	67,995.36	58,056.02	Secured	General Unsecured	See Footnote 4
GARY L MOOS		2424	50,000.00	42,136.66	Secured/Unsecured	General Unsecured	See Footnote 4
JOSE MORENO REVOCABLE TRUST		624	100,000.00	95,034.76	Secured	General Unsecured	See Footnote 4
ALICE M MORGAN		3755 3756 3757 9306 9307 9308	50,000.00 70,000.00 50,000.00 50,271.26 70,379.83 50,271.26	146,021.17	Secured Secured Secured Secured Secured Secured	General Unsecured	See Footnote 4
DAVID MORGAN		4629 9065	50,000.00 50,000.00	45,850.00	Secured Secured	General Unsecured	See Footnote 4
MORGAN FAMILY TRUST DTD 08/17/1995		1883 1884	50,000.00 50,000.00	95,550.00	Secured Secured	General Unsecured	See Footnote 4
THE DON MORGAN TR UTD 03/25/17		871	25,000.00	24,545.13	Secured	General Unsecured	See Footnote 4

## Exhibit A

Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
ALAN M MORGAN		2953	350,000.00	338,017.32	Secured	General Unsecured	See Footnote 4
IRA SERVICES TR CO CFBO ANTHONY P MORICE		485	34,000.00	32,328.33	Secured	General Unsecured	See Footnote 4
IRA SERVICES TRUST COMPANY CFBO TRUDY E MORICE		484	34,500.00	32,803.75	Secured	General Unsecured	See Footnote 4
MORONGO BASIN HUMANE SOCIETY		4500 4501 4594	50,000.00 50,000.00 50,000.00	Secured Secured Secured	Secured Secured Secured	General Unsecured	See Footnote 4
LAUNA MOROSAN-PENZA TRUST		2651	178,377.50	163,802.07	Secured	General Unsecured	See Footnote 4
IRA SERVICES TRUST CO CUSTODIAN FBO JAMES D MORRIS, ACCT#IRA537251		2322	40,000.00	35,820.00	Secured	General Unsecured	See Footnote 4
ROSS K MORRIS		5619	50,250.00	46,625.00	Secured/Unsecured	General Unsecured	See Footnote 4
GEORGE & ELIZABETH MORRIS		4306	70,000.00	68,415.26	Secured	General Unsecured	See Footnote 4
MAINSTAR TRST CUST FBO WILLIAM MORRISSEY		3811	40,000.00	39,284.73	Secured	General Unsecured	See Footnote 4
LOUIS AND MURIEL MORROW FAMILY TRUST		878	30,000.00	29,392.50	Secured	General Unsecured	See Footnote 4
GAYLYNN L MORTENSEN	MAINSTAR-FBO GAYLYNN L MORTENSEN	2248	194,564.49	109,413.81	Secured	General Unsecured	See Footnote 4
GAYLYNN L MORTENSEN		2248	194,564.49	79,482.59	Secured	General Unsecured	See Footnote 4
THE MOSCOVITCH FAMILY IRREV TR.		8578 8581 8582 8583	100,000.00 100,000.00 100,000.00 50,000.00	Secured Secured Secured Secured	Secured Secured Secured Secured	General Unsecured	See Footnote 4
RUSSELL MOSLEY	MAINSTAR-FBO RUSSELL MOSLEY	962	38,186.67	35,915.56	Secured	General Unsecured	See Footnote 4
		8625 8626 8627 8628	50,000.00 50,000.00 25,000.00 25,000.00	Secured Secured Secured Secured	Secured Secured Secured Secured	General Unsecured	See Footnote 4
MARK L. MOSSONI	MARK L & JODELL J MOSSONI	8628	25,000.00	69,312.55	Secured	General Unsecured	See Footnote 4

## Exhibit A

Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
KEVIN MOTES	KEVIN R & LORI A MOTES	2734 2735	75,500.00 100,500.00	140,411.87	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
PROV. TR GP-FBO LORI MOTTA IRA		4578	86,500.00	82,337.19	Secured	General Unsecured	See Footnote 4
PROVIDENT TG, FBO GREGORY MOTUS IRA		4224 4225	77,000.00 25,000.00	83,890.08	Secured Secured	General Unsecured	See Footnote 4
THOMAS B MOWBRAY DEBORAH K MOWERY REVOCABLE TRUST DTD 09/17/04		3878	30,000.00	28,878.54	Secured/Unsecured	General Unsecured	See Footnote 4
		6879 6880	51,750.00 51,750.00	83,753.54	Secured Secured	General Unsecured	See Footnote 4
		5282 8299 8300 8301	325,000.00 50,000.00 250,000.00 25,000.00	308,535.43	Secured Secured Secured Secured	General Unsecured	See Footnote 4
RICHARD & SANDRA MOWERY MAINSTAR-FBO DESIREE MOYER		5912	69,575.00	63,288.33	Secured/Unsecured	General Unsecured	See Footnote 4
MAINSTAR TRUST CUSTODIAN FBO CAROL MOYERS IRA		5313	100,000.00	95,034.73	Secured	General Unsecured	See Footnote 4
MPO INVESTMENT TRUST		857	100,000.00	70,755.64	Secured/Unsecured	General Unsecured	See Footnote 4
		8914 8915 8916 8917 8918	50,333.33 50,291.66 50,291.66 50,291.67 50,250.00	210,436.19	Secured/Unsecured Secured/Unsecured Secured/Unsecured Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
MSDROTHIRACD, LLC		8584 8585	25,000.00 25,000.00	48,400.73	Secured Secured	General Unsecured	See Footnote 4
MSDROTHIRAJI, LLC		8587	25,000.00	25,000.00	Secured	General Unsecured	See Footnote 4
MSDROTHIRAL, LLC		8586	25,000.00	23,400.73	Secured	General Unsecured	See Footnote 4
MSDROTHIRARE, LLC		8589	33,000.00	33,000.00	Secured	General Unsecured	See Footnote 4



## Exhibit A

Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
JOSEPH MUCKOM		2490	50,291.67	44,875.55	Secured/Unsecured	General Unsecured	See Footnote 4
MUCKOM TRUST DATED AUGUST 08, 2016		2526	50,291.67	49,475.00	Secured/Unsecured	General Unsecured	See Footnote 4
ROBERT H MUEHL AND ADAM R MUEHL		1803	100,000.00	95,844.47	Secured	General Unsecured	See Footnote 4
MUFFY'S FAMILY REVOCABLE LIVING TRUST		8129	67,520.55	48,816.67	Secured/Unsecured	General Unsecured	See Footnote 4
AVIJIT MUKHERJEE & JASSY R MUKHERJEE		2554	100,000.00	94,774.34	Secured	General Unsecured	See Footnote 4
PAMELA A MULBERRY		5898	100,000.00	98,416.66	Secured	General Unsecured	See Footnote 4
DEBORAH D MULLEN IRA	ADV. IRA SVC-FBO DEBORAH D MULLEN IRA	989 1051	152,625.00 152,625.00	144,866.67	Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
SANDRA MULLIN		4047	50,000.00	49,095.82	Secured	General Unsecured	See Footnote 4
THE MELANIE ANN MULLIN TR		4048	25,000.00	23,400.00	Secured	General Unsecured	See Footnote 4
TIMOTHY P MULLIN		4049	80,000.00	78,553.32	Secured	General Unsecured	See Footnote 4
PAMELA MUNTON		9009	70,000.00	64,761.67	Secured	General Unsecured	See Footnote 4
FRANCIS PATRICK MURPHY & PATRICIA J MURPHY		4388	200,000.00	188,116.67	Secured	General Unsecured	See Footnote 4
JAMES E MURPHY	SUNWEST TR JAMES E MURPHY IRA	2343 2344 2345	158,000.00 200,000.00 192,000.00	487,635.99	Secured Secured Secured	General Unsecured	See Footnote 4
JAMES G & ROMA M MURPHY		3690	50,000.00	46,859.69	Secured	General Unsecured	See Footnote 4
MAINSTAR-FBO DENNIS MICHAEL MURPHY		5875	340,553.75	322,530.25	Secured	General Unsecured	See Footnote 4
MAINSTAR-FBO KATHI MURPHY		5448	100,458.33	95,355.56	Secured	General Unsecured	See Footnote 4
MICHAEL T MURPHY		8292	200,000.00	187,066.67	Secured	General Unsecured	See Footnote 4
BRUCE A & SHERRY K MURRAY		5869	50,000.00	47,525.00	Secured	General Unsecured	See Footnote 4

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Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
CHRISTOPHER A MURRAY	MAINSTAR-FBO CHRISTOPHER MURRAY	1490	34,000.00	30,279.88	Secured	General Unsecured	See Footnote 4
MARIA MURRAY		1607	95,000.00	85,196.61	Secured	General Unsecured	See Footnote 4
MARIA MURRAY SECOND REVOCABLE TRUST		1507 1535	200,000.00 180,000.00	340,213.97	Secured Secured	General Unsecured	See Footnote 4
PAUL P & NOLA T MURRAY		3747	104,333.00	98,934.72	Secured/Unsecured	General Unsecured	See Footnote 4
JOSEPH & ELIZABETH MUSUMECI		3735	50,000.00	46,805.61	Secured	General Unsecured	See Footnote 4
PRIYA MUTHU	PROV. TR GP-FBO PRIYA MUTHU IRA	2756	25,000.00	21,514.58	Secured	General Unsecured	See Footnote 4
GARY & SHIRLEY MYERS		524 3018	150,000.00 150,000.00	149,850.00	Secured Secured	General Unsecured	See Footnote 4
NANCY L MYERS		6710	100,500.00	86,366.68	Secured	General Unsecured	See Footnote 4
NELDA F MYERS		5866	100,966.00	94,668.09	Secured/Unsecured	General Unsecured	See Footnote 4
MIDLAND-FBO RONALD MYRICK IRA		8644	100,000.00	85,897.25	Secured	General Unsecured	See Footnote 4
RONALD E MYRICK SR RLT DTD 02/12/07		8645 8646 8647 8648	400,000.00 150,000.00 50,000.00 200,000.00	691,825.01	Secured Secured Secured Secured	General Unsecured	See Footnote 4
THE ANDREW D. MYRICK RT 2017		7391 7392	125,000.00 125,000.00	246,694.43	Secured Secured	General Unsecured	See Footnote 4
SYLVIA NACHSIN TRUST		584 9764	350,000.00 100,000.00	333,637.52	Secured Secured	General Unsecured	See Footnote 4
MARGARET NADEY		5182	50,000.00	46,791.62	Secured	General Unsecured	See Footnote 4
MAINSTAR-FBO ELEANOR M NADZAN		5461	132,047.91	125,251.93	Secured	General Unsecured	See Footnote 4
KRANTHI KUMARI NAGA		977	51,833.33	48,235.39	Secured	General Unsecured	See Footnote 4

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Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
ALFRED NAI		6059 6060	30,000.00 80,000.00	109,030.00	Secured Secured	General Unsecured	See Footnote 4
BERNIE NAIMAN IRA	PROV. TR GP-FBO BERNARD A NAIMAN IRA	2239	308,125.00	216,002.77	Secured	General Unsecured	See Footnote 4
FRANK NANTISTA AND BARBARA NANTISTA		9409	50,252.09	47,509.69	Secured	General Unsecured	See Footnote 4
THE NASH FAMILY TRUST DATED 9/15/2014		769	50,000.00	49,013.90	Secured	General Unsecured	See Footnote 4
ANN M NEAL	MAINSTAR-FBO ANN M NEAL	426	100,000.00	97,263.89	Secured	General Unsecured	See Footnote 4
LISA K NEAL		202	50,000.00	48,366.67	Secured	General Unsecured	See Footnote 4
STEVEN A NEAL	MAINSTAR-FBO STEVEN A NEAL	425	100,000.00	97,263.89	Secured	General Unsecured	See Footnote 4
ROBERT L NEDBALEK	ROBERT L & ELIZABETH D NEDBALEK	493	50,000.00	47,499.98	Secured	General Unsecured	See Footnote 4
ROBERT L NEDBALEK		458	40,000.00	31,821.32	Secured	General Unsecured	See Footnote 4
CHAD AND STACIA NELSON		6984	50,000.00	45,680.52	Secured	General Unsecured	See Footnote 4
CHAD NELSON - IN TRUST FOR BN		6982	25,000.00	21,937.50	Secured	General Unsecured	See Footnote 4
MARY ELLEN NELSON	MAINSTAR-FBO MARY ELLEN NELSON	1336	31,750.00	31,243.76	Secured	General Unsecured	See Footnote 4
NELSON FAMILY LIMITED PARTNERSHIP		923	2,375,000.00	1,919,356.52	Secured	General Unsecured	See Footnote 4
BARBARA J NEMECEK		3559	50,291.67	45,966.64	Secured/Unsecured	General Unsecured	See Footnote 4
JOHN & MARY ANNE NEMERGUT		3539	25,000.00	24,350.00	Secured/Unsecured	General Unsecured	See Footnote 4
WILLIAM NERO		3372	50,500.00	46,800.00	Secured/Unsecured	General Unsecured	See Footnote 4
FLORENCE & DOUGLAS H NESAW		7636 7637 9203 9204	50,291.67 50,250.00 50,291.67 50,250.00	Secured/Unsecured Secured/Unsecured Secured/Unsecured Secured/Unsecured	Secured/Unsecured Secured/Unsecured Secured/Unsecured Secured/Unsecured	General Unsecured	See Footnote 4
WILLIAM NESTO		361	385,789.07	373,214.11	Secured	General Unsecured	See Footnote 4

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PETER L & DOROTHY L NEUMANN		2249 2250	25,000.00 25,000.00	22,083.33	Secured Secured	General Unsecured	See Footnote 4
NEW CASTLE COUNTY BOARD OF REALTORS		3028 3029 3030 3031	50,000.00 50,000.00 50,000.00 50,000.00	185,367.35	Secured Secured Secured Secured	General Unsecured	See Footnote 4
TERRY AND JO ANN NEWELL		5794	335,000.00	335,000.00	Secured	General Unsecured	See Footnote 4
JOHN NEWTON	MAINSTAR-FBO JOHN NEWLON	1606	39,000.00	35,950.42	Secured	General Unsecured	See Footnote 4
PROV. TR GP-FBO DONNA L NEWMAN IRA		3601	60,000.00	51,271.67	Secured	General Unsecured	See Footnote 4
EVELYN AND CARL NEWMARK TRUST		9468	100,278.06	93,177.13	Secured	General Unsecured	See Footnote 4
PROVIDENT TRUST GROUP LLC FBO CHARLES A NEWTON IRA		2418	51,375.00	41,558.33	Secured/Unsecured	General Unsecured	See Footnote 4
PROVIDENT TRUST GROUP LLC FBO DEBRA C NEWTON IRA		2257	27,500.00	20,779.17	Secured/Unsecured	General Unsecured	See Footnote 4
YEN NGO		4249	50,000.00	47,066.01	Secured	General Unsecured	See Footnote 4
KEN VAN NGUYEN	MAINSTAR-FBO KEN VAN NGUYEN	888 5861	42,065.06 21,032.53	20,472.25	Secured/Unsecured Secured	General Unsecured	See Footnote 4
VALYRIE R NIBLEY FAMILY TRUST		3284	25,000.00	24,718.74	Secured	General Unsecured	See Footnote 4
JODI MICHELLE NICHOLS	MAINSTAR-FBO JODI NICHOLS	325	44,500.00	41,577.83	Secured	General Unsecured	See Footnote 4
JOHN H & ZERALDA A NICHOLS		3977 3978 3979	100,000.00 50,000.00 100,000.00	238,001.89	Secured Secured Secured	General Unsecured	See Footnote 4
MONICA NICHOLS		6838	400,086.62	370,167.53	Secured	General Unsecured	See Footnote 4
DEE A NICKOLS MAINSTAR TRUST IRA	MAINSTAR-FBO DEE A NICKOLS	768	93,686.25	87,917.08	Secured	General Unsecured	See Footnote 4

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Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
JOYCE ANN NICOLE & PHILIP G NICOLE		705	25,000.00	25,000.00	Secured	General Unsecured	See Footnote 4
GLORIA A NIELSEN		5569	25,000.00	24,593.74	Secured	General Unsecured	See Footnote 4
JUSTIN W NIELSEN		9142	26,500.00	23,979.19	Secured	General Unsecured	See Footnote 4
VELMA NIELSEN		3347	50,000.00	49,055.57	Secured	General Unsecured	See Footnote 4
DANIEL NIELSON	MAINSTAR-FBO DANIEL NIELSON	1349 4012	27,582.92 27,582.92	24,512.00	Secured Secured	General Unsecured	See Footnote 4
THE NIELSON FAMILY TRUST		1352	50,000.00	41,666.60	Secured	General Unsecured	See Footnote 4
CLETUS NIETFELD		6424	215,000.00	212,796.25	Secured	General Unsecured	See Footnote 4
JOSEPH A & MERDELLA A NIETFELD REV LIV TR 07/19/94		7218	50,000.00	49,611.11	Secured	General Unsecured	See Footnote 4
MARTA H NIEVES		2665 2702	200,000.00 100,000.00	185,600.00	Secured Secured	General Unsecured	See Footnote 4
EDMUND & VIRGINIA NIMMOW		7757	40,000.00	27,211.18	Secured	General Unsecured	See Footnote 4
CLARENCE AND HELEN NISHIZU TRUST DTD 6/1/1974		4517	50,500.00	47,336.84	Secured	General Unsecured	See Footnote 4
THE JEAN NISHIZU-SHIKATA TRUST DATED 5/18/2005		4518 4519	50,291.67 50,270.83	96,724.33	Secured Secured	General Unsecured	See Footnote 4
NORBERT C NITSCH & WANDA B NITSCH		64	100,000.00	97,483.33	Secured	General Unsecured	See Footnote 4
CHARLES W & SUSAN M NOBLE		5700	25,000.00	22,937.53	Secured	General Unsecured	See Footnote 4
RUBEN NOEL JR	RUBEN W JR & RITA A NOEL	5261	100,000.00	98,300.00	Secured/Unsecured	General Unsecured	See Footnote 4
GARY NOFFSINGER & TAMERA ROCHA		2173	105,727.00	99,766.67	Secured/Unsecured	General Unsecured	See Footnote 4
JOHN J & JENNIFER NONNENMACHER		4150 4151	25,624.96 25,624.96	48,399.26	Secured Secured	General Unsecured	See Footnote 4

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Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
MARY LOUISE NORDSTROM REV LT		7543	45,247.50	39,052.50	Secured	General Unsecured	See Footnote 4
DAVID NORMAN	MAINSTAR-FBO DAVID C NORMAN	1368	84,000.00	74,480.00	Secured	General Unsecured	See Footnote 4
ALBERT DAVID NORRIS		3520	100,000.00	92,911.09	Secured	General Unsecured	See Footnote 4
MAINSTAR TR CUST FBO SUZANNE N NORRIS		512	40,100.00	37,627.17	Secured	General Unsecured	See Footnote 4
MAINSTAR TRUST CUSTODIAN FBO RICHARD W NORRIS		511	145,900.00	135,808.58	Secured	General Unsecured	See Footnote 4
RICHARD W NORRIS AND SUZANNE N NORRIS		513	254,000.00	235,764.94	Secured	General Unsecured	See Footnote 4
NORTHROP FAMILY IRREVOCABLE TRUST		9094	200,000.00	196,916.68	Secured	General Unsecured	See Footnote 4
		240	200,000.00	Secured	Secured		
		4454	210,000.00	Secured/Priority/Unsecured	Secured/Priority/Unsecured		
JOHN S & TORRIE L NORTON		4455	160,000.00	197,588.88	Secured/Unsecured	General Unsecured	See Footnote 4
CONSTANCE ROSE NOVAK		5218	25,000.00	23,166.20	Secured	General Unsecured	See Footnote 4
MICHAEL G NOVAK		5231	65,000.00	62,731.87	Secured	General Unsecured	See Footnote 4
		4251	52,374.98	Secured/Unsecured	Secured/Unsecured		
		4252	52,250.00	96,082.67	Secured/Unsecured	General Unsecured	See Footnote 4
	HORIZON TR CO-FBO KENNETH J NOWAK IRA	2709	135,676.00	Secured	Secured		
		2710	100,500.00	226,540.83	Secured	General Unsecured	See Footnote 4
PROV. TR GP-FBO GEORGE NUFFER IRA		9005	57,000.00	Secured	Secured		
		9006	120,000.00	152,858.92	Secured/Unsecured	General Unsecured	See Footnote 4
	PROV. TR GP-FBO VIRGINIA A NUFFER IRA	9007	33,495.00	Secured/Unsecured	Secured/Unsecured		
		9008	40,200.00	62,993.28	Secured/Unsecured	General Unsecured	See Footnote 4
WILLIAM R. NUGENT AND KAREN NUGENT		7829	300,000.00	270,416.67	Secured	General Unsecured	See Footnote 4
JEFFREY L NUHN & WENDIE F PARSONS-NUHN		6464	25,000.00	25,000.00	Secured	General Unsecured	See Footnote 4

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Filed Creditor Name	Modified Creditor Name (if applicable) (See Footnote 1)	Claim Number	Filed Amount (See Footnote 2)	Modified Amount (See Footnote 3)	Filed Status	Modified Status	Reason for Modification
DANIEL NUNEZ		2484	26,695.86	26,151.97	Secured	General Unsecured	See Footnote 4
ROGER A NUNEZ AND STEPHANIE A NUNEZ		930	25,624.99	23,858.33	Secured/Unsecured	General Unsecured	See Footnote 4
THE NUNEZ TRUST DTD 6/15/96		7478	30,150.00	29,450.00	Secured	General Unsecured	See Footnote 4
PHYLLIS J NUSZER		1220	50,000.00	45,378.41	Secured	General Unsecured	See Footnote 4
		1625 1626 9854 9855	25,000.00 150,000.00 25,000.00 150,000.00		Secured/Unsecured Secured/Unsecured Secured/Unsecured Secured/Unsecured		
MICHAEL NUYTS MAINSTAR TRUST CUSTODIAN FBO BEN NYE		2123	34,185.96	33,501.30	Secured/Unsecured	General Unsecured	See Footnote 4