

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
Knoxville DIVISION**

In re: IMAGEPOINT, INC.

§ Case No. 3:09-bk-31225-SHB

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Debtor

CHAPTER 7

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

Notice is hereby given that:

Pursuant to E.D.Tenn LBR 9013-1(h), the court may consider this matter without further notice or hearing unless a party in interest files an objection. If you object to the Trustee's Final Report or the Applications for Compensation, you must file with the clerk of the court at Howard H. Baker, Jr., United States Courthouse, Suite 330, 800 Market Street, Knoxville, TN 37902, an objection within 21 days from the date of this Notice and serve a copy on David H. Jones, 5915 Middlefield Lane, Knoxville, TN 37931. If you file and serve an objection within the time permitted, the court will schedule a hearing and you will be notified. If you do not file an objection within the time permitted, the court will consider that you do not oppose the Trustee's Final Report and/or the Applications for Compensation and may grant the relief requested therein without further notice or hearing.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. If you do not have an attorney, you may wish to consult one.

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

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

HOWARD H. BAKER JR., U.S. COURTHOUSE
SUITE 330, 800 MARKET STREET
KNOXVILLE, TN 37902

Date Mailed: 08/22/2024

By: /s/ William T. Magill

Clerk of the Court

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
Knoxville DIVISION**

In re:IMAGEPOINT, INC.

§ Case No. 3:09-bk-31225-SHB
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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of :</i>	\$	8,230,763.23
<i>and approved disbursements of:</i>	\$	7,946,668.98
<i>leaving a balance on hand of¹:</i>	\$	284,094.25

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
JRM	James R. Martin	0.00	480,673.05	480,673.05	0.00
SOT	State of Texas	15,000.00	15,000.00	15,000.00	0.00
Wachovia	Wachovia Bank NA	0.00	4,335,000.00	4,335,000.00	0.00
1-2	GreatAmerica Leasing Corporation	203,395.64	203,395.64	0.00	0.00
8-3	CMH Homes, Inc. c/o R. Christopher Trump, Esq.	1,325,058.22	1,325,058.22	0.00	0.00
12-2	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren	6,287.83	6,287.83	0.00	0.00
21S	BILL CARR SIGNS, INC	4,664.50	4,664.50	0.00	0.00

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

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
23	N HENRY & SON, INC	17,821.35	17,821.35	0.00	0.00
24S	NORTH SHORE NEON SIGN CO., INC	139,877.02	139,877.02	0.00	0.00
45	Knoxville Corrugated Box Co., Inc. c/o Robin M. Cleavenger Wise & Reeves, P.C.	7,228.67	7,228.67	0.00	0.00
185S	Arkansas Dept. of Finance & Administration Revenue Legal Counsel Sales & Use Tax	8,525.30	8,525.30	0.00	0.00
256	INDUSTRIAL LOCK & HARDWARE	4,478.07	4,478.07	0.00	0.00
283S	DCB ENTERPRISE S INC	3,656.95	3,656.95	0.00	0.00
293	Keyser Industries Inc. Kamenear Kadison Shapiro & Craig	518,300.28	518,300.28	0.00	0.00
321S	AD DISPLAY SIGN SYSTEMS, INC	72,920.00	72,920.00	0.00	0.00
364S	LIEN & BOND SERVICES, LLC	37,227.74	37,227.74	0.00	0.00
383	Hanson Sign Company, Inc.	18,386.22	18,386.22	0.00	0.00
392S	DIXIE SIGNS, INC.	2,170.00	2,170.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
438	CITY AND COUNTY OF DENVER/TREASURY MCNICHOLS CIVIC CENTER BUILDING	28,505.55	28,505.55	0.00	0.00
476S	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP	28,141.80	28,141.80	0.00	0.00
516S	CITY OF KNOXVILLE BUSINESS TAX DIVISION	27,023.43	27,023.43	0.00	0.00
545	CITY OF LAKEWOOD, REVENUE DIVISION SALES AND USE TAX	2,462.72	2,462.72	0.00	0.00
569	James R. Martin	13,714,712.90	13,714,712.90	0.00	0.00
667	Borders Group, Inc. c/o Doron Yitzchaki, Esq. Dickinson Wright PLLC	75,692.24	75,692.24	0.00	0.00
668-2S	Szabo Industrial, Inc. E. Jason Atkins	23,800.00	23,800.00	0.00	0.00
801	Luedeka, Neely & Graham, P.C.	104,712.84	104,712.84	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 284,094.25

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - David H. Jones	270,172.90	250,735.31	19,437.59
Auctioneer Expenses - Powell Auction & Realty LLC	1,348.15	1,348.15	0.00
Charges, U.S. Bankruptcy Court	27,000.00	0.00	27,000.00
Fees, United States Trustee	4,875.00	0.00	4,875.00
Administrative Rent - SCE&G	919.31	919.31	0.00
Administrative Rent - V-M-P Handling, Inc.	6,798.00	6,798.00	0.00
Administrative Rent - MediaPulse	309.00	309.00	0.00
Administrative Rent - City of Columbia	190.09	190.09	0.00
Administrative Rent - American Self Storage center	1,118.31	1,118.31	0.00
Costs to Secure/Maintain Property - Diversified Develop	672.00	672.00	0.00
Costs to Secure/Maintain Property - Nathan Schmidt	440.00	440.00	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	4,232.74	4,232.74	0.00
Costs to Secure/Maintain Property - Advanced Door Systems, Inc.	1,120.00	1,120.00	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	5,325.09	5,325.09	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	5,874.72	5,874.72	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	7,648.55	7,648.55	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	10,738.74	10,738.74	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	1,092.37	1,092.37	0.00
Chapter 7 Operating Case Expenses - Smith & Hammaker	1,549.83	1,549.83	0.00
Chapter 7 Operating Case Expenses - Express Employment Professionals	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,149.79	1,149.79	0.00
Other Chapter 7 Administrative Expenses - Sirt LLC	1,755.00	1,755.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Bruce J. Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	212.90	212.90	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	951.00	951.00	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - South Carolina Security Systems	1,673.75	1,673.75	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	888.93	888.93	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,575.12	4,575.12	0.00
Other Chapter 7 Administrative Expenses - AT&T	432.83	432.83	0.00
Other Chapter 7 Administrative Expenses - Bruce J. Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,539.22	5,539.22	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	5,941.00	5,941.00	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	1,141.63	1,141.63	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,701.55	6,701.55	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,412.83	4,412.83	0.00
Other Chapter 7 Administrative Expenses - Matthew Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	671.73	671.73	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,803.20	3,803.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	532.56	532.56	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	2,000.00	2,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,095.28	3,095.28	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - AT&T	411.57	411.57	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	606.34	606.34	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	429.62	429.62	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,043.65	6,043.65	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	3,000.00	3,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,157.59	1,157.59	0.00
Other Chapter 7 Administrative Expenses - AT&T	205.53	205.53	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	91.00	91.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,596.21	4,596.21	0.00
Other Chapter 7 Administrative Expenses - Advanced Delivery Service	156.00	156.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,825.43	4,825.43	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,637.53	4,637.53	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,419.64	1,419.64	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,034.55	1,034.55	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	656.55	656.55	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - AT&T	125.18	125.18	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	260.00	260.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,245.20	4,245.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.00	2,122.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,630.48	3,630.48	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,624.82	1,624.82	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	2,856.50	2,856.50	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - James R. Martin	85,810.98	85,810.98	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,452.64	5,452.64	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Frank Boucher Chevrolet, Inc.	10,396.36	10,396.36	0.00
Other Chapter 7 Administrative Expenses - AT&T	1,139.36	1,139.36	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,110.00	3,110.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	175.69	175.69	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,699.31	4,699.31	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,788.18	5,788.18	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - NCS	4,500.00	4,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Republic Parking System	260.00	260.00	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	2,396.32	2,396.32	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,516.30	5,516.30	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - RESOURCE ONE	6,745.00	6,745.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	218.11	218.11	0.00
Other Chapter 7 Administrative Expenses - AT&T	209.77	209.77	0.00
Other Chapter 7 Administrative Expenses - Shiver Security Systems	712.03	712.03	0.00
Other Chapter 7 Administrative Expenses - AT&T	212.22	212.22	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Recycling Express, Inc.	2,000.00	2,000.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	280.58	280.58	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	11.08	11.08	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	927.00	927.00	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	3,183.51	3,183.51	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,377.95	3,377.95	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	1,574.83	1,574.83	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	67.52	67.52	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	372.40	372.40	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	259.46	259.46	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,558.79	6,558.79	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,619.13	4,619.13	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - SCE&G	960.59	960.59	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,624.82	1,624.82	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - AT&T	410.42	410.42	0.00
Other Chapter 7 Administrative Expenses - Sirt LLC	1,878.00	1,878.00	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	195.00	195.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - ADP, Inc.	1,416.95	1,416.95	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Palmetto Automatic Sprinkler Co., Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	441.00	441.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,424.61	5,424.61	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	261.86	261.86	0.00
Other Chapter 7 Administrative Expenses - Palmetto Automatic Sprinkler Co., Inc.	113.85	113.85	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - AT&T	134.98	134.98	0.00
Other Chapter 7 Administrative Expenses - Daniela Nitzband	87.39	87.39	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,245.20	4,245.20	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,429.11	4,429.11	0.00
Other Chapter 7 Administrative Expenses - South Carolina Security Systems	1,973.74	1,973.74	0.00
Other Chapter 7 Administrative Expenses - AT&T	202.73	202.73	0.00
Other Chapter 7 Administrative Expenses - AT&T	421.60	421.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	2,500.44	2,500.44	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,573.28	4,573.28	0.00
Other Chapter 7 Administrative Expenses - Northern Kentucky Water District	544.20	544.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	195.00	195.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,624.82	1,624.82	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Republic Parking System	260.00	260.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,206.99	2,206.99	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,617.84	1,617.84	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,912.34	2,912.34	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	209.95	209.95	0.00
Other Chapter 7 Administrative Expenses - AT&T	207.20	207.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Matthew Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	217.07	217.07	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,267.31	1,267.31	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	43.26	43.26	0.00
Other Chapter 7 Administrative Expenses - AT&T	414.11	414.11	0.00
Other Chapter 7 Administrative Expenses - AT&T	430.36	430.36	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,631.60	4,631.60	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	423.84	423.84	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	66.50	66.50	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	3,600.00	3,600.00	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	27.87	27.87	0.00
Other Chapter 7 Administrative Expenses - Royal Electric, Inc.	530.00	530.00	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	350.54	350.54	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,267.31	1,267.31	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	5,700.00	5,700.00	0.00
Other Chapter 7 Administrative Expenses - Advanced Delivery Service	264.00	264.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	102.46	102.46	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	299.92	299.92	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Republic Parking System	195.00	195.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,706.82	1,706.82	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,229.45	4,229.45	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	1,179.25	1,179.25	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,575.40	5,575.40	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,135.20	6,135.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,222.64	5,222.64	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - City of Florence	350.00	350.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Sirt LLC	450.00	450.00	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	294.95	294.95	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,410.99	5,410.99	0.00
Other Chapter 7 Administrative Expenses - SCE&G	2,242.31	2,242.31	0.00
Other Chapter 7 Administrative Expenses - AT&T	207.21	207.21	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Attorney for Trustee Fees (Other Firm) - Frantz, McConnell & Seymour	1,527,559.25	1,527,559.25	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Expenses (Other Firm) - Frantz, McConnell & Seymour, LLP	193,785.63	193,785.63	0.00
Accountant for Trustee Fees (Other Firm) - Coulter & Justus, P.C.	86,095.34	86,095.34	0.00
Accountant for Trustee Expenses (Other Firm) - Coulter & Justus, P.C.	198.44	198.44	0.00
Other Professional's Fees - Corporate Legal Copy Service	6,009.02	6,009.02	0.00

Total to be paid for chapter 7 administrative expenses: \$ 51,312.59
 Remaining balance: \$ 232,781.66

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Luedeka, Neely & Graham	60,000.00	60,000.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 232,781.66

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$4,499,459.13 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
25	HONOR ELECTRIC CORPORATION	9,407.50	0.00	0.00
31P	Idaho State Tax Commission Bankruptcy Unit	9,185.07	0.00	0.00
46P	Arizona Dept of Revenue	68,059.57	0.00	0.00
74	SHERWOOD COMPANY, INC	6,583.79	0.00	0.00
76	Donell L. Jamison	4,464.00	0.00	0.00
86	K&K EXPRESS, LLC	48,542.12	0.00	0.00
89-2P	Indiana Department of Revenue	71,531.78	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
140P	R.I. Division of Taxation	4.02	0.00	0.00
141	R.I. Division of Taxation	500.00	0.00	0.00
150	State of Wyoming Department of Revenue	2,619.67	0.00	0.00
155-2P	Pennsylvania Dept. of Revenue Bankruptcy Division	27,559.96	0.00	0.00
158	RICHLAND COUNTY TREASURER	108,542.76	0.00	0.00
163	Mark E. Shinkle	13,081.60	0.00	0.00
164	Joyce A. Biddle	14,745.60	0.00	0.00
174	Illumico Lighting Maintenance, LLC	3,102.50	0.00	0.00
181	B&B Sign & Lighting Maintenance	21,309.16	0.00	0.00
184	Cinco Properties LLC Cara R. Hurak Graydon Head	2,968.40	0.00	0.00
185P	Arkansas Dept. of Finance & Administration Revenue Legal Counsel Sales & Use Tax	45,585.26	0.00	0.00
194	TUSCALOOSA COUNTY SPECIAL TAX BOARD SALES AND USE TAX	211.07	0.00	0.00
195	Larry Armstrong	10,950.00	0.00	0.00
196	Timothy Michael DiFabion	7,616.00	0.00	0.00
199-2	City of Thornton City Attorney's Office	6,069.91	0.00	0.00
202	ABBY SIGNS, INC	12,725.74	0.00	0.00
207-3P	WA Department of Revenue Attn:Doug Houghton	18,761.52	0.00	0.00
220-2P	State of Iowa Iowa Department of Revenue Attn: Bankruptcy Unit	17,744.86	0.00	0.00
224	Pitney Bowes Inc	1,211.74	0.00	0.00
243P	New York State Department of Taxation and Finance Bankruptcy Section	283.85	0.00	0.00
244	KNOX COUNTY TRUSTEE ATTN: FRED SISK	25,152.60	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
245P	Missouri Department of Revenue	79,907.60	0.00	0.00
246	Mark A. Mundt	6,619.06	0.00	0.00
251-3P	Tennessee Department of Revenue c/o Attorney General	141,431.11	0.00	0.00
252-4P	Tennessee Department of Revenue c/o Attorney General	227,606.48	0.00	0.00
269P	New York State Department of Taxation and Finance Bankruptcy Section	95,896.85	0.00	0.00
278-3U	Massachusetts Department of Revenue Bankruptcy Unit	7,967.31	0.00	0.00
290	Louisiana Department of Revenue	13,387.93	0.00	0.00
296	KNOX COUNTY CLERK	6,656.22	0.00	0.00
299P	R.I. Division of Taxation	6,928.65	0.00	0.00
312-2P	S.C. Department of Revenue	69,063.17	0.00	0.00
317	Vermont Department of Taxes	13,094.21	0.00	0.00
318	State of New Jersey Division of Taxation Compliance Activity	40,975.41	0.00	0.00
324-2P	NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT	1,190.30	0.00	0.00
325	Alliance Neon, Inc.	7,466.05	0.00	0.00
339	DION OIL	14,223.50	0.00	0.00
347	City of Colorado Springs Tax Division Emily Wilson, Esq Colorado Springs City Atty's Office	310.58	0.00	0.00
350	James Marvin Gibson	7,836.40	0.00	0.00
355	Brenda Brumley	8,568.00	0.00	0.00
364P	LIEN & BOND SERVICES, LLC	47,772.26	0.00	0.00
380-2	Florida Department of Revenue	151,161.65	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
393	Mobile County License Commissioner Misty C. Gray	588.37	0.00	0.00
410	Illumico Lighting Maintenance, LLC	3,102.50	0.00	0.00
411P	Theodore D. Noe	10,950.00	0.00	5,260.36
421	TN Dept of Labor & Workforce Dev- Uninsured Employers Fund c/o TN Attny Gen, Bankruptcy Div	1,051,952.15	0.00	0.00
423-2P	Comptroller of Maryland Compliance Division	3,763.00	0.00	0.00
426-3P	State Board of Equalization	1,324.00	0.00	0.00
428-2P	West Virginia State Tax Division	19,743.50	0.00	0.00
437	Mississippi State Tax Commission Bankruptcy Section	6,540.05	0.00	0.00
451P	State of Hawaii Dept. of Taxation, State Tax Collector Attn: Bankruptcy Unit	268.36	0.00	0.00
454	Coffee County c/o RDS/ALATAX Attn: Audit Dept.	67.35	0.00	0.00
455	Dallas County c/o RDS/ALATAX	116.35	0.00	0.00
457	City of Enterprise c/o RDS/ALATAX Attn: Audit Dept.	228.23	0.00	0.00
458	Etowah County c/o RDS/ALATAX Attn: Audit Dept.	52.00	0.00	0.00
459	City of Gadsden c/o RDS/ALATAX Attn: Audit Dept.	199.00	0.00	0.00
460	Jackson County c/o RDS/ALATAX Attn: Audit Dept.	8.12	0.00	0.00
462	City of Scottsboro c/o RDS/ALATAX Attn: Audit Dept.	10.68	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
463	City of Selma c/o RDS/ALATAX Attn: Audit Dept.	456.40	0.00	0.00
464	City of Bessemer c/o RDS/ALATAX Attn: Audit Dept.	401.22	0.00	0.00
465	City of Bay Minette c/o RDS/ALATAX Attn: Audit Dept.	35.79	0.00	0.00
476P	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP	35,216.70	0.00	0.00
486P	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator	21,068.84	0.00	0.00
495	AMERICAN TILE & STONE	740.00	0.00	0.00
496-2P	State of Maine Bureau of Revenue Services Compliance Division	3,689.14	0.00	0.00
497	Commonwealth of Virginia Department of Taxation c/o Taxing Authority Consulting Svcs, PC	15,000.00	0.00	0.00
498	Franchise Tax Board	800.00	0.00	0.00
504	OFFICE OF STATE TAX COMMISSIONER STATE CAPITAL - EIGHTH FLOOR	38,976.75	0.00	0.00
506-2P	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section	4,724.34	0.00	0.00
510	South Carolina Employment Security Commission Legal Department	610.57	0.00	0.00
511-2P	Nevada Department of Taxation Attn: Bankruptcy Section	4,341.50	0.00	0.00
514	Shelby County Alabama Business Revenue	259.18	0.00	0.00
516P	CITY OF KNOXVILLE BUSINESS TAX DIVISION	13,372.68	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
517	St. Mary Parish-Sales and Use Tax Dept	215.84	0.00	0.00
518	St. Martin Parish School Board	445.64	0.00	0.00
519-2P	Wisconsin Department of Revenue Special Procedures Unit	7,662.87	0.00	0.00
520	TERREBONNE PARISH SALES & USE TAX DEPARTMENT	1,743.26	0.00	0.00
521	CITY OF FORT COLLINS	1,094.65	0.00	0.00
523	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	23,414.78	0.00	0.00
524	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	303,352.92	0.00	0.00
525	City of Pelham, Alabama Frank Ellis, Jr., City Attorney	638.58	0.00	0.00
528	IBERVILLE PARISH SALES TAX DEPARTMENT	325.70	0.00	0.00
542	CITY OF JASPER c/o Kathy Chambless	603.64	0.00	0.00
547	City of Baton Rouge Dept of Finance / Revenue Div City of Baton Rouge/parish of EBR Attn: Paula Harmon	7,327.00	0.00	0.00
549P	SunGard Availability Services LP c/o Maureen A. McGreevey, Esq.	2,062.24	0.00	0.00
553P	Tax Collector for St. Tammany Parish	1,380.16	0.00	0.00
557P	North Carolina Department of Revenue Angela C. Fountain, Bankruptcy Manager Collections Examination Division	24,424.98	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
561	ST CHARLES PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT	160.45	0.00	0.00
562	IBERVILLE PARISH SALES TAX DEPARTMENT	958.47	0.00	0.00
566	City of Tempe, Arizona	91.62	0.00	0.00
588P	Georgia Department of Revenue Bankruptcy Section	25,773.86	0.00	0.00
589	Gregory M. Barber	1,761.33	0.00	846.15
590	Mary Barrott	7,044.40	0.00	3,384.10
591	Walter L. Beck	2,477.00	0.00	1,189.94
592	Brenda Ann Bramley	8,568.00	0.00	4,116.04
593	Gary W. Bressler, Sr.	4,304.00	0.00	2,067.63
594	Steve Carter	2,319.63	0.00	1,114.35
595	Mark Haub c/o Maurice K. Guinn	8,410.67	0.00	4,040.46
599	Gary N. Cole	6,745.96	0.00	3,240.74
600	Miller W. Douglas	8,174.00	0.00	3,926.77
601	Ricky L. Duett	814.08	0.00	391.09
602	Jeff D. Embry	9,320.50	0.00	4,477.55
603	Mary E. Fornash	4,541.00	0.00	2,181.48
605P	Willard Harmeling	10,950.00	0.00	5,260.33
606P	Jonathan Haubner	10,950.00	0.00	5,260.33
607P	Rebecca Haubner	10,950.00	0.00	5,260.35
608	Joan Hornback	4,809.60	0.00	2,310.51
609	Mary Hughes Jones	2,000.00	0.00	960.79
610	Carla J. Kaiser	3,812.16	0.00	1,831.36
611	Robert B. Kannady	2,311.82	0.00	1,110.59
612	Charles K. Kerr	2,960.00	0.00	1,421.97
613	Debbie Knipfer	2,248.00	0.00	1,079.94
614	Tina Mastin	3,776.47	0.00	1,814.20
615	James William Phelps	1,985.92	0.00	954.03
616	Paul Prather	7,208.32	0.00	3,462.86

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
617	Abdelati Randi	10,000.00	0.00	4,803.98
618	James Remley	6,516.80	0.00	3,130.65
619	William Stanley Rogers	1,333.90	0.00	640.80
620	Benjamin Shelton	840.00	0.00	403.53
621	Robbie J. Slayback	2,292.00	0.00	1,101.06
622	Joel Sobecki	6,693.44	0.00	3,215.50
623	Troy A. Stephens	6,897.60	0.00	3,313.58
624	Shane Sumpter	9,445.80	0.00	4,537.74
625	Gerald Whalen	784.26	0.00	340.40
627	Stanley Wylie	294.15	0.00	141.30
628	Dennis Schardine	6,103.04	0.00	2,931.88
629	Aaron Arrasmith	5,921.28	0.00	2,844.56
630	Michael Bullock	6,543.68	0.00	3,143.56
631	Barbara S. Ball	8,220.16	0.00	3,948.94
632	Kathy S. McDaniel	6,407.20	0.00	2,780.97
633	John C. McDaniel	8,695.98	0.00	4,177.52
634	Carl T. Knight	8,905.95	0.00	4,278.39
635	Michael J. Senters	9,120.00	0.00	4,381.23
636	Mary R. Litzler	3,213.70	0.00	1,543.86
637	Michael Cooke	7,536.00	0.00	3,620.28
638	Anthony Croswait	8,618.40	0.00	4,140.27
639	Cheryl Carter	2,319.63	0.00	1,114.35
640	Anthony C. D'Avella	9,396.56	0.00	4,514.07
641	Anthony R. Day	10,457.37	0.00	5,023.69
642	James Dunaway	5,469.53	0.00	2,627.55
643	Melissa Edington	4,836.64	0.00	2,323.51
644	Dennis N. Emery	2,843.95	0.00	1,366.22
645P	Shawn David Flynn	10,950.00	0.00	5,260.33
646	Preston S. Gill	5,589.60	0.00	2,685.23
647	Mark Glacken	6,686.70	0.00	3,212.26
648	Carol Griggs	2,542.40	0.00	1,221.36
649	Richard Headen	7,964.21	0.00	3,825.99

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
650P	James R. Horton	10,950.00	0.00	5,260.33
651	Charles Hungwe	5,076.00	0.00	2,438.49
652	Jessie Kerns	2,948.40	0.00	1,416.41
653	Thomas M. Leek	8,704.02	0.00	4,181.39
654P	Gerald Madden	10,950.00	0.00	5,260.33
655P	Joe T. McDaniel	10,950.00	0.00	5,260.34
656	Walter R. Mollette	6,403.50	0.00	3,076.22
657	Brooke Palmer	6,500.36	0.00	3,122.75
659	Dewayne Smith	5,880.00	0.00	2,824.73
660	William Stohr	4,424.04	0.00	2,125.30
661	Eric G. Taylor	2,544.17	0.00	1,222.21
662	Arturo Falcon	3,456.00	0.00	1,660.25
663	Chaad C. Garcia	9,715.84	0.00	4,667.46
664	Jason Freeman	6,103.04	0.00	2,931.88
665	Michael W. Turner	614.00	0.00	294.97
670	James Toll	10,640.00	0.00	5,111.43
675	Terry S. Pruss	9,580.52	0.00	4,602.46
681	Charles F. Piner	10,449.60	0.00	5,019.96
686	Steven L. Moermond	6,010.13	0.00	2,887.25
693	Goldie Johnson	9,572.64	0.00	4,598.67
786	Charles F. Lang	10,950.00	0.00	5,260.35
799	City of Golden Attn: Amy Capwell	200.00	0.00	0.00
806	BOARD OF EQUALIZATION	34,113.00	0.00	0.00
807	Government of the District of Columbia DC Office of Tax and Revenue	3,281.92	0.00	0.00
808	Georgia Department of Revenue Sales and Use Tax Division	27,598.27	0.00	0.00
809	Illinois Department of Revenue	12,316.00	0.00	0.00
810-2	Minnesota Department of Revenue	4,955.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
811-2	STATE OF NEW MEXICO TAXATION & REVENUE DEPT	3,233.45	0.00	0.00
812-2	OKLAHOMA TAX COMMISSION COLLECTION DIVISION	33,440.37	0.00	0.00
813	UTAH STATE TAX COMMISSION	4,459.67	0.00	0.00
819P	New York State Department of Taxation and Finance Bankruptcy Section	97,374.56	0.00	0.00
820P	New York State Department of Taxation and Finance Bankruptcy Section	97,374.56	0.00	0.00
821	Idaho State Tax Commission Bankruptcy Unit	457.12	0.00	0.00
825P	New York State Department of Taxation and Finance Bankruptcy Section	98,374.56	0.00	0.00
828	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	278,221.41	0.00	0.00
830P	Colorado Department of Revenue	14,157.50	0.00	0.00
832-2	Tennessee Department of Revenue c/o Attorney General	117,612.61	0.00	0.00
	Internal Revenue Service	26,628.38	0.00	0.00
	Internal Revenue Service	6,227.63	0.00	0.00
	Internal Revenue Service	7,094.17	0.00	0.00
	Indiana Department of Labor's Wage and Hour Division	176.99	0.00	0.00
	Indiana Department of Labor's Wage and Hour Division	1,208.89	0.00	0.00
	Kentucky Department of Revenue	1,049.86	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	Kentucky Department of Revenue	6,999.10	0.00	0.00
	State of Tennessee	378.00	0.00	0.00
	Ohio Attorney General's Office	47.84	0.00	0.00
	Ohio Attorney General's Office	453.00	0.00	0.00
	California Labor & Workforce Development Agency	434.00	0.00	0.00
	California Labor & Workforce Development Agency	420.00	0.00	0.00

Total to be paid for priority claims: \$ 232,781.66
 Remaining balance: \$ 0.00

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

Timely claims of general (unsecured) creditors totaling \$54,185,876.88 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Atradius Trade Credit Insurance Attn: Dana Santilli	51,890.71	0.00	0.00
3	Delphi Display Systems, Inc. c/o Jeffrey D. Warren, Esq Bowditch and Dewey	351,380.00	0.00	0.00
4	Accounting Principals Inc Joanna Kraft	6,230.81	0.00	0.00
5	Graham Chevrolet-Cadillac Co. c/o M. Craig Smith Miller & Martin PLLC	88,994.50	0.00	0.00
6	CDW Corporation c/o Receivable Management Services	3,218.94	0.00	0.00
7	Right Management Inc.	7,000.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9	TRI-STAR TRANSPORT, LLC d/b/a Premier Sign Co. c/o John R. Cheadle, Jr., Esq.	73,930.39	0.00	0.00
10	NORTHRIDGE SYSTEMS INC	46,195.10	0.00	0.00
11	IBM Credit, LLC	65,409.37	0.00	0.00
13	LYTLE SIGNS INC	3,310.42	0.00	0.00
14	INTERCONTINENTAL CHEMICAL	1,128.20	0.00	0.00
15	OUTSOURCING PARTNERS INC	48,796.00	0.00	0.00
16	Seven Benn Corp.	660.91	0.00	0.00
17	Benner Mechanical & Electrical Inc.	2,606.22	0.00	0.00
18	NORTH SHORE SIGN COMPANY	1,630.88	0.00	0.00
19	Thermocopy of Tennessee Optima Recovery Services	20,309.12	0.00	0.00
20	Brehob Corporation Attn: Linda Coffey	345.05	0.00	0.00
21U	BILL CARR SIGNS, INC	4,900.60	0.00	0.00
22	ARGUS & ASSOCIATES INC	25,906.40	0.00	0.00
24U	NORTH SHORE NEON SIGN CO., INC	43,322.92	0.00	0.00
26	JFG Management Inc.	3,948.75	0.00	0.00
27	Barnett Signs Attn: Barry Barnett	34,012.90	0.00	0.00
28	SigmaTEK Systems Attn: Olivia	36,055.00	0.00	0.00
29	BAER SUPPLY COMPANY	632.87	0.00	0.00
30	CUSTOM SIGN AND CRANE LLC	4,362.00	0.00	0.00
31U	Idaho State Tax Commission Bankruptcy Unit	340.00	0.00	0.00
32	New Image Signs Inc.	18,897.31	0.00	0.00
33	Security Vault Works Inc. Linda Abell	2,400.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
34	Strippit, Inc. c/o Maureen T. Bass, Esq. Hodgson Russ LLP	71,294.41	0.00	0.00
35	Averitt Express, Inc.	478.22	0.00	0.00
36-2	RAM Studios, Inc.	12,873.00	0.00	0.00
37	YOUNG ELECTRIC SIGN COMPANY	10,853.01	0.00	0.00
38	Julius Rigacci Box Co., LLC.	1,988.60	0.00	0.00
39	Mahoning Lighting & Maintenance Co., Inc. Mahoning Lighting & Maintenance	7,133.82	0.00	0.00
40	SIGN CARE CAROLINA, LLC	139,722.47	0.00	0.00
41	ENERGY INDUSTRIES, LLC	2,604.07	0.00	0.00
42	FORMETCO, INC	6,614.19	0.00	0.00
43-2	ANTHE MACHINE WORKS INC	2,703.91	0.00	0.00
44	ULTIMATE SIGNS & DESIGNS CORP	3,520.50	0.00	0.00
46U	Arizona Dept of Revenue	793.78	0.00	0.00
47	Safety Solutions, Inc.	972.80	0.00	0.00
48	Sign World, Inc.	10,403.57	0.00	0.00
49	Fastener Supply Company	1,370.85	0.00	0.00
50	L&W Supply Corp. dba CK Supply Debbie Morse	2,475.92	0.00	0.00
51	Brooks Machine, Inc.	1,689.68	0.00	0.00
52	Lemberg Electric Company, Inc.	1,099.87	0.00	0.00
53	Diamond's Electric Signs, Inc.	38,041.68	0.00	0.00
54	WAGNER ELECTRIC SIGN COMPANY	1,200.00	0.00	0.00
55	ALL AMERICAN TENT & AWNING	7,282.10	0.00	0.00
56	AAA Signs- Judy Mfg. Co. Inc.	9,283.32	0.00	0.00
57	Schneider Pacific Motorsports	6,400.69	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
58	Precision Signs	160.72	0.00	0.00
59	T. Ham Sign.	2,290.20	0.00	0.00
60-2	Signs By Crannie, Inc.	2,127.46	0.00	0.00
61	TUPP SIGNS, INC.	23,014.59	0.00	0.00
62	Yarde Metals, Inc.	69,258.00	0.00	0.00
63	Skilcraft LLC.	6,954.33	0.00	0.00
64	Reyner Sign & Lighting	11,170.17	0.00	0.00
65	Kansas Department of Revenue Civil Tax Enforcement	2,786.35	0.00	0.00
66	Remke Markets, Inc.	145.40	0.00	0.00
67	McRAE SIGNS AND DISPLAYS, INC.	3,328.08	0.00	0.00
68	MARLBORO MANUFACTURING, INC	4,340.00	0.00	0.00
69	Addisigns, Inc.	9,937.55	0.00	0.00
70	CBO COLLECTIONS INC	642.20	0.00	0.00
71	HRSMART INC	7,620.00	0.00	0.00
72	M. Edward Jett, P.E.	457.00	0.00	0.00
73	PARVIN-CLAUSS SIGN CO	6,517.99	0.00	0.00
75	Alchemy Models Inc. Dena Braun	240.00	0.00	0.00
77	Aerotek Inc. ATTN: Mark Brown	328,619.19	0.00	0.00
78	Bartush Signs INC.	6,022.30	0.00	0.00
79	SIGN CENTER, INC	5,540.00	0.00	0.00
80	ABSOLUTE SIGN, INC	159,360.00	0.00	0.00
81	Macon Signs, Inc.	12,419.52	0.00	0.00
82	Eberhart Sign & Lighting Co.	21,736.71	0.00	0.00
83	Equipment Depot Ohio Inc. Equipment Depot	73,891.92	0.00	0.00
84	Staley Signs, Inc.	23,078.01	0.00	0.00
85	Michael Brady, Inc.	38,488.93	0.00	0.00
87	L&W Supply dba Arch City Drywall John Sheehy	5,435.67	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
88	Louis J Cortina, P.E.	11,059.27	0.00	0.00
89-2U	Indiana Department of Revenue	10,524.43	0.00	0.00
90	CYRIL BATH COMPANY	24,565.18	0.00	0.00
91	HENDRICKS VACUUM FORMING INC	23,263.94	0.00	0.00
92	Aluminum Shapes LLC - R. Phillips	46,372.10	0.00	0.00
93	WAKEFIELD SIGN SERVICE	4,750.55	0.00	0.00
94	Adaptive Micro Systems, LLC	516.78	0.00	0.00
95	GPC Contracting Company	14,590.00	0.00	0.00
96	ELECTRICRAFT INC	3,678.19	0.00	0.00
97	CAVALLO-CAVALLO INC dba Beaumont Sign Co.	11,169.96	0.00	0.00
98	BRISTOL SIGN CO	26,835.52	0.00	0.00
99	CARDINAL SIGN CORP	16,924.26	0.00	0.00
100	Modern Age Plastics Inc.	6,468.73	0.00	0.00
101	State of AL, Dept of Revenue Legal Division	50.00	0.00	0.00
102	GENOVA CONSTRUCTION INC	2,954.42	0.00	0.00
103	Curtis' Fabrication & Installation, Inc.	617,480.89	0.00	0.00
104	VOLUNTEER LUMBER SALES, INC	261,823.86	0.00	0.00
105	FORMAN SIGN COMPANY	37,176.39	0.00	0.00
106	NORTHERN SAFETY CO INC	850.24	0.00	0.00
107	Morrison Sign & Lighting Service	2,181.84	0.00	0.00
108	Johnson Brothers Sign Co.	1,198.15	0.00	0.00
109	WAGNER ZIP CHANGE	15,720.86	0.00	0.00
110	AMERICAN MARBLE & TILE CO INC	1,209.50	0.00	0.00
111	Farco Plastics Supply, Inc. of Alabama	844.40	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
112	Divisions, Inc. Attn: Tom Brand	4,060.00	0.00	0.00
113	Cincinnati Sign Supplies, Inc. Michael B. Bach, Esq.	104,398.43	0.00	0.00
114	Lindburgh Porterfield	5,817.26	0.00	0.00
115	O'CONNOR ELECTRIC	9,133.00	0.00	0.00
116	ARISTECH ACRYLICS LLC	329,750.09	0.00	0.00
117	Ryerson, Inc.	6,879.74	0.00	0.00
118	CULBERTSON SIGN SERVICE	5,401.25	0.00	0.00
119	Harmon Sign-Kasper Enterprises	9,316.03	0.00	0.00
120	WRICO STAMPING COMPANY DBA GRIFFITHS CORPORATION	5,036.33	0.00	0.00
121	Robert Grow dba Country Side Signs	19,780.97	0.00	0.00
122	Service Signs, Inc. c/o Rod Mack	9,609.22	0.00	0.00
123	Yarde Metals, Inc.	69,258.00	0.00	0.00
124	Randstad	4,876.40	0.00	0.00
125	Crown Packaging Corp.	47,996.76	0.00	0.00
126	AUSTIN MACHINE & PATTERN, INC	4,587.58	0.00	0.00
127	Walker Electric, Inc.	519.84	0.00	0.00
128	ROBBINS SIGN COMPANY	3,092.50	0.00	0.00
129	DTG Operations, Inc. dba Thrifty Car Rental Attn: William T. Walker	8,324.03	0.00	0.00
130	STAFFING SOLUTIONS	33,241.68	0.00	0.00
131	FOREMAN ELECTRIC SERVICE CO	1,653.77	0.00	0.00
132	WEST HIGH SCHOOL ATTN: DIANE PLOOF	100.00	0.00	0.00
133	Sign Systems, Inc. c/o John W. Crone, III Gorham, Crone, Green & Steele	12,631.12	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
134	STENDARDO ENTERPRISES DBA SIGNTECH	1,831.50	0.00	0.00
135	LIGHTING SERVICES, INC ATTN: REGINA/LORI	12,342.47	0.00	0.00
136	United Health Care Rachel S. Smith	2,139.36	0.00	0.00
137	Reynolds Metals Co.	140,405.68	0.00	0.00
138	Corbins Service Electric, LLC	19,568.58	0.00	0.00
139	PKI, Inc.	3,551.20	0.00	0.00
140U	R.I. Division of Taxation	40.23	0.00	0.00
142	F. Joseph Brang	494,928.35	0.00	0.00
143	EDWARD B MUELLER COMPANY, INC	671.52	0.00	0.00
144	HAWAIIAN SIGN & DESIGN CORP.	590.00	0.00	0.00
145	JAMES G ANDERSON DBA DISPLAY INDUSTRIES	5,687.40	0.00	0.00
146-2	EFFICIENT LIGHTING MAINTENANCE	140.18	0.00	0.00
147	GUERRERO-LINDSEY SIGN CO	2,420.37	0.00	0.00
148	FinishMaster Inc. c/o Cisco, Inc.	47,071.03	0.00	0.00
149	SOUTHERN GLASS COMPANY	22,209.85	0.00	0.00
151	Millers, Inc.	1,673.55	0.00	0.00
152	KEY CITY SIGNS	7,418.96	0.00	0.00
153	Custom Sign Builders	787.00	0.00	0.00
154	United Sign Corp.	10,665.94	0.00	0.00
155-2U	Pennsylvania Dept. of Revenue Bankruptcy Division	1,352.42	0.00	0.00
156	O'Neal Steel, Inc.	237,535.87	0.00	0.00
157	Northeastern Sign Corporation	8,685.86	0.00	0.00
159	TDCI, Inc.	6,439.54	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
160	R & M WELDING PRODUCTS INC	79,822.40	0.00	0.00
161	NORTH SHORE SIGN SERVICE	53,234.67	0.00	0.00
162	EAGLE SIGNS, LLC	9,629.65	0.00	0.00
165	METRO DETROIT SIGNS, INC	9,434.00	0.00	0.00
166	T and T Signs, Inc.	180.00	0.00	0.00
167	Sign & Lighting Services, LLC	19,178.77	0.00	0.00
168	Theodore D. Noe	11,483.36	0.00	0.00
169	C. G. Witvoet & Sons Co.	7,691.88	0.00	0.00
170	BRANDON HONDA ATTN: BILL LONG	66,791.60	0.00	0.00
171	Honda East c/o Steven Lee Smith	6,880.00	0.00	0.00
172	Osram Sylvania Inc Nancy Piergentili	7,435.85	0.00	0.00
173	W.W. Grainger, Inc.	23,910.93	0.00	0.00
175	Shawn Flynn	8,712.00	0.00	0.00
176	G.T. Burkhart, Inc. dba Fry Fastening Systems	6,626.72	0.00	0.00
177	ARCHITECTURAL SERVICES AND ENGINEERING	2,387.50	0.00	0.00
178	Dr. Shrink Inc.	2,664.14	0.00	0.00
179	Electronic Display Systems, LLC	21,585.86	0.00	0.00
180	Ben T. Murphey/M&M Signs	24,398.49	0.00	0.00
182	Royal Sign & Graphic c/o Bart Fite, Atty	23,072.63	0.00	0.00
183	Cinco Properties LLC Cara R. Hurak Graydon Head	36,441.25	0.00	0.00
186	Con-Way Freight, Inc. c/o RMS Bankruptcy Recovery Services	4,536.98	0.00	0.00
187	NORTH AMERICAN SIGNS	123,483.03	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
188	CM Temporary Services, Inc. dba CM Staffing Services T. Martin Jennings, Esq.	252,511.86	0.00	0.00
189	Southco, Inc.	21,751.95	0.00	0.00
190	PROMARK COMPANY	4,500.00	0.00	0.00
191-2	Fedex Customer Information Service Assignee of Fedex Express/Fedex Ground Attn: Revenue Recovery/Bankruptcy	46,269.25	0.00	0.00
192	Jon Rowland Haley	25,000.00	0.00	0.00
193	OVERHEAD DOOR CO OF COVINGTON, INC.	1,201.00	0.00	0.00
197	CAT GRAPHICS	2,331.96	0.00	0.00
198	COMET NEON ADVERTISING	22,532.82	0.00	0.00
200	LINK ENGINEERING, LLC ATTN: IMAD KASHIF	10,849.50	0.00	0.00
201	Airport View Signs	15,212.85	0.00	0.00
203	PARAMOUNT SIGN CONTRACTORS ATTN: HAROLD O BAINBRIDGE III	1,590.98	0.00	0.00
204	IDENTITEK SYSTEMS INC. DBA ADAMS SIGNS & PLASTIC IDENTIFICATION	174,977.26	0.00	0.00
205	National Maintenance, Inc.	46,302.88	0.00	0.00
206	ADVANCE SIGNS, INC	30,553.54	0.00	0.00
207-3U	WA Department of Revenue Attn:Doug Houghton	4,584.04	0.00	0.00
208	VISUAL POINT INCORPORATED	257,566.25	0.00	0.00
209	COLORS, COATINGS AND SOLUTIONS	9,098.49	0.00	0.00
210	J & S ELECTRIC & SIGNS	1,610.00	0.00	0.00
211	M FORCE STAFFING	12,400.39	0.00	0.00
212	CROWN CONTRACTING GROUP	3,729.41	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
213	Knoxville Utilities Board c/o Thomas H. Dickenson Hodges, Doughty & Carson	220,254.50	0.00	0.00
214	THE SMARTLITE COMPANY	782.57	0.00	0.00
215	Allied Electric Sign & Awning Co.	2,701.20	0.00	0.00
216	Victor Sign and Advertising, Inc. Gregory B. McAtee, P.C.	17,016.18	0.00	0.00
217	Unisign Corporation, Inc.	2,561.58	0.00	0.00
218	PROMARK COMPANY	4,500.00	0.00	0.00
219	GEMINI, INC	28,584.00	0.00	0.00
220-2U	State of Iowa Iowa Department of Revenue Attn: Bankruptcy Unit	1,512.77	0.00	0.00
221	Synerfac Technical Staffing c/o James E. Huggett, Esq. Margolis Edelstein	18,243.56	0.00	0.00
222	Vision Industries	13,573.37	0.00	0.00
223	Pitney Bowes Inc	2,621.33	0.00	0.00
225	Pitney Bowes Inc	34,211.76	0.00	0.00
226	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT.	15,600.00	0.00	0.00
227	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT.	328.59	0.00	0.00
228	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT.	2,100.00	0.00	0.00
229	Mini Brute Service Co., Inc. Attn: Paul Buchholz	713.00	0.00	0.00
230	A-1 Sign Co. Lindner & Marquez	4,760.00	0.00	0.00
231	Luminator Attn: Tina Morris	38,330.00	0.00	0.00
232	ROSENBAUM'S SIGNS	21,117.96	0.00	0.00
233	Praxair Distribution Inc. c/o RMS Bankruptcy Recovery Svcs.	12,443.43	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
234	Everywhere Signs, LLC c/o Eric Allan Koch	34,041.85	0.00	0.00
235	HARVEY BROTHERS	7,815.00	0.00	0.00
236	CHESNUT SIGN COMPANY	27,709.00	0.00	0.00
237	Graebel Companies, Inc.	15,699.58	0.00	0.00
238	3M c/o Receivables Control Corp.	43,367.64	0.00	0.00
239	Saginaw Pipe Co. Inc. c/o Casey Graves Moore Maynard, Cooper & Gale, P.C.	525,366.76	0.00	0.00
240	INFINITY SIGN SYSTEMS, INC.	2,555.25	0.00	0.00
241	YRC Inc., formerly known as Roadway Express, Inc. c/o Frantz Ward LLP Attn: John F. Kostelnik, Esq.	1,924.54	0.00	0.00
242	YRC Inc., successor-in-interest to Yellow Transportation, Inc. c/o Frantz Ward LLP Attn: John F. Kostelnik, Esq.	110,475.38	0.00	0.00
243U	New York State Department of Taxation and Finance Bankruptcy Section	1,155.15	0.00	0.00
245U	Missouri Department of Revenue	5,894.73	0.00	0.00
247	Greenheck Fan Corporation	1,138.00	0.00	0.00
248	AVIS RENT A CAR SYSTEM ATTN: KEVIN FOWLER VIRGINIA BEACH PROC CTR	5,738.98	0.00	0.00
249	Knoxville Utilities Board	138,329.22	0.00	0.00
250	ZIGLIN SIGNS & GRAPHICS	33,547.79	0.00	0.00
253	Curbell Plastics Inc.	1,638.62	0.00	0.00
254	TRANSFOTEC INTERNATIONAL	13,860.00	0.00	0.00
255-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	41,500.01	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
257	FJM Collections, Inc. for Muth Electric	684.31	0.00	0.00
258	Herb Moulton Sign Company c/o Thomas A. McCarthy, Jr.	3,964.79	0.00	0.00
259	Classic Signs Inc.	5,879.00	0.00	0.00
260-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	15,762.30	0.00	0.00
261	I.H. McBride Sign Co., Inc.	9,782.65	0.00	0.00
262-2	M & W Signs, Inc. Attn: Richard P. Leissner, Jr.	33,067.90	0.00	0.00
263	PRYOR ENTERPRIESS LLC	11,452.41	0.00	0.00
264	J. Patrick O'Shields c/o Solicitors Office Shelia Davis Program Director	15,639.60	0.00	0.00
265	LIGHTING MAINT SERVICES	4,683.06	0.00	0.00
266	ARROW SIGN CO	40,495.61	0.00	0.00
267	Outdoor Images of Central Fl, Inc.	11,054.55	0.00	0.00
268	LIGHT INCORPORATED	3,308.33	0.00	0.00
269U	New York State Department of Taxation and Finance Bankruptcy Section	18,705.15	0.00	0.00
270	Amor Sign Studios, Inc.	10,149.98	0.00	0.00
271	Precision Signs	160.72	0.00	0.00
272	FLAGSHIP SIGN DESIGN	611.16	0.00	0.00
273	Ohio Department of Taxation	235,362.36	0.00	0.00
274-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	11,090.66	0.00	0.00
275	Volt Management Corp.	63,916.87	0.00	0.00
276	Knoxville Utilities Board	0.00	0.00	0.00
277	A-1 Signs, LLC c/o William T. Steen	35,705.01	0.00	0.00
278-3U	Massachusetts Department of Revenue Bankruptcy Unit	225.24	0.00	0.00
279	TRI-STATE SIGNS	20,556.56	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
280	PISCHKE MOTORS OF LA CROSSE	4,139.10	0.00	0.00
281	FedEx Freight Inc. fka FedEx Freight East/FedEx Freight Wes	130,118.94	0.00	0.00
282	Petersen Aluminum Corp.	5,024.25	0.00	0.00
283U	DCB ENTERPRISES INC	2,244.95	0.00	0.00
284	WESTERN NEON	11,720.00	0.00	0.00
285	WESTERN NEON	4,238.00	0.00	0.00
286	WESTERN NEON	10,760.00	0.00	0.00
287	WESTERN NEON	356.25	0.00	0.00
288	WESTERN NEON	1,485.00	0.00	0.00
289	WESTERN NEON	447.37	0.00	0.00
291	ATTITUDE & EXPERIENCE, INC	3,622.03	0.00	0.00
292	Macsteel Service Centers USA Attn: Tim Austin	6,837.18	0.00	0.00
294	SCHAFFELD ELECTRIC SERVICES	3,715.32	0.00	0.00
295	SAFETY SHOE DISTRUBUTORS	12,034.03	0.00	0.00
297-2	Blair Sign Company assignee of American Technology & Reliance Industries, Inc. William J. King, Esq.	945,728.17	0.00	0.00
298	Baytown Honda c/o Daniel C. Pappas, P.C.	38,984.53	0.00	0.00
299U	R.I. Division of Taxation	494.97	0.00	0.00
300	Global Crossing Telecommunications	2,388.82	0.00	0.00
301	Global Crossing Conferencing	7,135.43	0.00	0.00
302-2	State of Michigan, Department of Treasury	0.00	0.00	0.00
303-2	State of Michigan, Department of Treasury	0.00	0.00	0.00
304	Daktronics, Inc. c/o C. Kevin Kobbe, Esq. DLA Piper LLP	118,153.38	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
305	MCNEARY	22,107.66	0.00	0.00
306	Duncan Bolt Company Coface Collections North America, Inc.	5,320.70	0.00	0.00
307	Wiss, Janney Eistner Associates, Inc.	3,534.77	0.00	0.00
308	HRSMART INC	8,580.00	0.00	0.00
309	Riley Roper Hollin & Colagreco Edward J. Hollin, Esq.	3,364.22	0.00	0.00
310	DERRINGER COMPANY	1,228.55	0.00	0.00
311	PARAMOUNT SIGN CONTRACTORS ATTN: HAROLD O BAINBRIDGE III	1,590.98	0.00	0.00
312-2U	S.C. Department of Revenue	10,329.79	0.00	0.00
313	ALBANY NEON SIGNS, INC	23,560.95	0.00	0.00
314	TN Dept of Labor & Workforce Dev- Uninsured Employers Fund c/o TN Attny Gen, Bankruptcy Div	306,393.83	0.00	0.00
315	Fournier Rubber & Supply Co.	106.20	0.00	0.00
316	House of Threads, Inc. Attn: Ralph Boykin	117,382.58	0.00	0.00
319	Sandra Webb, LLC	22,304.74	0.00	0.00
320-2	State of New Jersey Division of Taxation Compliance Activity	201,000.00	0.00	0.00
321U	AD DISPLAY SIGN SYSTEMS, INC	142,628.21	0.00	0.00
322	PEAK WELLNESS CENTER	305.90	0.00	0.00
323	SIGN CENTER, INC	5,540.00	0.00	0.00
324-2U	NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT	50.00	0.00	0.00
326	SIGNCRAFT OF NAPLES	3,299.85	0.00	0.00
327	Custom Sign Co.	10,030.84	0.00	0.00
328	ARGUS & ASSOCIATES INC	25,906.40	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
329	The Callos Companies Coface North America, Inc.	39,219.30	0.00	0.00
330	ROYAL ELECTRIC INC	887.00	0.00	0.00
331	ENTERPRISE HINGE, INC	458.00	0.00	0.00
332	CAL-SIGN WHOLESALE INC	1,520.00	0.00	0.00
333	CYRIL BATH COMPANY	24,565.18	0.00	0.00
334	EARL DAUP SIGNS, LTD	831.72	0.00	0.00
335	FOX SAFETY INC	4,973.33	0.00	0.00
336	ULINE	2,154.80	0.00	0.00
337	A&S Electric Supply Inc.	54,972.34	0.00	0.00
338	NORTHSTAR ELECTRICAL SERVICES, INC	7,749.98	0.00	0.00
340	URBAN SIGN & CRANE	15,692.00	0.00	0.00
341	SIGN INDUSTRIES	19,868.84	0.00	0.00
342	ELUMATEC USA INC	6,814.83	0.00	0.00
343	LAWRENCE SIGN	11,702.00	0.00	0.00
344	CITY SIGN CO	8,848.05	0.00	0.00
345	Mahoning Lighting & Maintenance Co., Inc. Mahoning Lighting & Maintenance	7,133.82	0.00	0.00
346	PALMETTO PROPANE & ICE CO., INC.	3,052.03	0.00	0.00
348	ROCKET SUPPLY CO, INC	1,661.34	0.00	0.00
349	COLORED METAL PRODUCTS INC	15,880.00	0.00	0.00
351	BARTUSH SIGNS, INC	6,022.30	0.00	0.00
352	Ritchey Advertising	2,453.00	0.00	0.00
353	Kessler Sign Co	1,089.05	0.00	0.00
354	RAINBOW SIGNS	480.48	0.00	0.00
356	HIGHTECH SIGNS	284.95	0.00	0.00
357	SENDERO ELECTRIC SIGN COMPANY, INC.	6,146.80	0.00	0.00
358	NELCO	157.71	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
359	HI PLAINS CANVAS PRODUCTS	882.82	0.00	0.00
360	La Crosse Sign Co., Inc.	5,716.15	0.00	0.00
361	Sign Power Inc dba Fastrax Sean Nordin	21,705.34	0.00	0.00
362	CAVALLO-CAVALLO INC dba Beaumont Sign Co.	11,169.96	0.00	0.00
363	Larry Armstrong	34,720.00	0.00	0.00
365	REESE SIGN SERVICE INC	0.00	0.00	0.00
366	Morrisette Paper Company Inc.	5,856.04	0.00	0.00
367	Whittaker Enterprises	11,610.00	0.00	0.00
368	Diamond's Electric Signs, Inc.	38,041.68	0.00	0.00
369	PHOTO LAB INC	1,571.30	0.00	0.00
370	HAROLD'S CONCRETE CONSTRUCTION	8,500.00	0.00	0.00
371	FRESNO NEON	2,038.37	0.00	0.00
372	FORMETCO, INC	6,614.19	0.00	0.00
373	Custom Finishers, Inc. c/o Walter F. Gavin, Esq. Gruccio Pepper De Santo & Ruth, P.A.	91,413.31	0.00	0.00
374	IKON Office Solutions Accounts Receivable Center ATTN: Bankruptcy Team	10,823.17	0.00	0.00
375	EXECUTIVE HOTEL MANAGEMENT, INC. dba CROWNE PLAZA KNOXVILLE	2,284.32	0.00	0.00
376	City of Columbia Water Customer Service	5,568.73	0.00	0.00
377	Hagemeyer NA	1,412.92	0.00	0.00
378	Mid America Sign Contractors c/o Bank Liberty Coface North America, Inc.	17,423.00	0.00	0.00
379	PARVIN-CLAUSS SIGN CO	6,517.99	0.00	0.00
380-2	Florida Department of Revenue	15,691.19	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
381	Indiana Department of State Revenue	9,951.66	0.00	0.00
382	HARRISON INDUSTRIAL Technologies, Inc.	3,445.49	0.00	0.00
384	CULBERTSON SIGN SERVICE	5,401.25	0.00	0.00
385	Petersen Aluminum Corp.	5,024.25	0.00	0.00
386	SISKIN STEEL & SUPPLY	55,692.66	0.00	0.00
387	City of El Cajon Business License Division	103.00	0.00	0.00
388	AMERISOURCE FUNDING INC ASSIGNEE FOR: ACTION BUSINESS	4,987.65	0.00	0.00
389	AD GRAPHICS INC	14,992.09	0.00	0.00
390	AAA Quality Services, Inc.	14,201.86	0.00	0.00
391	The Callos Companies Coface North America, Inc.	0.00	0.00	0.00
392U	DIXIE SIGNS, INC.	712.02	0.00	0.00
394	COMMERCIAL ELECTRIC OF THUNDER BAY, INC.	769.86	0.00	0.00
395	Harmon Sign	9,316.03	0.00	0.00
396	Osram Sylvania Inc Nancy Piergentili	7,435.85	0.00	0.00
397	CHEMBAR, INC	700.00	0.00	0.00
398	Findley Davies, Inc.	1,253.00	0.00	0.00
399	East Tennessee Electric Attn: Melvin Swiney	446.15	0.00	0.00
400	COMPLETE LIGHTING SIGN	51,634.49	0.00	0.00
401	Outdoor Images of Central Florida	11,054.55	0.00	0.00
402	HOLIDAY CHRYSLER DODGE JEEP	18,027.90	0.00	0.00
403	CREDIT BUREAU OF LEWISTON CLARKSTON	3,154.00	0.00	0.00
404	JBN Enterprises, Inc.	12,817.00	0.00	0.00
405	FASTENAL COMPANY	2,661.03	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
406	Facility Solutions Group	0.00	0.00	0.00
407	Joyce A. Biddle	14,720.00	0.00	0.00
408	Mark E. Shinkle	13,634.00	0.00	0.00
409	Curtis' Fabrication & Installation, Inc.	617,480.89	0.00	0.00
411U	Theodore D. Noe	533.36	0.00	0.00
412	Staley Signs, Inc.	23,078.01	0.00	0.00
413	The Sherwin-Williams Company	6,314.09	0.00	0.00
414	Intertek Testing Services NA, Inc.	8,435.64	0.00	0.00
415	SENDERO ELECTRIC SIGN COMPANY, INC.	6,146.80	0.00	0.00
416	RSC Equipment Rental	2,371.94	0.00	0.00
417	Everywhere Signs, LLC c/o Eric Allan Koch	34,041.85	0.00	0.00
418	Florida Department of Revenue	104,559.10	0.00	0.00
419	Carman Dodge, Inc.d/b/a Carman Chrysler Jeep Dodge c/o Robert J. Dehney & Curtis S. Miller Morris, Nichols, Arsht & Tunnell LLP	23,943.27	0.00	0.00
420	Paragon Financial Group, Inc.	75,537.18	0.00	0.00
422	GARFIELD INCORPORATED d/b/a GARFIELD SIGNS & GRAPHICS	1,800.09	0.00	0.00
423-2U	Comptroller of Maryland Compliance Division	396.00	0.00	0.00
424	The J.B. Doppes Sons' Lumber Co. C. Ed Massey	8,366.64	0.00	0.00
425	SANITATION DISTRICT #1	3,475.65	0.00	0.00
426-3U	State Board of Equalization	732.56	0.00	0.00
427	Southeastern Freight Lines, Inc. c/o RMS Bankruptcy Recovery Svcs	27,064.33	0.00	0.00
428-2U	West Virginia State Tax Division	2,390.06	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
429	GXS, Inc.	2,280.00	0.00	0.00
430	ABI LIGHTING SIGNS & ELECTRIC	18,638.52	0.00	0.00
431	Resource One	26,490.60	0.00	0.00
432	BRITE LITE SERVICE COMPANY	20,978.86	0.00	0.00
433	P & L ELECTRIC, INC	1,150.12	0.00	0.00
434	Mercer Transportation Co., Inc.	200.00	0.00	0.00
435	WILLIAM P GELBERG, INC	3,779.35	0.00	0.00
436	Luminous Neon Inc.	55,474.66	0.00	0.00
439-3	State of Michigan, Department of Treasury	0.00	0.00	0.00
440	SUPERIOR ELECTRICAL ADV INC ATTN: SHERRI HARTENHOFF	8,753.22	0.00	0.00
441	GE Capital	177,756.42	0.00	0.00
442	CONCORD INDUSTRIES INC	16,268.00	0.00	0.00
443	FLAGPOLE COMPONENTS INC	518.13	0.00	0.00
444	CERTIFIED SIGN	28,401.66	0.00	0.00
445	Bijou Theater Foundation c/o William W. Davis, Jr., Attorney	1,000.00	0.00	0.00
446	Historic Tennessee Theatre Foundation c/o William W. Davis, Jr., Attorney	34,000.00	0.00	0.00
447	Sprint Nextel Correspondence Attn Bankruptcy Dept	12,978.68	0.00	0.00
448	ROGERS SIGN CO INC	23,290.00	0.00	0.00
449	City of Florence, Kentucky	627.90	0.00	0.00
450	TEKSYSTEMS, INC. ATTN: MATT HUDSON	28,336.00	0.00	0.00
451U	State of Hawaii Dept. of Taxation, State Tax Collector Attn: Bankruptcy Unit	52.55	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
452	Quill Hair & Ferrule Ltd. c/o M. Lewis Hall, III, Esquire	27,436.97	0.00	0.00
453	Massachusetts Department of Revenue Bankruptcy Unit	10,151.25	0.00	0.00
456	Industrial Distribution Group Tommy Dickson	1,960.03	0.00	0.00
461	Midway Signs, Inc.	1,693.04	0.00	0.00
466	Clayton Sign Works, Inc. c/o Deborah A. Clayton, President	80,215.03	0.00	0.00
467	De Lage Landen Financial Services	21,537.00	0.00	0.00
468	Brenda Collins GKG Law, PC	0.00	0.00	0.00
469	Gayle R. Glenn	11,069.92	0.00	0.00
470	JOSEPH P LARRIVEE ARCHITECTS	2,295.00	0.00	0.00
471	American Lighting & Signs	63,552.26	0.00	0.00
472-2	Wachovia Bank, National Association Wells Fargo Law Department	299,429.28	0.00	0.00
473	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel	0.00	0.00	0.00
474	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel	0.00	0.00	0.00
475	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel	0.00	0.00	0.00
476U	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP	341,116.01	0.00	0.00
477	United Parcel Service (Freight) c/o RMS Bankruptcy Recovery Services	4,736.17	0.00	0.00
478	AURORA SIGN COMPANY	6,680.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
479	Spraylat Corporation	24,299.95	0.00	0.00
480	Liberty Mutual Group Attn: Customer Accounting Services	0.00	0.00	0.00
481	Southco, Inc.	21,751.95	0.00	0.00
482	Premier Temporary Staffing, Inc. M.P. Star Financial, Inc.	3,632.56	0.00	0.00
483	SBE Acquisition Corp. d/b/a OfficePro	342.43	0.00	0.00
484	RAINBOW SIGN & BANNER, INC	3,100.17	0.00	0.00
485	PARKER, POE, ADAMS & BERNSTEIN, LLP Attn: Matthew P. Weiner, Esq. THREE WACHOVIA CENTER	2,519.20	0.00	0.00
486U	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator	4,521.81	0.00	0.00
487	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator	95.00	0.00	0.00
488	SELECTRICS, INC Attn: Daniel Hilfiker	936.00	0.00	0.00
490	BellSouth Communication Systems, LLC dba: AT&T Communication Systems Southeas	14,926.58	0.00	0.00
491	THE SIGN COMPANY OF TALLAHASSEE, INC. MATT HENNESSY	20,774.96	0.00	0.00
492	NITE LITE SIGNS, INC.	6,043.73	0.00	0.00
493	Broadway Sign & Lighting, LLC	12,414.58	0.00	0.00
494	Lumipro Inc. c/o Guy Vallee	3,939.22	0.00	0.00
496-2U	State of Maine Bureau of Revenue Services Compliance Division	4,018.00	0.00	0.00
499	NORTHERN SAFETY CO INC	850.24	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
500-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	680,275.55	0.00	0.00
501	THE SIGN SHOP, INC, AND	5,458.00	0.00	0.00
502	Qwest Communications Co., LLC Attn: Jane Frey	4,118.52	0.00	0.00
503	Pitney Bowes Inc	3,038.02	0.00	0.00
505	Northeastern Sign Corporation	8,685.86	0.00	0.00
506-2U	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section	407.02	0.00	0.00
507-2	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section	250.00	0.00	0.00
508	IMAGE BOOSTERS, INC	8,257.20	0.00	0.00
509	TEXAS DIGITAL SYSTEMS	67,125.21	0.00	0.00
511-2U	Nevada Department of Taxation Attn: Bankruptcy Section	644.80	0.00	0.00
512	McDonald's Office	9,546.16	0.00	0.00
513	Funk Linko, Inc.	117,561.70	0.00	0.00
515	BRIGHT LIGHT SIGN COMPANY	10,160.10	0.00	0.00
519-2U	Wisconsin Department of Revenue Special Procedures Unit	2,531.49	0.00	0.00
522	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	0.00	0.00	0.00
526	HARVEY SIGN, INC	20,713.91	0.00	0.00
527	Outwater Plastics Industries Inc.	82.20	0.00	0.00
529	Aluminum Extruded Shapes c/o Donald W. Mallory Cohen, Todd, Kite & Stanford, LLC	117,198.48	0.00	0.00
530	American Express Travel Related Services Co, Inc Corp Card	31,216.98	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
531	American Express Travel Related Services Co, Inc Corp Card	3,113.63	0.00	0.00
532	American Express Travel Related Services Co, Inc Corp Card	20,358.00	0.00	0.00
533	American Express Travel Related Services Co, Inc Corp Card	888.31	0.00	0.00
534	American Express Travel Related Services Co, Inc Corp Card	1,330.22	0.00	0.00
535	American Express Travel Related Services Co, Inc Corp Card	41,767.94	0.00	0.00
536	American Express Travel Related Services Co, Inc Corp Card	5,030.86	0.00	0.00
537	LACKNER CUSTOM SIGN & SERVICE CO.	3,354.50	0.00	0.00
538	Britiff Enterprises, Inc. d/b/a McDonald's Attn: Pam Krause	569.26	0.00	0.00
539	RAPP SIGNS	17,907.06	0.00	0.00
540	DDT, INC	313,950.27	0.00	0.00
541	COUGAR EXPRESS,INC	131,263.06	0.00	0.00
543	METROPLEX SIGN & NEON, INC	3,400.00	0.00	0.00
544	Pjax, Inc.	17,213.81	0.00	0.00
546	ABF Freight System, Inc.	1,177.84	0.00	0.00
548	Everbrite, LLC Finance Dept.	101,304.76	0.00	0.00
549U	SunGard Availability Services LP c/o Maureen A. McGreevey, Esq.	16,211.34	0.00	0.00
550	GENESIS LIGHTING MGMT SERVICES, INC.	12,187.65	0.00	0.00
551	QUANTUM FABRICATORS & SIGNS	90,716.45	0.00	0.00
552	DeMaagd GMC, Nissian, Inc.	2,232.50	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
553U	Tax Collector for St. Tammany Parish	389.84	0.00	0.00
554	Missouri Department of Revenue	18,742.47	0.00	0.00
555	WALTER AND HELEN MARTIN TRUST C/O JAMES MARTIN, Trustee	2,799,900.00	0.00	0.00
556	CINCINNATI STEEL PRODUCTS	51,173.60	0.00	0.00
557U	North Carolina Department of Revenue Angela C. Fountain, Bankruptcy Manager Collections Examination Division	6,037.65	0.00	0.00
558	De Lage Landen Financial Services	25,969.88	0.00	0.00
559	DaNite Holdings LLC d/b/a DaNite Sign Company	91,222.90	0.00	0.00
560	Maychris Corporation dba Christy Signs Richard T. Guendel, PLC	199,815.80	0.00	0.00
563	South Dakota Department of Revenue & Regulation Anderson Building	0.00	0.00	0.00
564	South Dakota Department of Revenue & Regulation Anderson Building	0.00	0.00	0.00
565	WA Department of Revenue Attn:Doug Houghton	0.00	0.00	0.00
567	American Metal Supply Company c/o Gene L. Humphreys Bass, Berry & Sims PLC	471,536.83	0.00	0.00
568	US Bancorp Business Equipment Finance Group	140,759.69	0.00	0.00
570	Asen c/o Lynn Tarp	140,521.99	0.00	0.00
571	AutoNation, Inc/Westgate Chevy J. Stephen King, Esq.	5,565.64	0.00	0.00
572	Mike Shad Ford, Inc. J. Stephen King, Esq.	47,195.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
573	AutoNation, Inc. Maroone Chevy of Greenacres Florida J. Stephen King, Esq.	15,806.77	0.00	0.00
574	Champion Chevy Highway 6 J. Stephen King, Esq	7,036.25	0.00	0.00
575	CT Motors, Inc/Champion Acura Gulf Freeway J. Stephen King, Esq.	5,221.25	0.00	0.00
576	Autowest Chrysler Jeep Dodge J. Stephen King, Esq.	1,109.50	0.00	0.00
577	Verizon Wireless	55,534.02	0.00	0.00
578	MCNEILL SIGNS INC	0.00	0.00	0.00
579	VITAL SIGNS MICHIGAN INC	942.99	0.00	0.00
580	VITAL SIGNS MICHIGAN INC	888.10	0.00	0.00
581	Castle GAP Fabrication c/o Jenkins & Jenkins Attys PLLC	139,536.02	0.00	0.00
582	JP MORGAN CHASE & CO JPMC REAL ESTATE ACCOUNT PAYABLE	1,476.65	0.00	0.00
583	CALIFORNIA SIGN INSTALLATIONS	7,811.00	0.00	0.00
584-2	GM-DI Leasing Corporation Kimberly A. Yourchock Honigman Miller Schwartz and Cohn LLP	0.00	0.00	0.00
585-4	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	2,322,080.11	0.00	0.00
586-3	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	302,486.39	0.00	0.00
587	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP	944,447.03	0.00	0.00
588U	Georgia Department of Revenue Bankruptcy Section	8,620.16	0.00	0.00
596	Mark Haub c/o Maurice K. Guinn	38,879.62	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
597	Mark Haub c/o Maurice K. Guinn	1,541,272.80	0.00	0.00
598	Mark Haub c/o Maurice K. Guinn	0.00	0.00	0.00
604	Sears Holdings Management Corp.	28,923.00	0.00	0.00
605U	Willard Harmeling	3,156.96	0.00	0.00
606U	Jonathan Haubner	6,860.30	0.00	0.00
607U	Rebecca Haubner	2,767.03	0.00	0.00
626	SunTrust Bank	0.00	0.00	0.00
645U	Shawn David Flynn	654.00	0.00	0.00
650PU	James R. Horton	464.90	0.00	0.00
650U	James R. Horton	2,331.24	0.00	0.00
654U	Gerald Madden	534.98	0.00	0.00
655U	Joe T. McDaniel	239.50	0.00	0.00
658	Principle USA, Inc. c/o W. Morris Kizer	250,000.00	0.00	0.00
666	Bridgestone Retail Operations, LLC f/k/a BFS Retail & Commercial Operations c/o Madison L. Martin Stites & Harbison PLLC	0.00	0.00	0.00
668-2U	Szabo Industrial, Inc. E. Jason Atkins	3,700.00	0.00	0.00
669	KORDENBROCK TOOL & DIE CO, INC.	4,009.50	0.00	0.00
671	McDonald's Restaurant of Alabama, Inc.	0.00	0.00	0.00
672	Rebecca Heifner et al. v. ImagePoint, Inc. c/o Mary E. Olsen The Gardner Firm, P.C.	10,950.00	0.00	0.00
673	Bradenton Automotive Company c/o Gach Law Firm, PLLC	9,622.80	0.00	0.00
674	Mary Alcorn c/o Mary E. Olsen The Gardner Firm, P.C.	17,465.75	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
676	Julie Allington c/o Mary E. Olsen The Gardner Firm, P.C.	7,928.22	0.00	0.00
677	McDonald's Restaurants of Alaska, Inc.	0.00	0.00	0.00
678	The Napoli Group, LLC Barry M. Altman, Esq. Altman & Altman	11,356.18	0.00	0.00
679	McDonald's Restaurants of Arizona, Inc.	0.00	0.00	0.00
680	FLUORESCO LIGHTING & SIGNS	183,450.05	0.00	0.00
682	McDonald's Restaurants of Arkansas, Inc.	0.00	0.00	0.00
683	Rhonda Andree c/o Mary E. Olsen The Gardner Firm, P.C.	5,308.27	0.00	0.00
684	McDonald's Restaurants of California, Inc.	0.00	0.00	0.00
685	Russ Bagwell c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
687	McDonald's Restaurants of Colorado, Inc.	0.00	0.00	0.00
688	Christa Best c/o Mary E. Olsen The Gardner Firm, P.C.	6,965.75	0.00	0.00
689	CAH Enterprises, Inc.	11,250.00	0.00	0.00
690	American Honda Motor Co., Inc. c/o Kenneth S. Leonetti Foley Hoag, LLP	2,402,055.38	0.00	0.00
691	McDonald's Restaurants of Connecticut, Inc.	0.00	0.00	0.00
692	Michele Bowman c/o Mary E. Olsen The Gardner Firm, P.C.	7,878.08	0.00	0.00
694	Tammy Bradley c/o Mary E. Olsen The Gardner Firm, P.C.	10,047.95	0.00	0.00
695	McDonald's Corporation	0.00	0.00	0.00
696	Stephanie Cheek c/o Mary E. Olsen The Gardner Firm, P.C.	5,492.05	0.00	0.00
697	McDonald's Restaurants of District of Columbia, In	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
698	Wesley Clark c/o Mary E. Olsen The Gardner Firm, P.C.	12,328.77	0.00	0.00
699	McDonald's Restaurants of Delaware, Inc.	0.00	0.00	0.00
700	John Cockram, Jr. c/o Mary E. Olsen The Gardner Firm, P.C.	11,095.89	0.00	0.00
701	McDonald's Restaurants of Florida, Inc.	0.00	0.00	0.00
702	McDonald's Restaurants of Georgia, Inc.	0.00	0.00	0.00
703	McDonald's Restaurants of Hawaii, Inc.	0.00	0.00	0.00
704	McDonald's Restaurants of Iowa, Inc.	0.00	0.00	0.00
705	Chris Crawford c/o Mary E. Olsen The Gardner Firm, P.C.	11,095.89	0.00	0.00
706	McDonald's Restaurants of Idaho, Inc.	0.00	0.00	0.00
707	Dan Dawson c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
708	Dennis Day c/o Mary E. Olsen The Gardner Firm, P.C.	6,590.47	0.00	0.00
709	John Delahoussaye c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
710	Charles Desmond c/o Mary E. Olsen The Gardner Firm, P.C.	7,932.49	0.00	0.00
711	Robin Dills-Denton c/o Mary E. Olsen The Gardner Firm, P.C.	5,782.68	0.00	0.00
712	Sherry Dopwell c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
713	Dan Dykes c/o Mary E. Olsen The Gardner Firm, P.C.	12,240.66	0.00	0.00
714	Tammy Everett c/o Mary E. Olsen The Gardner Firm, P.C.	10,029.84	0.00	0.00
715	McDonald's Restaurants of Illinois, Inc.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
716	James Eubanks, Jr. c/o Mary E. Olsen The Gardner Firm, P.C.	11,095.89	0.00	0.00
717	McDonald's Restaurants of Indiana, Inc.	0.00	0.00	0.00
718	McDonald's Restaurants of Kansas, Inc.	0.00	0.00	0.00
719	Debra Flick c/o Mary E. Olsen The Gardner Firm, P.C.	10,068.49	0.00	0.00
720	McDonald's Restaurants of Kentucky, Inc.	0.00	0.00	0.00
721	Mary Fornash c/o Mary E. Olsen The Gardner Firm, P.C.	6,073.32	0.00	0.00
722	McDonald's Restaurants of Louisiana, Inc.	0.00	0.00	0.00
723	Ashley Gottschang c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
724	McDonald's Restaurants of Massachusetts, Inc.	0.00	0.00	0.00
725	McDonald's Restaurants of Maryland, Inc.	0.00	0.00	0.00
726	Susan Hall c/o Mary E. Olsen The Gardner Firm, P.C.	14,383.56	0.00	0.00
727	McDonald's Restaurants of Maine, Inc.	0.00	0.00	0.00
728	McDonald's Restaurants of Michigan, Inc.	0.00	0.00	0.00
729	McDonald's Restaurants of Minnesota, Inc.	0.00	0.00	0.00
730	McDonald's Restaurants of Missouri, Inc.	0.00	0.00	0.00
731	Rebecca Heifner c/o Mary E. Olsen The Gardner Firm, P.C.	8,086.36	0.00	0.00
732	McDonald's Restaurants of Mississippi, Inc.	0.00	0.00	0.00
733	Duane Henson c/o Mary E. Olsen The Gardner Firm, P.C.	8,453.92	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
734	McDonald's Restaurants of Montana, Inc.	0.00	0.00	0.00
735	McDonald's Restaurants of North Carolina, Inc.	0.00	0.00	0.00
736	Kathy Hickman c/o Mary E. Olsen The Gardner Firm, P.C.	6,624.66	0.00	0.00
737	McDonald's Restaurants of Nebraska, Inc.	0.00	0.00	0.00
738	Golda Johnson c/o Mary E. Olsen The Gardner Firm, P.C.	7,748.71	0.00	0.00
739	McDonald's Restaurants of New Hampshire, Inc.	0.00	0.00	0.00
740	James Johnson c/o Mary E. Olsen The Gardner Firm, P.C.	10,684.93	0.00	0.00
741	McDonald's Restaurants of New Jersey, Inc.	0.00	0.00	0.00
742	Stacy Jordan c/o Mary E. Olsen The Gardner Firm, P.C.	6,346.85	0.00	0.00
743	McDonald's Restaurants of New Mexico, Inc.	0.00	0.00	0.00
744	McDonald's Restaurants of Nevada, Inc.	0.00	0.00	0.00
745	Richard Kelley c/o Mary E. Olsen The Gardner Firm, P.C.	10,425.14	0.00	0.00
746	McDonald's Restaurants of New York, Inc.	0.00	0.00	0.00
747	McDonald's Restaurants of Ohio, Inc.	0.00	0.00	0.00
748	Jackson Kirkland c/o Mary E. Olsen The Gardner Firm, P.C.	12,534.24	0.00	0.00
749	McDonald's Restaurants of Oklahoma, Inc.	0.00	0.00	0.00
750	Victor Kleine c/o Mary E. Olsen The Gardner Firm, P.C.	10,578.08	0.00	0.00
751	Diane Largent c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
752	Matt Lynn c/o Mary E. Olsen The Gardner Firm, P.C.	8,347.07	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
753	McDonald's Restaurants of Oregon, Inc.	0.00	0.00	0.00
754	Edmund Mackle c/o Mary E. Olsen The Gardner Firm, P.C.	18,493.15	0.00	0.00
755	McDonald's Restaurants of Pennsylvania, Inc.	0.00	0.00	0.00
756	McDonald's Restaurants of Rhode Island, Inc.	0.00	0.00	0.00
757	Chris Matlock c/o Mary E. Olsen The Gardner Firm, P.C.	9,246.58	0.00	0.00
758	McDonald's Restaurants of South Carolina, Inc.	0.00	0.00	0.00
759	McDonald's Restaurants of Tennessee, Inc.	0.00	0.00	0.00
760	Debbie Maxie c/o Mary E. Olsen The Gardner Firm, P.C.	8,268.49	0.00	0.00
761	McDonald's Restaurants of Texas, Inc.	0.00	0.00	0.00
762	Georgia McBroom c/o Mary E. Olsen The Gardner Firm, P.C.	10,054.43	0.00	0.00
763	McDonald's USA, LLC	0.00	0.00	0.00
764	McDonald's Restaurants of Utah, Inc.	0.00	0.00	0.00
765	John McNeely c/o Mary E. Olsen The Gardner Firm, P.C.	14,794.52	0.00	0.00
766	McDonald's Restaurants of Virginia, Inc.	0.00	0.00	0.00
767	McDonald's Restaurants of Vermont, Inc.	0.00	0.00	0.00
768	Tammy Miller c/o Mary E. Olsen The Gardner Firm, P.C.	8,005.15	0.00	0.00
769	McDonald's Restaurants of Washington, Inc.	0.00	0.00	0.00
770	D. Jeanie Moore c/o Mary E. Olsen The Gardner Firm, P.C.	7,906.85	0.00	0.00
771	McDonald's Restaurants of Wisconsin, Inc.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
772	McDonald's Restaurants of West Virginia, Inc.	0.00	0.00	0.00
773	Cara Morgan c/o Mary E. Olsen The Gardner Firm, P.C.	10,376.71	0.00	0.00
774	McDonald's Restaurants of Wyoming, Inc.	0.00	0.00	0.00
775	Richard Prince c/o Mary E. Olsen The Gardner Firm, P.C.	8,137.64	0.00	0.00
776	Katina Roy c/o Mary E. Olsen The Gardner Firm, P.C.	7,888.51	0.00	0.00
777	Thelam Sexton c/o Mary E. Olsen The Gardner Firm, P.C.	6,624.66	0.00	0.00
778	Melinda Simmons c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
779	Susan Spivey c/o Mary E. Olsen The Gardner Firm, P.C.	5,880.99	0.00	0.00
780	Jennifer Sudaria c/o Mary E. Olsen The Gardner Firm, P.C.	5,838.25	0.00	0.00
781	Betty Towe c/o Mary E. Olsen The Gardner Firm, P.C.	5,928.00	0.00	0.00
782	Dinah Waddell c/o Mary E. Olsen The Gardner Firm, P.C.	6,316.93	0.00	0.00
783	Toni Zacher c/o Mary E. Olsen The Gardner Firm, P.C.	10,273.97	0.00	0.00
784	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP	25,071.00	0.00	0.00
785	Sign & Lighting Services, LLC	19,178.77	0.00	0.00
786U	Charles F. Lang	38,933.20	0.00	0.00
787	Old Carco LLC f/k/a Chrysler LLC Attn: Ronald E. Kolka Chief Executive Officer	0.00	0.00	0.00
788	Old Carco Motors LLC f/k/a/ Chrysler Motors LLC Attn: Ronald E. Kolka Chief Executive Officer	0.00	0.00	0.00
789	Action Business & Home Improvements, Inc. d/b/a ABI Lighting & Signs	18,638.52	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
790	Accel Sign Group, Inc. c/o Jeffrey R. Owen, Esq. Cooper Owen & Renner, P.C.	19,591.96	0.00	0.00
791	Midwest Mezzanine Fund III, L.P. c/o Seyfarth Shaw LLP	24,918,347.61	0.00	0.00
792	ALLSOUTH SIGNS	36,162.82	0.00	0.00
793	NORTHWEST SIGNS	49,880.55	0.00	0.00
794	FREIGHT ALLIANCE LLC	3,950.00	0.00	0.00
795	Willis of Tennessee, Inc. c/o Heather Naaktgeboron	0.00	0.00	0.00
796	Apex Sign Co., LLC d/b/a ad light + sign	26,627.41	0.00	0.00
797	LensCrafters Attn: Bank of America Lockbox Services	632.70	0.00	0.00
798	Heileman & Sons, Inc. Autumn L. Gentry, Esq. Dickinson Wright PLLC	65,387.00	0.00	0.00
800	Szabo Industrial, Inc. E. Jason Atkins	27,500.00	0.00	0.00
802	THE SIGN COMPANY OF TALLAHASSEE, INC. MATT HENNESSY	20,774.96	0.00	0.00
803	P & R Ventures, Inc. d/b/a Apollo Sign & Light	325,000.00	0.00	0.00
	Internal Revenue Service	2,413.86	0.00	0.00
	Internal Revenue Service	564.53	0.00	0.00
	Internal Revenue Service	0.00	0.00	0.00
	State of Tennessee	0.00	0.00	0.00

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

Tardily filed claims of general (unsecured) creditors totaling \$491,850.77 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
804	SIGNS BY RUSS, INC	3,128.75	0.00	0.00
805	MAGNA SIGN CORP	24,714.40	0.00	0.00
814	JP MORGAN CHASE & CO JPMC REAL ESTATE ACCOUNT PAYABLE	292.50	0.00	0.00
815	NATIONAL SIGN CORPORATION	36,164.29	0.00	0.00
816	CANEDY SIGN & GRAPHICS	20,069.92	0.00	0.00
817	Duke Energy Kentucky	147,703.36	0.00	0.00
818	Duke Energy Kentucky	4,244.09	0.00	0.00
819U	New York State Department of Taxation and Finance Bankruptcy Section	18,755.15	0.00	0.00
820U	New York State Department of Taxation and Finance Bankruptcy Section	18,705.15	0.00	0.00
822	Morrisette Paper Company Inc.	5,856.04	0.00	0.00
823	BOARD OF EQUALIZATION	0.00	0.00	0.00
824-2	State of New Jersey Division of Taxation Compliance Activity	101,731.35	0.00	0.00
825U	New York State Department of Taxation and Finance Bankruptcy Section	18,755.15	0.00	0.00
826-5	State of California	7,230.92	0.00	0.00
827	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	0.00	0.00	0.00
829	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP	975.00	0.00	0.00
830U	Colorado Department of Revenue	3,024.70	0.00	0.00
831	Oldcastle BuildingEnvelope, Inc. c/o T. Josh Judd Hoover Slovacek LLP	80,500.00	0.00	0.00

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

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$9,895.16 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

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

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
251-3U	Tennessee Department of Revenue c/o Attorney General	6,354.10	0.00	0.00
252-4U	Tennessee Department of Revenue c/o Attorney General	3,541.06	0.00	0.00

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

Prepared By: /s/ David H. Jones

Chapter 7 Trustee, Bar No.: 011840

David H. Jones
 5915 Middlefield Lane
 Knoxville, TN 37931
 (865) 789-2048

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

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
Knoxville DIVISION

In re: IMAGEPOINT, INC.

§ Case No. 3:09-bk-31225-SHB
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 03/09/2009. The case was converted to one under Chapter 11 of the United States Bankruptcy Code on 04/13/2009. The case was converted back to one under Chapter 7 of the United States Bankruptcy Code on 6/24/2009. The undersigned trustee was appointed on 06/24/2009.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 8,230,763.23

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>4,830,673.05</u>
Administrative expenses	<u>3,052,233.96</u>
Bank service fees	<u>63,761.97</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 284,094.25</u>

The remaining funds are available for distribution.

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

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/29/2009 and the deadline for filing governmental claims was 10/13/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$270,172.90. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$250,735.31 as interim compensation and now requests the sum of \$19,437.59, for a total compensation of \$270,172.90². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00 for total expenses of \$0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/15/2024

By: /s/ David H. Jones
Trustee, Bar No.: 011840

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

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Exhibit A

Page: 1

Asset Cases

Case No.: 3:09-bk-31225-SHB

Trustee Name: (620430) David H. Jones

Case Name: IMAGEPOINT, INC.

Date Filed (f) or Converted (c): 06/24/2009 (c)

§ 341(a) Meeting Date: 07/31/2009

For Period Ending: 08/15/2024

Claims Bar Date: 10/29/2009

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Formally Abandoned OA=§554(a) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	ACCOUNTS RECEIVABLE	11,341,526.42	0.00		1,615,489.16	FA
2	DIVIDENDS (u)	Unknown	0.00		10.66	FA
3	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	166,661.16	0.00		53,979.65	FA
4	REFUNDS (u)	Unknown	100,000.00		135,099.97	FA
5	ADVERSARY PROCEEDING WITH WAFFLE HOUSE (u)	51,222.44	0.00		51,222.44	FA
6	KY Property	2,500,000.00	130,000.00		143,000.00	FA
7	ADVERSARY PROCEEDING WITH J- CURT, INC. (u)	72,791.52	0.00		72,791.52	FA
8	ADVERSARY PROCEEDING - PRIORITY CHEVROLET (u)	13,228.07	0.00		13,228.07	FA
9	ADVERSARY PROCEEDING - BOUNDS AUTOPLEX (u)	57,335.23	0.00		57,335.23	FA
10	ADVERSARY PROCEEDING WITH BUCKALEW (u)	44,777.18	0.00		44,777.18	FA
11	ADVERSARY PROCEEDING WITH CONQUISTADORES, INC. (u)	2,000.00	0.00		2,000.00	FA
12	ADVERSARY PROCEEDING - CS AUTO LTD. (u)	23,487.95	0.00		23,487.95	FA
13	ADVERSARY PROCEEDING - KEVIN O'BRIEN ET AL (u)	13,000.00	0.00		13,000.00	FA
14	ADVERSARY PROCEEDING W JON HALL CHEVROLET (u)	126,497.94	0.00		126,497.94	FA
15	ADVERSARY PROCEEDING - ST. JOHNSBURY AUTO (u)	10,000.00	0.00		10,000.00	FA
16	ADVERSARY PROCEEDING - SARAH TECK MANAGEMENT (u)	75,000.00	0.00		75,000.00	FA
17	ADVERSARY PROCEEDING - CLASSIC BUICK PONTIAC GMC (u)	48,000.00	0.00		48,000.00	FA
18	ADVERSARY PROCEEDING - AL SERRA BUICK GMC HUMMER (u)	23,719.04	0.00		23,719.04	FA
19	ADVERSARY PROCEEDING - FERRARI TAMPA BAY (u)	24,235.17	0.00		24,235.17	FA
20	ADVERSARY PROCEEDING - GILLMAN CHEVROLET (u)	2,000.00	0.00		2,000.00	FA
21	BANK ACCOUNTS (u)	3,081.03	0.00		3,081.03	FA
22	ADVERSARY PROCEEDING - SONORAN COFFEE & BAKED (u)	2,235.75	0.00		2,235.75	FA

Form 1

Individual Estate Property Record and Report

Exhibit A

Page: 2

Asset Cases

Case No.: 3:09-bk-31225-SHB

Trustee Name: (620430) David H. Jones

Case Name: IMAGEPOINT, INC.

Date Filed (f) or Converted (c): 06/24/2009 (c)

§ 341(a) Meeting Date: 07/31/2009

For Period Ending: 08/15/2024

Claims Bar Date: 10/29/2009

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
23	ADVERSARY PROCEEDING - GALPIN (u)	9,483.83	0.00	9,483.83	FA
24	ADVERSARY PROCEEDING - GE OIL & GAS, INC. (u)	40,458.01	0.00	40,458.01	FA
25	ADVERSARY PROCEEDING - MOWEN & SON, LLC (u)	42,450.00	0.00	42,450.00	FA
26	ADVERSARY PROCEEDING - HOME DEPOT (u)	10,728.29	0.00	10,728.29	FA
27	LIQUIDATED DEBTS OWING DEBTOR	63,828.45	0.00	33,452.00	FA
28	Adversary Proceeding Alon USA, LP (u)	0.00	0.00	176,814.25	FA
29	ACCOUNTS RECEIVABLE (u)	0.00	0.00	27,995.75	FA
30	Adversary Proceeding-Sheehan Buick Pontiac GMC, (u)	0.00	0.00	13,197.99	FA
31	Adversary Proceeding-Bird Chevrolet (u)	0.00	0.00	26,000.00	FA
32	ADVERSARY PROCEEDING - LANDWORKS AZ, INC. (u)	75,000.00	0.00	75,000.00	FA
33	ADVERSARY PROCEEDING - SHOTTENKIRK (u)	90,855.23	0.00	90,855.23	FA
34	ADVERSARY PROCEEDING - SEARS (u)	217,088.14	0.00	217,088.14	FA
35	South Carolina property	2,800,000.00	0.00	1,883,751.81	FA
36	ADVERSARY PROCEEDING - BLAIR COMPOSITES (u)	125,000.00	0.00	125,000.00	FA
37	ADVERSARY PROCEEDING - RITE AID HEADQUARTERS (u)	230,000.00	0.00	230,000.00	FA
38	ACCOUNTS RECEIVABLE (u)	0.00	0.00	55.97	FA
39	ACCOUNTS RECEIVABLE (u)	0.00	0.00	7,500.00	FA
40	BANK ACCOUNTS	129,228.52	0.00	5,642.76	FA
41	Settlement of Adv. Pro. No. 10-3007 (u)	0.00	0.00	3,500.00	FA
42	Refund for overpayment from ADP (u)	0.00	0.00	111.20	FA
43	Settlement proceeds from Adv. Pro. 09-03207 (u)	0.00	0.00	30,000.00	FA
44	Settlement Adv. Pro. Auburn Honda (u)	0.00	0.00	2,750.00	FA
45	Insurance premium refund for Policy NO. GK003 (u)	0.00	0.00	492.84	FA

Form 1

Individual Estate Property Record and Report

Exhibit A

Page: 3

Asset Cases

Case No.: 3:09-bk-31225-SHB

Trustee Name: (620430) David H. Jones

Case Name: IMAGEPOINT, INC.

Date Filed (f) or Converted (c): 06/24/2009 (c)

§ 341(a) Meeting Date: 07/31/2009

For Period Ending: 08/15/2024

Claims Bar Date: 10/29/2009

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
46	Adversary Proceeding with AutoNation (u)	0.00	0.00		124,039.37	FA
47	Adversary Proceeding 09-3159/Settlement (u)	0.00	0.00		5,000.00	FA
48	Refund from Insight Direct (u)	0.00	0.00		241.80	FA
49	Adv. Pro. with Imlay City Ford (u)	0.00	0.00		7,500.00	FA
50	Settlement Adv. Pro. 09-03089 (u)	0.00	0.00		22,500.00	FA
51	Adversary Proceeding 09-3110 (u)	0.00	0.00		41,484.00	FA
52	Settlement of lien dispute/ Archer Kia (u)	0.00	0.00		3,684.35	FA
53	Adv. Proc. 09-3133/Abbott Laboratories (u)	0.00	0.00		28,000.00	FA
54	Adv. Proc. # 09-3106/TMP Management (u)	0.00	0.00		60,000.00	FA
55	Adversary Proceeding 09-03205 (u)	0.00	0.00		15,794.00	FA
56	Adv. Proc. 09-3156 (u)	0.00	0.00		18,000.00	FA
57	Excess funds/Flexible Spending Account Plan Ball (u)	0.00	0.00		5,885.91	FA
58	Overpayment of property Taxes (u)	0.00	0.00		8,563.46	FA
59	BB&T return over deposit overage (u)	0.00	0.00		235.12	FA
60	BB&T/Return of funds from 401K plan (u)	0.00	0.00		1,000.00	FA
61	Settlement of lien claim/Allen Samuels (u)	0.00	0.00		4,379.11	FA
62	Settlement of claim/Berstein, Stair & McAdams (u)	0.00	0.00		10,532.82	FA
63	Adversary Proceeding Rankin Fabrication/11-3153 (u)	0.00	0.00		8,872.30	FA
64	Adversary Proceeding 11-3116 (u)	0.00	0.00		500.00	FA
65	Adversary Proceeding 11-3119 (u)	0.00	0.00		1,750.00	FA
66	Motor City Lexus/Account receivable (u)	0.00	0.00		62,789.09	FA
67	Florida Plastics/Settlement of Adv. Proc. (u)	0.00	0.00		140,000.00	FA
68	Inventory (u)	3,230,914.96	0.00		87,000.00	FA
69	Adversary Proceeding 11-3151/Roofing Concepts (u)	0.00	0.00		5,000.00	FA

Form 1

Individual Estate Property Record and Report

Exhibit A

Page: 4

Asset Cases

Case No.: 3:09-bk-31225-SHB

Trustee Name: (620430) David H. Jones

Case Name: IMAGEPOINT, INC.

Date Filed (f) or Converted (c): 06/24/2009 (c)

§ 341(a) Meeting Date: 07/31/2009

For Period Ending: 08/15/2024

Claims Bar Date: 10/29/2009

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
70	Adversary Proceeding 11-3078/Ad Display (u)	0.00	0.00	7,500.00	FA
71	Adversary Proceeding 11-3128 (u)	0.00	0.00	10,045.06	FA
72	Adversary Proceeding 11-3076 (u)	0.00	0.00	18,176.57	FA
73	Adversary Proceeding 11-3131 (u)	0.00	0.00	500.00	FA
74	Adv. Pro. 11-3152 (u)	0.00	0.00	500.00	FA
75	Adversary Proceeding 11-3141 (u)	0.00	0.00	1,000.00	FA
76	Helfman River Oaks Chrysler Jeep/Lien Claim (u)	0.00	0.00	7,334.03	FA
77	Adversary Proceeding 11-3076/Ceridian Corporatio (u)	0.00	0.00	2,900.00	FA
78	Adv. Pro. 11-3108/Quantum Fabricators (u)	0.00	0.00	9,000.00	FA
79	Adv. Pro. 11-3092/Ken-Mac Metals (u)	0.00	0.00	85,000.00	FA
80	Adv. Pro. 11-3090/Siskin Steel & Supply (u)	0.00	0.00	13,850.69	FA
81	Adv. Pro. 11-3149/UniFirst Corp. (u)	0.00	0.00	5,000.00	FA
82	Adv. Pro. 11-3095/Jones Motors (u)	0.00	0.00	8,000.00	FA
83	Bailey & Bailey, PLLC/used retainer (u)	0.00	0.00	28,555.20	FA
84	Adversary Proceeding 11-3079/Bristol Sign (u)	0.00	0.00	4,000.00	FA
85	Adversary Proceeding 11-3142/Premier Management (u)	0.00	0.00	3,000.00	FA
86	Adversary Proceeding/Lott Sign (u)	0.00	0.00	10,000.00	FA
87	Adversary Proceeding/Permian Sign (u)	0.00	0.00	5,500.00	FA
88	Adversary Proceeding/Paragon Installments (u)	0.00	0.00	10,000.00	FA
89	Ad. Pro. 11-3154/Rapp Signs (u)	0.00	0.00	8,689.00	FA
90	Adv. Pro. 11-3084/ Interchez Logistics Systems (u)	0.00	0.00	975.00	FA
91	Adv. Pro./ Osram Sylvania (u)	0.00	0.00	6,500.00	FA
92	Adv. Pro. 11-3086/DCT Industrial (u)	0.00	0.00	2,500.00	FA
93	Adv. Pro. 11-3120/Image Advertising (u)	0.00	0.00	8,607.00	FA

Form 1

Individual Estate Property Record and Report

Exhibit A

Page: 5

Asset Cases

Case No.: 3:09-bk-31225-SHB

Trustee Name: (620430) David H. Jones

Case Name: IMAGEPOINT, INC.

Date Filed (f) or Converted (c): 06/24/2009 (c)

§ 341(a) Meeting Date: 07/31/2009

For Period Ending: 08/15/2024

Claims Bar Date: 10/29/2009

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
94	Adv. Pro. 11-3146/Kapsch Trafficcom IVHS (u)	0.00	0.00	9,000.00	FA
95	Adv. Pro. 11-3122/Powerhouse Retail Services (u)	0.00	0.00	8,000.00	FA
96	Adv. Pro. 11-3148/Piro Signs (u)	0.00	0.00	3,420.21	FA
97	Adv. Pro. 11-3105/O'Neal Steel (u)	0.00	0.00	43,041.68	FA
98	Adv. Pro. 11-3102/American Metal Supply (u)	0.00	0.00	20,000.00	FA
99	Adv. Pro. 11-3100/Heileman & Sons (u)	0.00	0.00	4,000.00	FA
100	Adv. Pro. 11-3099 (u)	0.00	0.00	500.00	FA
101	Adv. Pro. 11-3096/Universe Corporation (u)	0.00	0.00	5,000.00	FA
102	Adv. Pro. 11-3106/Aristech Acrylics (u)	0.00	0.00	7,000.00	FA
103	Adv. Pro. 11-3144/Duke Energy (u)	0.00	0.00	34,082.73	FA
104	Adv. Pro. 11-3077/A&S Electric Supply (u)	0.00	0.00	14,570.64	FA
105	Lien & Bond Services, Inc. (u)	0.00	0.00	14,500.00	FA
106	Adv. Pro. 11-3088/Permigh Products (u)	0.00	0.00	17,908.00	FA
107	Adv. Pro. 11-3126/McNeill Signs (u)	0.00	0.00	1,750.00	FA
108	Adv. Pro. 11-3124/BFG Industries, Inc. (u)	0.00	0.00	0.00	FA
109	Adv. Pro. 11-3124/BFG Industries, Inc. (u)	0.00	0.00	13,350.00	FA
110	Adv. Pro. 10-3108/Wachovia Bank (u)	0.00	0.00	95,000.00	FA
111	Adv. Pro. 11-3115/Fluoresco Lighting (u)	0.00	0.00	7,500.00	FA
112	Adv. Pro. 11-3140/Ross Byran Associates, Inc. (u)	0.00	0.00	14,000.00	FA
113	Adv. Pro. 11-3130/Oldcastle BuildingEnvelope (u)	0.00	0.00	80,500.00	FA
114	Adv. Pro. 11-3132/House of Threads (u)	0.00	0.00	3,500.00	FA
115	Adv. Pro. 11-3089/American Express (u)	0.00	0.00	75,000.00	FA
116	Adv. Pro. 09-3070/GMDI/Lloyd's (u)	0.00	0.00	975,000.00	FA
117	Adv. Pro. 11-3145/Michael Anthony Sign (u)	0.00	0.00	10,000.00	FA

Form 1

Individual Estate Property Record and Report

Exhibit A

Page: 6

Asset Cases

Case No.: 3:09-bk-31225-SHB

Trustee Name: (620430) David H. Jones

Case Name: IMAGEPOINT, INC.

Date Filed (f) or Converted (c): 06/24/2009 (c)

§ 341(a) Meeting Date: 07/31/2009

For Period Ending: 08/15/2024

Claims Bar Date: 10/29/2009

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
118	Adv. Pro 11-3139/Valley Signs (u)	0.00	0.00	3,000.00	FA
119	Adv. Pro. 11-3136/Davis Neon (u)	0.00	0.00	105,000.00	FA
120	Adv. Pro. 11-3107/Saginaw Pipe Co., Inc. (u)	0.00	0.00	25,447.40	FA
121	BlueCross BlueShield/Grp overpay (u)	0.00	0.00	1,564.03	FA
122	Adv. Pro. 11-3112/Curtis' Fabrication & Installa (u)	0.00	0.00	1,000.00	FA
123	Adv. Pro. 11-3082/Image Signs, LLC (u)	0.00	0.00	10,000.00	FA
124	Adv. Pro. 11-3110/Daktronics, Inc. (u)	0.00	0.00	38,000.00	FA
125	Facility Solutions Group/Adv 11-3134 & 11-3157 (u)	0.00	0.00	31,670.69	FA
126	Corporate Quarters, Inc/Adv. Pro. No. 11-3114 (u)	0.00	0.00	10,830.00	FA
127	Adv.Pro. 11-3137- Sign Doctor Sales & Serv., Inc (u)	0.00	0.00	4,250.00	FA
128	Adv. Proc. 11-3155/Ziglin Signs, Inc. (u)	0.00	0.00	10,950.00	FA
129	Machinery, Fixtures and Equipment	439,013.80	439,013.80	0.00	FA
130	Stock-One Unit in MAC Casualty LTD (u)	36,000.00	36,000.00	0.00	FA
131	Patent Exclusive MDI Patent License (u)	Unknown	0.00	0.00	FA
132	Oak Point Partners, Inc.	0.00	0.00	0.00	FA
133	LICENSES, FRANCHISES, OTHER GENERAL INTANGIBLES (u)	0.00	0.00	20,000.00	FA
134	Security Deposits (u)	52,904.80	52,904.80	0.00	FA
135	Automobiles	4,050.00	4,050.00	0.00	FA
136	Cash	6,880.85	6,880.85	0.00	FA
INT	INTEREST (u)	Unknown	N/A	25.14	FA
137	Assets Totals (Excluding unknown values)	\$22,204,683.78	\$768,849.45	\$8,230,763.23	\$0.00

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit A
Page: 7

Case No.: 3:09-bk-31225-SHB
Case Name: IMAGEPOINT, INC.

For Period Ending: 08/15/2024

Trustee Name: (620430) David H. Jones
Date Filed (f) or Converted (c): 06/24/2009 (c)
§ 341(a) Meeting Date: 07/31/2009
Claims Bar Date: 10/29/2009

Major Activities Affecting Case Closing:

06/26/24-Trying to verify social security numbers for ten wage claims. Once verified, TFR will be filed.
08/31/23- Trustee's assistance is in the process of matching social security numbers with appropriate claims; a very time consuming task
06/22/23- Social security information, and along with his assistant is working on recovering that information.
06/21/22-Trustee is still attempting to obtain social security numbers for wage claims. Some records have been destroyed, but Trustee recently discovered there may be some disks with information on them.
06/22/21-Trustee's assistant is preparing TFR. Delay caused by Trustee attempting to verify addresses for wage claimants (approximately 300).
06/15/20 - Trustee's counsel filed final fee application on May 29, 2020. Once Order is entered approving the application, TFR can be prepared.
06/25/19-Waiting on Trustee's counsel to prepare and file final fee application. Finalizing a complete list of wage claimants' financial information in order to provide them with necessary tax information.
06/12/18-Waiting on Trustee's counsel to complete analysis of claims and file appropriate objections
06/23/17-Waiting on Order approving disposal of property of the estate, records, computer equipment, etc. Thereafter, claims can be reviewed in order to begin preparing a TFR
06/24/16-A hearing is scheduled on July 7, 2016 to approve a settlement on the final asset for the estate. Once the settlement is approved and the funds are received, the TFR will be prepared and filed.
06/24/15-waiting on attorneys to finalize litigation pursued by major creditor
06/09/14-WAiting on resolution of final adversary proceeding; waiting on outcomes of litigation pursued by major creditor.
04/29/11 - evaluating preference claims
04/13/12 - in process of pursuing and collecting funds from preference claims
03/27/13- still in process of pursuing and collecting funds from preference claims

Initial Projected Date Of Final Report (TFR): 06/01/2011

Current Projected Date Of Final Report (TFR): 08/15/2024 (Actual)

08/15/2024

Date

/s/David H. Jones

David H. Jones

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/09/09	{1}	Wachovia Bank	Wire transfer.	1221-000	373,814.29		373,814.29
07/14/09	101	Express Employment Professionals	Payroll Invoice Paid Pursuant to Order entered July 6, 2009 re: cash collateral. Account #12540732	2990-000		6,558.79	367,255.50
07/14/09	102	Willis of Tennessee, Inc.	Insurance Invoice paid pursuant to Order entered July 6, 2009. Invoice #0186057	2420-000		4,232.74	363,022.76
07/14/09	103	Willis of Tennessee, Inc.	Insurance invoice paid pursuant to Order entered July 6, 2009. Invoice #0186058	2420-000		1,092.37	361,930.39
07/21/09	{1}	James J. Boselli (Boselli & Sons, LLC)	Accounts Receivable - Invoice #01497764	1221-000	11,000.00		372,930.39
07/21/09	{1}	McDonald's of Watervliet, LLC (Dougals Arnott-McDonald's)	Accounts Receivable - Invoice #01494823	1221-000	1,230.05		374,160.44
07/21/09	{1}	Man-Dan, Inc.	Accounts Receivable - Bob Sweeten	1221-000	1,053.41		375,213.85
07/21/09	{1}	J&C Morin Company	Accounts Receivable - Various	1221-000	4,945.93		380,159.78
07/21/09	{1}	McDonalds-Mexia	Accounts Receivable	1221-000	21,115.56		401,275.34
07/21/09	{1}	Lithia Financial Corporation	Accounts Receivable - Invoice #01482323	1221-000	1,136.50		402,411.84
07/21/09	104	Media Pulse	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #10889	2990-000		309.00	402,102.84
07/21/09	105	Northern Kentucky Water District	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Customer #*****8013.	2990-000		544.20	401,558.64
07/21/09	106	Diversified Development, Inc.	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice for July and August, 2009.	2990-000		2,000.00	399,558.64
07/21/09	107	Smith & Hammaker	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #2246573	2990-000		1,179.25	398,379.39
07/21/09	108	ADT Security Services Inc.	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #96374254	2990-000		1,617.84	396,761.55
07/21/09	109	Express Employment Professionals	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #97790390-5	2990-000		5,222.64	391,538.91
07/24/09	{66}	Motor City Lexus of Bakersfield	Wire Transfer In/Account receivable	1221-000	62,789.09		454,328.00
07/29/09	{2}	Independence Holding Company	Dividend.	1223-000	0.23		454,328.23
07/29/09	{2}	Federal Signal Corporation	Dividend from Federal Signal Corporation.	1223-000	1.20		454,329.43
07/29/09	{3}	Sasha Ingrid Ragsdale	Purchase of 2 small desks.	1229-000	60.00		454,389.43
07/29/09	{1}	Paragon Motors of Woodside, Inc.	Accounts Receivable - Invoice #01488998	1221-000	195.46		454,584.89
07/29/09	{1}	McDonald's #23843	Accounts Receivable - Invoice #01497870	1221-000	402.38		454,987.27
07/29/09	{1}	Hendrick Automotive Group	Accounts Receivable.	1221-000	7,692.20		462,679.47
07/29/09	{1}	Griner Investments, Inc.	Accounts Receivable - Invoice #01495683	1221-000	8,641.29		471,320.76

Page Subtotals: \$494,077.59 \$22,756.83

Form 2

Exhibit B

Page: 2

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/29/09	{1}	Maine Mall Motors	Accounts Receivable - Invoice #1488010	1221-000	8,925.00		480,245.76
07/29/09	{1}	Asbury Automotice Southern California, LLC	Accounts Receivable - Invoice #1486294 & #1484587	1221-000	12,415.38		492,661.14
07/29/09	{1}	Horst MM, LLC	Accounts Receivable - Invoice #01498355	1221-000	15,093.68		507,754.82
07/29/09	{1}	Papco Management Co, Inc.	Accounts Receivable.	1221-000	108,032.65		615,787.47
07/29/09	110	Willis of Tennessee, Inc.	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #0186455	2420-000		5,874.72	609,912.75
07/29/09	111	Express Employment Professionals	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #97806287-5	2990-000		6,043.65	603,869.10
07/29/09	112	City of Florence	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #0002585	2990-000		350.00	603,519.10
07/29/09	113	SCE&G	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09 - Account #-****-****-1010	2990-000		1,034.55	602,484.55
07/29/09	114	Verizon Wireless	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #*****2715	2990-000		2,500.44	599,984.11
07/29/09	115	Advanced Delivery Service	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #308	2990-000		264.00	599,720.11
07/29/09	116	Advanced Delivery Service	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #313	2990-000		156.00	599,564.11
07/29/09	117	Shiver Security Systems	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #321437	2990-000		712.03	598,852.08
07/29/09	118	AT&T	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Account #865 522-6741 001 1864	2990-000		888.93	597,963.15
07/29/09	119	McSpadden Real Estate Services, Inc.	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. File #2654	2990-000		2,185.00	595,778.15
07/29/09	120	Republic Parking System	Employee parking parking paid pursuant to Amended Cash Collateral and revised budget	2990-000		260.00	595,518.15
07/31/09	{1}	John Lanman, dba McDonald's	Accounts Receivable.	1121-000	10,313.30		605,831.45
07/31/09	{1}	Panos Enterprises, Inc.	Accounts Receivable.	1121-000	26,454.66		632,286.11
07/31/09	{1}	Wachovia Bank NA	Wire transfer in/Receivables in lockbox at Wachovia	1121-000	55,719.24		688,005.35
07/31/09		Wachovia Bank NA	Wire transfer out to Wachovia per Cash Collateral Order for disbursement	4210-000		300,000.00	388,005.35
08/04/09	{68}	Pattison Group	Wire transfer in/Purchase by Pattison Group of GM field inventory	1229-000	87,000.00		475,005.35
08/04/09	121	Express Employment Professionals	Per Agreed Order Authorizing Interim Use of Cash Collateral dated 07/06/09. Invoice #97821926-9	2990-000		5,012.00	469,993.35

Page Subtotals: \$323,953.91 \$325,281.32

Form 2

Exhibit B

Page: 3

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/10/09	{3}	Principial USA Inc	Wire transfer in/Sale of drawings to Principal	1129-000	16,250.00		486,243.35
08/11/09	{1}	North Honda	Accounts Receivable - Invoice No. 01496544	1121-000	505.59		486,748.94
08/11/09	{1}	Rudolph Honda	Accounts Receivalbe - Invoice No. 1495534	1121-000	9,527.10		496,276.04
08/11/09	{3}	CMH Homes, Inc.	Sale of signs to Clayton Homes.	1129-000	11,500.00		507,776.04
08/11/09		To Account #*****0567	Trustee Commission	9999-000		44,964.08	462,811.96
08/11/09		To Account #*****0568	Attorney Fees - Mike Ewell	9999-000		85,284.10	377,527.86
08/13/09	{4}	UPS	Refund from prepaid UPS account.	1290-000	2,492.54		380,020.40
08/13/09	{4}	Dynamix Group, Inc.	Refund of maintenance plan on office equipment.	1290-000	10,974.35		390,994.75
08/13/09	{4}	Recycling Express, Inc.	Return of rent monies for the warehouse.	1290-000	13,000.00		403,994.75
08/13/09	{4}	The Addis Group	MAC/Harford premium refund for 03/01/08 to 03/01/09 from The Addis Group.	1290-000	40,101.00		444,095.75
08/13/09	122	Express Employment Professionals	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget - Invoice #97838911-2	2990-000		4,631.60	439,464.15
08/13/09	123	Corporate Legal Copy Service	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget - Invoice #23830	3991-000		6,009.02	433,455.13
08/13/09	124	Frantz, McConnell & Seymour, LLP	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget - ****_***0027	3220-000		4,847.05	428,608.08
08/13/09		Wachovia Bank NA	Wire transfer out to Wachovia pursuant to Cash Collateral Order for disbursement	4210-000		300,000.00	128,608.08
08/18/09	{1}	Walz Chevrolet-Buick-Pontiac-GMC, Inc.	Accounts Receivable.	1121-000	17,455.55		146,063.63
08/18/09	{5}	Waffle House	Settlement of Adversary Proceedings with Waffle House.	1249-000	51,222.44		197,286.07
08/20/09	125	Express Employment Professionals	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget - Invoice #97853918-7	2990-000		5,012.00	192,274.07
08/20/09	126	JERRY BROWN	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget.	2990-000		2,396.32	189,877.75
08/20/09	127	RESOURCE ONE	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget .	2990-000		6,745.00	183,132.75
08/25/09	{1}	GFP Enterprises, LP	Accounts Receivables - Invoice No. 01497732	1121-000	56,734.35		239,867.10
08/25/09	{4}	BlueCross BlueShield of Tennessee	Refund of insurance premium.	1290-000	830.30		240,697.40
08/25/09	{4}	BlueCross BlueShield of Tennessee	Refund of insurance premium.	1290-000	66.79		240,764.19
08/25/09	{1}	BBK Holding Company	Wire transfer in/Accounts Receivable/Gray Daniels Chevrolet	1121-000	10,729.45		251,493.64

Page Subtotals: \$241,389.46 \$459,889.17

Form 2

Exhibit B

Page: 4

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **_***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account #: *****0566 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/25/09	{1}	Branch Banking & Trust Co.	Wire transfer in/Accounts Receivable/CKE Restaurant	1121-000	69,844.18		321,337.82
08/25/09	{4}	The Addis Group	Returned check/payment stopped/insurance premium refund	1290-000	-40,101.00		281,236.82
08/26/09	128	Express Employment Professionals	Payroll paid pursuant to Amended Cash Collateral Order and Amended Budget	2990-000		5,424.61	275,812.21
08/27/09	129	SCE&G	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Acct #*_****_****-1010	2410-000		919.31	274,892.90
08/27/09	130	MediaPulse	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #10984	2410-000		309.00	274,583.90
08/27/09	131	City of Columbia	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Acct #*_*****_****254-4	2410-000		190.09	274,393.81
08/27/09	132	AT&T	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Acct # 865 522-6747 001 1864	2990-000		532.56	273,861.25
08/27/09	133	Diversified Development, Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget.	2990-000		1,000.00	272,861.25
08/27/09	134	McSpadden Real Estate Services, Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. September Rent.	2990-000		2,185.00	270,676.25
08/27/09	135	Smith & Hammaker	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #2247055	2990-000		66.50	270,609.75
08/27/09	136	Verizon Wireless	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #*****5500	2990-000		606.34	270,003.41
09/01/09	137	Sirt, LLC	Paid pursuant to Amended Order Authorizing Use of Cash Collateral and revised budget W.O. Number 1099	2500-000		36,000.00	234,003.41
09/01/09		Wachovia Bank NA	Wire transfer out to Wachovia Bank pursuant to Cash Collateral requiring disbursement to Bank	4210-000		170,000.00	64,003.41
09/02/09	{1}	World Real Estate Services, Ltd	Accounts receivable/Fred Martin Superstore	1121-000	5,488.75		69,492.16
09/02/09	{1}	Honda North	Accounts receivable	1121-000	6,015.46		75,507.62
09/02/09	{1}	Somerset Pontiac-GMC, Inc.	Somerset Pontiac/account receivable	1121-000	14,746.70		90,254.32
09/02/09	{1}	Pete Moore Chevrolet	Accounts receivable	1121-000	18,952.43		109,206.75
09/02/09	{1}	ITT Corporation	Account receivable	1121-000	112,614.97		221,821.72
09/03/09	{1}	Alyxann/McDonalds	Incoming wire transfer from McDonalds for Alyxann	1121-000	46,416.38		268,238.10
09/03/09	138	Express Employment Professionals	Employee wages paid pursuant to Order Authorizing Use of Cash Collateral and revised Budget	2990-000		5,516.30	262,721.80

Page Subtotals: \$233,977.87 \$222,749.71

Form 2

Exhibit B

Page: 5

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/08/09	139	Willis of Tennessee, Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #0187438.	2420-000		5,325.09	257,396.71
09/08/09	140	Republic Parking System	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #758029.	2990-000		195.00	257,201.71
09/08/09	141	ADT Security Services Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #98181396.	2990-000		1,624.82	255,576.89
09/10/09	{1}	Vaden Holding, Inc.	Accounts Receivable - Invoice #01498300/ 01495588 / 01498951	1121-000	14,060.96		269,637.85
09/10/09	142	Express Employment Professionals	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #97905871-6.	2990-000		3,095.28	266,542.57
09/10/09		To Account #*****0567	Trustee fee transfer.	9999-000		16,645.48	249,897.09
09/10/09		To Account #*****0568	Attorney for Trustee Fee.	9999-000		78,572.08	171,325.01
09/15/09	{4}	Marriott International	Refund from travel expense account.	1290-000	357.00		171,682.01
09/15/09	{6}	Recycling Express, Inc.	August rent for KY property.	1110-000	13,000.00		184,682.01
09/15/09	{6}	Recycling Express, Inc.	August rent for KY property.	1110-000	13,000.00		197,682.01
09/15/09	{1}	Comercial Bank	Incoming wire transfer for Shottenkirk Chevrolet	1121-000	20,102.54		217,784.55
09/17/09	{1}	Comerica Bank	Incoming wire transfer/Sam Swope Auto Group	1121-000	17,825.83		235,610.38
09/17/09	{1}	The Retail Property Trust	Incoming wire transfer/ Simon Debartolo Property Management	1121-000	5,260.55		240,870.93
09/17/09	143	Express Employment Professionals	Payroll paid pursuant to Cash Colateral entered 7/06/09 and revised budget	2990-000		4,637.53	236,233.40
09/17/09		Wachovia Bank NA	Outgoing wire to Wachovia Bank pursuant to Cash Collateral Order	4210-000		140,000.00	96,233.40
09/17/09	{6}	Recycling Express, Inc.	Reversed Deposit 100019 1 August rent for KY property.	1110-000	-13,000.00		83,233.40
09/18/09	{1}	Comerica Bank	Incoming wire transfer/Poage Auto Plaza	1121-000	25,560.83		108,794.23
09/21/09	{4}	USBank	Refund of monies held on deposit as a security reserve for Merchant Security Reserve - MID #*****1325.	1290-000	11,700.00		120,494.23
09/22/09	144	Express Employment Professionals	Employee wages paid pursuant to Cash Collateral Order and revised budget	2990-000		5,012.00	115,482.23
09/23/09	{1}	Poage Auto Plaza, Inc.	Accounts Receivable - Invoice #01498762	1121-000	38,416.95		153,899.18
09/23/09	{7}	Paris Enterprises, LLC	Adversary proceeding settlement Case No. 09-3105 ~David H. Jones, Trustee v. J-Curt, Inc.	1249-000	72,791.52		226,690.70
09/30/09	{1}	Malouf Chevrolet - Cadillac Inc.	Accounts Receivable - Invoice #092209	1121-000	5,727.15		232,417.85
09/30/09	{8}	Priority Chevrolet	Settlement of adversary proceeding - Kline Chevrolet d/b/a Priority Chevrolet; Adv. Proc. No. 09-03151	1249-000	13,228.07		245,645.92

Page Subtotals: \$238,031.40 \$255,107.28

Form 2

Exhibit B

Page: 6

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/30/09	{9}	Bounds Autoplex	Settlement of adversary proceeding - ImagePoint v. Bounds Chevrolet	1249-000	57,335.23		302,981.15
09/30/09	{1}	Comerica Bank	Incoming wire transfer/Settlement funds received from Brovo Chevrolet	1121-000	61,178.55		364,159.70
09/30/09	145	Express Employment Professionals	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #97951547-5.	2990-000		3,110.00	361,049.70
09/30/09	146	AT&T	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Account #*****-6747 001 1864.	2990-000		410.42	360,639.28
09/30/09	147	Smith & Hammaker	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #2247535.	2990-000		91.00	360,548.28
09/30/09	148	SCE&G	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Account #*-----1010.	2990-000		1,149.79	359,398.49
09/30/09	149	ADT Security Services Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #99975803.	2990-000		1,624.82	357,773.67
09/30/09	150	Media Pulse	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #11078.	2990-000		309.00	357,464.67
09/30/09	151	Verizon Wireless	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #*****0263.	2990-000		294.95	357,169.72
09/30/09	152	McSpadden Real Estate Services, Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget.	2990-000		2,185.00	354,984.72
09/30/09	153	Republic Parking System	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #773152.	2990-000		195.00	354,789.72
10/02/09		Wachovia Bank NA	Outgoing wire to Wachovia Bank NA pursuant to Cash Collateral Order	4210-000		225,000.00	129,789.72
10/06/09	{1}	Frank Boucher Chevrolet, Inc.	Accounts Receivable	1121-000	24,872.38		154,662.10
10/06/09	{1}	Principal USA	Wire transfer in from Principal USA/accounts receivable	1121-000	170,000.00		324,662.10
10/08/09	{10}	Buckalew Chevrolet, LP.	Settlement of adversary proceeding #09-3149.	1249-000	44,777.18		369,439.28
10/08/09	{1}	4582 Inc.	Accounts Receivable - Invoice #*****9470 & *****9471.	1121-000	7,989.48		377,428.76
10/08/09	{11}	Conquistadores, Inc.	Settlement of Adversary Proceeding #09-3090	1249-000	2,000.00		379,428.76
10/08/09	154	Express Employment Professionals	Employee wages paid pursuant to Cash Collateral Order and revised budget	2990-000		2,912.34	376,516.42
10/13/09	{1}	Up Time Parts	Accounts Receivable Invoice #1498993	1121-000	515.00		377,031.42

Page Subtotals: \$368,667.82 \$237,282.32

Form 2

Exhibit B

Page: 7

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/13/09	{12}	Charles W. Hury	Adversary Proceeding - David Jones v. CS Auto, Ltd.; Docket No. 09-3150	1249-000	23,487.95		400,519.37
10/13/09		From Account #*****0569	Transfer additional security \$100,000deposit for Florence KY property minus \$30,000 for lien escrow	9999-000	70,000.00		470,519.37
10/13/09	{6}	Induspro, LLC	Incoming wire transfer/escrow funds from sale for possible liens	1110-000	30,000.00		500,519.37
10/13/09		To Account #*****0568	Transfer attorney fees and expenses for Mike Ewell for September 2009	9999-000		89,477.34	411,042.03
10/13/09		To Account #*****0567	Trustee commission	9999-000		21,185.53	389,856.50
10/15/09	155	Express Employment Professionals	Employee wages paid pursuant to Cash Collateral Order	2990-000		5,452.64	384,403.86
10/20/09	{1}	The Waldron Way	Accounts receivable.	1121-000	6,460.60		390,864.46
10/20/09	{13}	McDonald's of Washington Unit 19605	Adversary Proceeding No. 09-3109	1249-000	13,000.00		403,864.46
10/20/09	156	Willis of Tennessee, Inc.	Property Insurance due/paid pursuant to Cash Collateral Order/Invoices nos. 0188524and 0188953	2420-000		7,648.55	396,215.91
10/22/09	{2}	Federal Signal Corporation	Dividend from Federal Signal Corporation.	1223-000	1.20		396,217.11
10/22/09	{2}	Lsi Industries Inc.	Dividend from Lsi Industries, Inc.	1223-000	1.35		396,218.46
10/22/09	{4}	The Hartford	Refund on insurance policy.	1290-000	101.00		396,319.46
10/22/09	{4}	BlueCross BlueShield	Refund on insurance policy.	1290-000	147.80		396,467.26
10/22/09	157	Republic Parking System	Parking.	2990-000		195.00	396,272.26
10/22/09	158	Verizon Wireless	Phone Bill	2990-000		261.86	396,010.40
10/22/09	159	SCE&G	Utilities	2990-000		1,157.59	394,852.81
10/22/09	160	Smith & Hammaker	Document storage.	2990-000		67.52	394,785.29
10/22/09	161	Express Employment Professionals	Payroll.	2990-000		5,012.00	389,773.29
10/28/09	162	McSpadden Real Estate Services, Inc.	November rent paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget.	2990-000		2,185.00	387,588.29
10/28/09	163	Express Employment Professionals	Payroll paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #98026149-9.	2990-000		5,575.40	382,012.89
11/03/09	{1}	MYB, Incorporated	Accounts Receivable.	1121-000	1,422.55		383,435.44
11/03/09	{14}	Jon Hall Chevrolet, Inc.	Settlement of Adversary Proceeding.	1249-000	6,497.94		389,933.38
11/03/09	{14}	Jon Hall Chevrolet, Inc.	Settlement of Adversary Proceeding.	1249-000	120,000.00		509,933.38
11/03/09	{15}	St. Johnsbury Auto	Settlement of Adversary Proceeding.	1249-000	10,000.00		519,933.38
11/03/09	{16}	Sarah Teck Management, Inc.	Settlement of Adversary Proceeding No. 09-3111. Payment 1 of 7.	1149-000	25,000.00		544,933.38
11/03/09	{17}	Classic Buick Pontiac GMC of Carrolton	Settlement of Adversary Proceeding.	1249-000	48,000.00		592,933.38

Page Subtotals: \$354,120.39 \$138,218.43

Form 2

Exhibit B

Page: 8

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/03/09	164	James R. Martin	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget.	2990-000		1,142.85	591,790.53
11/03/09	165	Willis of Tennessee, Inc.	Property insurance for SC property paid pursuant to Cash Collateral Order and approval of Wachovia.	2420-000		10,738.74	581,051.79
11/05/09	166	Express Employment Professionals	Empolyee wages paid pursuant to Cash Collateral Order and revised budget	2990-000		5,012.00	576,039.79
11/06/09	167	ADT Security Services Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #01733751.	2990-000		1,624.82	574,414.97
11/06/09	168	Media Pulse	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #11292.	2990-000		309.00	574,105.97
11/06/09	169	Diversified Development, Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. October '09 Payment.	2990-000		1,000.00	573,105.97
11/06/09	170	Diversified Development, Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. November '09 Payment.	2990-000		1,000.00	572,105.97
11/11/09	{3}	CXtec	Sale of personal property of Imagepoint.	1129-000	14,200.00		586,305.97
11/11/09	{18}	Al Serra Buick GMC Hummer	Settlement of Adversary Proceeding No. 09-3167	1249-000	23,719.04		610,025.01
11/11/09	171	Express Employment Professionals	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #98053165-1.	2990-000		6,135.20	603,889.81
11/17/09	{19}	Ferrari Tampa Bay	Settlement of adversary proceeding.	1249-000	24,235.17		628,124.98
11/17/09	172	Express Employment Professionals	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #98069241-2.	2990-000		5,012.00	623,112.98
11/17/09	173	JERRY BROWN	Workers' compensation consulting services paid pursuant to Order entered 10/26/09.	2990-000		2,856.50	620,256.48
11/20/09	{20}	Gillman Chevrolet Buick Pontiac GMC	Settlement of Adversary Proceeding NO. 09-3099	1242-000	2,000.00		622,256.48
11/20/09	{21}	Fifth Third Bank	Monies turned over from the conversion of this case to a CH. 7.	1229-000	3,081.03		625,337.51
11/20/09	{1}	Wachovia Bank NA	Incoming wire transfer from Wachovia/receivables from lockbox	1121-000	6,458.20		631,795.71
11/24/09		From Account #*****0567	Partial reversal of transfer #8/trustee commission	9999-000	37,795.09		669,590.80
11/24/09		To Account #*****0567	Transfer for Trustee commission	9999-000		48,987.36	620,603.44
11/24/09		To Account #*****0568	Transfer attorney fees for Mike Ewell for October and November 2009	9999-000		109,828.86	510,774.58
11/25/09	174	Express Employment Professionals	Wages paid pursuant to cash collateral order and revised budget	2990-000		5,410.99	505,363.59

Page Subtotals: \$111,488.53 \$199,058.32

Form 2

Exhibit B

Page: 9

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **_***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account #: *****0566 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/25/09		Wachovia Bank NA	Outgoing wire transfer to Wachovia pursuant to cash collateral order	4210-000		250,000.00	255,363.59
12/01/09	{2}	Computershare	Dividend.	1223-000	1.35		255,364.94
12/01/09	{1}	SIRT LLC	Accounts receivable - sold plastic rolls.	1121-000	100.00		255,464.94
12/01/09	{4}	BlueCross BlueShield of Tennessee	Refund of group premium.	1290-000	19,255.08		274,720.02
12/01/09	{4}	Duke Energy	Utilities refund for Florence, KY plant.	1290-000	22,161.09		296,881.11
12/01/09	{1}	Bill Jacobs Joliet, L.L.C.	Accounts receivable - owes \$35,000.00 total.	1121-000	32,977.15		329,858.26
12/01/09	175	McSpadden Real Estate Services, Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. November Rent.	2990-000		2,185.00	327,673.26
12/01/09	176	ADT Security Services Inc.	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget. Invoice #03545878.	2990-000		1,706.82	325,966.44
12/01/09	177	SCE&G	Paid pursuant to Amended Order Authorizing Use of Case Collateral entered 07/24/09, and advised budget.	2990-000		960.59	325,005.85
12/03/09	{1}	Wachovia Bank NA	Incoming wire transfer from Wachovia Bank	1121-000	214.00		325,219.85
12/03/09	178	Express Employment Professionals	Wages paid pursuant to Cash Collateral Order and revised budget	2990-000		5,539.22	319,680.63
12/03/09	179	Diversified Development, Inc.	December security for Columbia plant paid pursuant to Cash Collateral Order and revised budget	2990-000		1,000.00	318,680.63
12/05/09	{16}	Sarah Teck Management, Inc.	Settlement of Adv. Proc. No. 09-3111	1149-000	10,000.00		328,680.63
12/09/09	180	Express Employment Professionals	Wages paid pursuant to Cash Collateral Order and revised budget	2990-000		4,596.21	324,084.42
12/14/09	{1}	All American Ford	Settlement of claim against All American Ford	1121-000	71,996.26		396,080.68
12/16/09	181	Express Employment Professionals	Employee wages paid pursuant to Cash Collateral Order and revised budget	2990-000		4,825.43	391,255.25
12/17/09	{22}	Sonoran Coffee & Baked Goods Company LLC	Settlement of Adversary Proceeding No. 09-3091.	1249-000	2,235.75		393,491.00
12/22/09	182	Express Employment Professionals	Employee wagws paid pursuant to Cash Collateral Order and revised budget	2990-000		3,377.95	390,113.05
12/23/09	183	South Carolina Security Systems	Security for South Carolina plant paid pursuant to Cash Collateral Order and revised budget	2990-000		1,673.75	388,439.30
12/24/09	{4}	Republic Services, Inc.	Refund from trash collection services on the Florence, KY plant.	1290-000	647.03		389,086.33
12/24/09	{4}	Automatic Data Processing	Tax Refund from Tax Filing Service Automatic Data Processing.	1290-000	1,876.61		390,962.94
12/24/09	{23}	Galpin	Settlement of Adversary Proceeding No. 09-3157	1249-000	9,483.83		400,446.77

Page Subtotals: \$170,948.15 \$275,864.97

Form 2

Exhibit B

Page: 10

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/29/09	184	Express Employment Professionals	Employee Wages paid pursuant to Cash Collateral Order and revised budget	2990-000		4,699.31	395,747.46
12/29/09	185	AT&T	Internet and phone service paid pursuant to Cash Collateral Order and revised budget	2990-000		202.73	395,544.73
12/29/09	186	Republic Parking System	Employee parking paid pursuant to Cash Collateral Order and revised budget	2990-000		260.00	395,284.73
12/29/09	187	Media Pulse	Employee software program paid pursuant to Cash Collateral Order and revised budget	2990-000		309.00	394,975.73
12/29/09	188	McSpadden Real Estate Services, Inc.	Rent Arcade building paid pursuant to Cash Collateral Order and revised budget	2990-000		2,185.00	392,790.73
12/29/09		To Account #*****0568	Attorney fees for Mike Ewell for November and December 2009	9999-000		100,000.00	292,790.73
01/05/10	189	Induspro, LLC	Rent for October 2009-January 2010 per Lease Agreement and Amended Cash Collateral Order and revised budget	2990-000		5,700.00	287,090.73
01/07/10	190	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		5,788.18	281,302.55
01/12/10	{1}	Bill Jacobs Joliet, L.L.C.	Settlement of outstanding AR.	1121-000	2,138.29		283,440.84
01/12/10	{16}	Sarah Teck Management, Inc.	Payment towards settlement of Adv. Proc. No. 09-3111.	1149-000	5,000.00		288,440.84
01/13/10	{67}	Florida Plastics	Incoming wire/Settlement proceeds paid by Florida Plastics pursuant to Agreement dated January 7, 2010	1249-000	140,000.00		428,440.84
01/13/10	191	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		6,701.55	421,739.29
01/13/10		To Account #*****0570	Transfer Florida Plastics settlement proceeds pursuant to Agreement dated January 7, 2010	9999-000		140,000.00	281,739.29
01/14/10	{28}	ALON USA, LP	Incoming wire/ Settlement proceeds to settle adversary no: 09-3139 against Alon USA, LP	1249-000	176,814.25		458,553.54
01/15/10	192	Kenneth Crowley	Reimbursement for mailing costs for states sales tax returns paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		43.26	458,510.28
01/15/10	193	SCE&G	Utilities for Columbia, SC plant paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,242.31	456,267.97
01/15/10	194	Media Pulse	Online Imagepoint software paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		309.00	455,958.97
01/16/10	{24}	Vetco Gray Inc.	Settlement of Adv. Proc. NO. 09-3116 - GE Oil & Gas, Inc.	1249-000	40,458.01		496,416.98
01/16/10	{25}	Frantz, McConnell and Seymour, LLP	Partial payment from Marwen and Son, LLC on a judgement for Adv. Proc. No. 09-3103	1249-000	42,450.00		538,866.98
01/20/10	{26}	The Home Depot USA	Court costs for Adv. Proc. No. 09-3115	1249-000	250.00		539,116.98

Page Subtotals: \$407,110.55 \$268,440.34

Form 2

Exhibit B

Page: 11

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/20/10	{26}	The Home Depot USA	Settlement of Avd. Proc. No. 09-3115	1249-000	10,478.29		549,595.27
01/21/10	{27}	Bravo Chevrolet/Cadillac dba Las Cruces Automotive, Inc.	Settlement of Jones v. Las Cruces Automotive, Adversary Pro. # 09-03204	1149-000	33,452.00		583,047.27
01/21/10	195	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,619.13	578,428.14
01/23/10		Wachovia Bank NA	Outgoing wire transfer pursuant to Amended Cash Collateral	4210-000		400,000.00	178,428.14
01/27/10	196	ADP, Inc.	Costs for preparing W-2s for ImagePoint employees for 2009 paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,416.95	177,011.19
01/27/10	197	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,429.11	172,582.08
01/27/10	198	AT&T	Telephone bill paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		414.11	172,167.97
01/27/10	199	Palmetto Automatic Sprinkler Co., Inc.	Annual Inspections for wet systems at Columbia plant paid pursuant to Amended Cash Collateral Order revised budget	2990-000		1,000.00	171,167.97
01/27/10	200	McSpadden Real Estate Services, Inc.	Office rent paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,185.00	168,982.97
01/27/10	201	Advanced Door Systems, Inc.	Repairs at Columbia plant paid pursuant to Amended Cash Collateral Order and revised budget	2420-000		1,120.00	167,862.97
01/27/10	202	Diversified Developpe	Repairs to Columbia plant paid pursuant to Amended Cash Collateral Order and revised budget	2420-000		672.00	167,190.97
01/27/10	203	Kenneth Crowley	Reimbursement for office expenses paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		372.40	166,818.57
01/27/10	204	Induspro, LLC	February rent for storage paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	165,318.57
02/03/10	205	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,575.12	160,743.45
02/03/10	206	Kenneth Crowley	Reimbursement for expenses for mailing sales tax returns and employee w-2s	2990-000		350.54	160,392.91
02/10/10	{16}	Sarah Teck Management, Inc.	Partial payment in satisfaction of Adv. Proc. No. 09-3111	1149-000	5,000.00		165,392.91
02/11/10	207	Express Employment Professionals	Paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,573.28	160,819.63
02/15/10	{29}	Chuck Nash Auto Group	Proceeds from settlement of Adversary proceeding # 09-3168	1221-000	27,995.75		188,815.38
02/16/10	208	Media Pulse	Online ImagePoint software paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		309.00	188,506.38

Page Subtotals: \$76,926.04 \$427,536.64

Form 2

Exhibit B

Page: 12

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/16/10	209	Express Employment Professionals	Employee payroll paid pursuant to Amended cash Collateral Order and revised budget	2990-000		4,183.60	184,322.78
02/16/10	210	SCE&G	Utility bill for Columbia SC plant paid pursuant to Amended Cash Collateral and revised budget	2990-000		1,267.31	183,055.47
02/16/10	211	Sirt LLC	Independent contractor fees paid pursuant to Court Order entered 02/09/10	2990-000		1,755.00	181,300.47
02/16/10	212	Kenneth Crowley	Reimbursement for mailing sales tax returns paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		27.87	181,272.60
02/16/10	213	Palmetto Automatic Sprinkler Co., Inc.	Repairs for Columbia plant paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		113.85	181,158.75
02/16/10	214	AT&T	Phone bill paid pursuant to Amended Cash Collateral order and revised budget	2990-000		411.57	180,747.18
02/17/10		To Account #*****0567	Trustee commission fees	9999-000		19,649.54	161,097.64
02/17/10		To Account #*****0568	Attorney fees for January 2010/Mike Ewell's firm	9999-000		75,000.00	86,097.64
02/24/10	{30}	Sheehan Buick Pontiac GMC, Inc.	Sheehan Buick Pontiac/Settlement	1249-000	13,197.99		99,295.63
02/24/10	215	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		4,183.60	95,112.03
02/24/10	216	Kenneth Crowley	Reimbursement for mailing sales tax returns paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		11.08	95,100.95
03/01/10	{31}	Bird Chevrolet	Settlement funds from Bird Chevrolet	1249-000	26,000.00		121,100.95
03/01/10	217	McSpadden Real Estate Services, Inc.	March 2010 rent Arcade building paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,185.00	118,915.95
03/01/10	218	SCE&G	Utilities for Columbia SC facility paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,267.31	117,648.64
03/01/10	219	Republic Parking System	Employee parking paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		260.00	117,388.64
03/01/10	220	Induspro, LLC	March rent for storage paid pursuant to Amended Cash Collateral Order and revised budget and Lease Agreement	2990-000		1,500.00	115,888.64
03/04/10	{16}	Sarah Teck Management, Inc	Fifth installment payment for settlement of Ad. Pro. 09-3111	1149-000	10,000.00		125,888.64
03/04/10	221	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,412.83	121,475.81
03/06/10	{2}	Independence Holding Company	Royalties and dividends	1223-000	0.23		121,476.04
03/06/10	{2}	Federal Signal Corporation	Dividend payment on stock	1223-000	1.20		121,477.24
03/06/10	{2}	Computershare	Royalties and dividends	1223-000	1.35		121,478.59
03/06/10	{4}	Willis of Tennessee, Inc. (Knoxville)	Credit balance from insurance plan.	1290-000	15.72		121,494.31

Page Subtotals: \$49,216.49 \$116,228.56

Form 2

Exhibit B

Page: 13

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/06/10	{4}	Paetec	Refund for phone/internet services.	1290-000	5,506.92		127,001.23
03/11/10	222	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		3,803.20	123,198.03
03/13/10	{4}	Sears Merchandise Group	Refund on Unit #0029767	1290-000	14.01		123,212.04
03/18/10	{32}	First Cup, LLC	Payment 1 in settlement of Adversary Proceeding No. 09-3093.	1149-000	37,500.00		160,712.04
03/18/10	223	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,183.60	156,528.44
03/20/10	224	AT&T	Phone bill paid pursuant to Amended Cash Collateral and revised budget	2990-000		421.60	156,106.84
03/20/10	225	McSpadden Real Estate Services, Inc.	Office rent paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,185.00	153,921.84
03/20/10	226	Royal Electric, Inc.	Installation of circuits at new space paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		530.00	153,391.84
03/22/10		From Account #*****0570	Transfer of funds from Florida Plastics settlement to main account	9999-000	30,000.00		183,391.84
03/23/10	227	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,229.45	179,162.39
03/30/10	228	Induspro, LLC	April rent for storage paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	177,662.39
03/30/10	229	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,183.60	173,478.79
04/02/10	{33}	Iowa Iolta Account	Settlement of Shottenkirk Adversary	1249-000	90,855.23		264,334.02
04/02/10	{34}	Sears Holdings	Settlement of Adversary Proceeding with Sears.	1249-000	217,088.14		481,422.16
04/06/10		Wire out to BNYM account *****0566	Wire out to BNYM account 000206500566	9999-000	-173,478.79		307,943.37
04/16/10		Wire out to BNYM account *****0566	Wire out to BNYM account 000206500566	9999-000	-307,943.37		0.00

COLUMN TOTALS	2,969,450.34	2,969,450.34	\$0.00
Less: Bank Transfers/CDs	-343,627.07	829,594.37	
Subtotal	3,313,077.41	2,139,855.97	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,313,077.41	\$2,139,855.97	

Form 2

Exhibit B

Page: 14

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0567 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/11/09		From Account #*****0566	Trustee Commission	9999-000	44,964.08		44,964.08
09/10/09		From Account #*****0566	Trustee fee transfer.	9999-000	16,645.48		61,609.56
10/06/09	101	David H. Jones	Interim Trustee Compensation per Order entered October 6, 2009	2100-000		45,000.00	16,609.56
10/13/09		From Account #*****0566	Trustee commission	9999-000	21,185.53		37,795.09
11/24/09		From Account #*****0566	Transfer for Trustee commission	9999-000	48,987.36		86,782.45
11/24/09		To Account #*****0566	Partial reversal of transfer #8/trustee commission	9999-000		37,795.09	48,987.36
01/04/10	102	David H. Jones	Interim Trustee compensation paid pursuant to Order entered December 10, 2009	2100-000		25,000.00	23,987.36
02/11/10	103	David H. Jones	Interim Trustee fee paid pursuant to Court Order entered 02/10/10	2100-000		17,500.00	6,487.36
02/17/10		From Account #*****0566	Trustee commission fees	9999-000	19,649.54		26,136.90
04/06/10		Wire out to BNYM account *****0567	Wire out to BNYM account 000206500567	9999-000	-26,136.90		0.00

COLUMN TOTALS	125,295.09	125,295.09	\$0.00
Less: Bank Transfers/CDs	125,295.09	37,795.09	
Subtotal	0.00	87,500.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$87,500.00	

Form 2

Exhibit B

Page: 15

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0568 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/11/09		From Account #*****0566	Attorney Fees - Mike Ewell	9999-000	85,284.10		85,284.10
09/10/09		From Account #*****0566	Attorney for Trustee Fee.	9999-000	78,572.08		163,856.18
10/06/09	501	Frantz, McConnell & Seymour, LLP	Interim Attorney fees per Order entered October 5, 2009	3220-000		159,694.00	4,162.18
10/06/09	502	Frantz, McConnell & Seymour, LLP	Interim Attorney expenses per Order entered October 6, 2009	3220-000		2,136.68	2,025.50
10/13/09		From Account #*****0566	Transfer attorney fees and expenses for Mike Ewell for September 2009	9999-000	89,477.34		91,502.84
11/24/09		From Account #*****0566	Transfer attorney fees for Mike Ewell for October and November 2009	9999-000	109,828.86		201,331.70
12/11/09	503	Frantz, McConnell & Seymour, LLP	Interim attorney fees paid pursuant to Order entered December 10,2009	3220-000		164,647.00	36,684.70
12/11/09	504	Frantz, McConnell & Seymour, LLP	Interim attorney expenses paid pursuant to Order entered December 10,2009	3220-000		1,684.70	35,000.00
12/29/09		From Account #*****0566	Attorney fees for Mike Ewell for November and December 2009	9999-000	100,000.00		135,000.00
02/11/10	505	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Court Order entered 02/10/10	3220-000		1,014.08	133,985.92
02/11/10	506	Frantz, McConnell & Seymour	Attorney fes paid pursuant to Court Order entered 02/10/10	3210-000		101,646.50	32,339.42
02/17/10		From Account #*****0566	Attorney fees for January 2010/Mike Ewell's firm	9999-000	75,000.00		107,339.42
04/06/10		Wire out to BNYM account *****0568	Wire out to BNYM account 000206500568	9999-000	-107,339.42		0.00

COLUMN TOTALS	430,822.96	430,822.96	\$0.00
Less: Bank Transfers/CDs	430,822.96	0.00	
Subtotal	0.00	430,822.96	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$430,822.96	

Form 2

Exhibit B

Page: 16

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0569 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/21/09	{6}	Induspro, LLC	Additional security deposit for the purchase of Florence, KY property.	1110-000	100,000.00		100,000.00
10/13/09	{6}	Induspro, LLC	Incoming wire transfer/Esrow funds from sale of property for possible liens	1110-000	30,000.00		130,000.00
10/13/09		To Account #*****0566	Transfer additional security \$100,000deposit for Florence KY property minus \$30,000 for lien escrow	9999-000		70,000.00	60,000.00
10/13/09	{6}	Induspro, LLC	Reverse incoming wire transfer for escrow funds	1110-000	-30,000.00		30,000.00
04/06/10		Wire out to BNYM account *****0569	Wire out to BNYM account 000206500569	9999-000	-30,000.00		0.00

COLUMN TOTALS	70,000.00	70,000.00	\$0.00
Less: Bank Transfers/CDs	-30,000.00	70,000.00	
Subtotal	100,000.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$100,000.00	\$0.00	

Form 2

Exhibit B

Page: 17

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: JPMORGAN CHASE BANK, N.A.
 Taxpayer ID #: **_***8546 Account #: *****0570 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/13/10		From Account #*****0566	Transfer Florida Plastics settlement proceeds pursuant to Agreement dated January 7, 2010	9999-000	140,000.00		140,000.00
02/22/10	101	Taft Stettinus & Hollister LLP	Paid pursuant to Court Order Approving Compromises and Settlements entered 02/09/10 Voided on 02/23/2010	3992-004		60,000.00	80,000.00
02/22/10	102	Luedeka, Neely & Graham	Paid pursuant to Court Order Approving Compromises and Settlements entered 02/09/10 Voided on 02/23/2010	6220-004		50,000.00	30,000.00
02/23/10	101	Taft Stettinus & Hollister LLP	Paid pursuant to Court Order Approving Compromises and Settlements entered 02/09/10 Voided: check issued on 02/22/2010	3992-004		-60,000.00	90,000.00
02/23/10	102	Luedeka, Neely & Graham	Paid pursuant to Court Order Approving Compromises and Settlements entered 02/09/10 Voided: check issued on 02/22/2010	6220-004		-50,000.00	140,000.00
02/23/10	103	Taft Stettinus & Hollister LLP	Paid pursuant to Court Order Approving Compromises and Settlements entered 02/09/10	3992-000		50,000.00	90,000.00
02/23/10	104	Luedeka, Neely & Graham	Paid pursuant to Court Order Approving Compromises and Settlements entered 02/09/10	6220-000		60,000.00	30,000.00
03/22/10		To Account #*****0566	Transfer of funds from Florida Plastics settlement to main account	9999-000		30,000.00	0.00

COLUMN TOTALS	140,000.00	140,000.00	\$0.00
Less: Bank Transfers/CDs	140,000.00	30,000.00	
Subtotal	0.00	110,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$110,000.00	

Form 2

Exhibit B

Page: 18

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****0566	Wire in from JPMorgan Chase Bank, N.A. account 312206500566	9999-000	173,478.79		173,478.79
04/08/10	{35}	Natural Balance Pet Foods	Incoming wire transfer/sale of South Carolina property	1110-000	1,883,751.81		2,057,230.60
04/08/10	10230	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	2,055,108.00
04/08/10	10231	Smith & Hammaker	Document storage paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		59.83	2,055,048.17
04/08/10	10232	Sirt LLC	Independent Contractor paid pursuant to Order entered 02/09/10	2990-000		450.00	2,054,598.17
04/08/10	10233	Sirt LLC	Independent contractor paid pursuant to Order entered 02/09/10	2990-000		1,878.00	2,052,720.17
04/08/10	10234	Kenneth Crowley	Reimbursement for moving servers/paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		102.46	2,052,617.71
04/08/10	10235	Bruce J. Nitzband	Labor for moving servers/paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		200.00	2,052,417.71
04/08/10	10236	Matthew Nitzband	Labor for moving servers/paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		200.00	2,052,217.71
04/10/10	{4}	Dothan Eagle	Refund of duplicate payment.	1290-000	269.03		2,052,486.74
04/10/10	{16}	Sarah Teck Management, Inc.	Payment 5 on Adv. Proc. #09-3111	1249-000	10,000.00		2,062,486.74
04/10/10	{4}	Richland County Treasurer	Tax refund on property taxes previously paid on SC property that was just sold.	1290-000	12,811.12		2,075,297.86
04/12/10		To Account #*****0568	Transfer funds for Attorney fees and expenses for Franz, McConnell & Seymour	9999-000		30,000.00	2,045,297.86
04/12/10		Wachovia Bank NA	Wire Transfer Out - IMA01 Loan Paydown	4210-000		2,000,000.00	45,297.86
04/13/10	10237	Express Employment Professionals	Employee wages paid pursuant to Anended Cash Collateral Order and revised budget	2990-000		2,122.60	43,175.26
04/16/10		Wire in from JPMorgan Chase Bank, N.A. account *****0566	Wire in from JPMorgan Chase Bank, N.A. account 312206500566	9999-000	307,943.37		351,118.63
04/19/10	{3}	James R. Martin	Sale of misc. office furniture.	1129-000	275.00		351,393.63
04/19/10	{3}	Office Furniture Outfitters, LLC	Sale of misc. office furniture	1129-000	715.00		352,108.63
04/19/10	{4}	Duke Energy	Credit on account for KY property.	1290-000	6,670.26		358,778.89
04/19/10	{4}	Duke Energy	Credit on account for KY property.	1290-000	26,203.32		384,982.21
04/19/10	{32}	First Cup, LLC	2nd installment of settlement of Adv. Proc. No. 09-3093	1249-000	37,500.00		422,482.21
04/19/10	{36}	Blair Composites, LLC	Settlement of Adv. Proc. 09-3179.	1249-000	125,000.00		547,482.21
04/20/10	10238	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 4/20/10 Voided on 04/20/2010	3210-004		134,673.00	412,809.21
04/20/10	10238	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 4/20/10 Voided: check issued on 04/20/2010	3210-004		-134,673.00	547,482.21

Page Subtotals: \$2,584,617.70 \$2,037,135.49

Form 2

Exhibit B

Page: 19

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB **Trustee Name:** David H. Jones (620430)
Case Name: IMAGEPOINT, INC. **Bank Name:** The Bank of New York Mellon
Taxpayer ID #: **_***8546 **Account #:** *****0566 Checking Account
For Period Ending: 08/15/2024 **Blanket Bond (per case limit):** \$7,640,794.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/20/10	10239	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 4/20/10 Voided on 04/20/2010	3220-004		2,158.96	545,323.25
04/20/10	10239	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 4/20/10 Voided: check issued on 04/20/2010	3220-004		-2,158.96	547,482.21
04/21/10	10240	Media Pulse	Internet domain paid pursuant to Amended Cash Collateral order and revised budget	2990-000		309.00	547,173.21
04/21/10	10241	SCE&G	Utility bill/So. Carolina property paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		347.15	546,826.06
04/21/10	10242	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	544,703.46
04/22/10	10243	South Carolina Security Systems	Fire alarm and sprinkler system at South Carolina property paid pursuant to Amended cash Collateral Order and revised budget	2990-000		1,973.74	542,729.72
04/22/10	10244	Daniela Nitzband	Reimbursement for printer cartridge paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		87.39	542,642.33
04/23/10	{1}	Chips Old Fashion Fudge, Inc.	Settlement w/ Chips Old Fashion Fudge~	1121-000	65,000.00		607,642.33
04/23/10	{37}	Rite Aid Headquarters Corp.	Settlement of Adv. Proc. 09-3058	1249-000	230,000.00		837,642.33
04/29/10	10245	AT&T	Phone bill paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		175.69	837,466.64
04/29/10	10246	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,206.99	835,259.65
05/04/10	{38}	Intercontinental Hotels Group	Commission/Candlewood Suites	1221-000	55.97		835,315.62
05/07/10	{16}	Sarah Teck Management, Inc.	Final Payment of Adv. Proc. 09-3111	1149-000	10,000.00		845,315.62
05/07/10	10247	Induspro, LLC	Rent for May storage paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	843,815.62
05/07/10	10248	Express Employment Professionals	Employ wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	841,693.02
05/11/10	{39}	Woolf, McClane, Bright, Allen, & Carpenter, PLLC	Proceeds from settlement of Adv. Pro. 09-3082	1221-000	7,500.00		849,193.02
05/13/10	10249	Smith & Hammaker	Storage fees paid pursuant to Amended Cash Order and revised budget Voided on 05/13/2010	2990-004		222.99	848,970.03
05/13/10	10249	Smith & Hammaker	Storage fees paid pursuant to Amended Cash Order and revised budget Voided: check issued on 05/13/2010	2990-004		-222.99	849,193.02
05/13/10	10250	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	847,070.42
05/14/10	{40}	SunTrust	Funds form closing DIP account	1129-000	5,642.76		852,713.18

Page Subtotals: \$318,198.73 \$12,967.76

Form 2

Exhibit B

Page: 20

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/20/10	10251	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	850,590.58
05/20/10	10252	Media Pulse	Domain for internet for months of March, April, May paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		927.00	849,663.58
05/21/10	{2}	Computershare	Dividend check from Federal Signal Corporation.	1223-000	1.20		849,664.78
05/21/10	{2}	Computershare	Dividend check from LSI	1223-000	1.35		849,666.13
05/25/10	{41}	Heritage Vehicles, Inc. dba Serra Honda	Settlement of Adv. Pro. No. 10-3007	1249-000	3,500.00		853,166.13
05/25/10		To Account #*****0567	Trustee commissions earned	9999-000		71,946.72	781,219.41
05/25/10		To Account #*****0568	Attorney fees (\$165,242.75) and exps (\$2384.27) for Franz, McConnell & Seymour for March and April 2010	9999-000		167,627.02	613,592.39
05/26/10	{42}	Automatic Data Processing Inc.	Refund for overpayment	1290-000	111.20		613,703.59
05/27/10	10253	Express Employment Professionals	Wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	611,580.99
05/27/10	10254	V-M-P Handling, Inc.	File storage fees paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		148.00	611,432.99
05/27/10	10255	Powell Auction & Realty LLC	Auctioneer expenses paid pursuant to Order entered May 21, 2010	3620-000		350.00	611,082.99
06/01/10	{43}	Jackson Walker L.L.P.	Settlement proceeds from Adv. Pro. 09-03207/ Bob Howard Auto	1249-000	30,000.00		641,082.99
06/04/10	10256	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,507.88	639,575.11
06/04/10	10257	Induspro, LLC	Rent for June storage paid pursuant to Amended Cash Collateral and revised budget	2990-000		1,500.00	638,075.11
06/09/10	10258	Frank Boucher Chevrolet, Inc.	Refund of overpayment paid pursuant to Order entered June 3, 2010	2990-000		10,396.36	627,678.75
06/09/10	10259	Media Pulse	Internet domain paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		309.00	627,369.75
06/09/10	10260	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		2,122.60	625,247.15
06/14/10	{3}	Powell Auction & Realty, LLC	Proceeds from auction of personal property sold pursuant to Amended Order entered June 4, 2010	1129-000	10,979.65		636,226.80
06/14/10	10261	Powell Auction & Realty LLC	Buyers Premium paid pursuant to Order entered June 4, 2010	3620-000		998.15	635,228.65
06/17/10	{44}	Auburn Honda	Proceeds from settlement of Adv. Pro. 10-3006	1249-000	2,750.00		637,978.65
06/17/10	10262	Express Employment Professionals	Employee wages paid pursuant to Amened Cash Collateral Order and revised budget	2990-000		2,122.60	635,856.05
06/25/10	10263	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	633,733.45

Page Subtotals: \$47,343.40 \$266,323.13

Form 2

Exhibit B

Page: 21

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **_***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: The Bank of New York Mellon
 Account #: *****0566 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/25/10	10264	Media Pulse	Internet web domain paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		309.00	633,424.45
06/25/10	10265	NCS	Payment for release of liens in Texas and Iowa paid pursuant to Order entered April 12, 2010	2990-000		4,500.00	628,924.45
06/30/10	{45}	Willis of Tennessee, Inc.	Insurance premium refund for policy no. GK003	1290-000	492.84		629,417.29
06/30/10	{46}	AutoNation	Settlement proceeds from Adv. Pro. with AutoNation	1249-000	124,039.37		753,456.66
07/02/10		Wachovia Bank NA	ImagePoint-IMAO1 Loan Paydown	4210-000		550,000.00	203,456.66
07/07/10	{46}	AutoNation	Reversed Deposit Rev. 5 Reversed Deposit 100062 1 Settlement proceeds from Adv. Pro. with AutoNation	1249-000	124,039.37		327,496.03
07/07/10		Wachovia Bank NA	Entered in Error-ImagePoint-IMAO1 Loan Paydown	4210-000		-550,000.00	877,496.03
07/07/10	10266	V-M-P Handling, Inc.	Storage fees paid for months of June/July paid pursuant to Amended Cash Collateral and revised budget	2410-000		120.00	877,376.03
07/07/10	10267	Express Employment Professionals	Employee wages for 2 weeks paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		3,630.48	873,745.55
07/07/10	10268	Induspro, LLC	July storage rent paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	872,245.55
07/07/10		Wachovia Bank NA	Correcting Entry	4210-000		550,000.00	322,245.55
07/07/10	{46}	AutoNation	Reversed Deposit 100062 1 Settlement proceeds from Adv. Pro. with AutoNation	1249-000	-124,039.37		198,206.18
07/08/10	10269	AT&T	Internet service/phone paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		656.55	197,549.63
07/09/10	{47}	Sonic Automatic, Inc.	Settlement of Ad. Pro. 09-3159	1249-000	5,000.00		202,549.63
07/15/10	10270	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	200,427.03
07/22/10	10271	JERRY BROWN	Consulting services paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		3,600.00	196,827.03
07/22/10	10272	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	194,704.43
07/27/10	{48}	Insight Direct USA, Inc.	Refund from overpayment	1290-000	241.80		194,946.23
07/29/10	10273	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		2,122.60	192,823.63
08/02/10	{49}	Lapeer County Bank & Trust Co.	Settlement of Adv. Pro. 09-3200 with Imlay City Ford	1249-000	7,500.00		200,323.63
08/02/10		To Account #*****0568	Attorney fees(\$85,480.50) and attorney expenses(\$2,631.82) for Franz, McConnell & Seymour	9999-000		88,112.32	112,211.31
08/05/10	10274	Express Employment Professionals	Wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	110,088.71

Page Subtotals: \$137,274.01 \$660,918.75

Form 2

Exhibit B

Page: 22

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/05/10	10275	Induspro, LLC	August rent paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	108,588.71
08/13/10	10276	AT&T	Monthly charge for server charge and internet access paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		209.77	108,378.94
08/13/10	10277	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		2,122.60	106,256.34
08/16/10	{50}	Prado Enterprises, Inc	Settlement of Adv. Pro. 09-03089	1249-000	22,500.00		128,756.34
08/19/10	{51}	Covington & Crowe LLP	Settlement of Adv. Pro. 09-3110/Florez	1249-000	41,484.00		170,240.34
08/19/10	10278	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	168,117.74
08/23/10	{52}	Archer Kia	Settlement of lien dispute with Archer Kia	1249-000	3,684.35		171,802.09
08/25/10	10279	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral order and revised budget	2990-000		2,122.60	169,679.49
08/30/10	{53}	Abbott Laboratories	Settlement of Adv. Pro. 09-3133/Abbott Laboratories	1249-000	28,000.00		197,679.49
09/01/10	{54}	SunTrust Bank	Settlement of Adv. Proc. # 09-3106	1249-000	60,000.00		257,679.49
09/02/10	10280	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	255,556.89
09/02/10	10281	V-M-P Handling, Inc.	Storage of documents for August paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		60.00	255,496.89
09/02/10	10282	Induspro, LLC	Rent for September 2010 paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	253,996.89
09/10/10	10283	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		1,507.88	252,489.01
09/17/10	10284	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	250,366.41
09/22/10	{55}	Nolan Law Firm	Settlement of Ad. Pro. 09-03205/Norman Frede Chevrolet	1249-000	15,794.00		266,160.41
09/24/10	10285	AT&T	Internet domain paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		125.18	266,035.23
09/24/10	10286	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	263,912.63
09/29/10	10287	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	261,790.03
10/07/10	10288	Induspro, LLC	October, 2010 rent paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	260,290.03
10/07/10	10289	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	258,167.43

Page Subtotals: \$171,462.35 \$23,383.63

Form 2

Exhibit B

Page: 23

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/07/10	10290	V-M-P Handling, Inc.	Storage of documents for September/October 2010 paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		120.00	258,047.43
10/15/10	10291	Express Employment Professionals	Employee Wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	255,924.83
10/21/10	{56}	Sunoco, Inc.	Settlement of Adv. Proc. 09-3156	1249-000	18,000.00		273,924.83
10/21/10	10292	AT&T	Service for internet paid pursuant to Amended cash Collateral Order and revised budget	2990-000		209.95	273,714.88
10/21/10	10293	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	271,592.28
10/26/10		To Account #*****0565	Transfer of Texas taxes due to separate account	9999-000		50,938.87	220,653.41
10/29/10	10294	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	218,530.81
11/03/10	10295	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	216,408.21
11/03/10	10296	Induspro, LLC	November rent paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	214,908.21
11/03/10		To Account #*****0568	Attorney fees and expenses for Franz, McConnell & Seymour for July, August, September	9999-000		98,829.46	116,078.75
11/03/10		To Account #*****0567	Trustee commissions due	9999-000		5,262.00	110,816.75
11/11/10	10297	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	108,694.15
11/16/10	{58}	Ellis, Lawhorne & Sims P. A.	Reimbursement of overpayment of property taxes from sale of South Carolina property	1290-000	8,563.46		117,257.61
11/18/10	10298	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral order and revised budget	2990-000		2,122.60	115,135.01
11/24/10	10299	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,507.88	113,627.13
12/02/10	10300	Express Employment Professionals	Employee wages paid pursuant to Amended cash Collateral Order and revised budget	2990-000		2,122.60	111,504.53
12/02/10	10301	Induspro, LLC	Storage fee paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	110,004.53
12/10/10	10302	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	107,881.93
12/10/10	10303	AT&T	Payment for domain site paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		423.84	107,458.09
12/16/10	10304	Express Employment Professionals	Employee wages paid pursuant to Amended cash collateral Order and revised budget	2990-000		2,122.60	105,335.49

Page Subtotals: \$26,563.46 \$179,395.40

Form 2

Exhibit B

Page: 24

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB

Trustee Name: David H. Jones (620430)

Case Name: IMAGEPOINT, INC.

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-***8546

Account #: *****0566 Checking Account

For Period Ending: 08/15/2024

Blanket Bond (per case limit): \$7,640,794.00

Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/10	10305	V-M-P Handling, Inc.	Storage of documents for November/December 2010 paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		120.00	105,215.49
12/21/10	10306	Express Employment Professionals	Employment wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,507.88	103,707.61
12/29/10	10307	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,507.88	102,199.73
01/06/11	10308	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	100,077.13
01/14/11	10309	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	97,954.53
01/14/11	10310	Induspro, LLC	Storage fee paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	96,454.53
01/21/11	10311	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	94,331.93
01/28/11	10312	AT&T	Internet service paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		207.20	94,124.73
01/28/11	10313	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	92,002.13
02/04/11	10314	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	89,879.53
02/10/11	10315	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	87,756.93
02/18/11	10316	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	85,634.33
02/24/11	10317	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		2,122.60	83,511.73
03/04/11	10318	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	81,389.13
03/04/11	10319	Induspro, LLC	March fee for storage of signs paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	79,889.13
03/04/11	10320	V-M-P Handling, Inc.	Document storage fees for January, February, March 2011 paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		180.00	79,709.13
03/10/11	10321	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	77,586.53
03/10/11	10322	AT&T	Internet and domain site paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		430.36	77,156.17

Page Subtotals: \$0.00 \$28,179.32

Form 2

Exhibit B

Page: 25

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/18/11	10323	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	75,033.57
03/25/11	10324	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	72,910.97
04/01/11	10325	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	70,788.37
04/01/11	10326	Induspro, LLC	Storage fee for April 2011 paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	69,288.37
04/08/11	10327	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	67,165.77
04/14/11	10328	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		951.00	66,214.77
04/21/11	10329	Express Employment Professionals	Employee Wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	64,092.17
04/29/11	10330	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	61,969.57
04/29/11	10331	AT&T	Internet domain paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		205.53	61,764.04
05/06/11	10332	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		2,122.00	59,642.04
05/06/11	10333	Bruce J. Nitzband	Expenses for moving server paid pursuant to Amended Cash Collateral and revised budget	2990-000		200.00	59,442.04
05/06/11	10334	Matthew Nitzband	Expenses for moving server paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		200.00	59,242.04
05/13/11	10335	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	57,119.44
05/17/11	{61}	Allen Samuels Auto Group	Settlement of lien claim	1249-000	4,379.11		61,498.55
05/19/11	10336	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	59,375.95
05/26/11	10337	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	57,253.35
05/26/11	10338	Kenneth Crowley	Reimbursement of expenses paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		259.46	56,993.89
06/01/11		From Account #*****0569	Transfer of funds set aside for lien issues to general account	9999-000	30,000.00		86,993.89
06/03/11	10339	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	84,871.29
06/03/11	10340	Induspro, LLC	Storage fee for signs paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	83,371.29

Page Subtotals: \$34,379.11 \$28,163.99

Form 2

Exhibit B

Page: 26

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/03/11	10341	AT&T	Fess for server and domain paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		134.98	83,236.31
06/03/11	10342	V-M-P Handling, Inc.	Document storage fees May/June paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		120.00	83,116.31
06/03/11		To Account #*****0570	Employee wages	9999-000		2,122.60	80,993.71
06/08/11	10343	Express Employment Professionals	Wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	78,871.11
06/13/11		From Account #*****0570	Funds mistakenly transferred/funds being returned to general account	9999-000	2,122.60		80,993.71
06/17/11	10344	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	78,871.11
06/17/11	10345	Induspro, LLC	Fees for past due storage of signs paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		3,000.00	75,871.11
06/17/11	10346	AT&T	Fees for server and domain/internet paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		280.58	75,590.53
06/24/11	10347	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	73,467.93
07/01/11	10348	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,419.64	72,048.29
07/08/11	10349	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,507.88	70,540.41
07/08/11	10350	Induspro, LLC	Rent for sign storage paid pursuant to Amended Cash Collateral and revised budget	2990-000		1,500.00	69,040.41
07/08/11	10351	V-M-P Handling, Inc.	Document storage fee paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		120.00	68,920.41
07/11/11	{75}	Republic Services, Inc.	Settlement Adv. Pro. 11-3141/ Republic Services	1241-000	1,000.00		69,920.41
07/11/11	{76}	NCS	Settlement of lien claim/Helfman River Oaks Chrysler Jeep	1249-000	7,334.03		77,254.44
07/11/11		To Account #*****0571	Funds from Adv. Pro. 11-3141 settlement mistakenly deposited in wrong account	9999-000		1,000.00	76,254.44
07/15/11	10352	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	74,131.84
07/22/11	10353	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	72,009.24
07/29/11	{78}	Quantum Fabricators, Inc.	Settlement Ad. Pro. 11-3108/Quantum Fabricators	1241-000	9,000.00		81,009.24
07/29/11	{79}	Ken-Mac Metals	Settlement Adv. Pro. 11-3092/Ken-Mac Metals	1241-000	85,000.00		166,009.24

Page Subtotals: \$104,456.63 \$21,818.68

Form 2

Exhibit B

Page: 27

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **-***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/29/11	10354	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral and revised budget	2990-000		2,122.60	163,886.64
07/29/11	10355	AT&T	Internet and domain site paid pursuant to Amended Cash Collateral order and revised budget	2990-000		299.92	163,586.72
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		142.68	163,444.04
08/03/11		To Account #*****0571	Deposit 100076-1(\$9,000.00) and Deposit 100077-1(\$85,000.00) were mistakenly deposited in wrong account; these funds are preference funds	9999-000		94,000.00	69,444.04
08/12/11	10356	Express Employment Professionals	Employee wages for 2 weeks paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,245.20	65,198.84
08/12/11	10357	Induspro, LLC	Storage rent for signs for August 211, paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	63,698.84
08/18/11	10358	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	61,576.24
08/25/11	{83}	Bailey & Bailey, PLLC	Unsed retainer from Debtor's Chapter 11 attorney	1290-000	28,555.20		90,131.44
08/25/11	10359	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	88,008.84
08/25/11	10360	AT&T	Internet and domain cahrges paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		207.21	87,801.63
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		179.64	87,621.99
09/08/11	10361	Express Employment Professionals	Employee wages for 2 weeks paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		4,245.20	83,376.79
09/08/11	10362	Induspro, LLC	Lease payments for sign storage paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	81,876.79
09/16/11	10363	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	79,754.19
09/23/11	10364	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	77,631.59
09/23/11	10365	AT&T	Internet and domain site paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		218.11	77,413.48
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-4.93	77,418.41
09/29/11	10366	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	75,295.81
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		172.31	75,123.50

Page Subtotals: \$28,555.20 \$119,440.94

Form 2

Exhibit B

Page: 28

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/07/11	10367	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	73,000.90
10/07/11	10368	Induspro, LLC	October 2011 lease payment for storage of signs paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,500.00	71,500.90
10/14/11	10369	Express Employment Professionals	Wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	69,378.30
10/21/11	10370	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	67,255.70
10/21/11	10371	AT&T	Payment for internet and domain site paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		212.22	67,043.48
10/21/11	10372	Recycling Express, Inc.	Destuction of signs paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,000.00	65,043.48
10/21/11	10373	V-M-P Handling, Inc.	Storage of documents for August, September, October 2011 paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		180.00	64,863.48
10/28/11	10374	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	62,740.88
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		144.25	62,596.63
11/02/11		To Account #*****0567	Payment for Trustee compensation per Order entered 11/02/11	9999-000		1,091.98	61,504.65
11/14/11	{105}	Moore & Brooks Attorney	Settlement with Lien & Bond Services, Inc.	1290-000	14,500.00		76,004.65
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		150.47	75,854.18
12/02/11	10375	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	73,731.58
12/09/11	10376	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	71,608.98
12/12/11	{110}	Wells Fargo Bank	Settlement Adv. Pro. 10-3108/Wachovia Bank	1249-000	95,000.00		166,608.98
12/16/11	10377	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	164,486.38
12/22/11	10378	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	162,363.78
12/22/11	10379	V-M-P Handling, Inc.	Storage of documents for Nov. & Dec. 2011 paid pursuant to Amended Cash Collateral Order and revised budget	2410-000		120.00	162,243.78
12/22/11	10380	AT&T	Internet domain site paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		429.62	161,814.16
12/27/11		To Account #*****0568	To pay attorney fees and expenses pre Order entered 06/20/11	9999-000		80,000.00	81,814.16

Page Subtotals: \$109,500.00 \$102,809.34

Form 2

Exhibit B

Page: 29

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/28/11		To Account #*****0568	To pay attorney fees and expenses per Order entered 06/20/11	9999-000		20,000.00	61,814.16
12/29/11	10381	Coulter & Justus, P.C.	Accountant fees paid pursuant to Order entered 07/12/11	3410-000		26,447.30	35,366.86
12/29/11	10382	Coulter & Justus, P.C.	Accountant expenses paid pursuant to Order 07/12/11	3420-000		174.24	35,192.62
12/29/11	10383	Coulter & Justus, P.C.	Accountant fees paid pursuant to Order entered 11/22/11	3410-000		6,021.25	29,171.37
12/29/11	10384	Coulter & Justus, P.C.	Accountant expenses paid pursuant to Order entered 11/22/11	3420-000		24.20	29,147.17
12/29/11	10385	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	27,024.57
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		240.75	26,783.82
01/09/12	10386	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,507.88	25,275.94
01/13/12	10387	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	23,153.34
01/20/12	10388	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	21,030.74
01/26/12	10389	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	18,908.14
01/28/12	10390	V-M-P Handling, Inc.	Storage fees for January 2012 paid pursuant to Amended Cash Collateral and revised budget	2410-000		60.00	18,848.14
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.67	18,791.47
02/01/12	10391	JERRY BROWN	Consulting services paid pursuant to Settlement Agreement dated 1/28/12	2990-000		5,941.00	12,850.47
02/21/12	{116}	Walker Wilcox Matousek LLP	Proceeds from settlement with Lloyd's/Adv. Pro. 09-3070	1249-000	175,000.00		187,850.47
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		112.61	187,737.86
03/08/12	{116}	General Motors LLC	Incoming wire/Settlement Adv. Pro. 09-3070/GMDI	1249-000	800,000.00		987,737.86
03/19/12	10392	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 06/20/11	3210-000		102,395.50	885,342.36
03/19/12	10393	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 06/20/11	3220-000		2,001.35	883,341.01
03/19/12	10394	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 03/02/12	3210-000		210,532.50	672,808.51
03/19/12	10395	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 03/02/12	3220-000		3,505.00	669,303.51
03/19/12	10396	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 03/02/12	3210-000		139,578.50	529,725.01
03/19/12	10397	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 03/02/12	3220-000		7,121.86	522,603.15
03/19/12	10398	James R. Martin	Paid pursuant to Order entered 02/14/12	4210-000		470,971.03	51,632.12

Page Subtotals: \$975,000.00 \$1,005,182.04

Form 2

Exhibit B

Page: 30

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0566 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/30/12		To Account #*****0571	To clear out Cash Collateral account	9999-000		51,632.12	0.00

COLUMN TOTALS	4,537,350.59	4,537,350.59	\$0.00
Less: Bank Transfers/CDs	513,544.76	762,563.09	
Subtotal	4,023,805.83	3,774,787.50	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,023,805.83	\$3,774,787.50	

Form 2

Exhibit B

Page: 31

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0567 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****0567	Wire in from JPMorgan Chase Bank, N.A. account 312206500567	9999-000	26,136.90		26,136.90
04/22/10	10104	David H. Jones	Trustee compensation paid pursuant to Order entered 4/22/10	2100-000		20,000.00	6,136.90
05/25/10		From Account #*****0566	Trustee commissions earned	9999-000	71,946.72		78,083.62
06/25/10	10105	David H. Jones	Interim Trustee compensation paid pursuant to Order entered June 25, 2010	2100-000		30,000.00	48,083.62
08/24/10	10106	David H. Jones	Interim Trustee commission paid pursuant to Order entered 08/24/10	2100-000		30,000.00	18,083.62
11/03/10		From Account #*****0566	Trustee commissions due	9999-000	5,262.00		23,345.62
12/02/10	10107	David H. Jones	Interim trustee compensation paid pursuant to Order entered 12/01/10	2100-000		20,000.00	3,345.62
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		6.42	3,339.20
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,314.20
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,289.20
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,264.20
11/02/11		From Account #*****0566	Payment for Trustee compensation per Order entered 11/02/11	9999-000	1,091.98		4,356.18
11/02/11		From Account #*****0571	Payment of Trustee compensation per Order entered 11/02/11	9999-000	5,643.82		10,000.00
11/03/11	10108	David H. Jones	Trustee compensation paid pursuant to Order entered 11/02/11	2100-000		10,000.00	0.00

COLUMN TOTALS	110,081.42	110,081.42	\$0.00
Less: Bank Transfers/CDs	110,081.42	0.00	
Subtotal	0.00	110,081.42	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$110,081.42	

Form 2

Exhibit B

Page: 32

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0568 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****0568	Wire in from JPMorgan Chase Bank, N.A. account 312206500568	9999-000	107,339.42		107,339.42
04/12/10		From Account #*****0566	Transfer funds for Attorney fees and expenses for Franz, McConnell & Seymour	9999-000	30,000.00		137,339.42
04/20/10	10507	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 4/20/10	3210-000		134,673.00	2,666.42
04/20/10	10508	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 4/20/10	3220-000		2,158.96	507.46
05/25/10		From Account #*****0566	Attorney fees (\$165,242.75) and exps (\$2384.27) for Franz, McConnell & Seymour for March and April 2010	9999-000	167,627.02		168,134.48
06/25/10	10509	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered June 25, 2010	3210-000		164,787.75	3,346.73
06/25/10	10510	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered June 25, 2010	3220-000		2,384.27	962.46
08/02/10		From Account #*****0566	Attorney fees(\$85,480.50) and attorney expenses(\$2,631.82) for Franz, McConnell & Seymour	9999-000	88,112.32		89,074.78
08/24/10	10511	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 08/24/10	3210-000		85,480.50	3,594.28
08/24/10	10512	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order 08/24/10	3220-000		2,631.82	962.46
11/03/10		From Account #*****0566	Attorney fees and expenses for Franz, McConnell & Seymour for July, August, September	9999-000	98,829.46		99,791.92
12/02/10	10513	Frantz, McConnell & Seymour	Attorney fees paid pursuant to order entered 12/01/10	3210-000		97,812.00	1,979.92
12/02/10	10514	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 12/01/10	3220-000		1,017.46	962.46
11/02/11		From Account #*****0571	To pay attorney fees and expenses per Order entered 11/01/11	9999-000	144,411.36		145,373.82
11/03/11	10515	Frantz, McConnell & Seymour	Attorney fess paid pursuant to Order entered 11/01/11	3210-000		143,764.00	1,609.82
11/03/11	10516	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 11/01/11	3220-000		647.36	962.46
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		49.78	912.68
12/27/11		From Account #*****0566	To pay attorney fees and expenses pre Order entered 06/20/11	9999-000	80,000.00		80,912.68
12/28/11		From Account #*****0566	To pay attorney fees and expenses per Order entered 06/20/11	9999-000	20,000.00		100,912.68
12/29/11	10517	Frantz, McConnell & Seymour	Partial payment of attorney fees paid pursuant to Order entered 06/20/11	3210-000		100,000.00	912.68
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	887.68
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****3088 20121220	9999-000		887.68	0.00

Page Subtotals: \$736,319.58 \$736,319.58

Form 2

Exhibit B

Page: 33

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **-***8546 Account #: *****0568 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance

COLUMN TOTALS					736,319.58	736,319.58	\$0.00
Less: Bank Transfers/CDs					736,319.58	887.68	
Subtotal					0.00	735,431.90	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$735,431.90	

Form 2

Exhibit B

Page: 34

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0569 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****0569	Wire in from JPMorgan Chase Bank, N.A. account 312206500569	9999-000	30,000.00		30,000.00
06/01/11		To Account #*****0566	Transfer of funds set aside for lien issues to general account	9999-000		30,000.00	0.00
11/02/11		From Account #*****0571	To pay employees for November per agreement with secured lender-Jim Martin	9999-000	8,490.40		8,490.40
11/04/11	10201	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	6,367.80
11/10/11	10202	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	4,245.20
11/18/11	10203	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		2,122.60	2,122.60
11/22/11	10204	Express Employment Professionals	Employee wages paid pursuant to Amended Cash Collateral Order and revised budget	2990-000		1,507.88	614.72
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	589.72
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****3088 20121220	9999-000		589.72	0.00

COLUMN TOTALS	38,490.40	38,490.40	\$0.00
Less: Bank Transfers/CDs	38,490.40	30,589.72	
Subtotal	0.00	7,900.68	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$7,900.68	

Form 2

Exhibit B

Page: 35

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0570 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/25/10	{57}	BB&T/SHDR	Excess funds from Flexible Spending Account Plan Balance	1290-000	5,885.91		5,885.91
11/30/10	{59}	BB&T	Return over deposit overage	1290-000	235.12		6,121.03
04/18/11	{60}	BB&T	Return of funds from 401K plan	1290-000	1,000.00		7,121.03
06/03/11		From Account #*****0566	Employee wages	9999-000	2,122.60		9,243.63
06/03/11	10105	Express Employment Professionals	Empolyee wages paid pursuant to Amended Cash Collateral Order and revised budget Voided on 06/03/2011	2690-004		2,122.60	7,121.03
06/03/11	10105	Express Employment Professionals	Empolyee wages paid pursuant to Amended Cash Collateral Order and revised budget Voided: check issued on 06/03/2011	2690-004		-2,122.60	9,243.63
06/03/11		To Account #*****0572	Transfer of refunds to money market	9999-000		7,121.03	2,122.60
06/13/11		To Account #*****0566	Funds mistakenly transferred/funds being returned to general account	9999-000		2,122.60	0.00

COLUMN TOTALS	9,243.63	9,243.63	\$0.00
Less: Bank Transfers/CDs	2,122.60	9,243.63	
Subtotal	7,121.03	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$7,121.03	\$0.00	

Form 2

Exhibit B

Page: 36

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0565 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/26/10		From Account #*****0566	Transfer of Texas taxes due to separate account	9999-000	50,938.87		50,938.87
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.25		50,939.12
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.25		50,940.37
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.29		50,941.66
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.29		50,942.95
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.17		50,944.12
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.29		50,945.41
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.25		50,946.66
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.29		50,947.95
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.41		50,948.36
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.43		50,948.79
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		97.71	50,851.08
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.43		50,851.51
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		118.45	50,733.06
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-3.49	50,736.55
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.41		50,736.96
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		104.25	50,632.71
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.43		50,633.14
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		100.57	50,532.57
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.41		50,532.98
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		110.76	50,422.22
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.42		50,422.64
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		103.60	50,319.04
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.42		50,319.46
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		110.00	50,209.46
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		99.45	50,110.01
03/02/12	1001	State of Texas	Paid pursuant to Order Entered 02/14/12	4800-000		15,000.00	35,110.01
03/02/12	1002	James R. Martin	Paid pursuant to Order Entered 02/14/12	2990-000		35,110.01	0.00

COLUMN TOTALS	50,951.31	50,951.31	\$0.00
Less: Bank Transfers/CDs	50,938.87	0.00	
Subtotal	12.44	50,951.31	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$12.44	\$50,951.31	

Form 2

Exhibit B

Page: 37

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0571 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/01/11	{62}	Bernstein, Stair & McAdams	Proceeds from settlement of claim against Bernstein, Stair & McAdams	1241-000	10,532.82		10,532.82
06/12/11	{63}	Rankin Fabrication, Inc.	Settlement of Adv. Pro. 11-3153	1241-000	8,872.30		19,405.12
06/16/11	{64}	Aluminum Extruded Shapes, Inc.	Settlement Adv. Pro. 11-3116	1241-000	500.00		19,905.12
06/16/11	{65}	Oliveira Signs	Settlement Adv. Pro. 11-3119	1241-000	1,750.00		21,655.12
06/24/11	{69}	Roofing Concepts, Inc.	Settlement Adv. Pro. 11-3151	1241-000	5,000.00		26,655.12
06/29/11	{70}	Ad Display Sign Systems, Inc.	Funds from settlement of Adv. Pro. 11-3078	1241-000	7,500.00		34,155.12
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		34,155.25
07/01/11	{73}	Meade Law, PLLC	Settlement Adv. Pro. 11-3131/Sign Technology	1241-000	500.00		34,655.25
07/01/11	{71}	Z3 Graphics, Inc.	Settlement Adv. Pro. 11-3128/Z3 Graphics, Inc.	1241-000	10,045.06		44,700.31
07/01/11	{72}	3M Company	Settlement Adv. Pro. 11-3076/3M Company	1241-000	18,176.57		62,876.88
07/06/11	{74}	H&M Signs, Inc.	Settlement Adv. Pro. 11-3152/H&M Signs, Inc.	1241-000	500.00		63,376.88
07/11/11		From Account #*****0566	Funds from Adv. Pro. 11-3141 settlement mistakenly deposited in wrong account	9999-000	1,000.00		64,376.88
07/21/11	{77}	Ceridan Corporation	Settlement Adv. Pro. 11-3076/Ceridan Corporation	1241-000	2,900.00		67,276.88
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.51		67,277.39
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		116.09	67,161.30
08/02/11	{80}	Siskin Steel & Supply	Settlement Adv. Pro. 11-3090/Siskin Steel & Supply	1241-000	13,850.69		81,011.99
08/03/11		From Account #*****0566	Deposit 100076-1(\$9,000.00) and Deposit 100077-1(\$85,000.00) were mistakenly deposited in wrong account; these funds are preference funds	9999-000	94,000.00		175,011.99
08/08/11	{81}	UniFirst Corporation	Settlement Adv. Pro. 11-3149/Unifirst Corp.	1241-000	5,000.00		180,011.99
08/12/11	{82}	Jones Motor	Settlement Adv. Pro. 11-3095/Jones Motor	1241-000	1,000.00		181,011.99
08/12/11	{82}	Jones Motor	Settlement Adv. Pro. 11-3095/Jones Motor	1241-000	7,000.00		188,011.99
08/25/11	1001	Frantz, McConnell & Seymour	Attorney fees for preferences paid pursuant to Order entered 06/20/11 Stopped on 09/12/2011	3210-005		19,232.50	168,779.49
08/25/11	1002	Frantz, McConnell & Seymour, LLP	Attorney expenses for preferences paid pursuant to Ordered entered 06/20/11 Stopped on 09/12/2011	3220-005		202.56	168,576.93
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.49		168,578.42
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		379.57	168,198.85
09/05/11	{84}	Bistol Sign Co.	Ad. Pro. 11-3079/Bristol Sign	1241-000	1,000.00		169,198.85
09/05/11	{85}	Premier Management Co.	Ad. Pro. 11-3142/Premier Management	1241-000	3,000.00		172,198.85

Page Subtotals: \$192,129.57 \$19,930.72

Form 2

Exhibit B

Page: 38

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0571 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/05/11	{86}	Lott Sign Service	Ad. Pro. 11-3123/Lott Sign Service/ first installment	1241-000	5,000.00		177,198.85
09/05/11	{87}	Permian Sign Co.	Ad. Pro. 11-3085/Permian Sign	1241-000	5,500.00		182,698.85
09/05/11	{88}	Paragon Installations, Inc.	Ad. Pro. 11-3094/Paragon Installations/ First Installment	1241-000	6,000.00		188,698.85
09/08/11	{89}	Rapp Signs, Inc.	Settlement Ad. Pro. 11-3154/Rapp Signs	1241-000	8,689.00		197,387.85
09/12/11	1001	Frantz, McConnell & Seymour	Attorney fees for preferences paid pursuant to Order entered 06/20/11 Stopped: check issued on 08/25/2011	3210-005		-19,232.50	216,620.35
09/12/11	1002	Frantz, McConnell & Seymour, LLP	Attorney expenses for preferences paid pursuant to Ordered entered 06/20/11 Stopped: check issued on 08/25/2011	3220-005		-202.56	216,822.91
09/13/11	1003	Frantz, McConnell & Seymour	Replacement check for #1001	3210-000		19,232.50	197,590.41
09/13/11	1004	Frantz, McConnell & Seymour, LLP	Replacement check for # 1002	3220-000		202.56	197,387.85
09/19/11	{90}	Interchez Logistics Systems, Inc.	Settlement Adv. Pro. 11-3084	1241-000	975.00		198,362.85
09/19/11	{91}	Osram Sylvania	Settlement Adv. Pro/Osram Sylvania	1241-000	6,500.00		204,862.85
09/23/11	{92}	DCT Property Management LLC	Settlement Adv. Pro. 11-3086/DCT Industrial	1241-000	2,500.00		207,362.85
09/23/11	{93}	Image Advertising Company	Settlement Adv. Pro. 11-3120/Image Advertising	1241-000	8,607.00		215,969.85
09/26/11	{88}	Paragon Installations, Inc.	Adv. Pro. 11-3094/Paragon Installations/Second Installment	1241-000	2,000.00		217,969.85
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-4.61	217,974.46
09/28/11	{84}	Bristol Sign Co., Inc.	Adv. Pro. 11-3079/Bristol Sign/Second Insatlment	1241-000	1,000.00		218,974.46
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.67		218,976.13
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		419.02	218,557.11
10/03/11	{86}	Lott Sign Service, Inc.	Adv. Pro. 11-3123/Lott Sign Service/Second and Final Installment	1241-000	5,000.00		223,557.11
10/03/11	{94}	Kapsch Trafficcom IVHS, Inc.	Adv. Pro. 11-3146/Kapsch Trafficcom	1241-000	9,000.00		232,557.11
10/06/11	{95}	Powerhouse Retail Services	Adv. Pro. 11-3122/Powerhouse Retail Services	1241-000	8,000.00		240,557.11
10/13/11	{96}	Piros Signs, Inc.	Settlement Adv. Pro. 11-3148	1241-000	3,420.21		243,977.32
10/14/11	{97}	Caraniss, Johnston, Gardner, Dumas & O'Neal, LLP	Settlement Adv. Pro. 11-3105/O'Neal Steel	1241-000	43,041.68		287,019.00
10/17/11	{98}	American Metal & Supply Co.	Settlement Adv. 11-3102/American Metal Supply	1241-000	20,000.00		307,019.00
10/18/11	{99}	Heileman and Sons, Inc.	Settlement Adv. Pro. 11-3100/Heileman & Sons	1241-000	4,000.00		311,019.00
10/24/11	{100}	Apollo Sign & Light	Settlement Adv./11-3099/Apollo Sign	1241-000	500.00		311,519.00
10/24/11	{84}	Bristol Sign Co.	Third and final installment/Settlement/Adv. Pro. 11-3079	1241-000	1,000.00		312,519.00

Page Subtotals: \$140,734.56 \$414.41

Form 2

Exhibit B

Page: 39

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0571 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/26/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		312,519.01
10/27/11	{88}	Paragon Installations, Inc.	Final Installment Adv. Pro. 11-3094/Paragon Installations	1241-000	2,000.00		314,519.01
10/27/11	{101}	Universe Corporation	Settlement Adv. Pro. 11-3096/Universe Corporation	1241-000	5,000.00		319,519.01
10/27/11	{102}	Aristech Acrylics LLC	Settlement Adv. Pro. 11-3106/Aristech Acrylics	1241-000	7,000.00		326,519.01
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.30		326,521.31
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		528.22	325,993.09
11/02/11		To Account #*****0567	Payment of Trustee compensation per Order entered 11/02/11	9999-000		5,643.82	320,349.27
11/02/11		To Account #*****0568	To pay attorney fees and expenses per Order entered 11/01/11	9999-000		144,411.36	175,937.91
11/02/11		To Account #*****0569	To pay employees for November per agreement with secured lender-Jim Martin	9999-000		8,490.40	167,447.51
11/03/11	{103}	Duke Energy	Settlement Adv. Pro. 11-3144/Duke Energy	1241-000	34,082.73		201,530.24
11/10/11	{104}	A&S Electric Supply Inc.	Settlement Adv. Pro. 11-3077/A&S Electric Supply-first installment	1241-000	7,285.32		208,815.56
11/30/11	{106}	Permlight Products, Inc.	Settlement Adv. Pro. 11-3088/Permlight Products	1241-000	17,908.00		226,723.56
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.70		226,725.26
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		479.19	226,246.07
12/02/11	{84}	Bristol Sign Co., Inc.	Fourth and final installment Adv. Pro. 11-3079/Bristol Sign	1241-000	1,000.00		227,246.07
12/02/11	{107}	McNeill Signs, Inc.	Settlement Adv. Pro. 11-3126/McNeill Signs	1241-000	1,750.00		228,996.07
12/09/11	{108}	BFG Industries, Inc.	Settlement Adv. Pro. 11-3124/BFG Industries	1241-000	13,500.00		242,496.07
12/09/11	{109}	BFG Industries, Inc.	Settlement Adv. Pro. 11-3124/BFG Industries	1241-000	13,350.00		255,846.07
12/09/11	{108}	BFG Industries, Inc.	Reversed Deposit 100044 1 Settlement Adv. Pro. 11-3124/BFG Industries	1241-000	-13,500.00		242,346.07
12/12/11	{111}	Fluoresco Lighting-Sign Maintenance	Settlement Adv. Pro. 11-3115/Fluoresco Lighting/first installment	1241-000	2,000.00		244,346.07
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.01		244,348.08
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		487.15	243,860.93
01/09/12	{104}	A&S Electric Supply Co Inc.	Adv. Pro. 11-3077/A&S Electric Supply/Second and Final Installment	1241-000	7,285.32		251,146.25
01/12/12	{112}	Ross Bryan Associates, Inc.	Settle Adv. Pro. 11-3140/Ross Bryan Associates, Inc.	1241-000	14,000.00		265,146.25
01/18/12	{111}	Fluoresco Lighting-Sign Maintenance	Settlement Adv. Pro. 11-3115/Fluoresco Lighting/Second Installment	1241-000	2,000.00		267,146.25
01/18/12	{113}	Olscastle BuildingEnvelope	Settlement Adv. Pro. 11-3130/Olscastle BuildingEnvelope	1241-000	80,500.00		347,646.25

Page Subtotals: \$195,167.39 \$160,040.14

Form 2

Exhibit B

Page: 40

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0571 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.46		347,648.71
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		628.40	347,020.31
02/01/12	{114}	House of Treads	Settlement Adv. Pro. 11-3132/House of Threads	1241-000	3,500.00		350,520.31
02/03/12	1005	Express Employment Professionals	Employee wages paid pursuant to Order entered 01/30/12	2990-000		2,122.60	348,397.71
02/03/12	1006	AT&T	Internet domain site and service	2990-000		217.07	348,180.64
02/06/12	{115}	American Express	Settlement Adv. Pro. 11-3089/American Express	1241-000	75,000.00		423,180.64
02/09/12	1007	Express Employment Professionals	Employee wages paid pursuant to Order entered 01/30/12	2990-000		2,122.60	421,058.04
02/17/12	{111}	Fluoresco Lighting-Sign Maintenance	Final installment Fluoresco Lighting-Sign/Adv. Pro. 11-3115	1241-000	3,500.00		424,558.04
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		805.85	423,752.19
03/08/12	{116}	General Motors LLC	Incoming wire transfer/ settlement adv. pro. 09-3070/GMDI	1249-000	800,000.00		1,223,752.19
03/08/12	{116}	General Motors LLC	Deposit adjustment made in wrong account	1249-000	-800,000.00		423,752.19
03/16/12	1008	AT&T	Payment for internet and server	2990-000		212.90	423,539.29
03/16/12	1009	V-M-P Handling, Inc.	Storage fees for February and March 2012	2410-000		120.00	423,419.29
03/19/12	1010	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 03/02/12	3210-000		93,169.50	330,249.79
03/19/12	1011	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 03/02/12	3220-000		248.75	330,001.04
03/19/12	1012	James R. Martin	Paid pursuant to Order entered 02/14/12	2990-000		49,558.12	280,442.92
03/30/12		From Account #*****0566	To clear out Cash Collateral account	9999-000	51,632.12		332,075.04
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		770.49	331,304.55
04/04/12	{117}	Jones Meadows & Wall, PLLC	Settlement Adv. Pro. 11-3145/Michael Anthony Sign	1241-000	10,000.00		341,304.55
04/18/12	{118}	Valleys Signs and Surveys	Settlement Adv. Pro. 11-3139/Valley Signs	1241-000	3,000.00		344,304.55
04/24/12	1013	James R. Martin	Paid pursuant to Order entered 04/20/12	4210-000		9,702.02	334,602.53
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		673.82	333,928.71
05/01/12	1014	AT&T	Services for server and internet domain	2990-000		432.83	333,495.88
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		754.76	332,741.12
06/01/12	{119}	Davis Neon, Inc.	Settlement Adv. Pro. 11-3136/Davis Neon, Inc.	1241-000	105,000.00		437,741.12
06/12/12	1015	David H. Jones	Interim Trustee Compensation paid pursuant to Order entered 06/11/12	2100-000		44,099.31	393,641.81
06/15/12	1016	V-M-P Handling, Inc.	Paid pursuant to Agreed Order with Secured Lender	2410-000		180.00	393,461.81

Page Subtotals: \$251,634.58 \$205,819.02

Form 2

Exhibit B

Page: 41

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0571 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/15/12	1017	AT&T	Server/internet expense; paid pursuant to Agreed Order wit Secured Lender	2990-000		441.00	393,020.81
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		789.85	392,230.96
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		857.33	391,373.63
08/29/12	{120}	Saginaw Pipe Co., Inc.	Settlement Adv. Pro. 11-3107	1221-000	25,447.40		416,821.03
08/31/12	{121}	BlueCross BlueShield	Grp overpay/insurance	1290-000	1,564.03		418,385.06
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		830.46	417,554.60
09/10/12	{122}	Curtis' Fabrication & Installation, Inc.	Adv. Pro. 11-3112/Curtis' Fabrication & Installation	1221-000	1,000.00		418,554.60
09/24/12	1018	Coulter & Justus, P.C.	Accountant fees and expenses paid pursuant to Order entered 09/19/12	3410-000		53,626.79	364,927.81
09/26/12	{123}	Imagine Signs, LLC	Settlement os Adv. Pro. 11-3082/Image Signs, LLC	1241-000	10,000.00		374,927.81
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		792.62	374,135.19
10/18/12	{124}	Daktronics, Inc	Adv. Pro. 11-3110/Daktronics, Inc.	1241-000	38,000.00		412,135.19
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		874.48	411,260.71
11/19/12	1019	AT&T	Server/internet paid per Agreement with secured lender	2990-000		1,139.36	410,121.35
11/19/12	1020	V-M-P Handling, Inc.	Storage of documents	2410-000		300.00	409,821.35
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		842.20	408,979.15
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****3088 20121220	9999-000		408,979.15	0.00

COLUMN TOTALS	855,677.53	855,677.53	\$0.00
Less: Bank Transfers/CDs	146,632.12	567,524.73	
Subtotal	709,045.41	288,152.80	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$709,045.41	\$288,152.80	

Form 2

Exhibit B

Page: 42

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **_***8546 Account #: *****0572 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/03/11		From Account #*****0570	Transfer of refunds to money market	9999-000	7,121.03		7,121.03
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,121.08
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		7,121.14
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		13.66	7,107.48
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		7,107.54
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,082.54
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,082.59
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,057.59
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,057.64
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,032.64
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,032.69
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,007.69
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,007.74
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,982.74
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,982.79
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,957.79
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,932.79
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,907.79
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,882.79
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,857.79
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,832.79
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,807.79
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,782.79
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,757.79
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,732.79
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,707.79
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****3088 20121220	9999-000		6,707.79	0.00

Page Subtotals: \$7,121.45 \$7,121.45

Form 2

Exhibit B

Page: 43

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: The Bank of New York Mellon
 Taxpayer ID #: **-***8546 Account #: *****0572 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance

COLUMN TOTALS					7,121.45	7,121.45	\$0.00
Less: Bank Transfers/CDs					7,121.03	6,707.79	
Subtotal					0.42	413.66	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.42	\$413.66	

Form 2

Exhibit B

Page: 44

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: Mechanics Bank
 Taxpayer ID #: **_***8546 Account #: *****6066 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	887.68		887.68
04/24/19		Transfer Debit to Metropolitan Commercial Bank acct *****1447	Transition Debit to Metropolitan Commercial Bank acct XXXXXX1447	9999-000		887.68	0.00

COLUMN TOTALS	887.68	887.68	\$0.00
Less: Bank Transfers/CDs	887.68	887.68	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Exhibit B

Page: 45

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: Mechanics Bank
 Taxpayer ID #: **-***8546 Account #: *****6067 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	589.72		589.72
04/24/19		Transfer Debit to Metropolitan Commercial Bank acct *****1455	Transition Debit to Metropolitan Commercial Bank acct XXXXXX1455	9999-000		589.72	0.00

COLUMN TOTALS		589.72	589.72	\$0.00
Less: Bank Transfers/CDs		589.72	589.72	
Subtotal		0.00	0.00	
Less: Payments to Debtors			0.00	
NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2

Exhibit B

Page: 46

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB

Trustee Name: David H. Jones (620430)

Case Name: IMAGEPOINT, INC.

Bank Name: Mechanics Bank

Taxpayer ID #: **_***8546

Account #: *****6068 Checking Account

For Period Ending: 08/15/2024

Blanket Bond (per case limit): \$7,640,794.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	408,979.15		408,979.15
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		558.49	408,420.66
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		659.03	407,761.63
02/26/13	{125}	Facility Solutions Group	Settlements with Facility Solutions Group/11-3134 & 11-3157	1241-000	31,670.69		439,432.32
02/28/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		558.39	438,873.93
03/04/13	{126}	Corporate Quarters, Inc.	Settlement Corporate Quarters, Inc./Adv. Pro. No. 11-3114/First of four payments	1241-000	2,707.50		441,581.43
03/29/13	11021	V-M-P Handling, Inc.	Storage fees for documents for December 2012-March 2013	2410-000		240.00	441,341.43
03/29/13	11022	AT&T	Charges for internet domain	2990-000		671.73	440,669.70
03/29/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		624.70	440,045.00
04/08/13	{126}	Corporate Quarters, Inc.	Settlement Corporate Quarters, Inc., Adv. Pro. 11-3114/ Second payment of four.	1241-000	2,707.50		442,752.50
04/12/13	{127}	Sign Doctor Sales & Serv., Inc.	Settlement Sign Doctor Sale & Service/ Adv. Pro.11-3137/ 1 of 3 payments	1241-000	1,416.66		444,169.16
04/30/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		691.54	443,477.62
05/01/13	{128}	Ziglin Signs, Inc.	Settlement / Ziglin Signs, Inc., /Adv. Proc. 11-3155/1 of 6 payments	1241-000	1,000.00		444,477.62
05/14/13	{127}	Sign Doctor Sales & Service, Inc.	Settlement Sign Doctors/Adv. Pro. 11-3137, 2 of 3 payments	1241-000	1,416.66		445,894.28
05/14/13	{126}	Corporate Quarters, Inc.	Settlement Corporate Quarters, Inc./ Adv. Pro. 11-3114/ third payment of four	1241-000	2,707.50		448,601.78
05/31/13		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		675.86	447,925.92
06/04/13	{128}	Ziglin Signs, Inc.	Settlement/Ziglin Sign, Inc./Adv.Proc. 11-3155/2 of 6 payments	1241-000	1,000.00		448,925.92
06/06/13	{126}	Corporate Quarters, Inc.	Settlement Corporate Quarters, Inc./Adv. Pro. 11-3114/Four payment of Four	1241-000	2,707.50		451,633.42
06/06/13	11023	V-M-P Handling, Inc.	Storage fees for documents for April 2013 to June 2013	2410-000		180.00	451,453.42
06/06/13	11024	AT&T	Charges for internet domain	2990-000		1,141.63	450,311.79
06/27/13	{128}	Ziglin Signs, Inc.	Settlement/Ziglin Signs, Inc./Adv. Proc.11-3155/ 3 of 6 payments	1241-000	2,000.00		452,311.79
06/28/13		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		615.08	451,696.71
07/15/13	{127}	Sign Doctors Sales & Service, Inc.	Settlement Sign Doctor/Adv.Pro 11-3137, 3rd payment or 3 (final)	1241-000	1,416.68		453,113.39
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		728.63	452,384.76
08/06/13	{128}	Ziglin Signs, Inc.	Settlement/Ziglin Signs, Inc./Adv. Proc. 11-3155/4th payment of 6	1241-000	2,000.00		454,384.76

Page Subtotals: \$461,729.84 \$7,345.08

Form 2

Exhibit B

Page: 47

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **_***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: Mechanics Bank
 Account #: *****6068 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		664.66	453,720.10
09/04/13	{128}	Ziglin Signs., Inc.	Settlement / Ziglin Signs., Inc./ Adv. Proc.11-3155 / 5th payment of 6	1241-000	2,475.00		456,195.10
09/06/13	11025	V-M-P Handling, Inc.	Storage fees for documents for July, August & September	2410-000		180.00	456,015.10
09/06/13	11026	Smith & Hammaker	Payment for Invoices from September, 2011 to August, 2013	2990-000		3,183.51	452,831.59
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		642.06	452,189.53
10/03/13	{128}	Ziglin Signs, Inc.	Settlement/Ziglin Signs, Inc./Adv. Proc. 11-3155/ 6th payment of 6	1241-000	2,475.00		454,664.53
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		731.66	453,932.87
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		620.37	453,312.50
12/02/13	11027	David H. Jones	Fees paid pursuant to Order entered 12/2/13 (Dkt #1684)	2100-000		9,136.00	444,176.50
12/09/13	11028	V-M-P Handling, Inc.	Storage fees for documents (October, November & December, 2013)	2410-000		180.00	443,996.50
12/30/13	11029	Frantz, McConnell & Seymour	Attorney fees paid pursuant to Order entered 12/18/13 (Dkt #1687)	3210-000		82,127.00	361,869.50
12/30/13	11030	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 12/18/13 (Dkt #1687)	3220-000		1,803.68	360,065.82
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		717.81	359,348.01
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		554.31	358,793.70
02/06/14	11031	V-M-P Handling, Inc.	Storage fees for documents (January & February 2014)	2410-000		120.00	358,673.70
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		492.60	358,181.10
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		509.39	357,671.71
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		561.36	357,110.35
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		525.42	356,584.93
06/24/14	11032	V-M-P Handling, Inc.	Storage fees for documents (March, April, May & June)	2410-000		240.00	356,344.93
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		507.17	355,837.76
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		576.02	355,261.74
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		505.33	354,756.41
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		556.84	354,199.57
10/07/14	11033	V-M-P Handling, Inc.	Storage fees for July-October 2014	2410-000		240.00	353,959.57
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		538.41	353,421.16

Page Subtotals: \$4,950.00 \$105,913.60

Form 2

Exhibit B

Page: 48

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB

Trustee Name: David H. Jones (620430)

Case Name: IMAGEPOINT, INC.

Bank Name: Mechanics Bank

Taxpayer ID #: **_***8546

Account #: *****6068 Checking Account

For Period Ending: 08/15/2024

Blanket Bond (per case limit): \$7,640,794.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		468.10	352,953.06
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		588.72	352,364.34
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		518.59	351,845.75
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		483.32	351,362.43
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		551.63	350,810.80
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		516.36	350,294.44
05/13/15	11034	V-M-P Handling, Inc.	Storage fees for documents November 2014-May 2015	2410-000		420.00	349,874.44
05/13/15	11035	Smith & Hammaker	Payment for invoices September 2013-March 2015	2690-000		1,549.83	348,324.61
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		497.58	347,827.03
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		546.20	347,280.83
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		528.32	346,752.51
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		493.50	346,259.01
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		543.85	345,715.16
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		509.03	345,206.13
11/03/15	11036	V-M-P Handling, Inc.	Storage fees for documents June 2015-October 2015	2410-000		300.00	344,906.13
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		491.18	344,414.95
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		557.92	343,857.03
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		488.19	343,368.84
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		487.46	342,881.38
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		554.00	342,327.38
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		486.02	341,841.36
05/12/16	11037	V-M-P Handling, Inc.	Storage fees for documents for November 2015-May 2016	2410-000		420.00	341,421.36
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		485.10	340,936.26
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		550.93	340,385.33
07/15/16	{133}	Oak Point Partners, Inc	Sale off Certain Assets to Oak Point Partners, Inc pursuant to Order entered 07/07/16	1229-000	20,000.00		360,385.33
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		493.85	359,891.48

Page Subtotals: \$20,000.00 \$13,529.68

Form 2

Exhibit B

Page: 49

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB

Trustee Name: David H. Jones (620430)

Case Name: IMAGEPOINT, INC.

Bank Name: Mechanics Bank

Taxpayer ID #: **_***8546

Account #: *****6068 Checking Account

For Period Ending: 08/15/2024

Blanket Bond (per case limit): \$7,640,794.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		580.77	359,310.71
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		527.14	358,783.57
10/21/16	11038	V-M-P Handling, Inc.	Storage fees for June - October 2016	2410-000		300.00	358,483.57
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		508.82	357,974.75
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		560.29	357,414.46
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		524.42	356,890.04
01/05/17	11039	American Self Storage center	Storage fees for January 2017 for servers/equipment	2410-000		142.31	356,747.73
01/07/17	11040	Nathan Schmidt	Disassemble Server & Software and Transfer to storage Facility	2420-000		440.00	356,307.73
01/28/17	11041	V-M-P Handling, Inc.	Storage fees for November & December 2016; January 2017	2410-000		180.00	356,127.73
01/28/17	11042	American Self Storage Center	Storage fees for February 2017	2410-000		122.00	356,005.73
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		559.41	355,446.32
02/24/17	11043	American Self Storage Center	Storage fees for March 2017	2410-000		122.00	355,324.32
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		488.21	354,836.11
03/24/17	11044	American Self Storage Center	Storage fees for April 2017	2410-000		122.00	354,714.11
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		539.59	354,174.52
04/17/17	11045	V-M-P Handling, Inc.	Storage fees for February, March and April 2017	2410-000		180.00	353,994.52
04/27/17	11046	American Self Storage Center	Storage fees for May 2017	2410-000		122.00	353,872.52
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		486.44	353,386.08
05/26/17	11047	American Self Storage Center	Storage payment for June 2017	2410-000		122.00	353,264.08
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		572.09	352,691.99
06/28/17	11048	American Self Storage Center	Storage payment for July 2017	2410-000		122.00	352,569.99
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		519.09	352,050.90
07/27/17	11049	V-M-P Handling, Inc.	Storage fees for May, June and July 2017	2410-000		180.00	351,870.90
07/27/17	11050	Smith & Hammaker	Storage fees for June 2017	2990-000		81.57	351,789.33
07/27/17	11051	American Self Storage center	Storage fees for August 2017	2410-000		122.00	351,667.33
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		500.93	351,166.40
08/29/17	11052	American Self Storage Center	Storage fees for September 2017	2410-000		122.00	351,044.40
08/29/17	11053	Smith & Hammaker	Destruction of records pursuant to Order entered 07/06/17	2990-000		1,515.00	349,529.40
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		568.70	348,960.70
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		496.61	348,464.09

Page Subtotals: \$0.00 \$11,427.39

Form 2

Exhibit B

Page: 50

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: Mechanics Bank
 Taxpayer ID #: **_***8546 Account #: *****6068 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/10/17	11054	V-M-P Handling, Inc.	Storage fees for August, September & October 2017	2410-000		135.00	348,329.09
10/10/17	11055	V-M-P Handling, Inc.	Destruction of Documents paid pursuant to Order entered 07/06/17	2410-000		680.00	347,649.09
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		546.67	347,102.42
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		511.02	346,591.40
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		493.28	346,098.12
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		560.54	345,537.58
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		474.86	345,062.72
03/14/18	11056	V-M-P Handling, Inc.	Storage fees due for November 2017-March 2018	2410-000		75.00	344,987.72
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		508.05	344,479.67
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		490.34	343,989.33
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		557.25	343,432.08
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		488.89	342,943.19
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		538.71	342,404.48
08/14/18	11057	V-M-P Handling, Inc.	Storage fees for Invoices March-July 2018	2410-000		75.00	342,329.48
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		521.05	341,808.43
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		268.48	341,539.95
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		316.18	341,223.77
11/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		287.18	340,936.59
12/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		277.38	340,659.21
01/04/19	11058	V-M-P Handling, Inc.	Storage fees for August-November 2018	2410-000		60.00	340,599.21
01/31/19		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		315.37	340,283.84
04/24/19		Transfer Debit to Metropolitan Commercial Bank acct *****1463	Transition Debit to Metropolitan Commercial Bank acct XXXXXX1463	9999-000		340,283.84	0.00

COLUMN TOTALS	486,679.84	486,679.84	\$0.00
Less: Bank Transfers/CDs	408,979.15	340,283.84	
Subtotal	77,700.69	146,396.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$77,700.69	\$146,396.00	

Form 2

Exhibit B

Page: 51

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB Trustee Name: David H. Jones (620430)
 Case Name: IMAGEPOINT, INC. Bank Name: Mechanics Bank
 Taxpayer ID #: **_***8546 Account #: *****6069 Checking Account
 For Period Ending: 08/15/2024 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	6,707.79		6,707.79
04/24/19		Transfer Debit to Metropolitan Commercial Bank acct *****1471	Transition Debit to Metropolitan Commercial Bank acct XXXXXX1471	9999-000		6,707.79	0.00

COLUMN TOTALS		6,707.79	6,707.79	\$0.00
Less: Bank Transfers/CDs		6,707.79	6,707.79	
Subtotal		0.00	0.00	
Less: Payments to Debtors			0.00	
NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2

Exhibit B

Page: 52

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **_***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****1447 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/24/19		Transfer Credit from Rabobank, N.A. acct *****6066	Transition Credit from Rabobank, N.A. acct XXXXXX6066	9999-000	887.68		887.68
06/21/21		To Account #*****1447	Transfer to close	9999-000	589.72		1,477.40
06/22/21		To Account #*****1463	Transfer to close for TFR	9999-000		1,477.40	0.00

COLUMN TOTALS	1,477.40	1,477.40	\$0.00
Less: Bank Transfers/CDs	1,477.40	1,477.40	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Exhibit B

Page: 53

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB

Trustee Name: David H. Jones (620430)

Case Name: IMAGEPOINT, INC.

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **_***8546

Account #: *****1463 Checking Account

For Period Ending: 08/15/2024

Blanket Bond (per case limit): \$7,640,794.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/24/19		Transfer Credit from Rabobank, N.A. acct *****6068	Transition Credit from Rabobank, N.A. acct XXXXXX6068	9999-000	340,283.84		340,283.84
06/08/19	11159	V-M-P Handling, Inc.	Storage fees for December 2018-May 2019	2410-000		90.00	340,193.84
12/16/19	11160	V-M-P Handling, Inc.	Storage fees for June-December 2019	2410-000		105.00	340,088.84
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		278.33	339,810.51
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		556.22	339,254.29
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		536.82	338,717.47
06/23/20	11161	Frantz, McConnell & Seymour, LLP	Attorney fees paid pursuant to Order entered 06/23/20 (Doc #1762)	3210-000		52,360.00	286,357.47
06/23/20	11162	Frantz, McConnell & Seymour, LLP	Attorney expenses paid pursuant to Order entered 06/23/20 (Doc #1762)	3220-000		686.05	285,671.42
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		580.13	285,091.29
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		484.38	284,606.91
08/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		452.38	284,154.53
09/09/20	11163	V-M-P Handling, Inc.	Storage fees for January-September 2020	2410-000		135.00	284,019.53
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		498.34	283,521.19
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		466.25	283,054.94
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		449.98	282,604.96
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		511.31	282,093.65
01/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		449.68	281,643.97
02/26/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		433.55	281,210.42
03/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		510.20	280,700.22
04/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		463.00	280,237.22
05/28/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		431.44	279,805.78
06/22/21		To Account #*****1463	Transfer to close for TFR	9999-000	1,477.40		281,283.18
06/22/21		To Account #*****1463	Transfer to close for TFR	9999-000	6,707.79		287,990.97
06/30/21	11164	V-M-P Handling, Inc.	Storage fees for October 2020-June 2021	2410-000		135.00	287,855.97
06/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		507.73	287,348.24
07/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		460.62	286,887.62
08/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		490.45	286,397.17

Page Subtotals: \$348,469.03 \$62,071.86

Form 2

Exhibit B

Page: 54

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **-***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****1463 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		459.01	285,938.16
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		443.00	285,495.16
11/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		488.07	285,007.09
12/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		472.01	284,535.08
01/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		440.83	284,094.25

COLUMN TOTALS	348,469.03	64,374.78	\$284,094.25
Less: Bank Transfers/CDs	348,469.03	0.00	
Subtotal	0.00	64,374.78	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$64,374.78	

Form 2

Exhibit B

Page: 55

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **_***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****1455 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/24/19		Transfer Credit from Rabobank, N.A. acct *****6067	Transition Credit from Rabobank, N.A. acct XXXXXX6067	9999-000	589.72		589.72
06/21/21		To Account #*****1447	Transfer to close	9999-000		589.72	0.00

COLUMN TOTALS	589.72	589.72	\$0.00
Less: Bank Transfers/CDs	589.72	589.72	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Exhibit B

Page: 56

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Taxpayer ID #: **-***8546
 For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****1471 Checking Account
 Blanket Bond (per case limit): \$7,640,794.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/24/19		Transfer Credit from Rabobank, N.A. acct *****6069	Transition Credit from Rabobank, N.A. acct XXXXXX6069	9999-000	6,707.79		6,707.79
06/22/21		To Account #*****1463	Transfer to close for TFR	9999-000		6,707.79	0.00

COLUMN TOTALS	6,707.79	6,707.79	\$0.00
Less: Bank Transfers/CDs	6,707.79	6,707.79	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB **Trustee Name:** David H. Jones (620430)
Case Name: IMAGEPOINT, INC. **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **_***8546 **Account #:** *****1471 Checking Account
For Period Ending: 08/15/2024 **Blanket Bond (per case limit):** \$7,640,794.00
Separate Bond (if applicable): N/A

Net Receipts:	\$8,230,763.23
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$8,230,763.23

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****0566 Checking Account	\$3,313,077.41	\$2,139,855.97	\$0.00
*****0567 Checking Account	\$0.00	\$87,500.00	\$0.00
*****0568 Checking Account	\$0.00	\$430,822.96	\$0.00
*****0569 Checking Account	\$100,000.00	\$0.00	\$0.00
*****0570 Checking Account	\$0.00	\$110,000.00	\$0.00
*****0566 Checking Account	\$4,023,805.83	\$3,774,787.50	\$0.00
*****0567 Checking Account	\$0.00	\$110,081.42	\$0.00
*****0568 Checking Account	\$0.00	\$735,431.90	\$0.00
*****0569 Checking Account	\$0.00	\$7,900.68	\$0.00
*****0570 Checking Account	\$7,121.03	\$0.00	\$0.00
*****0565 Checking Account	\$12.44	\$50,951.31	\$0.00
*****0571 Checking Account	\$709,045.41	\$288,152.80	\$0.00
*****0572 Checking Account	\$0.42	\$413.66	\$0.00
*****6066 Checking Account	\$0.00	\$0.00	\$0.00
*****6067 Checking Account	\$0.00	\$0.00	\$0.00
*****6068 Checking Account	\$77,700.69	\$146,396.00	\$0.00
*****6069 Checking Account	\$0.00	\$0.00	\$0.00
*****1447 Checking Account	\$0.00	\$0.00	\$0.00
*****1463 Checking Account	\$0.00	\$64,374.78	\$284,094.25
*****1455 Checking Account	\$0.00	\$0.00	\$0.00
*****1471 Checking Account	\$0.00	\$0.00	\$0.00
	\$8,230,763.23	\$7,946,668.98	\$284,094.25

Form 2

Cash Receipts And Disbursements Record

Case No.: 3:09-bk-31225-SHB
Case Name: IMAGEPOINT, INC.
Taxpayer ID #: **_***8546
For Period Ending: 08/15/2024

Trustee Name: David H. Jones (620430)
Bank Name: Metropolitan Commercial Bank
Account #: *****1471 Checking Account
Blanket Bond (per case limit): \$7,640,794.00
Separate Bond (if applicable): N/A

08/15/2024

Date

/s/David H. Jones

David H. Jones

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
JRM	James R. Martin c/o Maurice K. Guinn P. O. Box 1990 Knoxville, TN 37901 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 06/24/09		\$0.00 \$480,673.05	\$480,673.05	\$0.00
SOT	State of Texas c/o Jay W. Hurst MC-008, P. O. Box 12548 Austin, TX 78711-2548 <4800-000 State and Local Tax Liens (pre- petition, not real property)> , 100	Secured 06/24/09		\$15,000.00 \$15,000.00	\$15,000.00	\$0.00
Wachovia	Wachovia Bank NA 171 17th Street, NW Atlanta, GA 30363 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 06/24/09		\$0.00 \$4,335,000.00	\$4,335,000.00	\$0.00
1-2	GreatAmerica Leasing Corporation PO Box 609 Cedar Rapids, IA 52406 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 03/23/09		\$203,395.64 \$203,395.64	\$0.00	\$203,395.64
8-3	CMH Homes, Inc. c/o R. Christopher Trump, Esq. PO Box 2047 Knoxville, TN 37901-2047 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 04/17/09		\$1,325,058.22 \$1,325,058.22	\$0.00	\$1,325,058.22
12-2	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren P O Box 5222 Frankfort, KY 40602 -0491, <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 04/28/09		\$6,287.83 \$6,287.83	\$0.00	\$6,287.83

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
21S	BILL CARR SIGNS, INC 719 W 12TH ST FLINT, MI 48503 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 04/30/09		\$4,664.50 \$4,664.50	\$0.00	\$4,664.50
23	N HENRY & SON, INC 6450 W CORTLAND ST CHICAGO, IL 60707 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 04/30/09		\$17,821.35 \$17,821.35	\$0.00	\$17,821.35
24S	NORTH SHORE NEON SIGN CO., INC 295 SKIDMORE ROAD DEER PARK, NY 11729 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 04/29/09		\$139,877.02 \$139,877.02	\$0.00	\$139,877.02
45	Knoxville Corrugated Box Co., Inc. c/o Robin M. Cleavenger Wise & Reeves, P.C. 625 S. Gay St., Ste. 160 Knoxville, TN 37902 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 05/06/09		\$7,228.67 \$7,228.67	\$0.00	\$7,228.67
185S	Arkansas Dept. of Finance & Administration Revenue Legal Counsel Sales & Use Tax PO Box 1272, Room 2380 Little Rock, AR 72203-1272 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 05/14/09		\$8,525.30 \$8,525.30	\$0.00	\$8,525.30
256	INDUSTRIAL LOCK & HARDWARE PO BOX 1008 LANCASTER, CA 93584 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 05/14/09		\$4,478.07 \$4,478.07	\$0.00	\$4,478.07

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
283S	DCB ENTERPRISES INC 112 W 38TH STREET BOISE, ID 83714 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 06/10/09		\$3,656.95 \$3,656.95	\$0.00	\$3,656.95
293	Keyser Industries Inc. Kamenear Kadison Shapiro & Craig 20 North Clark St. Suite 2200 Chicago, IL 60602 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 06/12/09		\$518,300.28 \$518,300.28	\$0.00	\$518,300.28
321S	AD DISPLAY SIGN SYSTEMS, INC 27255 KATY FREEWAY KATY, TX 77494 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 07/01/09		\$72,920.00 \$72,920.00	\$0.00	\$72,920.00
364S	LIEN & BOND SERVICES, LLC 1859 N ROSEMONT MESA, AZ 85205 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 07/08/09		\$37,227.74 \$37,227.74	\$0.00	\$37,227.74
383	Hanson Sign Company, Inc. P.O. Box 928 Silverdale, WA 98383 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 07/13/09		\$18,386.22 \$18,386.22	\$0.00	\$18,386.22
392S	DIXIE SIGNS, INC. 2930 DRANE FIELD ROAD LAKELAND, FL 33811 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 07/13/09		\$2,170.00 \$2,170.00	\$0.00	\$2,170.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
438	CITY AND COUNTY OF DENVER/TREASURY MCNICHOLS CIVIC CENTER BUILDING 144 WEST COLFAX AVENUE, ROOM 384 DENVER, CO 80202-5391 <4700-000 Real Property Tax Liens (pre-petition)> , 100	Secured 08/03/09		\$28,505.55 \$28,505.55	\$0.00	\$28,505.55
476S	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP 500 Delaware Ave., Ste. 1500 P. O. Box 2306 Wilmington, DE 19899-2306 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 08/18/09		\$28,141.80 \$28,141.80	\$0.00	\$28,141.80
516S	CITY OF KNOXVILLE BUSINESS TAX DIVISION PO BOX 1028 KNOXVILLE, TN 37901-1028 <4700-000 Real Property Tax Liens (pre-petition)> , 100	Secured 09/21/09		\$27,023.43 \$27,023.43	\$0.00	\$27,023.43
545	CITY OF LAKEWOOD, REVENUE DIVISION SALES AND USE TAX 480 S ALLISON PKWY, CIVIC CENTER SOUTH PO BOX 261450 LAKEWOOD, CO 80226-9450 <4700-000 Real Property Tax Liens (pre-petition)> , 100	Secured 10/05/09		\$2,462.72 \$2,462.72	\$0.00	\$2,462.72
569	James R. Martin 1029 Scenic Drive Knoxville, TN 37919 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 10/21/09		\$13,714,712.90 \$13,714,712.90	\$0.00	\$13,714,712.90

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
667	Borders Group, Inc. c/o Doron Yitzchaki, Esq. Dickinson Wright PLLC 301 East Liberty, Suite 500 Ann Arbor, MI 48104 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 10/29/09		\$75,692.24 \$75,692.24	\$0.00	\$75,692.24
668-2S	Szabo Industrial, Inc. E. Jason Atkins 250 Grandview Drive Suite 200 Ft. Mitchell, KY 41017 <4210-000 Personal Property & Intangibles - Consensual Liens> , 100	Secured 10/26/09		\$23,800.00 \$23,800.00	\$0.00	\$23,800.00
801	Luedeka, Neely & Graham, P.C. P.O. Box 1871 900 South Gay Street Knoxville, TN 37902 <4220-000 Personal Property & Intangibles - Non-consensual Liens> , 100	Secured 10/29/09		\$104,712.84 \$104,712.84	\$0.00	\$104,712.84
ADM04	Frantz, McConnell & Seymour, LLP P.O. Box 39 Knoxville, TN 37901 <3220-000 Attorney for Trustee Expenses (Other Firm) > , 200	Administrative 06/24/09		\$0.00 \$193,785.63	\$193,785.63	\$0.00
COURT FEE	Clerk, U. S. Bankruptcy Court Howard H. Baker, Jr. U. S. Courthouse 800 Market Street Knoxville, TN 37902 <2700-000 Clerk of the Court Costs> , 200 Deferred Filing Fees	Administrative 10/08/21		\$27,000.00 \$27,000.00	\$0.00	\$27,000.00
FEE	David H. Jones 5915 Middlefield Lane Knoxville, TN 37931 <2100-000 Trustee Compensation> , 200	Administrative 06/24/09		\$270,172.90 \$270,172.90	\$250,735.31	\$19,437.59

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	ADP, Inc. P. O. Box 12513 1851 N. Resler El Paso, TX 79912 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,416.95 \$1,416.95	\$1,416.95	\$0.00
	ADT Security Services Inc. P.O. Box 371967 Pittsburgh, PA 15250-7967 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,706.82 \$1,706.82	\$1,706.82	\$0.00
	ADT Security Services Inc. P.O. Box 371967 Pittsburgh, PA 15250-7967 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,624.82 \$1,624.82	\$1,624.82	\$0.00
	ADT Security Services Inc. P.O. Box 371967 Pittsburgh, PA 15250-7967 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,624.82 \$1,624.82	\$1,624.82	\$0.00
	ADT Security Services Inc. P.O. Box 371967 Pittsburgh, PA 15250-7967 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,617.84 \$1,617.84	\$1,617.84	\$0.00
	ADT Security Services Inc. P.O. Box 371967 Pittsburgh, PA 15250-7967 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,624.82 \$1,624.82	\$1,624.82	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$205.53 \$205.53	\$205.53	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$209.95 \$209.95	\$209.95	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$280.58 \$280.58	\$280.58	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$207.20 \$207.20	\$207.20	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$888.93 \$888.93	\$888.93	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$432.83 \$432.83	\$432.83	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$134.98 \$134.98	\$134.98	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,141.63 \$1,141.63	\$1,141.63	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$217.07 \$217.07	\$217.07	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,139.36 \$1,139.36	\$1,139.36	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$656.55 \$656.55	\$656.55	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$207.21 \$207.21	\$207.21	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$175.69 \$175.69	\$175.69	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$671.73 \$671.73	\$671.73	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$414.11 \$414.11	\$414.11	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$125.18 \$125.18	\$125.18	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$430.36 \$430.36	\$430.36	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$202.73 \$202.73	\$202.73	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$421.60 \$421.60	\$421.60	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$532.56 \$532.56	\$532.56	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$423.84 \$423.84	\$423.84	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$410.42 \$410.42	\$410.42	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$411.57 \$411.57	\$411.57	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$218.11 \$218.11	\$218.11	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$212.90 \$212.90	\$212.90	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$209.77 \$209.77	\$209.77	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$429.62 \$429.62	\$429.62	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$299.92 \$299.92	\$299.92	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$441.00 \$441.00	\$441.00	\$0.00
	AT&T P.O. Box 105262 Atlanta, GA 30348-5262 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$212.22 \$212.22	\$212.22	\$0.00
	Advanced Delivery Service 7809 Beechtree Lane Powell, TN 37849 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$264.00 \$264.00	\$264.00	\$0.00
	Advanced Delivery Service 7809 Beechtree Lane Powell, TN 37849 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$156.00 \$156.00	\$156.00	\$0.00
	Advanced Door Systems, Inc. P. O. Box 534206 Atlanta, GA 30353-4206 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$0.00 \$1,120.00	\$1,120.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	American Self Storage center 3517 Central Park Blvd. Louisville, TN 37777 <2410-000 Administrative Rent> , 200	Administrative 06/24/09		\$0.00 \$1,118.31	\$1,118.31	\$0.00
	Bruce J. Nitzband 2013 Swarthmore Lane Maryville, TN 37804 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$200.00 \$200.00	\$200.00	\$0.00
	Bruce J. Nitzband 2013 Swarthmore Lane Maryville, TN 37804 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$200.00 \$200.00	\$200.00	\$0.00
	City of Columbia Water Customer Service 1136 Washington Street Columbia, SC 29201-3224 <2410-000 Administrative Rent> , 200	Administrative 06/24/09		\$190.09 \$190.09	\$190.09	\$0.00
	City of Florence 8100 Ewing Blvd. Florence, KY 41042-7588 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$350.00 \$350.00	\$350.00	\$0.00
	Corporate Legal Copy Service 1501 Riverview Tower 900 S. Gay Street Knoxville, TN 37902 <3991-000 Other Professional's Fees> , 200	Administrative 06/24/09		\$6,009.02 \$6,009.02	\$6,009.02	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Coulter & Justus, P.C. 9717 Cogdill Road, Suite 201 Knoxville, TN 37932 <3410-000 Accountant for Trustee Fees (Other Firm)> , 200	Administrative 06/24/09		\$0.00 \$86,095.34	\$86,095.34	\$0.00
	Coulter & Justus, P.C. 9717 Cogdill Road, Suite 201 Knoxville, TN 37932 <3420-000 Accountant for Trustee Expenses (Other Firm)> , 200	Administrative 06/24/09		\$0.00 \$198.44	\$198.44	\$0.00
	Daniela Nitzband 2013 Swarthmore Lane Maryville, TN 37804 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$87.39 \$87.39	\$87.39	\$0.00
	Diversified Develop ATTN: Accounts Payable 1331 Elmwood Avenue, Suite 150A Columbia, SC 29201 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$0.00 \$672.00	\$672.00	\$0.00
	Diversified Development, Inc. P.O. Box 11453 Columbia, SC 29211 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,000.00 \$1,000.00	\$1,000.00	\$0.00
	Diversified Development, Inc. P.O. Box 11453 Columbia, SC 29211 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,000.00 \$1,000.00	\$1,000.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Diversified Development, Inc. P.O. Box 11453 Columbia, SC 29211 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,000.00 \$2,000.00	\$2,000.00	\$0.00
	Diversified Development, Inc. P.O. Box 11453 Columbia, SC 29211 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,000.00 \$1,000.00	\$1,000.00	\$0.00
	Diversified Development, Inc. P.O. Box 11453 Columbia, SC 29211 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,000.00 \$1,000.00	\$1,000.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,825.43 \$4,825.43	\$4,825.43	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$6,135.20 \$6,135.20	\$6,135.20	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,222.64 \$5,222.64	\$5,222.64	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,637.53 \$4,637.53	\$4,637.53	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$6,701.55 \$6,701.55	\$6,701.55	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,012.00 \$5,012.00	\$5,012.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,245.20 \$4,245.20	\$4,245.20	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,183.60 \$4,183.60	\$4,183.60	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,419.64 \$1,419.64	\$1,419.64	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,410.99 \$5,410.99	\$5,410.99	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,412.83 \$4,412.83	\$4,412.83	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,429.11 \$4,429.11	\$4,429.11	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,110.00 \$3,110.00	\$3,110.00	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,803.20 \$3,803.20	\$3,803.20	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,012.00 \$5,012.00	\$5,012.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,012.00 \$5,012.00	\$5,012.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,631.60 \$4,631.60	\$4,631.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,699.31 \$4,699.31	\$4,699.31	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,012.00 \$5,012.00	\$5,012.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

Exhibit C
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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,788.18 \$5,788.18	\$5,788.18	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,183.60 \$4,183.60	\$4,183.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$6,558.79 \$6,558.79	\$6,558.79	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,573.28 \$4,573.28	\$4,573.28	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,619.13 \$4,619.13	\$4,619.13	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,095.28 \$3,095.28	\$3,095.28	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,183.60 \$4,183.60	\$4,183.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,245.20 \$4,245.20	\$4,245.20	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.00 \$2,122.00	\$2,122.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$951.00 \$951.00	\$951.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,206.99 \$2,206.99	\$2,206.99	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,630.48 \$3,630.48	\$3,630.48	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,183.60 \$4,183.60	\$4,183.60	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$6,043.65 \$6,043.65	\$6,043.65	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,912.34 \$2,912.34	\$2,912.34	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,012.00 \$5,012.00	\$5,012.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2690-000 Chapter 7 Operating Case Expenses> , 200	Administrative 06/24/09		\$0.00 \$0.00	\$0.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,012.00 \$5,012.00	\$5,012.00	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P. O. Box 281533 Atlanta, GA 30384 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,424.61 \$5,424.61	\$5,424.61	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,507.88 \$1,507.88	\$1,507.88	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,229.45 \$4,229.45	\$4,229.45	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,575.12 \$4,575.12	\$4,575.12	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,539.22 \$5,539.22	\$5,539.22	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,122.60 \$2,122.60	\$2,122.60	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,377.95 \$3,377.95	\$3,377.95	\$0.00

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$4,596.21 \$4,596.21	\$4,596.21	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,452.64 \$5,452.64	\$5,452.64	\$0.00
	Express Employment Professionals P.O. Box 281533 Atlanta, GA 30384-1533 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,575.40 \$5,575.40	\$5,575.40	\$0.00
	Express Employment Professionals P. O. 281533 Atlanta, GA 30384 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,516.30 \$5,516.30	\$5,516.30	\$0.00
	Frank Boucher Chevrolet, Inc. 8600 Washington Avenue P. O. Box 85570 Racine, WI 53408 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$0.00 \$10,396.36	\$10,396.36	\$0.00
	MEMO: Refund of overpayment paid pursuant to Order entered June 3, 2010					
	Frantz, McConnell & Seymour 550 W. Main Street, Suite 500 Knoxville, TN 37902 <3210-000 Attorney for Trustee Fees (Other Firm)> , 200	Administrative 06/24/09		\$0.00 \$1,527,559.25	\$1,527,559.25 5	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00

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Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,700.00 \$5,700.00	\$5,700.00	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,000.00 \$3,000.00	\$3,000.00	\$0.00
	Induspro, LLC ATTN: Hans Filippo 7450 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,500.00 \$1,500.00	\$1,500.00	\$0.00
	JERRY BROWN 519 RIVERSIDE DRIVE CLINTON, TN 37716 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,856.50 \$2,856.50	\$2,856.50	\$0.00
	JERRY BROWN 519 RIVERSIDE DRIVE CLINTON, TN 37716 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$5,941.00 \$5,941.00	\$5,941.00	\$0.00
	JERRY BROWN 519 RIVERSIDE DRIVE CLINTON, TN 37716 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,600.00 \$3,600.00	\$3,600.00	\$0.00

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JERRY BROWN 519 RIVERSIDE DRIVE CLINTON, TN 37716 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,396.32 \$2,396.32	\$2,396.32	\$0.00
	James R. Martin 1029 Scenic Drive Knoxville, TN 37919 <2990-000 Other Chapter 7 Administrative Expenses> , 200 MEMO: Reimbursement of expenses (copies & postage) for state sales tax mailing.	Administrative 06/24/09		\$0.00 \$85,810.98	\$85,810.98	\$0.00
	Kenneth Crowley 2030 Eliza Glynne Lane Knoxville, TN 37931 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$11.08 \$11.08	\$11.08	\$0.00
	Kenneth Crowley 2030 Eliza Glynne Lane Knoxville, TN 37931 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$43.26 \$43.26	\$43.26	\$0.00
	Kenneth Crowley 2030 Eliza Glynne Lane Knoxville, TN 37931 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$372.40 \$372.40	\$372.40	\$0.00
	Kenneth Crowley 2030 Eliza Glynne Lane Knoxville, TN 37931 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$259.46 \$259.46	\$259.46	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Kenneth Crowley 2030 Eliza Glynne Lane Knoxville, TN 37931 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$27.87 \$27.87	\$27.87	\$0.00
	Kenneth Crowley 2030 Eliza Glynne Lane Knoxville, TN 37931 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$350.54 \$350.54	\$350.54	\$0.00
	Kenneth Crowley 2030 Eliza Glynne Lane Knoxville, TN 37931 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$102.46 \$102.46	\$102.46	\$0.00
	Matthew Nitzband 2013 Swarthmore Lane Maryville, TN 37804 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$200.00 \$200.00	\$200.00	\$0.00
	Matthew Nitzband 2013 Swarthmore Lane Maryville, TN 37804 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$200.00 \$200.00	\$200.00	\$0.00
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	McSpadden Real Estate Services, Inc. P.O. Box 371 Knoxville, TN 37901-0371 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,185.00 \$2,185.00	\$2,185.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$927.00 \$927.00	\$927.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	Media Pulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	MediaPulse 9721 Cogdill Road, Suite 102 Knoxville, TN 37932 <2410-000 Administrative Rent> , 200	Administrative 06/24/09		\$309.00 \$309.00	\$309.00	\$0.00
	NCS P. O. Box 34101 Cleveland, OH 44124 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$0.00 \$4,500.00	\$4,500.00	\$0.00
MEMO: Payment for release of liens in Texas and Iowa paid pursuant to Order entered April 12, 2010						
	Nathan Schmidt DBA Nathan Schmidt Technology Services 3338 Miami Street Knoxville, TN 37917 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$0.00 \$440.00	\$440.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Northern Kentucky Water District P.O. Box 188190 Erlanger, KY 41018-8190 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$544.20 \$544.20	\$544.20	\$0.00
	Palmetto Automatic Sprinkler Co., Inc. P. O. Box 2927 Cayce-West Columbia, SC 29171 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$113.85 \$113.85	\$113.85	\$0.00
	Palmetto Automatic Sprinkler Co., Inc. P. O. Box 2927 Cayce-West Columbia, SC 29171 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,000.00 \$1,000.00	\$1,000.00	\$0.00
	Powell Auction & Realty LLC 6729 Pleasant Ridge Road Knoxville, TN 37921 <3620-000 Auctioneer/Liquidator for Trustee Expenses> , 200	Administrative 06/24/09		\$0.00 \$1,348.15	\$1,348.15	\$0.00
	RESOURCE ONE 6043 INTERSTATE CIRCLE CINCINNATI, OH 45242 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$6,745.00 \$6,745.00	\$6,745.00	\$0.00
	Recycling Express, Inc. 7430 Industrial Road Florence, KY 41042 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,000.00 \$2,000.00	\$2,000.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Republic Parking System State Street Garage P.O. Box 2744 Knoxville, TN 37901-2744 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$260.00 \$260.00	\$260.00	\$0.00
	Republic Parking System State Street Garage P.O. Box 2744 Knoxville, TN 37901-2744 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$260.00 \$260.00	\$260.00	\$0.00
	Republic Parking System State Street Garage P.O. Box 2744 Knoxville, TN 37901-2744 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$195.00 \$195.00	\$195.00	\$0.00
	Republic Parking System State Street Garage P.O. Box 2744 Knoxville, TN 37901-2744 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$260.00 \$260.00	\$260.00	\$0.00
	Republic Parking System State Street Garage P.O. Box 2744 Knoxville, TN 37901-2744 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$195.00 \$195.00	\$195.00	\$0.00
	Republic Parking System State Street Garage P.O. Box 2744 Knoxville, TN 37901-2744 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$195.00 \$195.00	\$195.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Royal Electric, Inc. 3624 Montgomery Avenue Knoxville, TN 37921 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$530.00 \$530.00	\$530.00	\$0.00
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,157.59 \$1,157.59	\$1,157.59	\$0.00
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,034.55 \$1,034.55	\$1,034.55	\$0.00
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,267.31 \$1,267.31	\$1,267.31	\$0.00
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,242.31 \$2,242.31	\$2,242.31	\$0.00
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,149.79 \$1,149.79	\$1,149.79	\$0.00
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$960.59 \$960.59	\$960.59	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,267.31 \$1,267.31	\$1,267.31	\$0.00
	SCE&G P.O. Box 100255 Columbia, SC 29202-3255 <2410-000 Administrative Rent> , 200	Administrative 06/24/09		\$919.31 \$919.31	\$919.31	\$0.00
	Shiver Security Systems dba Sonitrol of SW Ohio 6404 Thornberry Ct., Unit 410 Mason, OH 45040 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$712.03 \$712.03	\$712.03	\$0.00
	Sirt LLC 261 Main Street Maynardville, TN 37807 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$450.00 \$450.00	\$450.00	\$0.00
	Sirt LLC 261 Main Street Maynardville, TN 37807 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,755.00 \$1,755.00	\$1,755.00	\$0.00
	Sirt LLC 261 Main Street Maynardville, TN 37807 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,878.00 \$1,878.00	\$1,878.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$3,183.51 \$3,183.51	\$3,183.51	\$0.00
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$91.00 \$91.00	\$91.00	\$0.00
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,179.25 \$1,179.25	\$1,179.25	\$0.00
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$0.00 \$1,574.83	\$1,574.83	\$0.00
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$67.52 \$67.52	\$67.52	\$0.00
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2690-000 Chapter 7 Operating Case Expenses> , 200	Administrative 06/24/09		\$0.00 \$1,549.83	\$1,549.83	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$0.00 \$0.00	\$0.00	\$0.00
	Smith & Hammaker Office Records Management Inc. 133 N. Broadway Knoxville, TN 37917 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$66.50 \$66.50	\$66.50	\$0.00
	South Carolina Security Systems 170 Laurelhurst Avenue Columbia, SC 29210-3624 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,673.75 \$1,673.75	\$1,673.75	\$0.00
	South Carolina Security Systems 170 Laurelhurst Avenue Columbia, SC 29210-3624 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$1,973.74 \$1,973.74	\$1,973.74	\$0.00
	V-M-P Handling, Inc. P. O. Box 6100 Knoxville, TN 37914 <2410-000 Administrative Rent> , 200	Administrative 06/24/09		\$0.00 \$6,798.00	\$6,798.00	\$0.00
	Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$261.86 \$261.86	\$261.86	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$294.95 \$294.95	\$294.95	\$0.00
	Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$2,500.44 \$2,500.44	\$2,500.44	\$0.00
	Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108 <2990-000 Other Chapter 7 Administrative Expenses> , 200	Administrative 06/24/09		\$606.34 \$606.34	\$606.34	\$0.00
	Willis of Tennessee, Inc. P.O. Box 905643 Charlotte, NC 28290-5643 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$5,325.09 \$5,325.09	\$5,325.09	\$0.00
	Willis of Tennessee, Inc. P.O. Box 905643 Charlotte, NC 28290-5643 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$1,092.37 \$1,092.37	\$1,092.37	\$0.00
	Willis of Tennessee, Inc. P.O. Box 905643 Charlotte, NC 28290-5643 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$10,738.74 \$10,738.74	\$10,738.74	\$0.00
	Willis of Tennessee, Inc. P.O. Box 905643 Charlotte, NC 28290-5643 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$5,874.72 \$5,874.72	\$5,874.72	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Willis of Tennessee, Inc. P.O. Box 905643 Charlotte, NC 28290-5643 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$7,648.55 \$7,648.55	\$7,648.55	\$0.00
	Willis of Tennessee, Inc. P.O. Box 905643 Charlotte, NC 28290-5643 <2420-000 Costs to Secure/Maintain Property> , 200	Administrative 06/24/09		\$4,232.74 \$4,232.74	\$4,232.74	\$0.00
489	U.S. Trustee (ADMINISTRATIVE) 800 Market Street, Suite 114 Knoxville, TN 37902 <2950-000 U.S. Trustee Quarterly Fees> , 200	Administrative 08/24/09		\$4,875.00 \$4,875.00	\$0.00	\$4,875.00
	Luedeka, Neely & Graham ATTN: Mark S. Graham, Esq. 900 South Gay Street, Suite 1871 Knoxville, TN 37902 <6220-000 Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm)> , 300	Administrative 06/24/09		\$0.00 \$60,000.00	\$60,000.00	\$0.00
	California Labor & Workforce Development Agency 800 Capitol Mall Suite 5000 (MIC-55) Sacramento, CA 95814 <5300-000 Wages - § 507(a)(4)> , 510 Employee CA Income Tax Distribution: Claim 663 \$ 97.16 Chaad C. Garcia [Priority		\$0.00 \$97.16	\$0.00	\$97.16

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	California Labor & Workforce Development Agency 800 Capitol Mall Suite 5000 (MIC-55) Sacramento, CA 95814 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$434.00	\$0.00	\$434.00
	Employer CA SUTA Distribution: Claim 663 \$ 434.00		Chaad C. Garcia			
[
	California Labor & Workforce Development Agency 800 Capitol Mall Suite 5000 (MIC-55) Sacramento, CA 95814 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$420.00	\$0.00	\$420.00
	Employer CA FUTA Distribution: Claim 663 \$ 420.00		Chaad C. Garcia			
[
	Indiana Department of Labor's Wage and Hour Division 135 North Pennsylvania Street Suite 700 Indianapolis, IN 46204 <5300-000 Wages - § 507(a)(4)> , 510	Priority		\$0.00 \$1,208.89	\$0.00	\$1,208.89
	Employee IN Income Tax Distribution: Claim 411P \$ 344.92 Claim 589 \$ 55.48 Claim 621 \$ 72.20 Claim 644 \$ 89.58 Claim 655P \$ 344.92 Claim 675 \$ 301.79		Theodore D. Noe Gregory M. Barber Robbie J. Slayback Dennis N. Emery Joe T. McDaniel Terry S. Pruss			
[

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Indiana Department of Labor's Wage and Hour Division 135 North Pennsylvania Street Suite 700 Indianapolis, IN 46204 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$176.99	\$0.00	\$176.99
	Employer IN SUTA Distribution:					
	Claim 411P	\$ 47.50	Theodore D. Noe			
	Claim 589	\$ 8.81	Gregory M. Barber			
	Claim 621	\$ 11.46	Robbie J. Slayback			
	Claim 644	\$ 14.22	Dennis N. Emery			
	Claim 655P	\$ 47.50	Joe T. McDaniel			
	Claim 675	\$ 47.50	Terry S. Pruss			
	[
	Indiana Department of Labor's Wage and Hour Division 135 North Pennsylvania Street Suite 700 Indianapolis, IN 46204 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$1,208.89	\$0.00	\$1,208.89
	Employer IN Income Tax Distribution:					
	Claim 411P	\$ 344.92	Theodore D. Noe			
	Claim 589	\$ 55.48	Gregory M. Barber			
	Claim 621	\$ 72.20	Robbie J. Slayback			
	Claim 644	\$ 89.58	Dennis N. Emery			
	Claim 655P	\$ 344.92	Joe T. McDaniel			
	Claim 675	\$ 301.79	Terry S. Pruss			
	[
	Internal Revenue Service, <5300-000 Wages - § 507(a)(4)> , 510	Priority		\$0.00 \$26,628.38	\$0.00	\$26,628.38

Exhibit C

Analysis of Claims Register

Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employee FICA Distribution:						
Claim	411P	\$ 678.90	Theodore D. Noe			
Claim	589	\$ 109.20	Gregory M. Barber			
Claim	590	\$ 436.75	Mary Barrott			
Claim	591	\$ 153.57	Walter L. Beck			
Claim	594	\$ 143.82	Steve Carter			
Claim	595	\$ 521.46	Mark Haub c/o Maurice K. Guinn			
Claim	599	\$ 418.25	Gary N. Cole			
Claim	600	\$ 506.79	Miller W. Douglas			
Claim	601	\$ 50.47	Ricky L. Duett			
Claim	612	\$ 183.52	Charles K. Kerr			
Claim	621	\$ 142.10	Robbie J. Slayback			
Claim	635	\$ 565.44	Michael J. Senters			
Claim	644	\$ 176.32	Dennis N. Emery			
Claim	655P	\$ 678.90	Joe T. McDaniel			
Claim	663	\$ 602.38	Chaad C. Garcia			
Claim	675	\$ 593.99	Terry S. Pruss			
Claim	602	\$ 577.87	Jeff D. Embry			
Claim	603	\$ 281.54	Mary E. Fornash			
Claim	605P	\$ 678.90	Willard Harmeling			
Claim	606P	\$ 678.90	Jonathan Haubner			
Claim	608	\$ 298.20	Joan Hornback			
Claim	610	\$ 236.35	Carla J. Kaiser			
Claim	611	\$ 143.33	Robert B. Kannady			
Claim	613	\$ 139.38	Debbie Knipfer			
Claim	614	\$ 234.14	Tina Mastin			
Claim	615	\$ 123.13	James William Phelps			
Claim	616	\$ 446.92	Paul Prather			
Claim	617	\$ 620.00	Abdelati Randi			
Claim	618	\$ 404.04	James Remley			
Claim	619	\$ 82.70	William Stanley Rogers			
Claim	620	\$ 52.08	Benjamin Shelton			
Claim	622	\$ 414.99	Joel Sobecki			
Claim	623	\$ 427.65	Troy A. Stephens			
Claim	624	\$ 585.64	Shane Sumpter			
Claim	627	\$ 18.24	Stanley Wylie			
Claim	629	\$ 367.12	Aaron Arrasmith			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 630			Michael Bullock			
Claim 631			Barbara S. Ball			
Claim 633			John C. McDaniel			
Claim 634			Carl T. Knight			
Claim 636			Mary R. Litzler			
Claim 637			Michael Cooke			
Claim 638			Anthony Croswait			
Claim 639			Cheryl Carter			
Claim 640			Anthony C. D'Avella			
Claim 641			Anthony R. Day			
Claim 643			Melissa Edington			
Claim 645P			Shawn David Flynn			
Claim 646			Preston S. Gill			
Claim 647			Mark Glacken			
Claim 648			Carol Griggs			
Claim 649			Richard Headen			
Claim 650P			James R. Horton			
Claim 652			Jessie Kerns			
Claim 653			Thomas M. Leek			
Claim 654P			Gerald Madden			
Claim 656			Walter R. Mollette			
Claim 657			Brooke Palmer			
Claim 659			Dewayne Smith			
Claim 660			William Stohr			
Claim 661			Eric G. Taylor			
Claim 662			Arturo Falcon			
Claim 665			Michael W. Turner			
Claim 670			James Toll			
Claim 681			Charles F. Piner			
Claim 686			Steven L. Moermond			
Claim 693			Goldie Johnson			
Claim 786			Charles F. Lang			

[

Internal Revenue Service, <5300-000 Wages - § 507(a)(4)> , 510	Priority	\$0.00	\$0.00	\$6,227.63
		\$6,227.63		

Exhibit C

Analysis of Claims Register

Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employee Medicare Distribution:						
Claim	411P	\$ 158.78	Theodore D. Noe			
Claim	589	\$ 25.54	Gregory M. Barber			
Claim	590	\$ 102.14	Mary Barrott			
Claim	591	\$ 35.92	Walter L. Beck			
Claim	594	\$ 33.63	Steve Carter			
Claim	595	\$ 121.95	Mark Haub c/o Maurice K. Guinn			
Claim	599	\$ 97.82	Gary N. Cole			
Claim	600	\$ 118.52	Miller W. Douglas			
Claim	601	\$ 11.80	Ricky L. Duett			
Claim	612	\$ 42.92	Charles K. Kerr			
Claim	621	\$ 33.23	Robbie J. Slayback			
Claim	635	\$ 132.24	Michael J. Senters			
Claim	644	\$ 41.24	Dennis N. Emery			
Claim	655P	\$ 158.78	Joe T. McDaniel			
Claim	663	\$ 140.88	Chaad C. Garcia			
Claim	675	\$ 138.92	Terry S. Pruss			
Claim	602	\$ 135.15	Jeff D. Embry			
Claim	603	\$ 65.84	Mary E. Fornash			
Claim	605P	\$ 158.78	Willard Harmeling			
Claim	606P	\$ 158.78	Jonathan Haubner			
Claim	608	\$ 69.74	Joan Hornback			
Claim	610	\$ 55.28	Carla J. Kaiser			
Claim	611	\$ 33.52	Robert B. Kannady			
Claim	613	\$ 32.60	Debbie Knipfer			
Claim	614	\$ 54.76	Tina Mastin			
Claim	615	\$ 28.80	James William Phelps			
Claim	616	\$ 104.52	Paul Prather			
Claim	617	\$ 145.00	Abdelati Randi			
Claim	618	\$ 94.49	James Remley			
Claim	619	\$ 19.34	William Stanley Rogers			
Claim	620	\$ 12.18	Benjamin Shelton			
Claim	622	\$ 97.05	Joel Sobecki			
Claim	623	\$ 100.02	Troy A. Stephens			
Claim	624	\$ 136.96	Shane Sumpter			
Claim	627	\$ 4.27	Stanley Wylie			
Claim	629	\$ 85.86	Aaron Arrasmith			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 630	\$ 94.88		Michael Bullock			
Claim 631	\$ 119.19		Barbara S. Ball			
Claim 633	\$ 126.09		John C. McDaniel			
Claim 634	\$ 129.14		Carl T. Knight			
Claim 636	\$ 46.60		Mary R. Litzler			
Claim 637	\$ 109.27		Michael Cooke			
Claim 638	\$ 124.97		Anthony Croswait			
Claim 639	\$ 33.63		Cheryl Carter			
Claim 640	\$ 136.25		Anthony C. D'Avella			
Claim 641	\$ 151.63		Anthony R. Day			
Claim 643	\$ 70.13		Melissa Edington			
Claim 645P	\$ 158.78		Shawn David Flynn			
Claim 646	\$ 81.05		Preston S. Gill			
Claim 647	\$ 96.96		Mark Glacken			
Claim 648	\$ 36.86		Carol Griggs			
Claim 649	\$ 115.48		Richard Headen			
Claim 650P	\$ 158.78		James R. Horton			
Claim 652	\$ 42.75		Jessie Kerns			
Claim 653	\$ 126.21		Thomas M. Leek			
Claim 654P	\$ 158.78		Gerald Madden			
Claim 656	\$ 92.85		Walter R. Mollette			
Claim 657	\$ 94.26		Brooke Palmer			
Claim 659	\$ 85.26		Dewayne Smith			
Claim 660	\$ 64.15		William Stohr			
Claim 661	\$ 36.89		Eric G. Taylor			
Claim 662	\$ 50.11		Arturo Falcon			
Claim 665	\$ 8.90		Michael W. Turner			
Claim 670	\$ 154.28		James Toll			
Claim 681	\$ 151.52		Charles F. Piner			
Claim 686	\$ 87.15		Steven L. Moermond			
Claim 693	\$ 138.80		Goldie Johnson			
Claim 786	\$ 158.78		Charles F. Lang			

[

Internal Revenue Service, <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority	\$0.00	\$0.00	\$26,628.38
		\$26,628.38		

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employer FICA Distribution:						
Claim	411P	\$ 678.90	Theodore D. Noe			
Claim	589	\$ 109.20	Gregory M. Barber			
Claim	590	\$ 436.75	Mary Barrott			
Claim	591	\$ 153.57	Walter L. Beck			
Claim	594	\$ 143.82	Steve Carter			
Claim	595	\$ 521.46	Mark Haub c/o Maurice K. Guinn			
Claim	599	\$ 418.25	Gary N. Cole			
Claim	600	\$ 506.79	Miller W. Douglas			
Claim	601	\$ 50.47	Ricky L. Duett			
Claim	612	\$ 183.52	Charles K. Kerr			
Claim	621	\$ 142.10	Robbie J. Slayback			
Claim	635	\$ 565.44	Michael J. Senters			
Claim	644	\$ 176.32	Dennis N. Emery			
Claim	655P	\$ 678.90	Joe T. McDaniel			
Claim	663	\$ 602.38	Chaad C. Garcia			
Claim	675	\$ 593.99	Terry S. Pruss			
Claim	602	\$ 577.87	Jeff D. Embry			
Claim	603	\$ 281.54	Mary E. Fornash			
Claim	605P	\$ 678.90	Willard Harmeling			
Claim	606P	\$ 678.90	Jonathan Haubner			
Claim	608	\$ 298.20	Joan Hornback			
Claim	610	\$ 236.35	Carla J. Kaiser			
Claim	611	\$ 143.33	Robert B. Kannady			
Claim	613	\$ 139.38	Debbie Knipfer			
Claim	614	\$ 234.14	Tina Mastin			
Claim	615	\$ 123.13	James William Phelps			
Claim	616	\$ 446.92	Paul Prather			
Claim	617	\$ 620.00	Abdelati Randi			
Claim	618	\$ 404.04	James Remley			
Claim	619	\$ 82.70	William Stanley Rogers			
Claim	620	\$ 52.08	Benjamin Shelton			
Claim	622	\$ 414.99	Joel Sobecki			
Claim	623	\$ 427.65	Troy A. Stephens			
Claim	624	\$ 585.64	Shane Sumpter			
Claim	627	\$ 18.24	Stanley Wylie			
Claim	629	\$ 367.12	Aaron Arrasmith			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 630			Michael Bullock			
Claim 631			Barbara S. Ball			
Claim 633			John C. McDaniel			
Claim 634			Carl T. Knight			
Claim 636			Mary R. Litzler			
Claim 637			Michael Cooke			
Claim 638			Anthony Croswait			
Claim 639			Cheryl Carter			
Claim 640			Anthony C. D'Avella			
Claim 641			Anthony R. Day			
Claim 643			Melissa Edington			
Claim 645P			Shawn David Flynn			
Claim 646			Preston S. Gill			
Claim 647			Mark Glacken			
Claim 648			Carol Griggs			
Claim 649			Richard Headen			
Claim 650P			James R. Horton			
Claim 652			Jessie Kerns			
Claim 653			Thomas M. Leek			
Claim 654P			Gerald Madden			
Claim 656			Walter R. Mollette			
Claim 657			Brooke Palmer			
Claim 659			Dewayne Smith			
Claim 660			William Stohr			
Claim 661			Eric G. Taylor			
Claim 662			Arturo Falcon			
Claim 665			Michael W. Turner			
Claim 670			James Toll			
Claim 681			Charles F. Piner			
Claim 686			Steven L. Moermond			
Claim 693			Goldie Johnson			
Claim 786			Charles F. Lang			

[

Internal Revenue Service, <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority	\$0.00	\$0.00	\$6,227.63
		\$6,227.63		

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employer Medicare Distribution:						
Claim	411P	\$ 158.78	Theodore D. Noe			
Claim	589	\$ 25.54	Gregory M. Barber			
Claim	590	\$ 102.14	Mary Barrott			
Claim	591	\$ 35.92	Walter L. Beck			
Claim	594	\$ 33.63	Steve Carter			
Claim	595	\$ 121.95	Mark Haub c/o Maurice K. Guinn			
Claim	599	\$ 97.82	Gary N. Cole			
Claim	600	\$ 118.52	Miller W. Douglas			
Claim	601	\$ 11.80	Ricky L. Duett			
Claim	612	\$ 42.92	Charles K. Kerr			
Claim	621	\$ 33.23	Robbie J. Slayback			
Claim	635	\$ 132.24	Michael J. Senters			
Claim	644	\$ 41.24	Dennis N. Emery			
Claim	655P	\$ 158.78	Joe T. McDaniel			
Claim	663	\$ 140.88	Chaad C. Garcia			
Claim	675	\$ 138.92	Terry S. Pruss			
Claim	602	\$ 135.15	Jeff D. Embry			
Claim	603	\$ 65.84	Mary E. Fornash			
Claim	605P	\$ 158.78	Willard Harmeling			
Claim	606P	\$ 158.78	Jonathan Haubner			
Claim	608	\$ 69.74	Joan Hornback			
Claim	610	\$ 55.28	Carla J. Kaiser			
Claim	611	\$ 33.52	Robert B. Kannady			
Claim	613	\$ 32.60	Debbie Knipfer			
Claim	614	\$ 54.76	Tina Mastin			
Claim	615	\$ 28.80	James William Phelps			
Claim	616	\$ 104.52	Paul Prather			
Claim	617	\$ 145.00	Abdelati Randi			
Claim	618	\$ 94.49	James Remley			
Claim	619	\$ 19.34	William Stanley Rogers			
Claim	620	\$ 12.18	Benjamin Shelton			
Claim	622	\$ 97.05	Joel Sobecki			
Claim	623	\$ 100.02	Troy A. Stephens			
Claim	624	\$ 136.96	Shane Sumpter			
Claim	627	\$ 4.27	Stanley Wylie			
Claim	629	\$ 85.86	Aaron Arrasmith			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 630			Michael Bullock			
Claim 631			Barbara S. Ball			
Claim 633			John C. McDaniel			
Claim 634			Carl T. Knight			
Claim 636			Mary R. Litzler			
Claim 637			Michael Cooke			
Claim 638			Anthony Croswait			
Claim 639			Cheryl Carter			
Claim 640			Anthony C. D'Avella			
Claim 641			Anthony R. Day			
Claim 643			Melissa Edington			
Claim 645P			Shawn David Flynn			
Claim 646			Preston S. Gill			
Claim 647			Mark Glacken			
Claim 648			Carol Griggs			
Claim 649			Richard Headen			
Claim 650P			James R. Horton			
Claim 652			Jessie Kerns			
Claim 653			Thomas M. Leek			
Claim 654P			Gerald Madden			
Claim 656			Walter R. Mollette			
Claim 657			Brooke Palmer			
Claim 659			Dewayne Smith			
Claim 660			William Stohr			
Claim 661			Eric G. Taylor			
Claim 662			Arturo Falcon			
Claim 665			Michael W. Turner			
Claim 670			James Toll			
Claim 681			Charles F. Piner			
Claim 686			Steven L. Moermond			
Claim 693			Goldie Johnson			
Claim 786			Charles F. Lang			

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Internal Revenue Service, <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority	\$0.00	\$0.00	\$7,094.17
		\$7,094.17		

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employer FUTA Distribution:						
Claim	411P	\$ 140.00	Theodore D. Noe			
Claim	589	\$ 35.23	Gregory M. Barber			
Claim	590	\$ 140.00	Mary Barrott			
Claim	591	\$ 49.54	Walter L. Beck			
Claim	594	\$ 46.39	Steve Carter			
Claim	595	\$ 140.00	Mark Haub c/o Maurice K. Guinn			
Claim	599	\$ 134.92	Gary N. Cole			
Claim	600	\$ 140.00	Miller W. Douglas			
Claim	601	\$ 16.28	Ricky L. Duett			
Claim	612	\$ 59.20	Charles K. Kerr			
Claim	621	\$ 45.84	Robbie J. Slayback			
Claim	635	\$ 140.00	Michael J. Senters			
Claim	644	\$ 56.88	Dennis N. Emery			
Claim	655P	\$ 140.00	Joe T. McDaniel			
Claim	663	\$ 140.00	Chaad C. Garcia			
Claim	675	\$ 140.00	Terry S. Pruss			
Claim	602	\$ 140.00	Jeff D. Embry			
Claim	603	\$ 90.82	Mary E. Fornash			
Claim	605P	\$ 140.00	Willard Harmeling			
Claim	606P	\$ 140.00	Jonathan Haubner			
Claim	608	\$ 96.19	Joan Hornback			
Claim	610	\$ 76.24	Carla J. Kaiser			
Claim	611	\$ 46.24	Robert B. Kannady			
Claim	613	\$ 44.96	Debbie Knipfer			
Claim	614	\$ 75.53	Tina Mastin			
Claim	615	\$ 39.72	James William Phelps			
Claim	616	\$ 140.00	Paul Prather			
Claim	617	\$ 140.00	Abdelati Randi			
Claim	618	\$ 130.34	James Remley			
Claim	619	\$ 26.68	William Stanley Rogers			
Claim	620	\$ 16.80	Benjamin Shelton			
Claim	622	\$ 133.87	Joel Sobecki			
Claim	623	\$ 137.95	Troy A. Stephens			
Claim	624	\$ 140.00	Shane Sumpter			
Claim	627	\$ 5.88	Stanley Wylie			
Claim	629	\$ 118.43	Aaron Arrasmith			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 630	\$ 130.87		Michael Bullock			
Claim 631	\$ 140.00		Barbara S. Ball			
Claim 633	\$ 140.00		John C. McDaniel			
Claim 634	\$ 140.00		Carl T. Knight			
Claim 636	\$ 64.27		Mary R. Litzler			
Claim 637	\$ 140.00		Michael Cooke			
Claim 638	\$ 140.00		Anthony Croswait			
Claim 639	\$ 46.39		Cheryl Carter			
Claim 640	\$ 140.00		Anthony C. D'Avella			
Claim 641	\$ 140.00		Anthony R. Day			
Claim 643	\$ 96.73		Melissa Edington			
Claim 645P	\$ 140.00		Shawn David Flynn			
Claim 646	\$ 111.79		Preston S. Gill			
Claim 647	\$ 133.73		Mark Glacken			
Claim 648	\$ 50.85		Carol Griggs			
Claim 649	\$ 140.00		Richard Headen			
Claim 650P	\$ 140.00		James R. Horton			
Claim 652	\$ 58.97		Jessie Kerns			
Claim 653	\$ 140.00		Thomas M. Leek			
Claim 654P	\$ 140.00		Gerald Madden			
Claim 656	\$ 128.07		Walter R. Mollette			
Claim 657	\$ 130.01		Brooke Palmer			
Claim 659	\$ 117.60		Dewayne Smith			
Claim 660	\$ 88.48		William Stohr			
Claim 661	\$ 50.88		Eric G. Taylor			
Claim 662	\$ 69.12		Arturo Falcon			
Claim 665	\$ 12.28		Michael W. Turner			
Claim 670	\$ 140.00		James Toll			
Claim 681	\$ 140.00		Charles F. Piner			
Claim 686	\$ 120.20		Steven L. Moermond			
Claim 693	\$ 140.00		Goldie Johnson			
Claim 786	\$ 140.00		Charles F. Lang			

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Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Kentucky Department of Revenue 501 High Street Frankfurt, KY 40601 <5300-000 Wages - § 507(a)(4)> , 510	Priority		\$0.00 \$6,999.10	\$0.00	\$6,999.10

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employee KY Income Tax Distribution:						
Claim 590	\$ 140.89		Mary Barrott			
Claim 591	\$ 49.54		Walter L. Beck			
Claim 594	\$ 46.39		Steve Carter			
Claim 599	\$ 134.92		Gary N. Cole			
Claim 600	\$ 163.48		Miller W. Douglas			
Claim 601	\$ 16.28		Ricky L. Duett			
Claim 602	\$ 186.41		Jeff D. Embry			
Claim 603	\$ 90.82		Mary E. Fornash			
Claim 605P	\$ 219.00		Willard Harmeling			
Claim 606P	\$ 219.00		Jonathan Haubner			
Claim 608	\$ 96.19		Joan Hornback			
Claim 610	\$ 76.24		Carla J. Kaiser			
Claim 611	\$ 46.24		Robert B. Kannady			
Claim 613	\$ 44.96		Debbie Knipfer			
Claim 614	\$ 75.53		Tina Mastin			
Claim 615	\$ 39.72		James William Phelps			
Claim 616	\$ 144.17		Paul Prather			
Claim 617	\$ 200.00		Abdelati Randi			
Claim 618	\$ 130.34		James Remley			
Claim 619	\$ 26.68		William Stanley Rogers			
Claim 620	\$ 16.80		Benjamin Shelton			
Claim 622	\$ 133.87		Joel Sobecki			
Claim 623	\$ 137.95		Troy A. Stephens			
Claim 624	\$ 188.92		Shane Sumpter			
Claim 627	\$ 5.88		Stanley Wylie			
Claim 629	\$ 118.43		Aaron Arrasmith			
Claim 630	\$ 130.87		Michael Bullock			
Claim 631	\$ 164.40		Barbara S. Ball			
Claim 633	\$ 173.92		John C. McDaniel			
Claim 634	\$ 178.12		Carl T. Knight			
Claim 636	\$ 64.27		Mary R. Litzler			
Claim 637	\$ 150.72		Michael Cooke			
Claim 638	\$ 172.37		Anthony Croswait			
Claim 639	\$ 46.39		Cheryl Carter			
Claim 640	\$ 187.93		Anthony C. D'Avella			
Claim 641	\$ 209.15		Anthony R. Day			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 643			Melissa Edington			
Claim 645P			Shawn David Flynn			
Claim 646			Preston S. Gill			
Claim 647			Mark Glacken			
Claim 648			Carol Griggs			
Claim 649			Richard Headen			
Claim 650P			James R. Horton			
Claim 652			Jessie Kerns			
Claim 653			Thomas M. Leek			
Claim 654P			Gerald Madden			
Claim 656			Walter R. Mollette			
Claim 657			Brooke Palmer			
Claim 659			Dewayne Smith			
Claim 660			William Stohr			
Claim 661			Eric G. Taylor			
Claim 662			Arturo Falcon			
Claim 665			Michael W. Turner			
Claim 670			James Toll			
Claim 681			Charles F. Piner			
Claim 686			Steven L. Moermond			
Claim 693			Goldie Johnson			
[
	Kentucky Department of Revenue 501 High Street Frankfurt, KY 40601 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570		Priority	\$0.00	\$0.00	\$1,049.86
				\$1,049.86		

Exhibit C

Analysis of Claims Register

Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employer KY SUTA Distribution:						
Claim	590	\$ 21.13	Mary Barrott			
Claim	591	\$ 7.43	Walter L. Beck			
Claim	594	\$ 6.96	Steve Carter			
Claim	599	\$ 20.24	Gary N. Cole			
Claim	600	\$ 24.52	Miller W. Douglas			
Claim	601	\$ 2.44	Ricky L. Duett			
Claim	602	\$ 27.96	Jeff D. Embry			
Claim	603	\$ 13.62	Mary E. Fornash			
Claim	605P	\$ 32.85	Willard Harmeling			
Claim	606P	\$ 32.85	Jonathan Haubner			
Claim	608	\$ 14.43	Joan Hornback			
Claim	610	\$ 11.44	Carla J. Kaiser			
Claim	611	\$ 6.94	Robert B. Kannady			
Claim	613	\$ 6.74	Debbie Knipfer			
Claim	614	\$ 11.33	Tina Mastin			
Claim	615	\$ 5.96	James William Phelps			
Claim	616	\$ 21.62	Paul Prather			
Claim	617	\$ 30.00	Abdelati Randi			
Claim	618	\$ 19.55	James Remley			
Claim	619	\$ 4.00	William Stanley Rogers			
Claim	620	\$ 2.52	Benjamin Shelton			
Claim	622	\$ 20.08	Joel Sobecki			
Claim	623	\$ 20.69	Troy A. Stephens			
Claim	624	\$ 28.34	Shane Sumpter			
Claim	627	\$ 0.88	Stanley Wylie			
Claim	629	\$ 17.76	Aaron Arrasmith			
Claim	630	\$ 19.63	Michael Bullock			
Claim	631	\$ 24.66	Barbara S. Ball			
Claim	633	\$ 26.09	John C. McDaniel			
Claim	634	\$ 26.72	Carl T. Knight			
Claim	636	\$ 9.64	Mary R. Litzler			
Claim	637	\$ 22.61	Michael Cooke			
Claim	638	\$ 25.86	Anthony Croswait			
Claim	639	\$ 6.96	Cheryl Carter			
Claim	640	\$ 28.19	Anthony C. D'Avella			
Claim	641	\$ 31.37	Anthony R. Day			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 643	\$ 14.51		Melissa Edington			
Claim 645P	\$ 32.85		Shawn David Flynn			
Claim 646	\$ 16.77		Preston S. Gill			
Claim 647	\$ 20.06		Mark Glacken			
Claim 648	\$ 7.63		Carol Griggs			
Claim 649	\$ 23.89		Richard Headen			
Claim 650P	\$ 32.85		James R. Horton			
Claim 652	\$ 8.85		Jessie Kerns			
Claim 653	\$ 26.11		Thomas M. Leek			
Claim 654P	\$ 32.85		Gerald Madden			
Claim 656	\$ 19.21		Walter R. Mollette			
Claim 657	\$ 19.50		Brooke Palmer			
Claim 659	\$ 17.64		Dewayne Smith			
Claim 660	\$ 13.27		William Stohr			
Claim 661	\$ 7.63		Eric G. Taylor			
Claim 662	\$ 10.37		Arturo Falcon			
Claim 665	\$ 1.84		Michael W. Turner			
Claim 670	\$ 31.92		James Toll			
Claim 681	\$ 31.35		Charles F. Piner			
Claim 686	\$ 18.03		Steven L. Moermond			
Claim 693	\$ 28.72		Goldie Johnson			
[
	Kentucky Department of Revenue 501 High Street Frankfurt, KY 40601 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$6,999.10	\$0.00	\$6,999.10

Exhibit C

Analysis of Claims Register

Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Employer KY Income Tax Distribution:						
Claim 590	\$ 140.89		Mary Barrott			
Claim 591	\$ 49.54		Walter L. Beck			
Claim 594	\$ 46.39		Steve Carter			
Claim 599	\$ 134.92		Gary N. Cole			
Claim 600	\$ 163.48		Miller W. Douglas			
Claim 601	\$ 16.28		Ricky L. Duett			
Claim 602	\$ 186.41		Jeff D. Embry			
Claim 603	\$ 90.82		Mary E. Fornash			
Claim 605P	\$ 219.00		Willard Harmeling			
Claim 606P	\$ 219.00		Jonathan Haubner			
Claim 608	\$ 96.19		Joan Hornback			
Claim 610	\$ 76.24		Carla J. Kaiser			
Claim 611	\$ 46.24		Robert B. Kannady			
Claim 613	\$ 44.96		Debbie Knipfer			
Claim 614	\$ 75.53		Tina Mastin			
Claim 615	\$ 39.72		James William Phelps			
Claim 616	\$ 144.17		Paul Prather			
Claim 617	\$ 200.00		Abdelati Randi			
Claim 618	\$ 130.34		James Remley			
Claim 619	\$ 26.68		William Stanley Rogers			
Claim 620	\$ 16.80		Benjamin Shelton			
Claim 622	\$ 133.87		Joel Sobecki			
Claim 623	\$ 137.95		Troy A. Stephens			
Claim 624	\$ 188.92		Shane Sumpter			
Claim 627	\$ 5.88		Stanley Wylie			
Claim 629	\$ 118.43		Aaron Arrasmith			
Claim 630	\$ 130.87		Michael Bullock			
Claim 631	\$ 164.40		Barbara S. Ball			
Claim 633	\$ 173.92		John C. McDaniel			
Claim 634	\$ 178.12		Carl T. Knight			
Claim 636	\$ 64.27		Mary R. Litzler			
Claim 637	\$ 150.72		Michael Cooke			
Claim 638	\$ 172.37		Anthony Croswait			
Claim 639	\$ 46.39		Cheryl Carter			
Claim 640	\$ 187.93		Anthony C. D'Avella			
Claim 641	\$ 209.15		Anthony R. Day			

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 643	\$ 96.73		Melissa Edington			
Claim 645P	\$ 219.00		Shawn David Flynn			
Claim 646	\$ 111.79		Preston S. Gill			
Claim 647	\$ 133.73		Mark Glacken			
Claim 648	\$ 50.85		Carol Griggs			
Claim 649	\$ 159.28		Richard Headen			
Claim 650P	\$ 219.00		James R. Horton			
Claim 652	\$ 58.97		Jessie Kerns			
Claim 653	\$ 174.08		Thomas M. Leek			
Claim 654P	\$ 219.00		Gerald Madden			
Claim 656	\$ 128.07		Walter R. Mollette			
Claim 657	\$ 130.01		Brooke Palmer			
Claim 659	\$ 117.60		Dewayne Smith			
Claim 660	\$ 88.48		William Stohr			
Claim 661	\$ 50.88		Eric G. Taylor			
Claim 662	\$ 69.12		Arturo Falcon			
Claim 665	\$ 12.28		Michael W. Turner			
Claim 670	\$ 212.80		James Toll			
Claim 681	\$ 208.99		Charles F. Piner			
Claim 686	\$ 120.20		Steven L. Moermond			
Claim 693	\$ 191.45		Goldie Johnson			
[
Ohio Attorney General's Office Collections Enforcement Section PO Box 89471 Cleveland, OH 44101-6471 <5300-000 Wages - § 507(a)(4)> , 510				Priority	\$0.00	\$0.00
					\$453.00	\$453.00
Employee OH Income Tax Distribution:						
Claim 612	\$ 111.00		Charles K. Kerr			
Claim 635	\$ 342.00		Michael J. Senters			
[

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Ohio Attorney General's Office Collections Enforcement Section PO Box 89471 Cleveland, OH 44101-6471 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$47.84	\$0.00	\$47.84
	Employer OH SUTA Distribution:					
	Claim 612 \$ 11.84		Charles K. Kerr			
	Claim 635 \$ 36.00		Michael J. Senters			
	[
	Ohio Attorney General's Office Collections Enforcement Section PO Box 89471 Cleveland, OH 44101-6471 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$453.00	\$0.00	\$453.00
	Employer OH Income Tax Distribution:					
	Claim 612 \$ 111.00		Charles K. Kerr			
	Claim 635 \$ 342.00		Michael J. Senters			
	[
	State of Tennessee, <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority		\$0.00 \$378.00	\$0.00	\$378.00
	Employer TN SUTA Distribution:					
	Claim 595 \$ 189.00		Mark Haub c/o Maurice K. Guinn			
	Claim 786 \$ 189.00		Charles F. Lang			
	[
25	HONOR ELECTRIC CORPORATION 2425 JASON INDUSTRIAL PKWY WINSTON, GA 30187 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/01/09		\$9,407.50 \$9,407.50	\$0.00	\$9,407.50

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
31P	Idaho State Tax Commission Bankruptcy Unit PO Box 36 Boise, ID 83722 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/01/09		\$9,185.07 \$9,185.07	\$0.00	\$9,185.07
46P	Arizona Dept of Revenue 1275 West Washington Ave. Phoenix, AZ 85007 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/01/09		\$68,059.57 \$68,059.57	\$0.00	\$68,059.57
74	SHERWOOD COMPANY, INC 1302 BROADWAY WEST BURLINGTON, IA 52655 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/04/09		\$6,583.79 \$6,583.79	\$0.00	\$6,583.79
76	Donell L. Jamison 2737 Berwood Lane Hebron, KY 41048 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/04/09		\$4,464.00 \$4,464.00	\$0.00	\$4,464.00
86	K&K EXPRESS, LLC 2782 EAGANDALE BLVD SUITE 101 EAGAN, MN 55121 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/04/09		\$48,542.12 \$48,542.12	\$0.00	\$48,542.12
89-2P	Indiana Department of Revenue Bankruptcy Section, N-240 100 North Senate Avenue Indianapolis, IN 46204 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/07/09		\$71,531.78 \$71,531.78	\$0.00	\$71,531.78

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
140P	R.I. Division of Taxation One Capital Hill Providence, RI 02908 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/11/09		\$4.02 \$4.02	\$0.00	\$4.02
141	R.I. Division of Taxation One Capital Hill Providence, RI 02908 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/11/09		\$500.00 \$500.00	\$0.00	\$500.00
150	State of Wyoming Department of Revenue 122 West 25th St. Cheyenne, WY 82002-0110 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/11/09		\$2,619.67 \$2,619.67	\$0.00	\$2,619.67
155-2P	Pennsylvania Dept. of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/11/09		\$27,559.96 \$27,559.96	\$0.00	\$27,559.96
158	RICHLAND COUNTY TREASURER PO BOX 11947 COLUMBIA, SC 29211 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/11/09		\$108,542.76 \$108,542.76	\$0.00	\$108,542.76
163	Mark E. Shinkle 6017 Spicewood Ave. Florence, KY 41042 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/14/09		\$13,081.60 \$13,081.60	\$0.00	\$13,081.60

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
164	Joyce A. Biddle 6017 Spicewood Ave. Florence, KY 41042 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/14/09		\$14,745.60 \$14,745.60	\$0.00	\$14,745.60
174	Illumico Lighting Maintenance, LLC PO Box 337 Loretto, TN 38469 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/13/09		\$3,102.50 \$3,102.50	\$0.00	\$3,102.50
181	B&B Sign & Lighting Maintenance PO Box 1828 Huntsville, AL 35807 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/14/09		\$21,309.16 \$21,309.16	\$0.00	\$21,309.16
184	Cinco Properties LLC Cara R. Hurak Graydon Head 511 Walnut St. Cincinnati, OH 45202 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/19/09		\$2,968.40 \$2,968.40	\$0.00	\$2,968.40
185P	Arkansas Dept. of Finance & Administration Revenue Legal Counsel Sales & Use Tax PO Box 1272, Room 2380 Little Rock, AR 72203-1272 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/14/09		\$45,585.26 \$45,585.26	\$0.00	\$45,585.26
194	TUSCALOOSA COUNTY SPECIAL TAX BOARD SALES AND USE TAX PO BOX 20738 TUSCALOOSA, AL 35402-0738 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/15/09		\$211.07 \$211.07	\$0.00	\$211.07

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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195	Larry Armstrong 11655 Alma Hurst Ct Cincinnati, OH 45249 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/18/09		\$10,950.00 \$10,950.00	\$0.00	\$10,950.00
196	Timothy Michael DiFabion PO Box 518 Burlington, KY 41005 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/18/09		\$7,616.00 \$7,616.00	\$0.00	\$7,616.00
199-2	City of Thornton City Attorney's Office 9500 Civic Center Dr. Thornton, CO 80229-4326 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/18/09		\$6,069.91 \$6,069.91	\$0.00	\$6,069.91
202	ABBY SIGNS, INC 2907 LYCOMING CREEK RD WILLIAMSPORT, PA 17701 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/18/09		\$12,725.74 \$12,725.74	\$0.00	\$12,725.74
207-3P	WA Department of Revenue Attn:Doug Houghton 2101 4th Ave, Ste 1400 Seattle, WA 98121 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/22/09		\$18,761.52 \$18,761.52	\$0.00	\$18,761.52
220-2P	State of Iowa Iowa Department of Revenue Attn: Bankruptcy Unit PO Box 10471 Des Moines, IA 50306 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/22/09		\$17,744.86 \$17,744.86	\$0.00	\$17,744.86

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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224	Pitney Bowes Inc 27 Waterview Drive Shelton, CT 06484 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/28/09		\$1,211.74 \$1,211.74	\$0.00	\$1,211.74
243P	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/01/09		\$283.85 \$283.85	\$0.00	\$283.85
244	KNOX COUNTY TRUSTEE ATTN: FRED SISK PO BOX 70 KNOXVILLE, TN 37901-0070 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/02/09		\$25,152.60 \$25,152.60	\$0.00	\$25,152.60
245P	Missouri Department of Revenue Box 475 Jefferson City, MO 65105 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/18/09		\$79,907.60 \$79,907.60	\$0.00	\$79,907.60
246	Mark A. Mundt 3314 Bridlebrooke Dr. Knoxville, TN 37938 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/29/09		\$6,619.06 \$6,619.06	\$0.00	\$6,619.06
251-3P	Tennessee Department of Revenue c/o Attorney General P.O. Box 20207 Nashville, TN 37202-0207 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/03/09		\$141,431.11 \$141,431.11	\$0.00	\$141,431.11

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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252-4P	Tennessee Department of Revenue c/o Attorney General P.O. Box 20207 Nashville, TN 37202-0207 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/03/09		\$227,606.48 \$227,606.48	\$0.00	\$227,606.48
269P	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/05/09		\$95,896.85 \$95,896.85	\$0.00	\$95,896.85
278-3U	Massachusetts Department of Revenue Bankruptcy Unit P.O. Box 9564 Boston, MA 02114 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/09/09		\$7,967.31 \$7,967.31	\$0.00	\$7,967.31
290	Louisiana Department of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/15/09		\$13,387.93 \$13,387.93	\$0.00	\$13,387.93
296	KNOX COUNTY CLERK PO BOX 1566 KNOXVILLE, TN 37901 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/15/09		\$6,656.22 \$6,656.22	\$0.00	\$6,656.22
299P	R.I. Division of Taxation One Capital Hill Providence, RI 02908 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/16/09		\$6,928.65 \$6,928.65	\$0.00	\$6,928.65

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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312-2P	S.C. Department of Revenue P.O. Box 12265 Columbia, SC 29211 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/25/09		\$69,063.17 \$69,063.17	\$0.00	\$69,063.17
317	Vermont Department of Taxes P.O. Box 429 Montpelier, VT 05601-0429 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/29/09		\$13,094.21 \$13,094.21	\$0.00	\$13,094.21
318	State of New Jersey Division of Taxation Compliance Activity P.O. Box 245 Trenton, NJ 08646 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 06/29/09		\$40,975.41 \$40,975.41	\$0.00	\$40,975.41
324-2P	NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509-4818 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/01/09		\$1,190.30 \$1,190.30	\$0.00	\$1,190.30
325	Alliance Neon, Inc. PO Box 6745 Helena, MT 59604 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/01/09		\$7,466.05 \$7,466.05	\$0.00	\$7,466.05
339	DION OIL PO BOX 1209 KEY WEST, FL 33041 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/06/09		\$14,223.50 \$14,223.50	\$0.00	\$14,223.50

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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347	City of Colorado Springs Tax Division Emily Wilson, Esq Colorado Springs City Atty's Office 30 S. Nevada, Ste. 501 Colorado Springs, CO 80903 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/06/09		\$310.58 \$310.58	\$0.00	\$310.58
350	James Marvin Gibson 7776 Bridgegate Ct. Florence, KY 41042 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/06/09		\$7,836.40 \$7,836.40	\$0.00	\$7,836.40
355	Brenda Brumley 7776 Bridgegate Ct. Florence, KY 41042 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/06/09		\$8,568.00 \$8,568.00	\$0.00	\$8,568.00
364P	LIEN & BOND SERVICES, LLC 1859 N ROSEMONT MESA, AZ 85205 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/08/09		\$47,772.26 \$47,772.26	\$0.00	\$47,772.26
380-2	Florida Department of Revenue Post Office Box 6668 Tallahassee, FL 32314-6668 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/14/09		\$151,161.65 \$151,161.65	\$0.00	\$151,161.65
393	Mobile County License Commissioner Misty C. Gray PO Box 210 Mobile, AL 36601 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/15/09		\$588.37 \$588.37	\$0.00	\$588.37

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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410	Illumico Lighting Maintenance, LLC PO Box 337 Loretto, TN 38469 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/22/09		\$3,102.50 \$3,102.50	\$0.00	\$3,102.50
411P	Theodore D. Noe 241 Northside Drive Batesville, IN 47006 <5300-000 Wages - § 507(a)(4)> , 510 285-54-9173 [Gross Wage \$10950.00 Less Taxes = Net \$9767.40 FICA \$678.90 Medicare \$158.78 IN Income Tax \$344.92]	Priority 07/23/09		\$10,950.00 \$9,767.40	\$0.00	\$9,767.40
421	TN Dept of Labor & Workforce Dev- Uninsured Employers Fund c/o TN Attny Gen, Bankruptcy Div P.O. Box 20207 Nashville, TN 37202-0207 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/30/09		\$1,051,952.15 \$1,051,952.15	\$0.00	\$1,051,952.15
423-2P	Comptroller of Maryland Compliance Division 301 W. Preston St., Rm 409 Baltimore, MD 21201 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/27/09		\$3,763.00 \$3,763.00	\$0.00	\$3,763.00
426-3P	State Board of Equalization Special Operations Branch, MIC:55 PO Box 942879 Sacramento, CA 94279-0055 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/27/09		\$1,324.00 \$1,324.00	\$0.00	\$1,324.00
428-2P	West Virginia State Tax Division PO Box 766 Charleston, WV 25323-0766 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/27/09		\$19,743.50 \$19,743.50	\$0.00	\$19,743.50

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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437	Mississippi State Tax Commission Section PO Box 22808 Jackson, MS 39225-7393 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/03/09		\$6,540.05 \$6,540.05	\$0.00	\$6,540.05
451P	State of Hawaii Dept. of Taxation, State Tax Collector Attn: Bankruptcy Unit PO Box 259 Honolulu, HI 96809 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/10/09		\$268.36 \$268.36	\$0.00	\$268.36
454	Coffee County c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N. Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$67.35 \$67.35	\$0.00	\$67.35
455	Dallas County c/o RDS/ALATAX 2317 Third Avenue N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$116.35 \$116.35	\$0.00	\$116.35
457	City of Enterprise c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$228.23 \$228.23	\$0.00	\$228.23
458	Etowah County c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$52.00 \$52.00	\$0.00	\$52.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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459	City of Gadsden c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$199.00 \$199.00	\$0.00	\$199.00
460	Jackson County c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$8.12 \$8.12	\$0.00	\$8.12
462	City of Scottsboro c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$10.68 \$10.68	\$0.00	\$10.68
463	City of Selma c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$456.40 \$456.40	\$0.00	\$456.40
464	City of Bessemer c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$401.22 \$401.22	\$0.00	\$401.22
465	City of Bay Minette c/o RDS/ALATAX Attn: Audit Dept. 2317 Third Avenue, N., Suite 200 Birmingham, AL 35203 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/12/09		\$35.79 \$35.79	\$0.00	\$35.79

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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476P	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP 500 Delaware Ave., Ste. 1500 P. O. Box 2306 Wilmington, DE 19899-2306 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/18/09		\$35,216.70 \$35,216.70	\$0.00	\$35,216.70
486P	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator 251 West Washington Street Phoenix, AZ 85003 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/19/09		\$21,068.84 \$21,068.84	\$0.00	\$21,068.84
495	AMERICAN TILE & STONE 5805 LABATH AVENUE, SUITE 3 ROHNERT PARK, CA 94928 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/27/09		\$740.00 \$740.00	\$0.00	\$740.00
496-2P	State of Maine Bureau of Revenue Services Compliance Division PO Box 9101 Augusta, ME 04333-9101 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/31/09		\$3,689.14 \$3,689.14	\$0.00	\$3,689.14
497	Commonwealth of Virginia Department of Taxation c/o Taxing Authority Consulting Svcs, PC PO Box 71476 Richmond, VA 23255 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/31/09		\$15,000.00 \$15,000.00	\$0.00	\$15,000.00
498	Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/31/09		\$800.00 \$800.00	\$0.00	\$800.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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504	OFFICE OF STATE TAX COMMISSIONER STATE CAPITAL - EIGHTH FLOOR 600 E BOULEVARD AVE BISMARCK, ND 58505-0599 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/08/09		\$38,976.75 \$38,976.75	\$0.00	\$38,976.75
506-2P	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section 25 Sigourney St. Hartford, CT 06106-5032 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/08/09		\$4,724.34 \$4,724.34	\$0.00	\$4,724.34
510	South Carolina Employment Security Commission Legal Department P.O. Box 995 Columbia, SC 29202 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/10/09		\$610.57 \$610.57	\$0.00	\$610.57
511-2P	Nevada Department of Taxation Attn: Bankruptcy Section 555 E Washington Ave #1300 Las Vegas, NV 89101 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/15/09		\$4,341.50 \$4,341.50	\$0.00	\$4,341.50
514	Shelby County Alabama Business Revenue P O Box 800 Columbia, AL 35051 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/14/09		\$259.18 \$259.18	\$0.00	\$259.18
516P	CITY OF KNOXVILLE BUSINESS TAX DIVISION PO BOX 1028 KNOXVILLE, TN 37901-1028 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/21/09		\$13,372.68 \$13,372.68	\$0.00	\$13,372.68

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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517	St. Mary Parish-Sales and Use Tax Dept P.O. Drawer 1279 Morgan City, LA 70381 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/17/09		\$215.84 \$215.84	\$0.00	\$215.84
518	St. Martin Parish School Board P.O. Box 1000 Breux Bridge, LA 70517 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/17/09		\$445.64 \$445.64	\$0.00	\$445.64
519-2P	Wisconsin Department of Revenue Special Procedures Unit P.O. Box 8901 Madison, WI 53708-8901 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/18/09		\$7,662.87 \$7,662.87	\$0.00	\$7,662.87
520	TERREBONNE PARISH SALES & USE TAX DEPARTMENT PO BOX 670 HOUMA, LA 70361-0670 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/18/09		\$1,743.26 \$1,743.26	\$0.00	\$1,743.26
521	CITY OF FORT COLLINS PO BOX 440 FORT COLLINS, CO 80522 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/18/09		\$1,094.65 \$1,094.65	\$0.00	\$1,094.65
523	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section P.O. Box 12548 Austin, TX 78711-2548 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/18/09		\$23,414.78 \$23,414.78	\$0.00	\$23,414.78

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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524	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section P.O. Box 12548 Austin, TX 78711-2548 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/18/09		\$303,352.92 \$303,352.92	\$0.00	\$303,352.92
525	City of Pelham, Alabama Frank Ellis, Jr., City Attorney P.O. Box 587 Columbiana, AL 35051 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/21/09		\$638.58 \$638.58	\$0.00	\$638.58
528	IBERVILLE PARISH SALES TAX DEPARTMENT PO BOX 355 PLAQUEMINE, LA 70765-0355 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/21/09		\$325.70 \$325.70	\$0.00	\$325.70
542	CITY OF JASPER c/o Kathy Chambless PO BOX 1589 JASPER, AL 35502-1589 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/28/09		\$603.64 \$603.64	\$0.00	\$603.64
547	City of Baton Rouge Dept of Finance / Revenue Div City of Baton Roubeparish of EBR Attn: Paula Harmon P.O. Box 2590 Baton Rouge, LA 70821 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/05/09		\$7,327.00 \$7,327.00	\$0.00	\$7,327.00
549P	SunGard Availability Services LP c/o Maureen A. McGreevey, Esq. 680 E. Swedesford Road Wayne, PA 19087 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/05/09		\$2,062.24 \$2,062.24	\$0.00	\$2,062.24

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
553P	Tax Collector for St. Tammany Parish P.O. Box 1810 Covington, LA 70434-1810 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/08/09		\$1,380.16 \$1,380.16	\$0.00	\$1,380.16
557P	North Carolina Department of Revenue Angela C. Fountain, Bankruptcy Manager Collections Examination Division P.O. Box 1168 Raleigh, NC 27602-1168 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/09/09		\$24,424.98 \$24,424.98	\$0.00	\$24,424.98
561	ST CHARLES PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT 13855 RIVER ROAD LULIN, LA 70070 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/13/09		\$160.45 \$160.45	\$0.00	\$160.45
562	IBERVILLE PARISH SALES TAX DEPARTMENT PO BOX 355 PLAQUEMINE, LA 70765-0355 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/13/09		\$958.47 \$958.47	\$0.00	\$958.47
566	City of Tempe, Arizona 31 East 5th Street Tempe, AZ 85281 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/16/09		\$91.62 \$91.62	\$0.00	\$91.62
588P	Georgia Department of Revenue Bankruptcy Section P O Box 161108 Atlanta, GA 30321 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/28/09		\$25,773.86 \$25,773.86	\$0.00	\$25,773.86

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Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
589	Gregory M. Barber 140 Sunny Drive Lawrenceburg, IN 47025 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$1,761.33 \$1,571.11	\$0.00	\$1,571.11
[Gross Wage \$1761.33 Less Taxes = Net \$1571.11 FICA \$109.20 Medicare \$25.54 IN Income Tax \$55.48]						
590	Mary Barrott 10409 Debbie Drive Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$7,044.40 \$6,364.62	\$0.00	\$6,364.62
[Gross Wage \$7044.40 Less Taxes = Net \$6364.62 FICA \$436.75 Medicare \$102.14 KY Income Tax \$140.89]						
591	Walter L. Beck 3626 Petty Road Covington, KY 41015 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$2,477.00 \$2,237.97	\$0.00	\$2,237.97
[Gross Wage \$2477.00 Less Taxes = Net \$2237.97 FICA \$153.57 Medicare \$35.92 KY Income Tax \$49.54]						
592	Brenda Ann Bramley 7776 Bridgegate Court Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$8,568.00 \$8,568.00	\$0.00	\$8,568.00
[Gross Wage \$8568.00 Less Taxes = Net \$8568.00]						
593	Gary W. Bressler, Sr. 885 Chipman Ridge Road Williamstown, KY 41097 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$4,304.00 \$4,304.00	\$0.00	\$4,304.00
[Gross Wage \$4304.00 Less Taxes = Net \$4304.00]						
594	Steve Carter 325 Oakwood Drive Crittenden, KY 41030 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$2,319.63 \$2,095.79	\$0.00	\$2,095.79
[Gross Wage \$2319.63 Less Taxes = Net \$2095.79 FICA \$143.82 Medicare \$33.63 KY Income Tax \$46.39]						

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
595	Mark Haub c/o Maurice K. Guinn P.O. Box 1990 Knoxville, TN 37901 <5300-000 Wages - § 507(a)(4)> , 510 335-60-0027 [Gross Wage \$8410.67 Less Taxes = Net \$7767.26 FICA \$521.46 Medicare \$121.95]	Priority 10/28/09		\$8,410.67 \$7,767.26	\$0.00	\$7,767.26
599	Gary N. Cole 801 Dobbin Court Hebron, KY 41048 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$6745.96 Less Taxes = Net \$6094.97 FICA \$418.25 Medicare \$97.82 KY Income Tax \$134.92]	Priority 10/28/09		\$6,745.96 \$6,094.97	\$0.00	\$6,094.97
600	Miller W. Douglas 24 Airview Drive Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$8174.00 Less Taxes = Net \$7385.21 FICA \$506.79 Medicare \$118.52 KY Income Tax \$163.48]	Priority 10/28/09		\$8,174.00 \$7,385.21	\$0.00	\$7,385.21
601	Ricky L. Duett 226 Short May Street Elsmere, KY 41018 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$814.08 Less Taxes = Net \$735.53 FICA \$50.47 Medicare \$11.80 KY Income Tax \$16.28]	Priority 10/28/09		\$814.08 \$735.53	\$0.00	\$735.53
602	Jeff D. Embry 3521 Richardson Road Independence, KY 41051 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$9320.50 Less Taxes = Net \$8421.07 FICA \$577.87 Medicare \$135.15 KY Income Tax \$186.41]	Priority 10/28/09		\$9,320.50 \$8,421.07	\$0.00	\$8,421.07
603	Mary E. Fornash 7758 Kernal Drive Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510 403-66-8349 [Gross Wage \$4541.00 Less Taxes = Net \$4102.80 FICA \$281.54 Medicare \$65.84 KY Income Tax \$90.82]	Priority 10/28/09		\$4,541.00 \$4,102.80	\$0.00	\$4,102.80

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Claims Bar Date: 10/29/09

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605P	Willard Harmeling 230 Oakwood Drive Crittenden, KY 41030 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$10,950.00 \$9,893.32	\$0.00	\$9,893.32
[Gross Wage \$10950.00 Less Taxes = Net \$9893.32 FICA \$678.90 Medicare \$158.78 KY Income Tax \$219.00]						
606P	Jonathan Haubner 586 Green Road Falmouth, KY 41040 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$10,950.00 \$9,893.32	\$0.00	\$9,893.32
[Gross Wage \$10950.00 Less Taxes = Net \$9893.32 FICA \$678.90 Medicare \$158.78 KY Income Tax \$219.00]						
607P	Rebecca Haubner 586 Green Road Falmouth, KY 41040 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$10,950.00 \$10,950.00	\$0.00	\$10,950.00
[Gross Wage \$10950.00 Less Taxes = Net \$10950.00]						
608	Joan Hornback 16 Miriam Drive Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$4,809.60 \$4,345.47	\$0.00	\$4,345.47
[Gross Wage \$4809.60 Less Taxes = Net \$4345.47 FICA \$298.20 Medicare \$69.74 KY Income Tax \$96.19]						
609	Mary Hughes Jones 15295 Lebanon Crittenden Road Verona, KY 41092 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$2,000.00 \$2,000.00	\$0.00	\$2,000.00
[Gross Wage \$2000.00 Less Taxes = Net \$2000.00]						
610	Carla J. Kaiser 10410 Berry Path Court Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$3,812.16 \$3,444.29	\$0.00	\$3,444.29
[Gross Wage \$3812.16 Less Taxes = Net \$3444.29 FICA \$236.35 Medicare \$55.28 KY Income Tax \$76.24]						

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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611	Robert B. Kannady 12077 Green Road Walton, KY 41094 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$2,311.82 \$2,088.73	\$0.00	\$2,088.73
[Gross Wage \$2311.82 Less Taxes = Net \$2088.73 FICA \$143.33 Medicare \$33.52 KY Income Tax \$46.24]						
612	Charles K. Kerr 349 Sycamore Harrison, OH 45030 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$2,960.00 \$2,622.56	\$0.00	\$2,622.56
[Gross Wage \$2960.00 Less Taxes = Net \$2622.56 FICA \$183.52 Medicare \$42.92 OH Income Tax \$111.00]						
613	Debbie Knipfer 547 Arthur Drive #6 Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$2,248.00 \$2,031.06	\$0.00	\$2,031.06
[Gross Wage \$2248.00 Less Taxes = Net \$2031.06 FICA \$139.38 Medicare \$32.60 KY Income Tax \$44.96]						
614	Tina Mastin 47 Rajean Drive Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$3,776.47 \$3,412.04	\$0.00	\$3,412.04
[Gross Wage \$3776.47 Less Taxes = Net \$3412.04 FICA \$234.14 Medicare \$54.76 KY Income Tax \$75.53]						
615	James William Phelps 3234 Hayden Place Erlanger, KY 41018 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$1,985.92 \$1,794.27	\$0.00	\$1,794.27
[Gross Wage \$1985.92 Less Taxes = Net \$1794.27 FICA \$123.13 Medicare \$28.80 KY Income Tax \$39.72]						
616	Paul Prather 761 Whirlaway Ln Alexandria, KY 41001 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$7,208.32 \$6,512.71	\$0.00	\$6,512.71
[Gross Wage \$7208.32 Less Taxes = Net \$6512.71 FICA \$446.92 Medicare \$104.52 KY Income Tax \$144.17]						

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

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617	Abdelati Randi 7440 Fair Ct., #134 Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$10,000.00 \$9,035.00	\$0.00	\$9,035.00
[Gross Wage \$10000.00 Less Taxes = Net \$9035.00 FICA \$620.00 Medicare \$145.00 KY Income Tax \$200.00]						
618	James Remley 929 Highland Avenue Apt. #12 Covington, KY 41011 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$6,516.80 \$5,887.93	\$0.00	\$5,887.93
[Gross Wage \$6516.80 Less Taxes = Net \$5887.93 FICA \$404.04 Medicare \$94.49 KY Income Tax \$130.34]						
619	William Stanley Rogers 12 West 15th Street Covington, KY 41011 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$1,333.90 \$1,205.18	\$0.00	\$1,205.18
[Gross Wage \$1333.90 Less Taxes = Net \$1205.18 FICA \$82.70 Medicare \$19.34 KY Income Tax \$26.68]						
620	Benjamin Shelton 96 Circle Drive Apt. 20 Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$840.00 \$758.94	\$0.00	\$758.94
[Gross Wage \$840.00 Less Taxes = Net \$758.94 FICA \$52.08 Medicare \$12.18 KY Income Tax \$16.80]						
621	Robbie J. Slayback 534 Ind. Ave. Aurora, IN 47001 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$2,292.00 \$2,044.47	\$0.00	\$2,044.47
[Gross Wage \$2292.00 Less Taxes = Net \$2044.47 FICA \$142.10 Medicare \$33.23 IN Income Tax \$72.20]						
622	Joel Sobecki 250 Oakwood Drive Crittenden, KY 41030 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$6,693.44 \$6,047.53	\$0.00	\$6,047.53
[Gross Wage \$6693.44 Less Taxes = Net \$6047.53 FICA \$414.99 Medicare \$97.05 KY Income Tax \$133.87]						

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623	Troy A. Stephens 33 Jillian Drive Dry Ridge, KY 41035 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$6,897.60 \$6,231.98	\$0.00	\$6,231.98
[Gross Wage \$6897.60 Less Taxes = Net \$6231.98 FICA \$427.65 Medicare \$100.02 KY Income Tax \$137.95]						
624	Shane Sumpter 4256 Ashgrove Court Independence, KY 41051 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$9,445.80 \$8,534.28	\$0.00	\$8,534.28
[Gross Wage \$9445.80 Less Taxes = Net \$8534.28 FICA \$585.64 Medicare \$136.96 KY Income Tax \$188.92]						
625	Gerald Whalen 5645 Saturn Drive Independence, KY 41051 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$784.26 \$708.58	\$0.00	\$708.58
[Gross Wage \$784.26 Less Taxes = Net \$708.58]						
627	Stanley Wylie 15 E. 43rd Street Latonia, KY 41015 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$294.15 \$265.76	\$0.00	\$265.76
[Gross Wage \$294.15 Less Taxes = Net \$265.76 FICA \$18.24 Medicare \$4.27 KY Income Tax \$5.88]						
628	Dennis Schardine 1853 Bordeaux Blvd Apt. M Burlington, KY 41005 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$6,103.04 \$6,103.04	\$0.00	\$6,103.04
[Gross Wage \$6103.04 Less Taxes = Net \$6103.04]						
629	Aaron Arrasmith 579 Astoria Court Independence, KY 41051 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$5,921.28 \$5,349.87	\$0.00	\$5,349.87
[Gross Wage \$5921.28 Less Taxes = Net \$5349.87 FICA \$367.12 Medicare \$85.86 KY Income Tax \$118.43]						

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630	Michael Bullock 4558 Hwy 17 N De Mossville, KY 41033 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$6,543.68 \$5,912.22	\$0.00	\$5,912.22
[Gross Wage \$6543.68 Less Taxes = Net \$5912.22 FICA \$405.71 Medicare \$94.88 KY Income Tax \$130.87]						
631	Barbara S. Ball 5906 Noel Creek Lane Burlington, KY 41005 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$8,220.16 \$7,426.92	\$0.00	\$7,426.92
[Gross Wage \$8220.16 Less Taxes = Net \$7426.92 FICA \$509.65 Medicare \$119.19 KY Income Tax \$164.40]						
632	Kathy S. McDaniel 4000 Dale Williamson Road Union, KY 41091 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$6,407.20 \$5,788.91	\$0.00	\$5,788.91
[Gross Wage \$6407.20 Less Taxes = Net \$5788.91]						
633	John C. McDaniel 4000 Dale Williamson Road Union, KY 41091 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$8,695.98 \$7,856.82	\$0.00	\$7,856.82
[Gross Wage \$8695.98 Less Taxes = Net \$7856.82 FICA \$539.15 Medicare \$126.09 KY Income Tax \$173.92]						
634	Carl T. Knight 2 Ann Street Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$8,905.95 \$8,046.52	\$0.00	\$8,046.52
[Gross Wage \$8905.95 Less Taxes = Net \$8046.52 FICA \$552.17 Medicare \$129.14 KY Income Tax \$178.12]						
635	Michael J. Senters 5203 Rose Avenue Norwood, OH 45212 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$9,120.00 \$8,080.32	\$0.00	\$8,080.32
[Gross Wage \$9120.00 Less Taxes = Net \$8080.32 FICA \$565.44 Medicare \$132.24 OH Income Tax \$342.00]						

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636	Mary R. Litzler 62 Pinetop Drive Walton, KY 41094 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$3,213.70 \$2,903.58	\$0.00	\$2,903.58
[Gross Wage \$3213.70 Less Taxes = Net \$2903.58 FICA \$199.25 Medicare \$46.60 KY Income Tax \$64.27]						
637	Michael Cooke 960 Montgomery Road Ghent, KY 41045 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/28/09		\$7,536.00 \$6,808.78	\$0.00	\$6,808.78
[Gross Wage \$7536.00 Less Taxes = Net \$6808.78 FICA \$467.23 Medicare \$109.27 KY Income Tax \$150.72]						
638	Anthony Croswait 1664 Sayersville Road Warsaw, KY 41095 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$8,618.40 \$7,786.72	\$0.00	\$7,786.72
[Gross Wage \$8618.40 Less Taxes = Net \$7786.72 FICA \$534.34 Medicare \$124.97 KY Income Tax \$172.37]						
639	Cheryl Carter 325 Oakwood Drive Crittenden, KY 41030 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$2,319.63 \$2,095.79	\$0.00	\$2,095.79
[Gross Wage \$2319.63 Less Taxes = Net \$2095.79 FICA \$143.82 Medicare \$33.63 KY Income Tax \$46.39]						
640	Anthony C. D'Avella 217 Lake Street Ludlow, KY 41016 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$9,396.56 \$8,489.79	\$0.00	\$8,489.79
[Gross Wage \$9396.56 Less Taxes = Net \$8489.79 FICA \$582.59 Medicare \$136.25 KY Income Tax \$187.93]						
641	Anthony R. Day 92 Hidden Valley Drive Highland Heights, KY 41076 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$10,457.37 \$9,448.23	\$0.00	\$9,448.23
[Gross Wage \$10457.37 Less Taxes = Net \$9448.23 FICA \$648.36 Medicare \$151.63 KY Income Tax \$209.15]						

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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642	James Dunaway 3510 Shadyside Drive Erlanger, KY 41018 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$5,469.53 \$5,469.53	\$0.00	\$5,469.53
[Gross Wage \$5469.53 Less Taxes = Net \$5469.53]						
643	Melissa Edington 3390 Fords Mill Road Dry Ridge, KY 41035 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$4,836.64 \$4,369.91	\$0.00	\$4,369.91
[Gross Wage \$4836.64 Less Taxes = Net \$4369.91 FICA \$299.87 Medicare \$70.13 KY Income Tax \$96.73]						
644	Dennis N. Emery 2049 Snowhill Road West Harrison, IN 47060 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$2,843.95 \$2,536.81	\$0.00	\$2,536.81
[Gross Wage \$2843.95 Less Taxes = Net \$2536.81 FICA \$176.32 Medicare \$41.24 IN Income Tax \$89.58]						
645P	Shawn David Flynn 4644 Beechgrove Drive Independence, KY 41051 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$10,950.00 \$9,893.32	\$0.00	\$9,893.32
[Gross Wage \$10950.00 Less Taxes = Net \$9893.32 FICA \$678.90 Medicare \$158.78 KY Income Tax \$219.00]						
646	Preston S. Gill 2173 Antoinette Way Union, KY 41091 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$5,589.60 \$5,050.20	\$0.00	\$5,050.20
[Gross Wage \$5589.60 Less Taxes = Net \$5050.20 FICA \$346.56 Medicare \$81.05 KY Income Tax \$111.79]						
647	Mark Glacken 248 Main Street Apt B-311 Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$6,686.70 \$6,041.43	\$0.00	\$6,041.43
[Gross Wage \$6686.70 Less Taxes = Net \$6041.43 FICA \$414.58 Medicare \$96.96 KY Income Tax \$133.73]						

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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648	Carol Griggs 3116 Madison Avenue Covington, KY 41015 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$2,542.40 \$2,297.06	\$0.00	\$2,297.06
[Gross Wage \$2542.40 Less Taxes = Net \$2297.06 FICA \$157.63 Medicare \$36.86 KY Income Tax \$50.85]						
649	Richard Headen 1533 Wessels Drive #4 Fort Wright, KY 41011 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$7,964.21 \$7,195.67	\$0.00	\$7,195.67
[Gross Wage \$7964.21 Less Taxes = Net \$7195.67 FICA \$493.78 Medicare \$115.48 KY Income Tax \$159.28]						
650P	James R. Horton 255 Russell-Flynn Road Crittenden, KY 41030 <5300-000 Wages - § 507(a)(4)> , 510 401-19-0578	Priority 10/29/09		\$10,950.00 \$9,893.32	\$0.00	\$9,893.32
[Gross Wage \$10950.00 Less Taxes = Net \$9893.32 FICA \$678.90 Medicare \$158.78 KY Income Tax \$219.00]						
651	Charles Hungwe 7534 Sussex Drive Apt. C Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$5,076.00 \$5,076.00	\$0.00	\$5,076.00
[Gross Wage \$5076.00 Less Taxes = Net \$5076.00]						
652	Jessie Kerns 145 East 42nd Street Latonia, KY 41015 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$2,948.40 \$2,663.88	\$0.00	\$2,663.88
[Gross Wage \$2948.40 Less Taxes = Net \$2663.88 FICA \$182.80 Medicare \$42.75 KY Income Tax \$58.97]						
653	Thomas M. Leek 129 White Pine Cir. Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$8,704.02 \$7,864.08	\$0.00	\$7,864.08
[Gross Wage \$8704.02 Less Taxes = Net \$7864.08 FICA \$539.65 Medicare \$126.21 KY Income Tax \$174.08]						

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
654P	Gerald Madden 11699 Hwy 330-W Berry, KY 41003 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$10,950.00 \$9,893.32	\$0.00	\$9,893.32
[Gross Wage \$10950.00 Less Taxes = Net \$9893.32 FICA \$678.90 Medicare \$158.78 KY Income Tax \$219.00]						
655P	Joe T. McDaniel 22691 Brightland Drive Lawrenceburg, IN 47025 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$10,950.00 \$9,767.40	\$0.00	\$9,767.40
[Gross Wage \$10950.00 Less Taxes = Net \$9767.40 FICA \$678.90 Medicare \$158.78 IN Income Tax \$344.92]						
656	Walter R. Mollette 3219 N. Talbot Avenue #8 Erlanger, KY 41018 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$6,403.50 \$5,785.56	\$0.00	\$5,785.56
[Gross Wage \$6403.50 Less Taxes = Net \$5785.56 FICA \$397.02 Medicare \$92.85 KY Income Tax \$128.07]						
657	Brooke Palmer 3943 Richardson Road #33 Independence, KY 41051 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$6,500.36 \$5,873.07	\$0.00	\$5,873.07
[Gross Wage \$6500.36 Less Taxes = Net \$5873.07 FICA \$403.02 Medicare \$94.26 KY Income Tax \$130.01]						
659	Dewayne Smith 221 Beechwood Circle Warsaw, KY 41095 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$5,880.00 \$5,312.58	\$0.00	\$5,312.58
[Gross Wage \$5880.00 Less Taxes = Net \$5312.58 FICA \$364.56 Medicare \$85.26 KY Income Tax \$117.60]						
660	William Stohr 3116 Madison Avenue Covington, KY 41015 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$4,424.04 \$3,997.12	\$0.00	\$3,997.12
[Gross Wage \$4424.04 Less Taxes = Net \$3997.12 FICA \$274.29 Medicare \$64.15 KY Income Tax \$88.48]						

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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661	Eric G. Taylor 4018 Flintlock Court Florence, KY 41042 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$2,544.17 \$2,298.66	\$0.00	\$2,298.66
[Gross Wage \$2544.17 Less Taxes = Net \$2298.66 FICA \$157.74 Medicare \$36.89 KY Income Tax \$50.88]						
662	Arturo Falcon 4270 Catalpa Drive Independence, KY 41051 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$3,456.00 \$3,122.50	\$0.00	\$3,122.50
[Gross Wage \$3456.00 Less Taxes = Net \$3122.50 FICA \$214.27 Medicare \$50.11 KY Income Tax \$69.12]						
663	Chaad C. Garcia 7037 Christie Lane Colusa, CA 95932 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$9,715.84 \$8,875.42	\$0.00	\$8,875.42
[Gross Wage \$9715.84 Less Taxes = Net \$8875.42 FICA \$602.38 Medicare \$140.88 CA Income Tax \$97.16]						
664	Jason Freeman 539 Elberon Avenue Apt. #5 Cincinnati, OH 45205 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$6,103.04 \$6,103.04	\$0.00	\$6,103.04
[Gross Wage \$6103.04 Less Taxes = Net \$6103.04]						
665	Michael W. Turner 14 East Ridge Newport, KY 41071 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$614.00 \$554.75	\$0.00	\$554.75
[Gross Wage \$614.00 Less Taxes = Net \$554.75 FICA \$38.07 Medicare \$8.90 KY Income Tax \$12.28]						
670	James Toll 2889 Landings Way Burlington, KY 41005 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$10,640.00 \$9,613.24	\$0.00	\$9,613.24
[Gross Wage \$10640.00 Less Taxes = Net \$9613.24 FICA \$659.68 Medicare \$154.28 KY Income Tax \$212.80]						

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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675	Terry S. Pruss 7145 St Rd 62 Dillsboro, IN 47018 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$9,580.52 \$8,545.82	\$0.00	\$8,545.82
[Gross Wage \$9580.52 Less Taxes = Net \$8545.82 FICA \$593.99 Medicare \$138.92 IN Income Tax \$301.79]						
681	Charles F. Piner 14786 Walton-Verona Road Verona, KY 41092 <5300-000 Wages - § 507(a)(4)> , 510 405-68-2197	Priority 10/29/09		\$10,449.60 \$9,441.21	\$0.00	\$9,441.21
[Gross Wage \$10449.60 Less Taxes = Net \$9441.21 FICA \$647.88 Medicare \$151.52 KY Income Tax \$208.99]						
686	Steven L. Moermond 3212 Watson Avenue Covington, KY 41015 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$6,010.13 \$5,430.15	\$0.00	\$5,430.15
[Gross Wage \$6010.13 Less Taxes = Net \$5430.15 FICA \$372.63 Medicare \$87.15 KY Income Tax \$120.20]						
693	Goldie Johnson 230 Oakwood Drive Crittenden, KY 41030 <5300-000 Wages - § 507(a)(4)> , 510	Priority 10/29/09		\$9,572.64 \$8,648.89	\$0.00	\$8,648.89
[Gross Wage \$9572.64 Less Taxes = Net \$8648.89 FICA \$593.50 Medicare \$138.80 KY Income Tax \$191.45]						
786	Charles F. Lang 1517 Markham Road Knoxville, TN 37922 <5300-000 Wages - § 507(a)(4)> , 510 302-66-0220	Priority 10/28/09		\$10,950.00 \$10,112.32	\$0.00	\$10,112.32
[Gross Wage \$10950.00 Less Taxes = Net \$10112.32 FICA \$678.90 Medicare \$158.78]						
799	City of Golden Attn: Amy Capwell 911 10th Street Golden, CO 80401 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 10/29/09		\$200.00 \$200.00	\$0.00	\$200.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
806	BOARD OF EQUALIZATION PO BOX 942879 SACRAMENTO, CA 94279-8012 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/06/09		\$34,113.00 \$34,113.00	\$0.00	\$34,113.00
807	Government of the District of Columbia DC Office of Tax and Revenue P.O. Box 96384 Washington, DC 20090-6384 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/10/09		\$3,281.92 \$3,281.92	\$0.00	\$3,281.92
808	Georgia Department of Revenue Sales and Use Tax Division P.O. Box 105296 Atlanta, GA 30348-5296 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/06/09		\$27,598.27 \$27,598.27	\$0.00	\$27,598.27
809	Illinois Department of Revenue Retailers Occupation Tax Springfield, IL 62796-0001 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/06/09		\$12,316.00 \$12,316.00	\$0.00	\$12,316.00
810-2	Minnesota Department of Revenue P.O. Box 64622 St. Paul, MN 55164-0622 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/06/09		\$4,955.00 \$4,955.00	\$0.00	\$4,955.00
811-2	STATE OF NEW MEXICO TAXATION & REVENUE DEPT P.O. BOX 25128 SANTA FE, NM 87504-5128 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/06/09		\$3,233.45 \$3,233.45	\$0.00	\$3,233.45

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
812-2	OKLAHOMA TAX COMMISSION COLLECTION DIVISION PO BOX 269062 OKALAHOMA, OK 73126 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/06/09		\$33,440.37 \$33,440.37	\$0.00	\$33,440.37
813	UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0400 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/06/09		\$4,459.67 \$4,459.67	\$0.00	\$4,459.67
819P	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 01/19/10		\$97,374.56 \$97,374.56	\$0.00	\$97,374.56
820P	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 01/15/10		\$97,374.56 \$97,374.56	\$0.00	\$97,374.56
821	Idaho State Tax Commission Bankruptcy Unit PO Box 36 Boise, ID 83722 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 02/12/10		\$457.12 \$457.12	\$0.00	\$457.12
825P	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 11/22/10		\$98,374.56 \$98,374.56	\$0.00	\$98,374.56

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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828	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section P.O. Box 12548 Austin, TX 78711-2548 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/19/11		\$278,221.41 \$278,221.41	\$0.00	\$278,221.41
830P	Colorado Department of Revenue 1375 Sherman St, Rm 504 Denver, CO 80261-0004 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 02/21/12		\$14,157.50 \$14,157.50	\$0.00	\$14,157.50
832-2	Tennessee Department of Revenue c/o Attorney General P.O. Box 20207 Nashville, TN 37202-0207 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 08/28/13		\$117,612.61 \$117,612.61	\$0.00	\$117,612.61
	Internal Revenue Service, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured		\$0.00 \$2,413.86	\$0.00	\$2,413.86
	Employee FICA Distribution: Claim 786U \$ 2,413.86 Charles F. Lang [
	Internal Revenue Service, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured		\$0.00 \$564.53	\$0.00	\$564.53
	Employee Medicare Distribution: Claim 786U \$ 564.53 Charles F. Lang [
	Internal Revenue Service, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured		\$0.00 \$2,413.86	\$0.00	\$2,413.86

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Employer FICA Distribution: Claim 786U \$ 2,413.86		Charles F. Lang			
	[
	Internal Revenue Service, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured		\$0.00 \$564.53	\$0.00	\$564.53
	Employer Medicare Distribution: Claim 786U \$ 564.53		Charles F. Lang			
	[
	Internal Revenue Service, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured		\$0.00 \$0.00	\$0.00	\$0.00
	Employer FUTA Distribution: Claim 786U \$ 0.00		Charles F. Lang			
	[
	State of Tennessee, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured		\$0.00 \$0.00	\$0.00	\$0.00
	Employer TN SUTA Distribution: Claim 786U \$ 0.00		Charles F. Lang			
	[
2	Atradius Trade Credit Insurance Attn: Dana Santilli 5026 Campbell Blvd., Suite C Baltimore, MD 21236 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 03/25/09		\$51,890.71 \$51,890.71	\$0.00	\$51,890.71
3	Delphi Display Systems, Inc. c/o Jeffrey D. Warren, Esq Bowditch and Dewey One International Pl, 44th Fl Boston, MA 02110 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 03/27/09		\$351,380.00 \$351,380.00	\$0.00	\$351,380.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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4	Accounting Principals Inc Joanna Kraft 1 Independent Drive Suite 800 Jacksonville, FL 32202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/03/09		\$6,230.81 \$6,230.81	\$0.00	\$6,230.81
5	Graham Chevrolet-Cadillac Co. c/o M. Craig Smith Miller & Martin PLLC 832 Georgia Avenue, Suite 1000 Chattanooga, TN 37402 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/06/09		\$88,994.50 \$88,994.50	\$0.00	\$88,994.50
6	CDW Corporation c/o Receivable Management Services PO Box 5126 Timonium, MD 21094 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/13/09		\$3,218.94 \$3,218.94	\$0.00	\$3,218.94
7	Right Management Inc. 1818 Market St., 33rd Fl Philadelphia, PA 19103 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/14/09		\$7,000.00 \$7,000.00	\$0.00	\$7,000.00
9	TRI-STAR TRANSPORT, LLC d/b/a Premier Sign Co. c/o John R. Cheadle, Jr., Esq. 129 Second Avenue, North Nashville, TN 37201 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/23/09		\$73,930.39 \$73,930.39	\$0.00	\$73,930.39
10	NORTHRIDGE SYSTEMS INC 1080 HOLCOMB BRIDGE RD BLDG 100 STE 300 ROSWELL, GA 30076 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/27/09		\$46,195.10 \$46,195.10	\$0.00	\$46,195.10

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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11	IBM Credit, LLC B.H. Shideler Two Lincoln Centre Oakbrook Terrace, IL 60181 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/27/09		\$65,409.37 \$65,409.37	\$0.00	\$65,409.37
13	LYTLE SIGNS INC 1925 KIMBERLY ROAD TWIN FALLS, ID 83301 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/29/09		\$3,310.42 \$3,310.42	\$0.00	\$3,310.42
14	INTERCONTINENTAL CHEMICAL 4660 SPRING GROVE AVENUE CINCINNATI, OH 45232 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/29/09		\$1,128.20 \$1,128.20	\$0.00	\$1,128.20
15	OUTSOURCING PARTNERS INC 9040 EXECUTIVE PARK DRIVE SUITE 212 KNOXVILLE, TN 37923 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/29/09		\$48,796.00 \$48,796.00	\$0.00	\$48,796.00
16	Seven Benn Corp. P O Box 4422 Baltimore, MD 21223 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/30/09		\$660.91 \$660.91	\$0.00	\$660.91
17	Benner Mechanical & Electrical Inc. 1760 Lakeland Park Dr. Burlington, KY 41005 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/30/09		\$2,606.22 \$2,606.22	\$0.00	\$2,606.22
18	NORTH SHORE SIGN COMPANY 1925 INDUSTRIAL DRIVE LIBERTYVILLE, IL 60048 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/30/09		\$1,630.88 \$1,630.88	\$0.00	\$1,630.88

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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19	Thermocopy of Tennessee Optima Recovery Services P O Box 52968 Knoxville, TN 37950 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/30/09		\$20,309.12 \$20,309.12	\$0.00	\$20,309.12
20	Brehob Corporation Attn: Linda Coffey P O Box 2023 Indianapolis, IN 46206-2023 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/30/09		\$345.05 \$345.05	\$0.00	\$345.05
21U	BILL CARR SIGNS, INC 719 W 12TH ST FLINT, MI 48503 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/30/09		\$4,900.60 \$4,900.60	\$0.00	\$4,900.60
22	ARGUS & ASSOCIATES INC 28064 CENTER OAKS COURT SUITE B WIXOM, MI 48393 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/30/09		\$25,906.40 \$25,906.40	\$0.00	\$25,906.40
24U	NORTH SHORE NEON SIGN CO., INC 295 SKIDMORE ROAD DEER PARK, NY 11729 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/29/09		\$43,322.92 \$43,322.92	\$0.00	\$43,322.92
26	JFG Management Inc. PO Box 45 Lakewood, NY 14750 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$3,948.75 \$3,948.75	\$0.00	\$3,948.75
27	Barnett Signs Attn: Barry Barnett 4250 Action Drive Mesquite, TX 75150 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$34,012.90 \$34,012.90	\$0.00	\$34,012.90

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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28	SigmaTEK Systems Attn: Olivia 1445 Kemper Meadow Dr. Cincinnati, OH 45240 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$36,055.00 \$36,055.00	\$0.00	\$36,055.00
29	BAER SUPPLY COMPANY 909 FOREST EDGE DRIVE VERNON HILLS, IL 60061 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$632.87 \$632.87	\$0.00	\$632.87
30	CUSTOM SIGN AND CRANE LLC 2222 MOUTON DRIVE CARSON CITY, NV 89706 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$4,362.00 \$4,362.00	\$0.00	\$4,362.00
31U	Idaho State Tax Commission Bankruptcy Unit PO Box 36 Boise, ID 83722 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$340.00 \$340.00	\$0.00	\$340.00
32	New Image Signs Inc. PO Box 295 Bluefield, WV 24701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$18,897.31 \$18,897.31	\$0.00	\$18,897.31
33	Security Vault Works Inc. Linda Abell 122 Lafayette Avenue Laurel, MD 20707 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$2,400.00 \$2,400.00	\$0.00	\$2,400.00
34	Strippit, Inc. c/o Maureen T. Bass, Esq. Hodgson Russ LLP 140 Pearl Street, Suite 100 Buffalo, NY 14203 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$71,294.41 \$71,294.41	\$0.00	\$71,294.41

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
35	Averitt Express, Inc. PO Box 3166 Cookeville, TN 38502 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$478.22 \$478.22	\$0.00	\$478.22
36-2	RAM Studios, Inc. PO Npx 2899 Farmington, NM 87499-2899 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$12,873.00 \$12,873.00	\$0.00	\$12,873.00
37	YOUNG ELECTRIC SIGN COMPANY PO BOX 11676 TACOMA, WA 98411-6676 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$10,853.01 \$10,853.01	\$0.00	\$10,853.01
38	Julius Rigacci Box Co., LLC. 128 W. Court Street Cincinnati, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$1,988.60 \$1,988.60	\$0.00	\$1,988.60
39	Mahoning Lighting & Maintenance Co., Inc. Mahoning Lighting & Maintenance P.O. Box 4209 Warren, OH 44482-4209 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$7,133.82 \$7,133.82	\$0.00	\$7,133.82
40	SIGN CARE CAROLINA, LLC PO BOX 1747 LANCASTER, SC 29720 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/05/09		\$139,722.47 \$139,722.47	\$0.00	\$139,722.47
41	ENERGY INDUSTRIES, LLC 2660 WAIWAI LP HONOLULU, HI 96819 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/05/09		\$2,604.07 \$2,604.07	\$0.00	\$2,604.07

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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42	FORMETCO, INC PO BOX 1989 DULUTH, GA 30096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/05/09		\$6,614.19 \$6,614.19	\$0.00	\$6,614.19
43-2	ANTHE MACHINE WORKS INC 407 MADISON AVE COVINGTON, KY 41011 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/05/09		\$2,703.91 \$2,703.91	\$0.00	\$2,703.91
44	ULTIMATE SIGNS & DESIGNS CORP 86 SEWELL ST HEMPSTEAD, NY 11550 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/05/09		\$3,520.50 \$3,520.50	\$0.00	\$3,520.50
46U	Arizona Dept of Revenue 1275 West Washington Ave. Phoenix, AZ 85007 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$793.78 \$793.78	\$0.00	\$793.78
47	Safety Solutions, Inc. 6161 Shamrock Court Dublin, OH 43016 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$972.80 \$972.80	\$0.00	\$972.80
48	Sign World, Inc. 200 FOSTER AVE CHARLOTTE, NC 28203 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$10,403.57 \$10,403.57	\$0.00	\$10,403.57
49	Fastener Supply Company PO Box 26325 Charlotte, NC 28221-6325 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$1,370.85 \$1,370.85	\$0.00	\$1,370.85

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
50	L&W Supply Corp. dba CK Supply Debbie Morse PO Box 687 Kannapolis, NC 28082 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$2,475.92 \$2,475.92	\$0.00	\$2,475.92
51	Brooks Machine, Inc. 716 S. West St. Dover, DE 19904 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$1,689.68 \$1,689.68	\$0.00	\$1,689.68
52	Lemberg Electric Company, Inc. 4085 North 128th Street Brookfield, WI 53005 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$1,099.87 \$1,099.87	\$0.00	\$1,099.87
53	Diamond's Electric Signs, Inc. 230 Power Ct. St. 150 Sanford, FL 32771 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$38,041.68 \$38,041.68	\$0.00	\$38,041.68
54	WAGNER ELECTRIC SIGN COMPANY 7135 WEST RIDGE ROAD ELYRIA, OH 44035 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$1,200.00 \$1,200.00	\$0.00	\$1,200.00
55	ALL AMERICAN TENT & AWNING 1299 E. VOORHEES STREET TERRE HAUTE, IN 47802 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/01/09		\$7,282.10 \$7,282.10	\$0.00	\$7,282.10
56	AAA Signs- Judy Mfg. Co. Inc. 95-B Sunbelt Blvd. Columbia, SC 29203 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$9,283.32 \$9,283.32	\$0.00	\$9,283.32

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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57	Schneider Pacific Motorsports 1725 Tomlinson St. Eureka, CA 95503 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$6,400.69 \$6,400.69	\$0.00	\$6,400.69
58	Precision Signs 209 SOUTH MAIN STREET AUSTIN, MN 55912 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$160.72 \$160.72	\$0.00	\$160.72
59	T. Ham Sign. P.O. Box 155 Mt. Vernon, IL 62864 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$2,290.20 \$2,290.20	\$0.00	\$2,290.20
60-2	Signs By Crannie, Inc. 4160 COMMERCE DRIVE FLUSHING, MI 48433 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$2,127.46 \$2,127.46	\$0.00	\$2,127.46
61	TUPP SIGNS, INC. 457 E NEW CHURCHMANS RD NEW CASTLE, DE 19720 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/05/09		\$23,014.59 \$23,014.59	\$0.00	\$23,014.59
62	Yarde Metals, Inc. 45 NEWELL STREET SOUTHINGTON, CT 06489 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$69,258.00 \$69,258.00	\$0.00	\$69,258.00
63	Skilcraft LLC. P.O. Box 896 Burlington, KY 41005 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$6,954.33 \$6,954.33	\$0.00	\$6,954.33

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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64	Reyner Sign & Lighting 25 Oakbrook Coto de Caza, CA 92679 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$11,170.17 \$11,170.17	\$0.00	\$11,170.17
65	Kansas Department of Revenue Civil Tax Enforcement P.O. Box 12005 Topeka, KS 66612-2005 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$2,786.35 \$2,786.35	\$0.00	\$2,786.35
66	Remke Markets, Inc. 1299 Cox Avenue Erlanger, KY 41018 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$145.40 \$145.40	\$0.00	\$145.40
67	McRAE SIGNS AND DISPLAYS, INC. PO BOX 151 ADVANCE, NC 27006 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/05/09		\$3,328.08 \$3,328.08	\$0.00	\$3,328.08
68	MARLBORO MANUFACTURING, INC 11750 MARLBORO AVENUE, NE ALLIANCE, OH 44601-9798 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$4,340.00 \$4,340.00	\$0.00	\$4,340.00
69	Addisigns, Inc. 3808 E 38TH STREET TUCSON, AZ 85713 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$9,937.55 \$9,937.55	\$0.00	\$9,937.55
70	CBO COLLECTIONS INC PO BOX 696 BOZEMAN, MT 59771-0696 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$642.20 \$642.20	\$0.00	\$642.20

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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71	HRSMART INC 2929 N CENTRAL EXPRESSWAY SUITE 110 RICHARDSON, TX 75080 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$7,620.00 \$7,620.00	\$0.00	\$7,620.00
72	M. Edward Jett, P.E. 299 N. Weisgarber Rd. Ste 102 Knoxville, TN 37919 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$457.00 \$457.00	\$0.00	\$457.00
73	PARVIN-CLAUSS SIGN CO 165 TUBEWAY DRIVE CAROL STREAM, IL 60188 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$6,517.99 \$6,517.99	\$0.00	\$6,517.99
75	Alchemy Models Inc. Dena Braun 3227 E. Sequoia Dr. Phoenix, AZ 85050 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$240.00 \$240.00	\$0.00	\$240.00
77	Aerotek Inc. ATTN: Mark Brown 7301 Parkway Drive Hanover, MD 21076 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$328,619.19 \$328,619.19	\$0.00	\$328,619.19
78	Bartush Signs INC. 302 North Washington Street Orwigsburg, PA 17961 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$6,022.30 \$6,022.30	\$0.00	\$6,022.30
79	SIGN CENTER, INC 1806 CENTRAL AVE KEARNEY, NE 68847 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$5,540.00 \$5,540.00	\$0.00	\$5,540.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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80	ABSOLUTE SIGN, INC 4652 KATELLA AVE LOS ALAMITOS, CA 90720 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$159,360.00 \$159,360.00	\$0.00	\$159,360.00
81	Macon Signs, Inc. PO BOX 6584 MACON, GA 31208 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$12,419.52 \$12,419.52	\$0.00	\$12,419.52
82	Eberhart Sign & Lighting Co. 28A Kettle River Dr. Glen Carbon, IL 62034 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$21,736.71 \$21,736.71	\$0.00	\$21,736.71
83	Equipment Depot Ohio Inc. Equipment Depot 4310 Rossplain Rd. Cincinnati, OH 45236 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$73,891.92 \$73,891.92	\$0.00	\$73,891.92
84	Staley Signs, Inc. PO Box 515 Indianapolis, IN 46206 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$23,078.01 \$23,078.01	\$0.00	\$23,078.01
85	Michael Brady, Inc. 299 N Weisgarber Knoxville, TN 37919 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$38,488.93 \$38,488.93	\$0.00	\$38,488.93
87	L&W Supply dba Arch City Drywall John Sheehy PO Box 81 Shelbyville, KY 40065 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$5,435.67 \$5,435.67	\$0.00	\$5,435.67

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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88	Louis J Cortina, P.E. 299 N Weisgarber Road, Ste 101 Knoxville, TN 37919 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/04/09		\$11,059.27 \$11,059.27	\$0.00	\$11,059.27
89-2U	Indiana Department of Revenue Bankruptcy Section, N-240 100 North Senate Avenue Indianapolis, IN 46204 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$10,524.43 \$10,524.43	\$0.00	\$10,524.43
90	CYRIL BATH COMPANY 1610 AIRPORT RD PO BOX 314-A MONROE, NC 28110 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$24,565.18 \$24,565.18	\$0.00	\$24,565.18
91	HENDRICKS VACUUM FORMING INC 3500 17TH STREET SW MASSILLON, OH 44647 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$23,263.94 \$23,263.94	\$0.00	\$23,263.94
92	Aluminum Shapes LLC - R. Phillips 9000 River Road Delair, NJ 08110 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$46,372.10 \$46,372.10	\$0.00	\$46,372.10
93	WAKEFIELD SIGN SERVICE 116A WALTON DRIVE COLLEGE STATION, TX 77840 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$4,750.55 \$4,750.55	\$0.00	\$4,750.55
94	Adaptive Micro Systems, LLC 7840 N. 86th Street Milwaukee, WI 53224 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$516.78 \$516.78	\$0.00	\$516.78

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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95	GPC Contracting Company PO BOX 4372 STEUBENVILLE, OH 43952 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$14,590.00 \$14,590.00	\$0.00	\$14,590.00
96	ELECTRICRAFT INC 205 SOUTH STREET SAN LUIS OBISPO, CA 93401 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$3,678.19 \$3,678.19	\$0.00	\$3,678.19
97	CAVALLO-CAVALLO INC dba Beaumont Sign Co. 200 NORTH STREET NEW BEDFORD, MA 02740 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$11,169.96 \$11,169.96	\$0.00	\$11,169.96
98	BRISTOL SIGN CO PO BOX 16938 BRISTOL, VA 24209 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$26,835.52 \$26,835.52	\$0.00	\$26,835.52
99	CARDINAL SIGN CORP 2629 DEAN DRIVE VIRGINIA BEACH, VA 23452 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$16,924.26 \$16,924.26	\$0.00	\$16,924.26
100	Modern Age Plastics Inc. 50 Fasken Drive Unit 1J Toronto Ontario, Canada M9W 1K5, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/06/09		\$6,468.73 \$6,468.73	\$0.00	\$6,468.73
101	State of AL, Dept of Revenue Legal Division PO Box 320001 Montgomery, AL 36132-0001 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/06/09		\$50.00 \$50.00	\$0.00	\$50.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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102	GENOVA CONSTRUCTION INC 25900 HWY 50 E PUEBLO, CO 81006 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/06/09		\$2,954.42 \$2,954.42	\$0.00	\$2,954.42
103	Curtis' Fabrication & Installation, Inc. PO Box 9545 Columbia, SC 29290 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/06/09		\$617,480.89 \$617,480.89	\$0.00	\$617,480.89
104	VOLUNTEER LUMBER SALES, INC PO BOX 10593 KNOXVILLE, TN 37939 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/06/09		\$261,823.86 \$261,823.86	\$0.00	\$261,823.86
105	FORMAN SIGN COMPANY 10447 DRUMMOND ROAD PHILADELPHIA, PA 19154 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$37,176.39 \$37,176.39	\$0.00	\$37,176.39
106	NORTHERN SAFETY CO INC PO BOX 4250 UTICA, NY 13504-4250 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$850.24 \$850.24	\$0.00	\$850.24
107	Morrison Sign & Lighting Service PO Box 233 Brooklet, GA 30415 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$2,181.84 \$2,181.84	\$0.00	\$2,181.84
108	Johnson Brothers Sign Co. PO Box 345 South Whitley, IN 46787 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$1,198.15 \$1,198.15	\$0.00	\$1,198.15

Exhibit C
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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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109	WAGNER ZIP CHANGE 3100 W HIRSCH STREET MELROSE PARK, IL 60160 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$15,720.86 \$15,720.86	\$0.00	\$15,720.86
110	AMERICAN MARBLE & TILE CO INC 1028 NW 9TH MOORE, OK 73160 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$1,209.50 \$1,209.50	\$0.00	\$1,209.50
111	Farco Plastics Supply, Inc. of Alabama 11701 U.S. Highway 19 North Clearwater, FL 33764-7492 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$844.40 \$844.40	\$0.00	\$844.40
112	Divisions, Inc. Attn: Tom Brand 401 Park Ave Newport, KY 41071 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$4,060.00 \$4,060.00	\$0.00	\$4,060.00
113	Cincinnati Sign Supplies, Inc. Michael B. Bach, Esq. 25 Whitney Drive, Suite 106 Milford, OH 45150 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$104,398.43 \$104,398.43	\$0.00	\$104,398.43
114	Lindburgh Porterfield 3626 Kaiser Ave. Columbia, SC 29204 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$5,817.26 \$5,817.26	\$0.00	\$5,817.26
115	O'CONNOR ELECTRIC 604 CELIS STREET SAN FERNANDO, CA 91340 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/07/09		\$9,133.00 \$9,133.00	\$0.00	\$9,133.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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116	ARISTECH ACRYLICS LLC 7350 EMPIRE DRIVE FLORENCE, KY 41042 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/06/09		\$329,750.09 \$329,750.09	\$0.00	\$329,750.09
117	Ryerson, Inc. 455 85th Ave., NW Minneapolis, MN 55433 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$6,879.74 \$6,879.74	\$0.00	\$6,879.74
118	CULBERTSON SIGN SERVICE 5209-122ND STREET EAST TACOMA, WA 98446-4905 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$5,401.25 \$5,401.25	\$0.00	\$5,401.25
119	Harmon Sign-Kasper Enterprises 7844 W. Central Ave. Toledo, OH 43617 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$9,316.03 \$9,316.03	\$0.00	\$9,316.03
120	WRICO STAMPING COMPANY DBA GRIFFITHS CORPORATION 2717 NAIGRA LAND N MINNEAPOLIS, MN 55447-4844 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$5,036.33 \$5,036.33	\$0.00	\$5,036.33
121	Robert Grow dba Country Side Signs 207 Leavell Ridge Rd. Lancaster, KY 40444 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$19,780.97 \$19,780.97	\$0.00	\$19,780.97
122	Service Signs, Inc. c/o Rod Mack PO Box 1172 Aberdeen, SD 57402-1172 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$9,609.22 \$9,609.22	\$0.00	\$9,609.22

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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123	Yarde Metals, Inc. 45 NEWELL STREET SOUTHINGTON, CT 06489 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$69,258.00 \$69,258.00	\$0.00	\$69,258.00
124	Randstad 2015 South Park Place Atlanta, GA 30339 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$4,876.40 \$4,876.40	\$0.00	\$4,876.40
125	Crown Packaging Corp. 17854 Chesterfield Airport Rd. Chesterfield, MO 63005 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$47,996.76 \$47,996.76	\$0.00	\$47,996.76
126	AUSTIN MACHINE & PATTERN, INC 445 BEN'S BRANCH ROAD NEWINGTON, GA 30446 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$4,587.58 \$4,587.58	\$0.00	\$4,587.58
127	Walker Electric, Inc. PO Box 96 Andalusia, AL 36420 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$519.84 \$519.84	\$0.00	\$519.84
128	ROBBINS SIGN COMPANY 2187 ROUTE 11 KIRKWOOD, NY 13795 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$3,092.50 \$3,092.50	\$0.00	\$3,092.50
129	DTG Operations, Inc. dba Thrifty Car Rental Attn: William T. Walker 5330 E. 31st St. Tulsa, OK 74135 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$8,324.03 \$8,324.03	\$0.00	\$8,324.03

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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130	STAFFING SOLUTIONS PO BOX 934367 ATLANTA, GA 31193-4367 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$33,241.68 \$33,241.68	\$0.00	\$33,241.68
131	FOREMAN ELECTRIC SERVICE CO 909 WEST 69TH STREET ODESSA, TX 79764 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$1,653.77 \$1,653.77	\$0.00	\$1,653.77
132	WEST HIGH SCHOOL ATTN: DIANE PLOOF 3300 SUTHERLAND AVENUE KNOXVILLE, TN 37919 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$100.00 \$100.00	\$0.00	\$100.00
133	Sign Systems, Inc. c/o John W. Crone, III Gorham, Crone, Green & Steele PO Box 2507 Hickory, NC 28603 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$12,631.12 \$12,631.12	\$0.00	\$12,631.12
134	STENDARDO ENTERPRISES DBA SIGNTECH 1325 ANGIE AVENUE MODESTO, CA 95351 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$1,831.50 \$1,831.50	\$0.00	\$1,831.50
135	LIGHTING SERVICES, INC ATTN: REGINA/LORI 3219 UALENA ST HONOLULU, HI 96819 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/09		\$12,342.47 \$12,342.47	\$0.00	\$12,342.47

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
136	United Health Care Rachel S. Smith 450 Columbus Blvd. PO Box 150450 Hartford, CT 06115-0450 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$2,139.36 \$2,139.36	\$0.00	\$2,139.36
137	Reynolds Metals Co. dba Alcoa Architectural Products Ms. Beth McCranie, Eastman Architectural Products Plant Eastman, GA 31023-4129 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$140,405.68 \$140,405.68	\$0.00	\$140,405.68
138	Corbins Service Electric, LLC 4829 S 38th St. Phoenix, AZ 85040 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$19,568.58 \$19,568.58	\$0.00	\$19,568.58
139	PKI, Inc. 1104 Lowell St. Newport, KY 41071 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$3,551.20 \$3,551.20	\$0.00	\$3,551.20
140U	R.I. Division of Taxation One Capital Hill Providence, RI 02908 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$40.23 \$40.23	\$0.00	\$40.23
142	F. Joseph Brang 1097 Lake Ridge Dr. Dandridge, TN 37725 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$494,928.35 \$494,928.35	\$0.00	\$494,928.35
143	EDWARD B MUELLER COMPANY, INC 101 EAST BENSON STREET CINCINNATI, OH 45215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$671.52 \$671.52	\$0.00	\$671.52

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
144	HAWAIIAN SIGN & DESIGN CORP. 45-564 KAMEHAMEHA HWY #5 KANEHOE, HI 96744 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$590.00 \$590.00	\$0.00	\$590.00
145	JAMES G ANDERSON DBA DISPLAY INDUSTRIES 1118 NORTH FIFTH STREET GRAND FORKS, ND 58203 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$5,687.40 \$5,687.40	\$0.00	\$5,687.40
146-2	EFFICIENT LIGHTING MAINTENANCE 5A DEL MAR DRIVE BROOKFIELD, CT 06804 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$140.18 \$140.18	\$0.00	\$140.18
147	GUERRERO-LINDSEY SIGN CO 525 WEST 3RD AVENUE MESA, AZ 85210 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$2,420.37 \$2,420.37	\$0.00	\$2,420.37
148	FinishMaster Inc. c/o Cisco, Inc. 1702 Townhurst Houston, TX 77043 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/12/09		\$47,071.03 \$47,071.03	\$0.00	\$47,071.03
149	SOUTHERN GLASS COMPANY PO BOX 66 ALCOA, TN 37701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$22,209.85 \$22,209.85	\$0.00	\$22,209.85
151	Millers, Inc. 300 Baltimore Pk Springfield, PA 19064 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$1,673.55 \$1,673.55	\$0.00	\$1,673.55

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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152	KEY CITY SIGNS 831 WEST RIVER PLACE KANKAKEE, IL 60901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$7,418.96 \$7,418.96	\$0.00	\$7,418.96
153	Custom Sign Builders 1918 Barton Dr. Shreveport, LA 71107 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$787.00 \$787.00	\$0.00	\$787.00
154	United Sign Corp. PO Box 3000228 Kansas City, MO 64130 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$10,665.94 \$10,665.94	\$0.00	\$10,665.94
155-2U	Pennsylvania Dept. of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$1,352.42 \$1,352.42	\$0.00	\$1,352.42
156	O'Neal Steel, Inc. PO Box 480 Shelbyville, IN 46176 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$237,535.87 \$237,535.87	\$0.00	\$237,535.87
157	Northeastern Sign Corporation PO Box 340 South Colton, NY 13687 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$8,685.86 \$8,685.86	\$0.00	\$8,685.86
159	TDCI, Inc. 8760 Orion Place Suite 300 Columbus, OH 43240 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$6,439.54 \$6,439.54	\$0.00	\$6,439.54

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
160	R & M WELDING PRODUCTS INC 105 WILLIAMS WAY WILDER, KY 41076 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$79,822.40 \$79,822.40	\$0.00	\$79,822.40
161	NORTH SHORE SIGN SERVICE 3726 NW 15TH STREET LAUDER HILL, FL 33311 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$53,234.67 \$53,234.67	\$0.00	\$53,234.67
162	EAGLE SIGNS, LLC 2110 W WASHINGTON AVENUE YAKIMA, WA 98903 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/11/09		\$9,629.65 \$9,629.65	\$0.00	\$9,629.65
165	METRO DETROIT SIGNS, INC 23544 HOOVER ROAD WARREN, MI 48089 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/14/09		\$9,434.00 \$9,434.00	\$0.00	\$9,434.00
166	T and T Signs, Inc. P.O. Box 1094 Alcoa, TN 37701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/14/09		\$180.00 \$180.00	\$0.00	\$180.00
167	Sign & Lighting Services, LLC PO Box 597 Ontario, NY 14519 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/14/09		\$19,178.77 \$19,178.77	\$0.00	\$19,178.77
168	Theodore D. Noe 241 Northside Drive Batesville, IN 47006 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/14/09		\$11,483.36 \$11,483.36	\$0.00	\$11,483.36

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
169	C. G. Witvoet & Sons Co. 356 Crown St. SW Grand Rapids, MI 49548 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/14/09		\$7,691.88 \$7,691.88	\$0.00	\$7,691.88
170	BRANDON HONDA ATTN: BILL LONG 9209 ADAMO DRIVE EAST TAMPA, FL 33619 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/15/09		\$66,791.60 \$66,791.60	\$0.00	\$66,791.60
171	Honda East c/o Steven Lee Smith 41 South High Street, Suite 2400 Columbus, OH 43215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/15/09		\$6,880.00 \$6,880.00	\$0.00	\$6,880.00
172	Osram Sylvania Inc Nancy Piergentili 100 Endicott St. Danvers, MA 01923 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/12/09		\$7,435.85 \$7,435.85	\$0.00	\$7,435.85
173	W.W. Grainger, Inc. 7300 N. Melvina Ave. M240 Niles, IL 60714-3998 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$23,910.93 \$23,910.93	\$0.00	\$23,910.93
175	Shawn Flynn 4644 Beechgrove Dr. Independence, KY 41051 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$8,712.00 \$8,712.00	\$0.00	\$8,712.00
176	G.T. Burkhart, Inc. dba Fry Fastening Systems 2150 Waycross Rd. Cincinnati, OH 45240 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$6,626.72 \$6,626.72	\$0.00	\$6,626.72

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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177	ARCHITECTURAL SERVICES AND ENGINEERING 24710 STATE ROAD 54 LUTZ, FL 33559 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$2,387.50 \$2,387.50	\$0.00	\$2,387.50
178	Dr. Shrink Inc. 315 Washington St. Manistee, MI 49660 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$2,664.14 \$2,664.14	\$0.00	\$2,664.14
179	Electronic Display Systems, LLC PO Box 2376 Wilsonville, OR 97070-2376 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$21,585.86 \$21,585.86	\$0.00	\$21,585.86
180	Ben T. Murphey/M&M Signs 3535 Milledgeville Rd. Augusta, GA 30309 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/13/09		\$24,398.49 \$24,398.49	\$0.00	\$24,398.49
182	Royal Sign & Graphic c/o Bart Fite, Atty PO Box 1411 Muskogee, OK 74402-1411 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/14/09		\$23,072.63 \$23,072.63	\$0.00	\$23,072.63
183	Cinco Properties LLC Cara R. Hurak Graydon Head 511 Walnut St. Cincinnati, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/19/09		\$36,441.25 \$36,441.25	\$0.00	\$36,441.25
186	Con-Way Freight, Inc. c/o RMS Bankruptcy Recovery Services PO Box 5126 Timonium, MD 21094 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/15/09		\$4,536.98 \$4,536.98	\$0.00	\$4,536.98

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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187	NORTH AMERICAN SIGNS 3601 W LATHROP SOUTH BEND, IN 46628 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/15/09		\$123,483.03 \$123,483.03	\$0.00	\$123,483.03
188	CM Temporary Services, Inc. dba CM Staffing Services T. Martin Jennings, Esq. 220 W. Third St., 3rd Fl Cincinnati, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/15/09		\$252,511.86 \$252,511.86	\$0.00	\$252,511.86
189	Southco, Inc. PO Box 0116 Concordville, PA 19331 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/15/09		\$21,751.95 \$21,751.95	\$0.00	\$21,751.95
190	PROMARK COMPANY 625 EDEN PARK DRIVE SUITE 875 CINCINNATI, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$4,500.00 \$4,500.00	\$0.00	\$4,500.00
191-2	Fedex Customer Information Service Assignee of Fedex Express/Fedex Ground Attn: Revenue Recovery/Bankruptcy 3965 Airways Blvd, Module G, 3rd Fl Memphis, TN 38116 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$46,269.25 \$46,269.25	\$0.00	\$46,269.25
192	Jon Rowland Haley 1812 Saint Anslem Ln Knoxville, TN 37922 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/15/09		\$25,000.00 \$25,000.00	\$0.00	\$25,000.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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193	OVERHEAD DOOR CO OF COVINGTON, INC. 2571 RITCHIE AVENUE CRESCENT SPRINGS, KY 41017 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$1,201.00 \$1,201.00	\$0.00	\$1,201.00
197	CAT GRAPHICS 1600 STUCKEY RD GREAT FALLS, MT 59404 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$2,331.96 \$2,331.96	\$0.00	\$2,331.96
198	COMET NEON ADVERTISING 235 W TURBO DRIVE SAN ANTONIO, TX 78216 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$22,532.82 \$22,532.82	\$0.00	\$22,532.82
200	LINK ENGINEERING, LLC ATTN: IMAD KASHIF 9051 EXECUTIVE PARK DRIVE #200 KNOXVILLE, TN 37923 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$10,849.50 \$10,849.50	\$0.00	\$10,849.50
201	Airport View Signs 201 Bucheimer Rd. Frederick, MD 21701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$15,212.85 \$15,212.85	\$0.00	\$15,212.85
203	PARAMOUNT SIGN CONTRACTORS ATTN: HAROLD O BAINBRIDGE III 2701 ROAD I REDWOOD VALLEY, CA 95470 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$1,590.98 \$1,590.98	\$0.00	\$1,590.98

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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204	IDENTITEK SYSTEMS INC. DBA ADAMS SIGNS & PLASTIC IDENTIFICATION PO BOX 347 MASSILLON, OH 44648 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$174,977.26 \$174,977.26	\$0.00	\$174,977.26
205	National Maintenance, Inc. 185 Sweet Hollow Rd. Old Bethpage, NY 11804-1314 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$46,302.88 \$46,302.88	\$0.00	\$46,302.88
206	ADVANCE SIGNS, INC 846 BRONCOS HWY PO BOX 188 MAPLEVILLE, RI 02839 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/19/09		\$30,553.54 \$30,553.54	\$0.00	\$30,553.54
207-3U	WA Department of Revenue Attn:Doug Houghton 2101 4th Ave, Ste 1400 Seattle, WA 98121 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/22/09		\$4,584.04 \$4,584.04	\$0.00	\$4,584.04
208	VISUAL POINT INCORPORATED 216 WEST 30TH STREET NEW YORK, NY 10001 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/20/09		\$257,566.25 \$257,566.25	\$0.00	\$257,566.25
209	COLORS,COATINGS AND SOLUTIONS 2108 NATCHEZ TRACE BATAVIA, OH 45103 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/20/09		\$9,098.49 \$9,098.49	\$0.00	\$9,098.49
210	J & S ELECTRIC & SIGNS 101 E ILLINOIS AVE AURORA, IL 60505 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/20/09		\$1,610.00 \$1,610.00	\$0.00	\$1,610.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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211	M FORCE STAFFING 1600 DOWNTOWN WEST BLD SUITE D KNOXVILLE, TN 37919 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/20/09		\$12,400.39 \$12,400.39	\$0.00	\$12,400.39
212	CROWN CONTRACTING GROUP PO BOX 2174 DOUGLASVILLE, GA 30133 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/20/09		\$3,729.41 \$3,729.41	\$0.00	\$3,729.41
213	Knoxville Utilities Board c/o Thomas H. Dickenson Hodges, Doughty & Carson P. O. Box 869 Knoxville, TN 37901-0869 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$220,254.50 \$220,254.50	\$0.00	\$220,254.50
214	THE SMARTLITE COMPANY 1700 MAIN STREET NE PALM BAY, FL 32905 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/21/09		\$782.57 \$782.57	\$0.00	\$782.57
215	Allied Electric Sign & Awning Co. 1920 S 900 W Salt Lake City, UT 84104 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/21/09		\$2,701.20 \$2,701.20	\$0.00	\$2,701.20
216	Victor Sign and Advertising, Inc. Gregory B. McAtee, P.C. PO Box 91717 4087 Cottage Hill Rd. Mobile, AL 36691 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/21/09		\$17,016.18 \$17,016.18	\$0.00	\$17,016.18
217	Unisign Corporation, Inc. PO Box 76 Ivel, KY 41642 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/21/09		\$2,561.58 \$2,561.58	\$0.00	\$2,561.58

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
218	PROMARK COMPANY 625 EDEN PARK DRIVE SUITE 875 CINCINNATI, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/22/09		\$4,500.00 \$4,500.00	\$0.00	\$4,500.00
219	GEMINI, INC 103 MENSINGWAY CANNON FALLS, MN 55009-0018 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/22/09		\$28,584.00 \$28,584.00	\$0.00	\$28,584.00
220-2U	State of Iowa Iowa Department of Revenue Attn: Bankruptcy Unit PO Box 10471 Des Moines, IA 50306 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/22/09		\$1,512.77 \$1,512.77	\$0.00	\$1,512.77
221	Synerfac Technical Staffing c/o James E. Huggett, Esq. Margolis Edelstein 750 Shipyard Dr., Suite 102 Wilmington, DE 19801 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/22/09		\$18,243.56 \$18,243.56	\$0.00	\$18,243.56
222	Vision Industries 545 Beer Rd. Mansfield, OH 44906 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/22/09		\$13,573.37 \$13,573.37	\$0.00	\$13,573.37
223	Pitney Bowes Inc 27 Waterview Drive Shelton, CT 06484 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/28/09		\$2,621.33 \$2,621.33	\$0.00	\$2,621.33
225	Pitney Bowes Inc 27 Waterview Drive Shelton, CT 06484 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/28/09		\$34,211.76 \$34,211.76	\$0.00	\$34,211.76

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
226	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT. 333 PFINGSTEN ROAD NORTH BROOK, IL 60062-2096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/27/09		\$15,600.00 \$15,600.00	\$0.00	\$15,600.00
227	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT. 333 PFINGSTEN ROAD NORTH BROOK, IL 60062-2096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/27/09		\$328.59 \$328.59	\$0.00	\$328.59
228	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT. 333 PFINGSTEN ROAD NORTH BROOK, IL 60062-2096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/27/09		\$2,100.00 \$2,100.00	\$0.00	\$2,100.00
229	Mini Brute Service Co., Inc. Attn: Paul Buchholz PO Box 102519 Anchorage, AK 99510 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$713.00 \$713.00	\$0.00	\$713.00
230	A-1 Sign Co. Lindner & Marquez 505 N. 6th St. Garden City, KS 67846 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$4,760.00 \$4,760.00	\$0.00	\$4,760.00
231	Luminator Attn: Tina Morris 900 Klein Rd. Plano, TX 75074 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$38,330.00 \$38,330.00	\$0.00	\$38,330.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
232	ROSENBAUM'S SIGNS PO BOX 987 RAPID CITY, SD 57709 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$21,117.96 \$21,117.96	\$0.00	\$21,117.96
233	Praxair Distribution Inc. c/o RMS Bankruptcy Recovery Svcs. PO Box 5126 Timonium, MD 21094 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$12,443.43 \$12,443.43	\$0.00	\$12,443.43
234	Everywhere Signs, LLC c/o Eric Allan Koch PO Box 1030 Bloomington, IN 47402-1030 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$34,041.85 \$34,041.85	\$0.00	\$34,041.85
235	HARVEY BROTHERS 3492-94 SPRING GROVE AVENUE CINCINNATI, OH 45223 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$7,815.00 \$7,815.00	\$0.00	\$7,815.00
236	CHESNUT SIGN COMPANY 971 NORTHEAST BROADWAY DES MOINES, IA 50313 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/26/09		\$27,709.00 \$27,709.00	\$0.00	\$27,709.00
237	Graebel Companies, Inc. 720 3rd Street Wausau, WI 54403 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/28/09		\$15,699.58 \$15,699.58	\$0.00	\$15,699.58
238	3M c/o Receivables Control Corp. P. O. Box 9658 Minneapolis, MN 55440 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$43,367.64 \$43,367.64	\$0.00	\$43,367.64

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
239	Saginaw Pipe Co. Inc. c/o Casey Graves Moore Maynard, Cooper & Gale, P.C. 1901 Sixth Avenue North 2400 Regions/Harbert Plaza Birmingham, AL 35203-2618 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$525,366.76 \$525,366.76	\$0.00	\$525,366.76
240	INFINITY SIGN SYSTEMS, INC. 1551 N. COURTNEY ROAD, UNIT B-4 INDEPENDENCE, MO 64050 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$2,555.25 \$2,555.25	\$0.00	\$2,555.25
241	YRC Inc., formerly known as Roadway Express, Inc. c/o Frantz Ward LLP Attn: John F. Kostelnik, Esq. 2500 Key Center, 127 Public Square Cleveland, OH 44114 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$1,924.54 \$1,924.54	\$0.00	\$1,924.54
242	YRC Inc., successor-in-interest to Yellow Transportation, Inc. c/o Frantz Ward LLP Attn: John F. Kostelnik, Esq. 2500 Key Center, 127 Public Square Cleveland, OH 44114 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$110,475.38 \$110,475.38	\$0.00	\$110,475.38
243U	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$1,155.15 \$1,155.15	\$0.00	\$1,155.15
245U	Missouri Department of Revenue Box 475 Jefferson City, MO 65105 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/18/09		\$5,894.73 \$5,894.73	\$0.00	\$5,894.73

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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247	Greenheck Fan Corporation PO Box 410 Schofield, WI 54476 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$1,138.00 \$1,138.00	\$0.00	\$1,138.00
248	AVIS RENT A CAR SYSTEM ATTN: KEVIN FOWLER VIRGINIA BEACH PROC CTR 300 CENTRE POINTE DRIVE VIRGINIA BEACH, VA 23462 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$5,738.98 \$5,738.98	\$0.00	\$5,738.98
249	Knoxville Utilities Board PO Box 59017 Knoxville, TN 37950-9017 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$138,329.22 \$138,329.22	\$0.00	\$138,329.22
250	ZIGLIN SIGNS & GRAPHICS 540 VOSSBRINK DR WASHINGTON, MO 63090 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/29/09		\$33,547.79 \$33,547.79	\$0.00	\$33,547.79
251-3U	Tennessee Department of Revenue c/o Attorney General P.O. Box 20207 Nashville, TN 37202-0207 <7300-000 Fines, Penalties - § 726(a)(4)> , 630	Unsecured 06/03/09		\$6,354.10 \$6,354.10	\$0.00	\$6,354.10
252-4U	Tennessee Department of Revenue c/o Attorney General P.O. Box 20207 Nashville, TN 37202-0207 <7300-000 Fines, Penalties - § 726(a)(4)> , 630 Fines & penalties portion of claim	Unsecured 06/03/09		\$3,541.06 \$3,541.06	\$0.00	\$3,541.06

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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253	Curbell Plastics Inc. 7 Cobham Dr. Orchard Park, NY 14127 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$1,638.62 \$1,638.62	\$0.00	\$1,638.62
254	TRANSFOTEC INTERNATIONAL 400 DU PARC ST-EUSTACHE, QC J7R 0A1, CANADA, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$13,860.00 \$13,860.00	\$0.00	\$13,860.00
255-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO 575 WASHINGTON BLVD, 4TH FLOOR JERSEY CITY, NJ 07310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$41,500.01 \$41,500.01	\$0.00	\$41,500.01
257	FJM Collections, Inc. for Muth Electric PO Box 2344 Sioux Falls, SD 57101 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$684.31 \$684.31	\$0.00	\$684.31
258	Herb Moulton Sign Company c/o Thomas A. McCarthy, Jr. Glendale Office Plaza, Suite B-103 5540 W. Glendale Ave. Glendale, AR 85301 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$3,964.79 \$3,964.79	\$0.00	\$3,964.79
259	Classic Signs Inc. 13 Columbia Dr. Amherst, NH 03031 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$5,879.00 \$5,879.00	\$0.00	\$5,879.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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260-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO 575 WASHINGTON BLVD, 4TH FLOOR JERSEY CITY, NJ 07310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$15,762.30 \$15,762.30	\$0.00	\$15,762.30
261	I.H. McBride Sign Co., Inc. PO Box 622 Lynchburg, VA 24505 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$9,782.65 \$9,782.65	\$0.00	\$9,782.65
262-2	M & W Signs, Inc. Attn: Richard P. Leissner, Jr. PO Box 975 New Bern, NC 28563 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$33,067.90 \$33,067.90	\$0.00	\$33,067.90
263	PRYOR ENTERPRIESS LLC 1537 FORT CAMPBELL BLVD CLARKSVILLE, TN 37042 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$11,452.41 \$11,452.41	\$0.00	\$11,452.41
264	J. Patrick O'Shields c/o Solicitors Office Shelia Davis Program Director 180 Magnolia St. Spartanburg, SC 29306 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$15,639.60 \$15,639.60	\$0.00	\$15,639.60
265	LIGHTING MAINT SERVICES 663 W4330 S SALT LAKE CITY, UT 84123 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$4,683.06 \$4,683.06	\$0.00	\$4,683.06
266	ARROW SIGN CO 1051 - 46TH AVENUE OAKLAND, CA 94601 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/01/09		\$40,495.61 \$40,495.61	\$0.00	\$40,495.61

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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267	Outdoor Images of Central Fl, Inc. 4524 Curry Ford Rd. Orlando, FL 32812 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/02/09		\$11,054.55 \$11,054.55	\$0.00	\$11,054.55
268	LIGHT INCORPORATED 1244 GALLATIN PIKE SOUTH MADISON, TN 37115 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/03/09		\$3,308.33 \$3,308.33	\$0.00	\$3,308.33
269U	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/05/09		\$18,705.15 \$18,705.15	\$0.00	\$18,705.15
270	Amor Sign Studios, Inc. PO Box 433 Manistee, MI 49660 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/05/09		\$10,149.98 \$10,149.98	\$0.00	\$10,149.98
271	Precision Signs 209 SOUTH MAIN STREET AUSTIN, MN 55912 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/05/09		\$160.72 \$160.72	\$0.00	\$160.72
272	FLAGSHIP SIGN DESIGN 1819 TWO NOTCH ROAD COLUMBIA, SC 29204 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/05/09		\$611.16 \$611.16	\$0.00	\$611.16
273	Ohio Department of Taxation PO Box 530 Columbus, OH 43216-0530 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/05/09		\$235,362.36 \$235,362.36	\$0.00	\$235,362.36

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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274-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO 575 WASHINGTON BLVD, 4TH FLOOR JERSEY CITY, NJ 07310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/08/09		\$11,090.66 \$11,090.66	\$0.00	\$11,090.66
275	Volt Management Corp. 2421 North Glassell St. Orange, CA 92865 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/08/09		\$63,916.87 \$63,916.87	\$0.00	\$63,916.87
276	Knoxville Utilities Board PO Box 59017 Knoxville, TN 37950-9017 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/08/09		\$0.00 \$0.00	\$0.00	\$0.00
277	A-1 Signs, LLC c/o William T. Steen 3204 Metairie Heights Ave. Metairie, LA 70002 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/08/09		\$35,705.01 \$35,705.01	\$0.00	\$35,705.01
278-3U	Massachusetts Department of Revenue Bankruptcy Unit P.O. Box 9564 Boston, MA 02114 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/09/09		\$225.24 \$225.24	\$0.00	\$225.24
279	TRI-STATE SIGNS 9077 SUTTON PLACE HAMILTON, OH 45011 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/08/09		\$20,556.56 \$20,556.56	\$0.00	\$20,556.56
280	PISCHKE MOTORS OF LA CROSSE 434 4TH STREET SOUTH LA CROSSE, WI 54601 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/09/09		\$4,139.10 \$4,139.10	\$0.00	\$4,139.10

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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281	FedEx Freight Inc. fka FedEx Freight East/FedEx Freight Wes PO Box 840 Harrison, AR 72602-0840 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/09/09		\$130,118.94 \$130,118.94	\$0.00	\$130,118.94
282	Petersen Aluminum Corp. 1005 Tonne Rd. Elk Grove Village, IL 60007 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$5,024.25 \$5,024.25	\$0.00	\$5,024.25
283U	DCB ENTERPRISES INC 112 W 38TH STREET BOISE, ID 83714 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$2,244.95 \$2,244.95	\$0.00	\$2,244.95
284	WESTERN NEON 2012 1/2 5TH AVENUE E KALISPELL, MT 59901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$11,720.00 \$11,720.00	\$0.00	\$11,720.00
285	WESTERN NEON 2012 1/2 5TH AVENUE E KALISPELL, MT 59901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$4,238.00 \$4,238.00	\$0.00	\$4,238.00
286	WESTERN NEON 2012 1/2 5TH AVENUE E KALISPELL, MT 59901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$10,760.00 \$10,760.00	\$0.00	\$10,760.00
287	WESTERN NEON 2012 1/2 5TH AVENUE E KALISPELL, MT 59901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$356.25 \$356.25	\$0.00	\$356.25

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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288	WESTERN NEON 2012 1/2 5TH AVENUE E KALISPELL, MT 59901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$1,485.00 \$1,485.00	\$0.00	\$1,485.00
289	WESTERN NEON 2012 1/2 5TH AVENUE E KALISPELL, MT 59901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/10/09		\$447.37 \$447.37	\$0.00	\$447.37
291	ATTITUDE & EXPERIENCE, INC 808 POLARIS CRESCENT TRAVERSE CITY, MI 49684-8670 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/11/09		\$3,622.03 \$3,622.03	\$0.00	\$3,622.03
292	Macsteel Service Centers USA Attn: Tim Austin PO Box 16467 Charlotte, NC 28297-6467 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/11/09		\$6,837.18 \$6,837.18	\$0.00	\$6,837.18
294	SCHAFFELD ELECTRIC SERVICES PO BOX 190411 BOISE, ID 83719-0411 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/15/09		\$3,715.32 \$3,715.32	\$0.00	\$3,715.32
295	SAFETY SHOE DISTRUBUTORS 10156 READING ROAD CINCINNATI, OH 45241 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/15/09		\$12,034.03 \$12,034.03	\$0.00	\$12,034.03
297-2	Blair Sign Company assignee of American Technology & Reliance Industries, Inc. William J. King, Esq. 17991 Cowan Irvine, CA 92614 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/15/09		\$945,728.17 \$945,728.17	\$0.00	\$945,728.17

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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

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298	Baytown Honda c/o Daniel C. Pappas, P.C. 4616 Southwest Frwy #600 Houston, TX 77027 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/15/09		\$38,984.53 \$38,984.53	\$0.00	\$38,984.53
299U	R.I. Division of Taxation One Capital Hill Providence, RI 02908 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/16/09		\$494.97 \$494.97	\$0.00	\$494.97
300	Global Crossing Telecommunications 200 Galleria Office Center Suite 402 Southfield, MI 48034 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/17/09		\$2,388.82 \$2,388.82	\$0.00	\$2,388.82
301	Global Crossing Conferencing 200 Galleria Office Center Suite 402 Southfield, MI 48034 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/17/09		\$7,135.43 \$7,135.43	\$0.00	\$7,135.43
302-2	State of Michigan, Department of Treasury 3030 W. Grand Blvd. Suite 10-200 Detroit, MI 48202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/18/09		\$0.00 \$0.00	\$0.00	\$0.00
303-2	State of Michigan, Department of Treasury 3030 W. Grand Blvd. Suite 10-200 Detroit, MI 48202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/18/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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304	Daktronics, Inc. c/o C. Kevin Kobbe, Esq. Piper LLP 6225 Smith Ave. Baltimore, MD 21209 <7100-000 General Unsecured - § 726(a)(2)> , 610	DLAUnsecured 06/18/09		\$118,153.38 \$118,153.38	\$0.00	\$118,153.38
305	MCNEARY 6325 MORRISON BLVD STE 200 CHARLOTTE, NC 28211 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/22/09		\$22,107.66 \$22,107.66	\$0.00	\$22,107.66
306	Duncan Bolt Company Coface Collections North America, Inc. 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, NJ 08520-1414 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/22/09		\$5,320.70 \$5,320.70	\$0.00	\$5,320.70
307	Wiss, Janney Eistner Associates, Inc. 330 Pfingsten Road Northbrook, IL 60062-2095 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/22/09		\$3,534.77 \$3,534.77	\$0.00	\$3,534.77
308	HRSMART INC 2929 N CENTRAL EXPRESSWAY SUITE 110 RICHARDSON, TX 75080 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/22/09		\$8,580.00 \$8,580.00	\$0.00	\$8,580.00
309	Riley Roper Hollin & Colagreco Edward J. Hollin, Esq. PO Box 568 Paoli, PA 19301 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/24/09		\$3,364.22 \$3,364.22	\$0.00	\$3,364.22

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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310	DERRINGER COMPANY 5530 FAIRLANE DRIVE CINCINNATI, OH 45227 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/24/09		\$1,228.55 \$1,228.55	\$0.00	\$1,228.55
311	PARAMOUNT SIGN CONTRACTORS ATTN: HAROLD O BAINBRIDGE III 2701 ROAD I REDWOOD VALLEY, CA 95470 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/24/09		\$1,590.98 \$1,590.98	\$0.00	\$1,590.98
312-2U	S.C. Department of Revenue P.O. Box 12265 Columbia, SC 29211 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/25/09		\$10,329.79 \$10,329.79	\$0.00	\$10,329.79
313	ALBANY NEON SIGNS, INC 700 WEST 9TH STREET ADEL, GA 31620 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/25/09		\$23,560.95 \$23,560.95	\$0.00	\$23,560.95
314	TN Dept of Labor & Workforce Dev- Uninsured Employers Fund c/o TN Attny Gen, Bankruptcy Div P.O. Box 20207 Nashville, TN 37202-0207 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/30/09		\$306,393.83 \$306,393.83	\$0.00	\$306,393.83
315	Fournier Rubber & Supply Co. P.O. Box 548 Columbus, OH 43216-0548 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/26/09		\$106.20 \$106.20	\$0.00	\$106.20
316	House of Threads, Inc. Attn: Ralph Boykin P.O. Box 277 Birmingham, AL 35201 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/26/09		\$117,382.58 \$117,382.58	\$0.00	\$117,382.58

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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319	Sandra Webb, LLC P.O. Box 1318 Lexington, SC 29071 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$22,304.74 \$22,304.74	\$0.00	\$22,304.74
320-2	State of New Jersey Division of Taxation Compliance Activity P.O. Box 245 Trenton, NJ 08646 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/29/09		\$201,000.00 \$201,000.00	\$0.00	\$201,000.00
321U	AD DISPLAY SIGN SYSTEMS, INC 27255 KATY FREEWAY KATY, TX 77494 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/01/09		\$142,628.21 \$142,628.21	\$0.00	\$142,628.21
322	PEAK WELLNESS CENTER 607 MARKET STREET KNOXVILLE, TN 37902 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$305.90 \$305.90	\$0.00	\$305.90
323	SIGN CENTER, INC 1806 CENTRAL AVE KEARNEY, NE 68847 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/01/09		\$5,540.00 \$5,540.00	\$0.00	\$5,540.00
324-2U	NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509-4818 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/01/09		\$50.00 \$50.00	\$0.00	\$50.00
326	SIGNCRAFT OF NAPLES 3661 MERCANTILE AVE NAPLES, FL 34104 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/01/09		\$3,299.85 \$3,299.85	\$0.00	\$3,299.85

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
327	Custom Sign Co. P.O. Box 970 Batesville, MS 38606 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$10,030.84 \$10,030.84	\$0.00	\$10,030.84
328	ARGUS & ASSOCIATES INC 28064 CENTER OAKS COURT SUITE B WIXOM, MI 48393 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$25,906.40 \$25,906.40	\$0.00	\$25,906.40
329	The Callos Companies Coface North America, Inc. 50 Millstone Road Bldg 100 - Suite 360 East Windsor, NJ 08520-1414 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$39,219.30 \$39,219.30	\$0.00	\$39,219.30
330	ROYAL ELECTRIC INC 3624 MONTGOMERY AVENUE KNOXVILLE, TN 37921 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$887.00 \$887.00	\$0.00	\$887.00
331	ENTERPRISE HINGE, INC PO BOX 397 6779 Enterprise Street DOUGLAS, MI 49406 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$458.00 \$458.00	\$0.00	\$458.00
332	CAL-SIGN WHOLESALE INC 5260 JERUSALEM CT MODESTO, CA 95356 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$1,520.00 \$1,520.00	\$0.00	\$1,520.00

Exhibit C
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Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
333	CYRIL BATH COMPANY 1610 AIRPORT RD PO BOX 314-A MONROE, NC 28110 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$24,565.18 \$24,565.18	\$0.00	\$24,565.18
334	EARL DAUP SIGNS, LTD 6060 BIRCH FLINT, MI 48507 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$831.72 \$831.72	\$0.00	\$831.72
335	FOX SAFETY INC 80 NOVNER DRIVE CINCINNATI, OH 45215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$4,973.33 \$4,973.33	\$0.00	\$4,973.33
336	ULINE 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$2,154.80 \$2,154.80	\$0.00	\$2,154.80
337	A&S Electric Supply Inc. 3140 Crescent Ave Erlanger, KY 41018 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$54,972.34 \$54,972.34	\$0.00	\$54,972.34
338	NORTHSTAR ELECTRICAL SERVICES, INC 2521 WEST MAIN STREET NORRISTOWN, PA 19403 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/02/09		\$7,749.98 \$7,749.98	\$0.00	\$7,749.98
340	URBAN SIGN & CRANE PO BOX 640 VINELAND, NJ 08362 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$15,692.00 \$15,692.00	\$0.00	\$15,692.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
341	SIGN INDUSTRIES 2101 CARRILLO PRIVADO ONTARIO, CA 91761 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$19,868.84 \$19,868.84	\$0.00	\$19,868.84
342	ELUMATEC USA INC 4320 RALPH JONES COURT SOUTH BEND, IN 46628 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$6,814.83 \$6,814.83	\$0.00	\$6,814.83
343	LAWRENCE SIGN 945 PIERCE BUTLER ROUTE SAINT PAUL, MN 55104 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$11,702.00 \$11,702.00	\$0.00	\$11,702.00
344	CITY SIGN CO 65 BONWOOD DRIVE JACKSON, TN 38301 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$8,848.05 \$8,848.05	\$0.00	\$8,848.05
345	Mahoning Lighting & Maintenance Co., Inc. Mahoning Lighting & Maintenance P.O. Box 4209 Warren, OH 44482-4209 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$7,133.82 \$7,133.82	\$0.00	\$7,133.82
346	PALMETTO PROPANE & ICE CO., INC. PO BOX 4539 BATESBURG-LEESVILLE, SC 29006 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$3,052.03 \$3,052.03	\$0.00	\$3,052.03
348	ROCKET SUPPLY CO, INC 6899 STEGAR DRIVE CINCINNATI, OH 45238 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$1,661.34 \$1,661.34	\$0.00	\$1,661.34

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
349	COLORED METAL PRODUCTS INC 103 CAMERON ST SHELBY, NC 28152 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$15,880.00 \$15,880.00	\$0.00	\$15,880.00
351	BARTUSH SIGNS, INC 302 N WASHINGTON STREET ORWISBURG, PA 17961 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$6,022.30 \$6,022.30	\$0.00	\$6,022.30
352	Ritchey Advertising PO Box 785 Zanesville, OH 43702-0785 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$2,453.00 \$2,453.00	\$0.00	\$2,453.00
353	Kessler Sign Co PO Box 785 Zanesville, OH 43702-0785 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$1,089.05 \$1,089.05	\$0.00	\$1,089.05
354	RAINBOW SIGNS 3231 E 46TH STREET TUCSON, AZ 85713-5216 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$480.48 \$480.48	\$0.00	\$480.48
356	HIGHTECH SIGNS 2165 SEMINOLE TRAIL CHARLOTTESVILLE, VA 22901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$284.95 \$284.95	\$0.00	\$284.95
357	SENDERO ELECTRIC SIGN COMPANY, INC. 15403 IH 35 NORTH SELMA, TX 78154 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$6,146.80 \$6,146.80	\$0.00	\$6,146.80

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
358	NELCO PO BOX 1157 GRAND RAPIDS, MI 49501-1157 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$157.71 \$157.71	\$0.00	\$157.71
359	HI PLAINS CANVAS PRODUCTS 6337 CANYON DR AMARILLO, TX 79110 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$882.82 \$882.82	\$0.00	\$882.82
360	La Crosse Sign Co., Inc. PO Box 187 Onalaska, WI 54650 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$5,716.15 \$5,716.15	\$0.00	\$5,716.15
361	Sign Power Inc dba Fastrax Sean Nordin PO Box 151 Stratham, NH 03885 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$21,705.34 \$21,705.34	\$0.00	\$21,705.34
362	CAVALLO-CAVALLO INC dba Beaumont Sign Co. 200 NORTH STREET NEW BEDFORD, MA 02740 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$11,169.96 \$11,169.96	\$0.00	\$11,169.96
363	Larry Armstrong 11655 Alma Hurst Ct Cincinnati, OH 45249 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/06/09		\$34,720.00 \$34,720.00	\$0.00	\$34,720.00
365	REESE SIGN SERVICE INC PO BOX 10593 GOLDSBORO, NC 27532 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/07/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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366	Morrisette Paper Company Inc. PO Box 20768 Greensboro, NC 27420-0768 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/08/09		\$5,856.04 \$5,856.04	\$0.00	\$5,856.04
367	Whittaker Enterprises PO Box 596 8651 Curtiss Hill Rd. Pound, VA 24279 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/08/09		\$11,610.00 \$11,610.00	\$0.00	\$11,610.00
368	Diamond's Electric Signs, Inc. 230 Power Ct. St. 150 Sanford, FL 32771 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/09/09		\$38,041.68 \$38,041.68	\$0.00	\$38,041.68
369	PHOTO LAB INC 1026 REDNA TERRACE CINCINNATI, OH 45215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/09/09		\$1,571.30 \$1,571.30	\$0.00	\$1,571.30
370	HAROLD'S CONCRETE CONSTRUCTION 1497 WEST MAIN STREET CONCORD, VT 05824-0000 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/09/09		\$8,500.00 \$8,500.00	\$0.00	\$8,500.00
371	FRESNO NEON 5901 E CLINTON AVE FRESNO, CA 93727 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/09/09		\$2,038.37 \$2,038.37	\$0.00	\$2,038.37
372	FORMETCO, INC PO BOX 1989 DULUTH, GA 30096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/09/09		\$6,614.19 \$6,614.19	\$0.00	\$6,614.19

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
373	Custom Finishers, Inc. c/o Walter F. Gavin, Esq. Gruccio Pepper De Santo & Ruth, P.A. 817 E. Landis Avenue P.O. Box 1501 Vineland, NJ 08362 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$91,413.31 \$91,413.31	\$0.00	\$91,413.31
374	IKON Office Solutions Accounts Receivable Center ATTN: Bankruptcy Team 3920 Arkwright Road - Suite 400 Macon, GA 31210 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/10/09		\$10,823.17 \$10,823.17	\$0.00	\$10,823.17
375	EXECUTIVE HOTEL MANAGEMENT, INC. dba CROWNE PLAZA KNOXVILLE 401 W. SUMMIT HILL DRIVE KNOXVILLE, TN 37902 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/10/09		\$2,284.32 \$2,284.32	\$0.00	\$2,284.32
376	City of Columbia Water Customer Service 1136 Washington St. Columbia, SC 29201-3215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/10/09		\$5,568.73 \$5,568.73	\$0.00	\$5,568.73
377	Hagemeyer NA 11680 Great Oaks Way Alpharetta, GA 30022 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/10/09		\$1,412.92 \$1,412.92	\$0.00	\$1,412.92
378	Mid America Sign Contractors c/o Bank Liberty Coface North America, Inc. 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, NJ 08520-1414 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/10/09		\$17,423.00 \$17,423.00	\$0.00	\$17,423.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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379	PARVIN-CLAUSS SIGN CO 165 TUBEWAY DRIVE CAROL STREAM, IL 60188 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/10/09		\$6,517.99 \$6,517.99	\$0.00	\$6,517.99
380-2	Florida Department of Revenue Post Office Box 6668 Tallahassee, FL 32314-6668 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/14/09		\$15,691.19 \$15,691.19	\$0.00	\$15,691.19
381	Indiana Department of State Revenue 100 North Senate Avenue Room N203 Indianapolis, IN 46204 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$9,951.66 \$9,951.66	\$0.00	\$9,951.66
382	HARRISON INDUSTRIAL Technologies, Inc. 461 COMMERCIAL DRIVE PO BOX 18-1002 FAIRFIELD, OH 45014 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$3,445.49 \$3,445.49	\$0.00	\$3,445.49
384	CULBERTSON SIGN SERVICE 5209-122ND STREET EAST TACOMA, WA 98446-4905 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$5,401.25 \$5,401.25	\$0.00	\$5,401.25
385	Petersen Aluminum Corp. 1005 Tonne Rd. Elk Grove Village, IL 60007 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$5,024.25 \$5,024.25	\$0.00	\$5,024.25
386	SISKIN STEEL & SUPPLY PO BOX 1191 CHATTANOOGA, TN 37401 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$55,692.66 \$55,692.66	\$0.00	\$55,692.66

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
387	City of El Cajon Business License Division 200 E. Main Street El Cajon, CA 92020 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$103.00 \$103.00	\$0.00	\$103.00
388	AMERISOURCE FUNDING INC ASSIGNEE FOR: ACTION BUSINESS PO BOX 4738 HOUSTON, TX 72210-4738 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$4,987.65 \$4,987.65	\$0.00	\$4,987.65
389	AD GRAPHICS INC 3101 WEST MCNAB ROAD POMPANO BEACH, FL 33069 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$14,992.09 \$14,992.09	\$0.00	\$14,992.09
390	AAA Quality Services, Inc. P.O. Box 535 Farmersville, CA 93223-0535 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$14,201.86 \$14,201.86	\$0.00	\$14,201.86
391	The Callos Companies Coface North America, Inc. 50 Millstone Road Bldg 100 - Suite 360 East Windsor, NJ 08520-1414 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$0.00 \$0.00	\$0.00	\$0.00
392U	DIXIE SIGNS, INC. 2930 DRANE FIELD ROAD LAKELAND, FL 33811 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/13/09		\$712.02 \$712.02	\$0.00	\$712.02

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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394	COMMERCIAL ELECTRIC OF THUNDER BAY, INC. 611 SQUIER STREET THUNDER BAY, ON P7B4A7, CANADA, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/15/09		\$769.86 \$769.86	\$0.00	\$769.86
395	Harmon Sign 7844 W. Central Ave. Toledo, OH 43617 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/15/09		\$9,316.03 \$9,316.03	\$0.00	\$9,316.03
396	Osram Sylvania Inc Nancy Piergentili 100 Endicott St. Danvers, MA 01923 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/15/09		\$7,435.85 \$7,435.85	\$0.00	\$7,435.85
397	CHEMBAR, INC 1089 CLAYCRAFT ROAD GAHANNA, OH 43230 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/09		\$700.00 \$700.00	\$0.00	\$700.00
398	Findley Davies, Inc. 300 Madison Avenue Suite 1000 Toledo, OH 43604 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/09		\$1,253.00 \$1,253.00	\$0.00	\$1,253.00
399	East Tennessee Electric Attn: Melvin Swiney 628 Big Bend Road Strawberry Plains, TN 37871 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/09		\$446.15 \$446.15	\$0.00	\$446.15
400	COMPLETE LIGHTING SIGN 46 MILL AVE MEMPHIS, TN 38105 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/09		\$51,634.49 \$51,634.49	\$0.00	\$51,634.49

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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401	Outdoor Images of Central Florida 4524 Curry Ford Road Suite 265 Orlando, FL 32812 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/09		\$11,054.55 \$11,054.55	\$0.00	\$11,054.55
402	HOLIDAY CHRYSLER DODGE JEEP 815 S ROLLING MEADOWS DR FOND DU LAC, WI 54937-8200 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/20/09		\$18,027.90 \$18,027.90	\$0.00	\$18,027.90
403	CREDIT BUREAU OF LEWISTON CLARKSTON PO BOX 121 CLARKSTON, WA 99403 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/20/09		\$3,154.00 \$3,154.00	\$0.00	\$3,154.00
404	JBN Enterprises, Inc. 6329 Blue Aster Trace Summerfield, NC 27358 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/20/09		\$12,817.00 \$12,817.00	\$0.00	\$12,817.00
405	FASTENAL COMPANY PO BOX 978 WINONA, MN 55987 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/20/09		\$2,661.03 \$2,661.03	\$0.00	\$2,661.03
406	Facility Solutions Group 4401 Westgate Blvd., Suite 310 Austin, TX 78745 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/20/09		\$0.00 \$0.00	\$0.00	\$0.00
407	Joyce A. Biddle 6017 Spicewood Ave. Florence, KY 41042 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/22/09		\$14,720.00 \$14,720.00	\$0.00	\$14,720.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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408	Mark E. Shinkle 6017 Spicewood Ave. Florence, KY 41042 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/22/09		\$13,634.00 \$13,634.00	\$0.00	\$13,634.00
409	Curtis' Fabrication & Installation, Inc. PO Box 9545 Columbia, SC 29290 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/22/09		\$617,480.89 \$617,480.89	\$0.00	\$617,480.89
411U	Theodore D. Noe 241 Northside Drive Batesville, IN 47006 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/23/09		\$533.36 \$533.36	\$0.00	\$533.36
412	Staley Signs, Inc. PO Box 515 Indianapolis, IN 46206 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/23/09		\$23,078.01 \$23,078.01	\$0.00	\$23,078.01
413	The Sherwin-Williams Company 101 Prospect Ave., NW 925 Republic Cleveland, OH 44115 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/24/09		\$6,314.09 \$6,314.09	\$0.00	\$6,314.09
414	Intertek Testing Services NA, Inc. 3933 US Rt 11 Cortland, NY 13045 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/24/09		\$8,435.64 \$8,435.64	\$0.00	\$8,435.64
415	SENDERO ELECTRIC SIGN COMPANY, INC. 15403 IH 35 NORTH SELMA, TX 78154 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$6,146.80 \$6,146.80	\$0.00	\$6,146.80

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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416	RSC Equipment Rental PO Box 36217 Charlotte, NC 28236 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$2,371.94 \$2,371.94	\$0.00	\$2,371.94
417	Everywhere Signs, LLC c/o Eric Allan Koch PO Box 1030 Bloomington, IN 47402-1030 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$34,041.85 \$34,041.85	\$0.00	\$34,041.85
418	Florida Department of Revenue Post Office Box 6668 Tallahassee, FL 32314-6668 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$104,559.10 \$104,559.10	\$0.00	\$104,559.10
419	Carman Dodge, Inc.d/b/a Carman Chrysler Jeep Dodge c/o Robert J. Dehney & Curtis S. Miller Morris, Nichols, Arsht & Tunnell LLP 1201 North Market St., P.O. Box 1347 Wilmington, DE 19899 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/28/09		\$23,943.27 \$23,943.27	\$0.00	\$23,943.27
420	Paragon Financial Group, Inc. 101 NE 3rd Ave., Suite 1210 Fort Lauderdale, FL 33301 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/24/09		\$75,537.18 \$75,537.18	\$0.00	\$75,537.18
422	GARFIELD INCORPORATED d/b/a GARFIELD SIGNS & GRAPHICS 203 FORD STREET GREER, SC 29650 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$1,800.09 \$1,800.09	\$0.00	\$1,800.09
423-2U	Comptroller of Maryland Compliance Division 301 W. Preston St., Rm 409 Baltimore, MD 21201 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$396.00 \$396.00	\$0.00	\$396.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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424	The J.B. Doppes Sons' Lumber Co. C. Ed Massey 504 Erlanger Rd. Erlanger, KY 41018 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$8,366.64 \$8,366.64	\$0.00	\$8,366.64
425	SANITATION DISTRICT #1 1045 EATON DRIVE FT WRIGHT, KY 41045 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$3,475.65 \$3,475.65	\$0.00	\$3,475.65
426-3U	State Board of Equalization Special Operations Branch, MIC:55 PO Box 942879 Sacramento, CA 94279-0055 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$732.56 \$732.56	\$0.00	\$732.56
427	Southeastern Freight Lines, Inc. c/o RMS Bankruptcy Recovery Svcs PO Box 5126 Timonium, MD 21094 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$27,064.33 \$27,064.33	\$0.00	\$27,064.33
428-2U	West Virginia State Tax Division PO Box 766 Charleston, WV 25323-0766 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/27/09		\$2,390.06 \$2,390.06	\$0.00	\$2,390.06
429	GXS, Inc. 100 Edison Park Dr. Gaithersburg, MD 20878 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/29/09		\$2,280.00 \$2,280.00	\$0.00	\$2,280.00
430	ABI LIGHTING SIGNS & ELECTRIC 23012 N 15TH AVENUE PHOENIX, AZ 85027 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/30/09		\$18,638.52 \$18,638.52	\$0.00	\$18,638.52

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
431	Resource One 6043 Interstate Circle Cincinnati, OH 45242 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/30/09		\$26,490.60 \$26,490.60	\$0.00	\$26,490.60
432	BRITE LITE SERVICE COMPANY 3633 ST AUGUSTINE ROAD JACKSONVILLE, FL 32207 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/30/09		\$20,978.86 \$20,978.86	\$0.00	\$20,978.86
433	P & L ELECTRIC, INC 4765 SPRING AVENUE N CLEARWATER, FL 33762 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/31/09		\$1,150.12 \$1,150.12	\$0.00	\$1,150.12
434	Mercer Transportation Co., Inc. P.O. Box 35610 Louisville, KY 40232 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/31/09		\$200.00 \$200.00	\$0.00	\$200.00
435	WILLIAM P GELBERG, INC 6511 CHILLUM PLACE, NW WASHINGTON, DC 20012 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/31/09		\$3,779.35 \$3,779.35	\$0.00	\$3,779.35
436	Luminous Neon Inc. PO Box 916 Hutchinson, KS 67504-0916 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/03/09		\$55,474.66 \$55,474.66	\$0.00	\$55,474.66
439-3	State of Michigan, Department of Treasury 3030 W. Grand Blvd. Suite 10-200 Detroit, MI 48202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/05/09		\$0.00 \$0.00	\$0.00	\$0.00

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440	SUPERIOR ELECTRICAL ADV INC ATTN: SHERRI HARTENHOFF 1700 WEST ANAHEIM STREET LONG BEACH, CA 90813 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/05/09		\$8,753.22 \$8,753.22	\$0.00	\$8,753.22
441	GE Capital 1010 Thomas Edison Blvd, SW Cedar Rapids, IA 52404 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/06/09		\$177,756.42 \$177,756.42	\$0.00	\$177,756.42
442	CONCORD INDUSTRIES INC BOX 2449 ADDISON, TX 75001 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/06/09		\$16,268.00 \$16,268.00	\$0.00	\$16,268.00
443	FLAGPOLE COMPONENTS INC PO BOX 277 ADDISON, TX 75001 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/06/09		\$518.13 \$518.13	\$0.00	\$518.13
444	CERTIFIED SIGN 29215 CALLE DE CABALLOS ROMOLAND, CA 92585 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/06/09		\$28,401.66 \$28,401.66	\$0.00	\$28,401.66
445	Bijou Theater Foundation c/o William W. Davis, Jr., Attorney 3109 Keller Bend Road Knoxville, TN 37922 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/10/09		\$1,000.00 \$1,000.00	\$0.00	\$1,000.00
446	Historic Tennessee Theatre Foundation c/o William W. Davis, Jr., Attorney 3109 Keller Bend Road Knoxville, TN 37922 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/10/09		\$34,000.00 \$34,000.00	\$0.00	\$34,000.00

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447	Sprint Nextel Correspondence Attn Bankruptcy Dept PO Box 7949 Overland Park, KS 66207-0949 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/11/09		\$12,978.68 \$12,978.68	\$0.00	\$12,978.68
448	ROGERS SIGN CO INC 110 LAVINIA STREET MILTON, DE 19968 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/07/09		\$23,290.00 \$23,290.00	\$0.00	\$23,290.00
449	City of Florence, Kentucky 7600 Ewing Blvd. Florence, KY 41042 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/10/09		\$627.90 \$627.90	\$0.00	\$627.90
450	TEKSYSTEMS, INC. ATTN: MATT HUDSON 7437 RACE ROAD HANOVER, MD 21076 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/10/09		\$28,336.00 \$28,336.00	\$0.00	\$28,336.00
451U	State of Hawaii Dept. of Taxation, State Tax Collector Attn: Bankruptcy Unit PO Box 259 Honolulu, HI 96809 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/10/09		\$52.55 \$52.55	\$0.00	\$52.55
452	Quill Hair & Ferrule Ltd. c/o M. Lewis Hall, III, Esquire 200 S. Orange Avenue Sarasota, FL 34236 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/12/09		\$27,436.97 \$27,436.97	\$0.00	\$27,436.97

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453	Massachusetts Department of Revenue Bankruptcy Unit P.O. Box 9564 Boston, MA 02114 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/14/09		\$10,151.25 \$10,151.25	\$0.00	\$10,151.25
456	Industrial Distribution Group Tommy Dickson PO Box 1127 Belmont, NC 28012 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/13/09		\$1,960.03 \$1,960.03	\$0.00	\$1,960.03
461	Midway Signs, Inc. Peter S. Shek (P32749) 803 N. Michigan Ave. Saginaw, MI 48602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/13/09		\$1,693.04 \$1,693.04	\$0.00	\$1,693.04
466	Clayton Sign Works, Inc. c/o Deborah A. Clayton, President P.O. Box 778 Lincolnton, NC 28093 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$80,215.03 \$80,215.03	\$0.00	\$80,215.03
467	De Lage Landen Financial Services 1111 Old Eagle School Road Wayne, PA 19087 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/14/09		\$21,537.00 \$21,537.00	\$0.00	\$21,537.00
468	Brenda Collins GKG Law, PC 1054 31st Street, NW Washington, DC 20007 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/14/09		\$0.00 \$0.00	\$0.00	\$0.00
469	Gayle R. Glenn 709 Maple Ave. Elsmere, KY 41018-2051 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/14/09		\$11,069.92 \$11,069.92	\$0.00	\$11,069.92

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470	JOSEPH P LARRIVEE ARCHITECTS 2219 EAST MAIN AVENUE BISMARCK, ND 58501 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/14/09		\$2,295.00 \$2,295.00	\$0.00	\$2,295.00
471	American Lighting & Signs PO Box 19041 Pensacola, FL 32523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/14/09		\$63,552.26 \$63,552.26	\$0.00	\$63,552.26
472-2	Wachovia Bank, National Association Wells Fargo Law Department NC0630, 301 South College St Charlotte, NC 28288-0630 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$299,429.28 \$299,429.28	\$0.00	\$299,429.28
473	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel 1200 K Street, N.W., Suite 340 Washington, D.C. 20005-4026, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/18/09		\$0.00 \$0.00	\$0.00	\$0.00
474	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel 1200 K Street, N.W., Suite 340 Washington, D.C. 20005-4026, <7100-000 General Unsecured - § 726(a)(2)> , 610 Disallowed per Order entered 4/23/2020 (Dkt. #1754)	Unsecured 08/18/09		\$2,534,709.00 \$0.00	\$0.00	\$0.00
475	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel 1200 K Street, N.W., Suite 340 Washington, D.C. 20005-4026, <7100-000 General Unsecured - § 726(a)(2)> , 610 Disallowed per Order entered 4/23/2020 (Dkt. #1754)	Unsecured 08/18/09		\$1,151,250.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 10/29/09

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476U	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP 500 Delaware Ave., Ste. 1500 P. O. Box 2306 Wilmington, DE 19899-2306 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/18/09		\$341,116.01 \$341,116.01	\$0.00	\$341,116.01
477	United Parcel Service (Freight) c/o RMS Bankruptcy Recovery Services P.O. Box 4396 Timonium, MD 21094 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$4,736.17 \$4,736.17	\$0.00	\$4,736.17
478	AURORA SIGN COMPANY 1100 ROUTE 34 AURORA, IL 60503 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$6,680.00 \$6,680.00	\$0.00	\$6,680.00
479	Spraylat Corporation 143 Sparks Avenue Pelham, NY 10803 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$24,299.95 \$24,299.95	\$0.00	\$24,299.95
480	Liberty Mutual Group Attn: Customer Accounting Services 100 Liberty Way P.O. Box 1525 Dover, NH 03820-1525 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$0.00 \$0.00	\$0.00	\$0.00
481	Southco, Inc. PO Box 0116 Concordville, PA 19331 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$21,751.95 \$21,751.95	\$0.00	\$21,751.95

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482	Premier Temporary Staffing, Inc. M.P. Star Financial, Inc. P.O. Box 73501 Cleveland, OH 44193 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$3,632.56 \$3,632.56	\$0.00	\$3,632.56
483	SBE Acquisition Corp. d/b/a OfficePro P.O. Box 5877 Columbia, SC 29250 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$342.43 \$342.43	\$0.00	\$342.43
484	RAINBOW SIGN & BANNER, INC 181 E RIVERSIDE DRIVE #1 SAINT GEORGE, UT 84790-6710 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/09		\$3,100.17 \$3,100.17	\$0.00	\$3,100.17
485	PARKER, POE, ADAMS & BERNSTEIN, LLP Attn: Matthew P. Weiner, Esq. THREE WACHOVIA CENTER 401 SOUTH TYRON ST STE 3000 CHARLOTTE, NC 28202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/19/09		\$2,519.20 \$2,519.20	\$0.00	\$2,519.20
486U	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator 251 West Washington Street Phoenix, AZ 85003 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/19/09		\$4,521.81 \$4,521.81	\$0.00	\$4,521.81
487	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator 251 West Washington Street Phoenix, AZ 85003 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/19/09		\$95.00 \$95.00	\$0.00	\$95.00

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488	SELECTRICS, INC Attn: Daniel Hilfiker PO BOX 1568 LAKE JUNALUSKA, NC 28745 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/20/09		\$936.00 \$936.00	\$0.00	\$936.00
490	BellSouth Communication Systems, LLC dba: AT&T Communication Systems Southeas PO Box 79045 Baltimore, MD 21279 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/24/09		\$14,926.58 \$14,926.58	\$0.00	\$14,926.58
491	THE SIGN COMPANY OF TALLAHASSEE, INC. MATT HENNESSY 3712 CRAWFORDVILLE HWY TALLAHASSEE, FL 32310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/24/09		\$20,774.96 \$20,774.96	\$0.00	\$20,774.96
492	NITE LITE SIGNS, INC. 21001 SUPERIOR ST CHATSWORTH, CA 91311 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/24/09		\$6,043.73 \$6,043.73	\$0.00	\$6,043.73
493	Broadway Sign & Lighting, LLC 2150 Fifth Ave. Ronkonkoma, NY 11779 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/24/09		\$12,414.58 \$12,414.58	\$0.00	\$12,414.58
494	Lumipro Inc. c/o Guy Vallee 640 Ave Lepine, Dorval, Quebec H9P 1G2, CANADA, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/31/09		\$3,939.22 \$3,939.22	\$0.00	\$3,939.22
496-2U	State of Maine Bureau of Revenue Services Compliance Division PO Box 9101 Augusta, ME 04333-9101 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/31/09		\$4,018.00 \$4,018.00	\$0.00	\$4,018.00

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499	NORTHERN SAFETY CO INC PO BOX 4250 UTICA, NY 13504-4250 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/31/09		\$850.24 \$850.24	\$0.00	\$850.24
500-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO 575 WASHINGTON BLVD, 4TH FLOOR JERSEY CITY, NJ 07310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/01/09		\$680,275.55 \$680,275.55	\$0.00	\$680,275.55
501	THE SIGN SHOP, INC, AND 704 WHITESVILLE STREET LAGRANGE, GA 30240 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/02/09		\$5,458.00 \$5,458.00	\$0.00	\$5,458.00
502	Qwest Communications Co., LLC Attn: Jane Frey 1801 California St., Rm 900 Denver, CO 80202-2658 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/04/09		\$4,118.52 \$4,118.52	\$0.00	\$4,118.52
503	Pitney Bowes Inc 27 Waterview Drive Shelton, CT 06484 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/09/09		\$3,038.02 \$3,038.02	\$0.00	\$3,038.02
505	Northeastern Sign Corporation PO Box 340 South Colton, NY 13687 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/08/09		\$8,685.86 \$8,685.86	\$0.00	\$8,685.86
506-2U	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section 25 Sigourney St. Hartford, CT 06106-5032 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/08/09		\$407.02 \$407.02	\$0.00	\$407.02

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507-2	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section 25 Sigourney St. Hartford, CT 06106-5032 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/08/09		\$250.00 \$250.00	\$0.00	\$250.00
508	IMAGE BOOSTERS, INC 2111 CROOKED CLEER WAY VALRICO, FL 33596 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/08/09		\$8,257.20 \$8,257.20	\$0.00	\$8,257.20
509	TEXAS DIGITAL SYSTEMS 400 TECHNOLOGY PARKWAY COLLEGE STATION, TX 77845 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/08/09		\$67,125.21 \$67,125.21	\$0.00	\$67,125.21
511-2U	Nevada Department of Taxation Attn: Bankruptcy Section 555 E Washington Ave #1300 Las Vegas, NV 89101 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/15/09		\$644.80 \$644.80	\$0.00	\$644.80
512	McDonald's Office 849 State Hwy 267 Jacksonville, IL 62650 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/14/09		\$9,546.16 \$9,546.16	\$0.00	\$9,546.16
513	Funk Linko, Inc. 1633 Fifth Avenue Chicago Heights, IL 60411 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/14/09		\$117,561.70 \$117,561.70	\$0.00	\$117,561.70
515	BRIGHT LIGHT SIGN COMPANY 310 TELSER RD LAKE ZURICH, IL 60047 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/14/09		\$10,160.10 \$10,160.10	\$0.00	\$10,160.10

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519-2U	Wisconsin Department of Revenue Special Procedures Unit P.O. Box 8901 Madison, WI 53708-8901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/18/09		\$2,531.49 \$2,531.49	\$0.00	\$2,531.49
522	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section P.O. Box 12548 Austin, TX 78711-2548 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/18/09		\$0.00 \$0.00	\$0.00	\$0.00
526	HARVEY SIGN, INC 30 OSGOOD STREET METHUEN, MA 01844 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/21/09		\$20,713.91 \$20,713.91	\$0.00	\$20,713.91
527	Outwater Plastics Industries Inc. 24 River Road P.O. Box 500 Bogota, NJ 07603 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/21/09		\$82.20 \$82.20	\$0.00	\$82.20
529	Aluminum Extruded Shapes c/o Donald W. Mallory Cohen, Todd, Kite & Stanford, LLC 250 E. 5th Street, Suite 1200 Cincinnati, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/22/09		\$117,198.48 \$117,198.48	\$0.00	\$117,198.48
530	American Express Travel Related Services Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/25/09		\$31,216.98 \$31,216.98	\$0.00	\$31,216.98

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531	American Express Travel Related Services Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/25/09		\$3,113.63 \$3,113.63	\$0.00	\$3,113.63
532	American Express Travel Related Services Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/25/09		\$20,358.00 \$20,358.00	\$0.00	\$20,358.00
533	American Express Travel Related Services Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/25/09		\$888.31 \$888.31	\$0.00	\$888.31
534	American Express Travel Related Services Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/25/09		\$1,330.22 \$1,330.22	\$0.00	\$1,330.22
535	American Express Travel Related Services Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/25/09		\$41,767.94 \$41,767.94	\$0.00	\$41,767.94
536	American Express Travel Related Services Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/25/09		\$5,030.86 \$5,030.86	\$0.00	\$5,030.86

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537	LACKNER CUSTOM SIGN & SERVICE CO. 6067 SCHUMACHER PARK DR PO BOX 219 WEST CHESTER, OH 45069 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/24/09		\$3,354.50 \$3,354.50	\$0.00	\$3,354.50
538	Britiff Enterprises, Inc. d/b/a McDonald's Attn: Pam Krause 201 E. Market St., Suite 4 Jeffersonville, IN 47130 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/28/09		\$569.26 \$569.26	\$0.00	\$569.26
539	RAPP SIGNS 3979 NY ROUTE 206 GREENE, NY 13778 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/28/09		\$17,907.06 \$17,907.06	\$0.00	\$17,907.06
540	DDT, INC 200 PIERCE ROAD JACKSBORO, TN 37757 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/28/09		\$313,950.27 \$313,950.27	\$0.00	\$313,950.27
541	COUGAR EXPRESS, INC 200 PIERCE ROAD JACKSBORO, TN 37757 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/28/09		\$131,263.06 \$131,263.06	\$0.00	\$131,263.06
543	METROPLEX SIGN & NEON, INC 114 HUMMINGBIRD LANE OVILLA, TX 75154 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/01/09		\$3,400.00 \$3,400.00	\$0.00	\$3,400.00
544	Pjax, Inc. PO Box 1290 Gibsonia, PA 15044 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/02/09		\$17,213.81 \$17,213.81	\$0.00	\$17,213.81

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Claims Bar Date: 10/29/09

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546	ABF Freight System, Inc. P.O. Box 10048 Fort Smith, AR 72917-0048 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/05/09		\$1,177.84 \$1,177.84	\$0.00	\$1,177.84
548	Everbrite, LLC Finance Dept. 4949 South 110th Street Greenfield, WI 53228 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/05/09		\$101,304.76 \$101,304.76	\$0.00	\$101,304.76
549U	SunGard Availability Services LP c/o Maureen A. McGreevey, Esq. 680 E. Swedesford Road Wayne, PA 19087 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/05/09		\$16,211.34 \$16,211.34	\$0.00	\$16,211.34
550	GENESIS LIGHTING MGMT SERVICES, INC. 7320 S MADISON AVE UNIT 100 WILLOWBROOK, IL 60527 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/05/09		\$12,187.65 \$12,187.65	\$0.00	\$12,187.65
551	QUANTUM FABRICATORS & SIGNS 693 HEARTLAND DRIVE SUGAR GROVE, IL 60554 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/06/09		\$90,716.45 \$90,716.45	\$0.00	\$90,716.45
552	DeMaagd GMC, Nissian, Inc. 333 Dickman Road Battle Creek, MI 49034 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/05/09		\$2,232.50 \$2,232.50	\$0.00	\$2,232.50
553U	Tax Collector for St. Tammany Parish P.O. Box 1810 Covington, LA 70434-1810 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/08/09		\$389.84 \$389.84	\$0.00	\$389.84

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
554	Missouri Department of Revenue Box 475 Jefferson City, MO 65105 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/08/09		\$18,742.47 \$18,742.47	\$0.00	\$18,742.47
555	WALTER AND HELEN MARTIN TRUST C/O JAMES MARTIN, Trustee 1029 SCENIC DRIVE KNOXVILLE, TN 37919 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/09/09		\$2,799,900.00 \$2,799,900.00	\$0.00	\$2,799,900.00
556	CINCINNATI STEEL PRODUCTS 4540 STEEL PLACE CINCINNATI, OH 45209-1161 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/09/09		\$51,173.60 \$51,173.60	\$0.00	\$51,173.60
557U	North Carolina Department of Revenue Angela C. Fountain, Bankruptcy Manager Collections Examination Division P.O. Box 1168 Raleigh, NC 27602-1168 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/09/09		\$6,037.65 \$6,037.65	\$0.00	\$6,037.65
558	De Lage Landen Financial Services 1111 Old Eagle School Road Wayne, PA 19087 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/15/09		\$25,969.88 \$25,969.88	\$0.00	\$25,969.88
559	DaNite Holdings LLC d/b/a DaNite Sign Company 1640 Harmon Avenue Columbus, OH 43223 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/13/09		\$91,222.90 \$91,222.90	\$0.00	\$91,222.90

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
560	Maychris Corporation dba Christy Signs Richard T. Guendel, PLC 10246 N. 24th St. Phoenix, AZ 85028-3607 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/13/09		\$199,815.80 \$199,815.80	\$0.00	\$199,815.80
563	South Dakota Department of Revenue & Regulation Anderson Building 445 East Capitol Avenue Pierre, SD 57501-3185 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/13/09		\$0.00 \$0.00	\$0.00	\$0.00
564	South Dakota Department of Revenue & Regulation Anderson Building 445 East Capitol Avenue Pierre, SD 57501-3185 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/13/09		\$0.00 \$0.00	\$0.00	\$0.00
565	WA Department of Revenue Attn:Doug Houghton 2101 4th Ave, Ste 1400 Seattle, WA 98121 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/09		\$0.00 \$0.00	\$0.00	\$0.00
567	American Metal Supply Company c/o Gene L. Humphreys Bass, Berry & Sims PLC 315 Deaderick Street, Suite 2700 Nashville, TN 37238 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/20/09		\$471,536.83 \$471,536.83	\$0.00	\$471,536.83
568	US Bancorp Business Equipment Finance Group 1310 Madrid Street Marshall, MN 56258 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/20/09		\$140,759.69 \$140,759.69	\$0.00	\$140,759.69

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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570	Asen c/o Lynn Tarp 2100 Riverview Tower 900 S. Gay Street Knoxville, TN 37902 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/23/09		\$140,521.99 \$140,521.99	\$0.00	\$140,521.99
571	AutoNation, Inc/Westgate Chevy J. Stephen King, Esq. 1661 International Place Dr., Ste. 300 Memphis, TN 38120 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$5,565.64 \$5,565.64	\$0.00	\$5,565.64
572	Mike Shad Ford, Inc. J. Stephen King, Esq. 1661 International Place Dr., Ste. 300 Memphis, TN 38120 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$47,195.00 \$47,195.00	\$0.00	\$47,195.00
573	AutoNation, Inc. Maroone Chevy of Greenacres Florida J. Stephen King, Esq. 1661 International Place, Ste. 300 Memphis, TN 38120 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$15,806.77 \$15,806.77	\$0.00	\$15,806.77
574	Champion Chevy Highway 6 J. Stephen King, Esq. 1661 International Place, Ste. 300 Memphis, TN 38120 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$7,036.25 \$7,036.25	\$0.00	\$7,036.25
575	CT Motors, Inc/Champion Acura Gulf Freeway J. Stephen King, Esq. 1661 International Place, Ste. 300 Memphis, TN 38120 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$5,221.25 \$5,221.25	\$0.00	\$5,221.25

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
576	Autowest Chrysler Jeep Dodge J. Stephen King, Esq. 1661 International Place, Ste. 300 Memphis, TN 38120 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$1,109.50 \$1,109.50	\$0.00	\$1,109.50
577	Verizon Wireless PO Box 3397 Bloomington, IL 61702 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$55,534.02 \$55,534.02	\$0.00	\$55,534.02
578	MCNEILL SIGNS INC 555 S DIXIE HWY EAST POMPANO BEACH, FL 33060 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$0.00 \$0.00	\$0.00	\$0.00
579	VITAL SIGNS MICHIGAN INC PO BOX 1598 751 PECK STREET SAULT STE MARIE, MI 49783 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/19/09		\$942.99 \$942.99	\$0.00	\$942.99
580	VITAL SIGNS MICHIGAN INC PO BOX 1598 751 PECK STREET SAULT STE MARIE, MI 49783 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/19/09		\$888.10 \$888.10	\$0.00	\$888.10
581	Castle GAP Fabrication c/o Jenkins & Jenkins Attys PLLC 2121 First Tennessee Plaza Knoxville, TN 37929 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/22/09		\$139,536.02 \$139,536.02	\$0.00	\$139,536.02

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
582	JP MORGAN CHASE & CO JPMC REAL ESTATE ACCOUNT PAYABLE MAIL CODE IL1-0061 CHICAGO, IL 60670 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/23/09		\$1,476.65 \$1,476.65	\$0.00	\$1,476.65
583	CALIFORNIA SIGN INSTALLATIONS 17805 COMCONEX RD MANTECA, CA 95336 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/23/09		\$7,811.00 \$7,811.00	\$0.00	\$7,811.00
584-2	GM-DI Leasing Corporation Kimberly A. Yourchock Honigman Miller Schwartz and Cohn LLP 660 Woodward Avenue, Suite 2290 Detroit, MI 48226 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/26/09		\$0.00 \$0.00	\$0.00	\$0.00
585-4	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO 575 WASHINGTON BLVD, 4TH FLOOR JERSEY CITY, NJ 07310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/27/09		\$2,322,080.11 \$2,322,080.11	\$0.00	\$2,322,080.11
586-3	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO 575 WASHINGTON BLVD, 4TH FLOOR JERSEY CITY, NJ 07310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/27/09		\$302,486.39 \$302,486.39	\$0.00	\$302,486.39
587	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP 366 E. Broad St. Columbus, OH 43215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/27/09		\$944,447.03 \$944,447.03	\$0.00	\$944,447.03

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
588U	Georgia Department of Revenue Bankruptcy Section P O Box 161108 Atlanta, GA 30321 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$8,620.16 \$8,620.16	\$0.00	\$8,620.16
596	Mark Haub c/o Maurice K. Guinn P.O. Box 1990 Knoxville, TN 37901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$38,879.62 \$38,879.62	\$0.00	\$38,879.62
597	Mark Haub c/o Maurice K. Guinn P.O. Box 1990 Knoxville, TN 37901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$1,541,272.80 \$1,541,272.80	\$0.00	\$1,541,272.80
598	Mark Haub c/o Maurice K. Guinn P.O. Box 1990 Knoxville, TN 37901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$0.00 \$0.00	\$0.00	\$0.00
604	Sears Holdings Management Corp. 3333 Beverly Road, BG-313A Hoffman Estates, IL 60179 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$28,923.00 \$28,923.00	\$0.00	\$28,923.00
605U	Willard Harmeling 230 Oakwood Drive Crittenden, KY 41030 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$3,156.96 \$3,156.96	\$0.00	\$3,156.96
606U	Jonathan Haubner 586 Green Road Falmouth, KY 41040 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$6,860.30 \$6,860.30	\$0.00	\$6,860.30

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
607U	Rebecca Haubner 586 Green Road Falmouth, KY 41040 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$2,767.03 \$2,767.03	\$0.00	\$2,767.03
626	SunTrust Bank 250 Piedmont Avenue Atlanta, GA 30308 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$0.00 \$0.00	\$0.00	\$0.00
645U	Shawn David Flynn 4644 Beechgrove Drive Independence, KY 41051 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$654.00 \$654.00	\$0.00	\$654.00
650PU	James R. Horton 255 Russell-Flynn Road Crittenden, KY 41030 <7100-000 General Unsecured - § 726(a)(2)> , 610 [Gross Wage \$464.90 Less Taxes = Net \$464.90]	Unsecured 10/29/09		\$464.90 \$464.90	\$0.00	\$464.90
650U	James R. Horton 255 Russell-Flynn Road Crittenden, KY 41030 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$2,331.24 \$2,331.24	\$0.00	\$2,331.24
654U	Gerald Madden 11699 Hwy 330-W Berry, KY 41003 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$534.98 \$534.98	\$0.00	\$534.98
655U	Joe T. McDaniel 22691 Brightland Drive Lawrenceburg, IN 47025 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$239.50 \$239.50	\$0.00	\$239.50

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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658	Principle USA, Inc. c/o W. Morris Kizer P.O. Box 1990 Knoxville, TN 37901 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$250,000.00 \$250,000.00	\$0.00	\$250,000.00
666	Bridgestone Retail Operations, LLC f/k/a BFS Retail & Commercial Operations c/o Madison L. Martin Stites & Harbison PLLC 401 Commerce Street, Suite 800 Nashville, TN 37219-2028 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
668-2U	Szabo Industrial, Inc. E. Jason Atkins 250 Grandview Drive Suite 200 Ft. Mitchell, KY 41017 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/26/09		\$3,700.00 \$3,700.00	\$0.00	\$3,700.00
669	KORDENBROCK TOOL & DIE CO, INC. 10250 WAYNE AVENUE CINCINNATI, OH 45215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/26/09		\$4,009.50 \$4,009.50	\$0.00	\$4,009.50
671	McDonald's Restaurant of Alabama, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
672	Rebecca Heifner et al. v. ImagePoint, Inc. c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,950.00 \$10,950.00	\$0.00	\$10,950.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
673	Bradenton Automotive Company c/o Gach Law Firm, PLLC 6000 Monroe Road Suite 350 Charlotte, NC 28212 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/23/09		\$9,622.80 \$9,622.80	\$0.00	\$9,622.80
674	Mary Alcorn c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$17,465.75 \$17,465.75	\$0.00	\$17,465.75
676	Julie Allington c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$7,928.22 \$7,928.22	\$0.00	\$7,928.22
677	McDonald's Restaurants of Alaska, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
678	The Napoli Group, LLC Barry M. Altman, Esq. Altman & Altman 404 Main Street Suite 3 Wilmington, MA 01887 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/26/09		\$11,356.18 \$11,356.18	\$0.00	\$11,356.18
679	McDonald's Restaurants of Arizona, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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680	FLUORESCO LIGHTING & SIGNS PO BOX 27042 TUCSON, AZ 85726-7042 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/26/09		\$183,450.05 \$183,450.05	\$0.00	\$183,450.05
682	McDonald's Restaurants of Arkansas, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
683	Rhonda Andree c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$5,308.27 \$5,308.27	\$0.00	\$5,308.27
684	McDonald's Restaurants of California, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
685	Russ Bagwell c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,093.31 \$9,093.31	\$0.00	\$9,093.31
687	McDonald's Restaurants of Colorado, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
688	Christa Best c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$6,965.75 \$6,965.75	\$0.00	\$6,965.75

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
689	CAH Enterprises, Inc. 114 North 4th Street Sterling, CO 80751 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/27/09		\$11,250.00 \$11,250.00	\$0.00	\$11,250.00
690	American Honda Motor Co., Inc. c/o Kenneth S. Leonetti Foley Hoag, LLP 155 Seaport Boulevard Boston, MA 02210-2600 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$2,402,055.38 \$2,402,055.38	\$0.00	\$2,402,055.38
691	McDonald's Restaurants of Connecticut, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
692	Michele Bowman c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$7,878.08 \$7,878.08	\$0.00	\$7,878.08
694	Tammy Bradley c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,047.95 \$10,047.95	\$0.00	\$10,047.95
695	McDonald's Corporation 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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696	Stephanie Cheek c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$5,492.05 \$5,492.05	\$0.00	\$5,492.05
697	McDonald's Restaurants of District of Columbia, In 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
698	Wesley Clark c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$12,328.77 \$12,328.77	\$0.00	\$12,328.77
699	McDonald's Restaurants of Delaware, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
700	John Cockram, Jr. c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$11,095.89 \$11,095.89	\$0.00	\$11,095.89
701	McDonald's Restaurants of Florida, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
702	McDonald's Restaurants of Georgia, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
703	McDonald's Restaurants of Hawaii, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
704	McDonald's Restaurants of Iowa, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
705	Chris Crawford c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$11,095.89 \$11,095.89	\$0.00	\$11,095.89
706	McDonald's Restaurants of Idaho, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
707	Dan Dawson c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,093.31 \$9,093.31	\$0.00	\$9,093.31
708	Dennis Day c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$6,590.47 \$6,590.47	\$0.00	\$6,590.47

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
709	John Delahoussaye c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,093.31 \$9,093.31	\$0.00	\$9,093.31
710	Charles Desmond c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$7,932.49 \$7,932.49	\$0.00	\$7,932.49
711	Robin Dills-Denton c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$5,782.68 \$5,782.68	\$0.00	\$5,782.68
712	Sherry Dopwell c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,093.31 \$9,093.31	\$0.00	\$9,093.31
713	Dan Dykes c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$12,240.66 \$12,240.66	\$0.00	\$12,240.66
714	Tammy Everett c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,029.84 \$10,029.84	\$0.00	\$10,029.84

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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715	McDonald's Restaurants of Illinois, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
716	James Eubanks, Jr. c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$11,095.89 \$11,095.89	\$0.00	\$11,095.89
717	McDonald's Restaurants of Indiana, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
718	McDonald's Restaurants of Kansas, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
719	Debra Flick c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,068.49 \$10,068.49	\$0.00	\$10,068.49
720	McDonald's Restaurants of Kentucky, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
721	Mary Fornash c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$6,073.32 \$6,073.32	\$0.00	\$6,073.32

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
722	McDonald's Restaurants of Louisiana, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
723	Ashley Gottschang c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,093.31 \$9,093.31	\$0.00	\$9,093.31
724	McDonald's Restaurants of Massachusetts, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
725	McDonald's Restaurants of Maryland, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
726	Susan Hall c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$14,383.56 \$14,383.56	\$0.00	\$14,383.56
727	McDonald's Restaurants of Maine, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
728	McDonald's Restaurants of Michigan, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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729	McDonald's Restaurants of Minnesota, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
730	McDonald's Restaurants of Missouri, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
731	Rebecca Heifner c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$8,086.36 \$8,086.36	\$0.00	\$8,086.36
732	McDonald's Restaurants of Mississippi, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
733	Duane Henson c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$8,453.92 \$8,453.92	\$0.00	\$8,453.92
734	McDonald's Restaurants of Montana, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
735	McDonald's Restaurants of North Carolina, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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736	Kathy Hickman c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$6,624.66 \$6,624.66	\$0.00	\$6,624.66
737	McDonald's Restaurants of Nebraska, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
738	Golda Johnson c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$7,748.71 \$7,748.71	\$0.00	\$7,748.71
739	McDonald's Restaurants of New Hampshire, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
740	James Johnson c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,684.93 \$10,684.93	\$0.00	\$10,684.93
741	McDonald's Restaurants of New Jersey, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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742	Stacy Jordan c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$6,346.85 \$6,346.85	\$0.00	\$6,346.85
743	McDonald's Restaurants of New Mexico, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
744	McDonald's Restaurants of Nevada, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
745	Richard Kelley c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,425.14 \$10,425.14	\$0.00	\$10,425.14
746	McDonald's Restaurants of New York, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
747	McDonald's Restaurants of Ohio, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
748	Jackson Kirkland c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$12,534.24 \$12,534.24	\$0.00	\$12,534.24

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
749	McDonald's Restaurants of Oklahoma, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
750	Victor Kleine c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,578.08 \$10,578.08	\$0.00	\$10,578.08
751	Diane Largent c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,093.31 \$9,093.31	\$0.00	\$9,093.31
752	Matt Lynn c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$8,347.07 \$8,347.07	\$0.00	\$8,347.07
753	McDonald's Restaurants of Oregon, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
754	Edmund Mackle c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$18,493.15 \$18,493.15	\$0.00	\$18,493.15

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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755	McDonald's Restaurants of Pennsylvania, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
756	McDonald's Restaurants of Rhode Island, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
757	Chris Matlock c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,246.58 \$9,246.58	\$0.00	\$9,246.58
758	McDonald's Restaurants of South Carolina, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
759	McDonald's Restaurants of Tennessee, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
760	Debbie Maxie c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$8,268.49 \$8,268.49	\$0.00	\$8,268.49
761	McDonald's Restaurants of Texas, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

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762	Georgia McBroom c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,054.43 \$10,054.43	\$0.00	\$10,054.43
763	McDonald's USA, LLC 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
764	McDonald's Restaurants of Utah, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
765	John McNeely c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$14,794.52 \$14,794.52	\$0.00	\$14,794.52
766	McDonald's Restaurants of Virginia, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
767	McDonald's Restaurants of Vermont, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
768	Tammy Miller c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$8,005.15 \$8,005.15	\$0.00	\$8,005.15

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
769	McDonald's Restaurants of Washington, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
770	D. Jeanie Moore c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$7,906.85 \$7,906.85	\$0.00	\$7,906.85
771	McDonald's Restaurants of Wisconsin, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
772	McDonald's Restaurants of West Virginia, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
773	Cara Morgan c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,376.71 \$10,376.71	\$0.00	\$10,376.71
774	McDonald's Restaurants of Wyoming, Inc. 2915 Jorie Blvd. Oak Brook, IL 60523 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
775	Richard Prince c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$8,137.64 \$8,137.64	\$0.00	\$8,137.64

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
776	Katina Roy c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$7,888.51 \$7,888.51	\$0.00	\$7,888.51
777	Thelam Sexton c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$6,624.66 \$6,624.66	\$0.00	\$6,624.66
778	Melinda Simmons c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$9,093.31 \$9,093.31	\$0.00	\$9,093.31
779	Susan Spivey c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$5,880.99 \$5,880.99	\$0.00	\$5,880.99
780	Jennifer Sudaria c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$5,838.25 \$5,838.25	\$0.00	\$5,838.25
781	Betty Towe c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$5,928.00 \$5,928.00	\$0.00	\$5,928.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
782	Dinah Waddell c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$6,316.93 \$6,316.93	\$0.00	\$6,316.93
783	Toni Zacher c/o Mary E. Olsen The Gardner Firm, P.C. 210 S. Washington Ave. Mobile, AL 36602 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$10,273.97 \$10,273.97	\$0.00	\$10,273.97
784	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP 366 E. Broad St. Columbus, OH 43215 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$25,071.00 \$25,071.00	\$0.00	\$25,071.00
785	Sign & Lighting Services, LLC PO Box 597 Ontario, NY 14519 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$19,178.77 \$19,178.77	\$0.00	\$19,178.77
786U	Charles F. Lang 1517 Markham Road Knoxville, TN 37922 <7100-000 General Unsecured - § 726(a)(2)> , 610 [Gross Wage \$38933.20 Less Taxes = Net \$35954.81 FICA \$2413.86 Medicare \$564.53]	Unsecured 10/28/09		\$38,933.20 \$35,954.81	\$0.00	\$35,954.81
787	Old Carco LLC f/k/a Chrysler LLC Attn: Ronald E. Kolka Chief Executive Officer 555 Chrysler Drive Auburn Hills, MI 48326-2788 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
788	Old Carco Motors LLC f/k/a/ Chrysler Motors LLC Attn: Ronald E. Kolka Chief Executive Officer 555 Chrysler Drive Auburn Hills, MI 48326-2788 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$0.00 \$0.00	\$0.00	\$0.00
789	Action Business & Home Improvements, Inc. d/b/a ABI Lighting & Signs 23012 N. 15th Avenue Phoenix, AZ 85027 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/23/09		\$18,638.52 \$18,638.52	\$0.00	\$18,638.52
790	Accel Sign Group, Inc. c/o Jeffrey R. Owen, Esq. Cooper Owen & Renner, P.C. 223 Fourth Avenue Suite 1600 Pittsburgh, PA 15222-1713 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/28/09		\$19,591.96 \$19,591.96	\$0.00	\$19,591.96
791	Midwest Mezzanine Fund III, L.P. c/o Seyfarth Shaw LLP 131 South Dearborn Street, Suite 2400 Chicago, IL 60603 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$24,918,347.61 \$24,918,347.61	\$0.00	\$24,918,347.61
792	ALLSOUTH SIGNS 2680 PINSON VALLEY PARKWAY BIRMINGHAM, AL 35217 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$36,162.82 \$36,162.82	\$0.00	\$36,162.82
793	NORTHWEST SIGNS 120 ENCINAL STREET SANTA CRUZ, CA 95060 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$49,880.55 \$49,880.55	\$0.00	\$49,880.55

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
794	FREIGHT ALLIANCE LLC PO BOX 1742 FLETCHER, NC 28732 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$3,950.00 \$3,950.00	\$0.00	\$3,950.00
795	Willis of Tennessee, Inc. c/o Heather Naaktgeboron 26 Century Blvd. Nashville, TN 37214 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$0.00 \$0.00	\$0.00	\$0.00
796	Apex Sign Co., LLC d/b/a ad light + sign 4150 Elati St Denver, CO 80216 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$26,627.41 \$26,627.41	\$0.00	\$26,627.41
797	LensCrafters Attn: Bank of America Lockbox Services 14963 Collection Center Drive Chicago, IL 60693 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$632.70 \$632.70	\$0.00	\$632.70
798	Heileman & Sons, Inc. Autumn L. Gentry, Esq. Dickinson Wright PLLC 424 Church Street, 14th Floor Nashville, TN 37219 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$65,387.00 \$65,387.00	\$0.00	\$65,387.00
800	Szabo Industrial, Inc. E. Jason Atkins 250 Grandview Drive Suite 200 Ft. Mitchell, KY 41017 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$27,500.00 \$27,500.00	\$0.00	\$27,500.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
802	THE SIGN COMPANY OF TALLAHASSEE, INC. MATT HENNESSY 3712 CRAWFORDVILLE HWY TALLAHASSEE, FL 32310 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$20,774.96 \$20,774.96	\$0.00	\$20,774.96
803	P & R Ventures, Inc. d/b/a Apollo Sign & Light 1238 Logan Circle NW Atlanta, GA 30318 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/29/09		\$325,000.00 \$325,000.00	\$0.00	\$325,000.00
804	SIGNS BY RUSS, INC 244 LIBERTY STREET Unit 9A BROCKTON, MA 02301 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/02/09		\$3,128.75 \$3,128.75	\$0.00	\$3,128.75
805	MAGNA SIGN CORP 224 INDUSTRIAL DRIVE LEXINGTON, SC 29072 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/02/09		\$24,714.40 \$24,714.40	\$0.00	\$24,714.40
814	JP MORGAN CHASE & CO JPMC REAL ESTATE ACCOUNT PAYABLE MAIL CODE IL1-0061 CHICAGO, IL 60670 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/06/09		\$292.50 \$292.50	\$0.00	\$292.50
815	NATIONAL SIGN CORPORATION 780 FOUR ROD RD BERLIN, CT 06037 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/06/09		\$36,164.29 \$36,164.29	\$0.00	\$36,164.29

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
816	CANEDY SIGN & GRAPHICS PO BOX 648 SIKESTON, MO 63801 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/09/09		\$20,069.92 \$20,069.92	\$0.00	\$20,069.92
817	Duke Energy Kentucky 1697 Monmouth Street Newport, KY 41071 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/16/09		\$147,703.36 \$147,703.36	\$0.00	\$147,703.36
818	Duke Energy Kentucky 1697 Monmouth Street Newport, KY 41071 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/16/09		\$4,244.09 \$4,244.09	\$0.00	\$4,244.09
819U	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 01/19/10		\$18,755.15 \$18,755.15	\$0.00	\$18,755.15
820U	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 01/15/10		\$18,705.15 \$18,705.15	\$0.00	\$18,705.15
822	Morrisette Paper Company Inc. PO Box 20768 Greensboro, NC 27420-0768 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 04/20/10		\$5,856.04 \$5,856.04	\$0.00	\$5,856.04

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
823	BOARD OF EQUALIZATION PO BOX 942879 SACRAMENTO, CA 94279-8012 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 06/11/10		\$0.00 \$0.00	\$0.00	\$0.00
824-2	State of New Jersey Division of Taxation Compliance Activity P.O. Box 245 Trenton, NJ 08646 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 08/23/10		\$101,731.35 \$101,731.35	\$0.00	\$101,731.35
825U	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 11/22/10		\$18,755.15 \$18,755.15	\$0.00	\$18,755.15
826-5	State of California Bankruptcy Section MS A340 Franchise Tax Board, PO Box 2952 Sacramento, CA 95812-2952 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 12/03/10		\$7,230.92 \$7,230.92	\$0.00	\$7,230.92
827	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section P.O. Box 12548 Austin, TX 78711-2548 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 09/19/11		\$0.00 \$0.00	\$0.00	\$0.00
829	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP 366 E. Broad St. Columbus, OH 43215 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 01/09/12		\$975.00 \$975.00	\$0.00	\$975.00

Exhibit C
Analysis of Claims Register
Case: 3:09-bk-31225-SHB IMAGEPOINT, INC.

Claims Bar Date: 10/29/09

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
830U	Colorado Department of Revenue 1375 Sherman St, Rm 504 Denver, CO 80261-0004 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 02/21/12		\$3,024.70 \$3,024.70	\$0.00	\$3,024.70
831	Oldcastle BuildingEnvelope, Inc. c/o T. Josh Judd Hoover Slovacek LLP 5847 San Felipe, Suite 2200 Houston, TX 77057 <7200-000 Tardy General Unsecured - § 726(a)(3)> , 620	Unsecured 02/29/12		\$80,500.00 \$80,500.00	\$0.00	\$80,500.00

Case Total: \$7,627,277.09 \$75,612,749.83

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 3:09-bk-31225-SHB
 Case Name: IMAGEPOINT, INC.
 Trustee Name: David H. Jones

Balance on hand: \$ 284,094.25

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
JRM	James R. Martin	0.00	480,673.05	480,673.05	0.00
Wachovia	Wachovia Bank NA	0.00	4,335,000.00	4,335,000.00	0.00
SOT	State of Texas	15,000.00	15,000.00	15,000.00	0.00
1-2	GreatAmerica Leasing Corporation	203,395.64	203,395.64	0.00	0.00
8-3	CMH Homes, Inc. c/o R. Christopher Trump, Esq.	1,325,058.22	1,325,058.22	0.00	0.00
12-2	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren	6,287.83	6,287.83	0.00	0.00
21S	BILL CARR SIGNS, INC	4,664.50	4,664.50	0.00	0.00
23	N HENRY & SON, INC	17,821.35	17,821.35	0.00	0.00
24S	NORTH SHORE NEON SIGN CO., INC	139,877.02	139,877.02	0.00	0.00
45	Knoxville Corrugated Box Co., Inc. c/o Robin M. Cleavenger Wise & Reeves, P.C.	7,228.67	7,228.67	0.00	0.00
185S	Arkansas Dept. of Finance & Administration Revenue Legal Counsel Sales & Use Tax	8,525.30	8,525.30	0.00	0.00
256	INDUSTRIAL LOCK & HARDWARE	4,478.07	4,478.07	0.00	0.00
283S	DCB ENTERPRISES INC	3,656.95	3,656.95	0.00	0.00
293	Keyser Industries Inc. Kamenear Kadison Shapiro & Craig	518,300.28	518,300.28	0.00	0.00
321S	AD DISPLAY SIGN SYSTEMS, INC	72,920.00	72,920.00	0.00	0.00
364S	LIEN & BOND SERVICES, LLC	37,227.74	37,227.74	0.00	0.00
383	Hanson Sign Company, Inc.	18,386.22	18,386.22	0.00	0.00
392S	DIXIE SIGNS, INC.	2,170.00	2,170.00	0.00	0.00
438	CITY AND COUNTY OF DENVER/TREASURY MCNICHOLS CIVIC CENTER BUILDING	28,505.55	28,505.55	0.00	0.00
476S	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP	28,141.80	28,141.80	0.00	0.00
516S	CITY OF KNOXVILLE BUSINESS TAX DIVISION	27,023.43	27,023.43	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
545	CITY OF LAKEWOOD, REVENUE DIVISION SALES AND USE TAX	2,462.72	2,462.72	0.00	0.00
569	James R. Martin	13,714,712.90	13,714,712.90	0.00	0.00
667	Borders Group, Inc. c/o Doron Yitzchaki, Esq. Dickinson Wright PLLC	75,692.24	75,692.24	0.00	0.00
668-2S	Szabo Industrial, Inc. E. Jason Atkins	23,800.00	23,800.00	0.00	0.00
801	Luedeka, Neely & Graham, P.C.	104,712.84	104,712.84	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 284,094.25

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - David H. Jones	270,172.90	250,735.31	19,437.59
Auctioneer Expenses - Powell Auction & Realty LLC	1,348.15	1,348.15	0.00
Charges, U.S. Bankruptcy Court	27,000.00	0.00	27,000.00
Fees, United States Trustee	4,875.00	0.00	4,875.00
Administrative Rent - SCE&G	919.31	919.31	0.00
Administrative Rent - V-M-P Handling, Inc.	6,798.00	6,798.00	0.00
Administrative Rent - MediaPulse	309.00	309.00	0.00
Administrative Rent - City of Columbia	190.09	190.09	0.00
Administrative Rent - American Self Storage center	1,118.31	1,118.31	0.00
Costs to Secure/Maintain Property - Diversified Developpe	672.00	672.00	0.00
Costs to Secure/Maintain Property - Nathan Schmidt	440.00	440.00	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	4,232.74	4,232.74	0.00
Costs to Secure/Maintain Property - Advanced Door Systems, Inc.	1,120.00	1,120.00	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	5,325.09	5,325.09	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	5,874.72	5,874.72	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	7,648.55	7,648.55	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	10,738.74	10,738.74	0.00
Costs to Secure/Maintain Property - Willis of Tennessee, Inc.	1,092.37	1,092.37	0.00
Chapter 7 Operating Case Expenses - Smith & Hammaker	1,549.83	1,549.83	0.00
Chapter 7 Operating Case Expenses - Express Employment Professionals	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,149.79	1,149.79	0.00
Other Chapter 7 Administrative Expenses - Sirt LLC	1,755.00	1,755.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Bruce J. Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	212.90	212.90	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	951.00	951.00	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - South Carolina Security Systems	1,673.75	1,673.75	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	888.93	888.93	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,575.12	4,575.12	0.00
Other Chapter 7 Administrative Expenses - AT&T	432.83	432.83	0.00
Other Chapter 7 Administrative Expenses - Bruce J. Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,539.22	5,539.22	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	5,941.00	5,941.00	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	1,141.63	1,141.63	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,701.55	6,701.55	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,412.83	4,412.83	0.00
Other Chapter 7 Administrative Expenses - Matthew Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	671.73	671.73	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,803.20	3,803.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	532.56	532.56	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	2,000.00	2,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,095.28	3,095.28	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - AT&T	411.57	411.57	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	606.34	606.34	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	429.62	429.62	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,043.65	6,043.65	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	3,000.00	3,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,157.59	1,157.59	0.00
Other Chapter 7 Administrative Expenses - AT&T	205.53	205.53	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	91.00	91.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,596.21	4,596.21	0.00
Other Chapter 7 Administrative Expenses - Advanced Delivery Service	156.00	156.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,825.43	4,825.43	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,637.53	4,637.53	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,419.64	1,419.64	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,034.55	1,034.55	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	656.55	656.55	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	125.18	125.18	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	260.00	260.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,245.20	4,245.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.00	2,122.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,630.48	3,630.48	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,624.82	1,624.82	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	2,856.50	2,856.50	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - James R. Martin	85,810.98	85,810.98	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,452.64	5,452.64	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Frank Boucher Chevrolet, Inc.	10,396.36	10,396.36	0.00
Other Chapter 7 Administrative Expenses - AT&T	1,139.36	1,139.36	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,110.00	3,110.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	175.69	175.69	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,699.31	4,699.31	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,788.18	5,788.18	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - NCS	4,500.00	4,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	260.00	260.00	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	2,396.32	2,396.32	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,516.30	5,516.30	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - RESOURCE ONE	6,745.00	6,745.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	218.11	218.11	0.00
Other Chapter 7 Administrative Expenses - AT&T	209.77	209.77	0.00
Other Chapter 7 Administrative Expenses - Shiver Security Systems	712.03	712.03	0.00
Other Chapter 7 Administrative Expenses - AT&T	212.22	212.22	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Recycling Express, Inc.	2,000.00	2,000.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	280.58	280.58	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	11.08	11.08	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	927.00	927.00	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	3,183.51	3,183.51	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	3,377.95	3,377.95	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	1,574.83	1,574.83	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	67.52	67.52	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	372.40	372.40	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	259.46	259.46	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,558.79	6,558.79	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,619.13	4,619.13	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - SCE&G	960.59	960.59	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,624.82	1,624.82	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - AT&T	410.42	410.42	0.00
Other Chapter 7 Administrative Expenses - Sirt LLC	1,878.00	1,878.00	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	195.00	195.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - ADP, Inc.	1,416.95	1,416.95	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Palmetto Automatic Sprinkler Co., Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	441.00	441.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	1,507.88	1,507.88	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,424.61	5,424.61	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	261.86	261.86	0.00
Other Chapter 7 Administrative Expenses - Palmetto Automatic Sprinkler Co., Inc.	113.85	113.85	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - AT&T	134.98	134.98	0.00
Other Chapter 7 Administrative Expenses - Daniela Nitzband	87.39	87.39	0.00
Other Chapter 7 Administrative Expenses - Diversified Development, Inc.	1,000.00	1,000.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,245.20	4,245.20	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,429.11	4,429.11	0.00
Other Chapter 7 Administrative Expenses - South Carolina Security Systems	1,973.74	1,973.74	0.00
Other Chapter 7 Administrative Expenses - AT&T	202.73	202.73	0.00
Other Chapter 7 Administrative Expenses - AT&T	421.60	421.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	2,500.44	2,500.44	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,573.28	4,573.28	0.00
Other Chapter 7 Administrative Expenses - Northern Kentucky Water District	544.20	544.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	195.00	195.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,624.82	1,624.82	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	260.00	260.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,206.99	2,206.99	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,617.84	1,617.84	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,912.34	2,912.34	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,012.00	5,012.00	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	209.95	209.95	0.00
Other Chapter 7 Administrative Expenses - AT&T	207.20	207.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Matthew Nitzband	200.00	200.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	217.07	217.07	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,267.31	1,267.31	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	43.26	43.26	0.00
Other Chapter 7 Administrative Expenses - AT&T	414.11	414.11	0.00
Other Chapter 7 Administrative Expenses - AT&T	430.36	430.36	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,631.60	4,631.60	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - AT&T	423.84	423.84	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	66.50	66.50	0.00
Other Chapter 7 Administrative Expenses - JERRY BROWN	3,600.00	3,600.00	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	27.87	27.87	0.00
Other Chapter 7 Administrative Expenses - Royal Electric, Inc.	530.00	530.00	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	350.54	350.54	0.00
Other Chapter 7 Administrative Expenses - SCE&G	1,267.31	1,267.31	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Induspro, LLC	5,700.00	5,700.00	0.00
Other Chapter 7 Administrative Expenses - Advanced Delivery Service	264.00	264.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Kenneth Crowley	102.46	102.46	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,183.60	4,183.60	0.00
Other Chapter 7 Administrative Expenses - AT&T	299.92	299.92	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Republic Parking System	195.00	195.00	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00
Other Chapter 7 Administrative Expenses - ADT Security Services Inc.	1,706.82	1,706.82	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	4,229.45	4,229.45	0.00
Other Chapter 7 Administrative Expenses - Induspro, LLC	1,500.00	1,500.00	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Smith & Hammaker	1,179.25	1,179.25	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,575.40	5,575.40	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	6,135.20	6,135.20	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,222.64	5,222.64	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	2,122.60	2,122.60	0.00
Other Chapter 7 Administrative Expenses - City of Florence	350.00	350.00	0.00
Other Chapter 7 Administrative Expenses - Media Pulse	309.00	309.00	0.00
Other Chapter 7 Administrative Expenses - Sirt LLC	450.00	450.00	0.00
Other Chapter 7 Administrative Expenses - Verizon Wireless	294.95	294.95	0.00
Other Chapter 7 Administrative Expenses - Express Employment Professionals	5,410.99	5,410.99	0.00
Other Chapter 7 Administrative Expenses - SCE&G	2,242.31	2,242.31	0.00
Other Chapter 7 Administrative Expenses - AT&T	207.21	207.21	0.00
Other Chapter 7 Administrative Expenses - McSpadden Real Estate Services, Inc.	2,185.00	2,185.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Fees (Other Firm) - Frantz, McConnell & Seymour	1,527,559.25	1,527,559.25	0.00
Attorney for Trustee Expenses (Other Firm) - Frantz, McConnell & Seymour, LLP	193,785.63	193,785.63	0.00
Accountant for Trustee Fees (Other Firm) - Coulter & Justus, P.C.	86,095.34	86,095.34	0.00
Accountant for Trustee Expenses (Other Firm) - Coulter & Justus, P.C.	198.44	198.44	0.00
Other Professional's Fees - Corporate Legal Copy Service	6,009.02	6,009.02	0.00

Total to be paid for chapter 7 administrative expenses: \$ 51,312.59
 Remaining balance: \$ 232,781.66

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Luedeka, Neely & Graham	60,000.00	60,000.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 232,781.66

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$4,499,459.13 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
25	HONOR ELECTRIC CORPORATION	9,407.50	0.00	0.00
31P	Idaho State Tax Commission Bankruptcy Unit	9,185.07	0.00	0.00
46P	Arizona Dept of Revenue	68,059.57	0.00	0.00
74	SHERWOOD COMPANY, INC	6,583.79	0.00	0.00
76	Donell L. Jamison	4,464.00	0.00	0.00
86	K&K EXPRESS, LLC	48,542.12	0.00	0.00
89-2P	Indiana Department of Revenue	71,531.78	0.00	0.00
140P	R.I. Division of Taxation	4.02	0.00	0.00
141	R.I. Division of Taxation	500.00	0.00	0.00
150	State of Wyoming Department of Revenue	2,619.67	0.00	0.00
155-2P	Pennsylvania Dept. of Revenue Bankruptcy Division	27,559.96	0.00	0.00
158	RICHLAND COUNTY TREASURER	108,542.76	0.00	0.00
163	Mark E. Shinkle	13,081.60	0.00	0.00
164	Joyce A. Biddle	14,745.60	0.00	0.00
174	Illumico Lighting Maintenance, LLC	3,102.50	0.00	0.00
181	B&B Sign & Lighting Maintenance	21,309.16	0.00	0.00
184	Cinco Properties LLC Cara R. Hurak Graydon Head	2,968.40	0.00	0.00
185P	Arkansas Dept. of Finance & Administration Revenue Legal Counsel Sales & Use Tax	45,585.26	0.00	0.00
194	TUSCALOOSA COUNTY SPECIAL TAX BOARD SALES AND USE TAX	211.07	0.00	0.00
195	Larry Armstrong	10,950.00	0.00	0.00
196	Timothy Michael DiFabion	7,616.00	0.00	0.00
199-2	City of Thornton City Attorney's Office	6,069.91	0.00	0.00
202	ABBY SIGNS, INC	12,725.74	0.00	0.00
207-3P	WA Department of Revenue Attn:Doug Houghton	18,761.52	0.00	0.00
220-2P	State of Iowa Iowa Department of Revenue Attn: Bankruptcy Unit	17,744.86	0.00	0.00
224	Pitney Bowes Inc	1,211.74	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
243P	New York State Department of Taxation and Finance Bankruptcy Section	283.85	0.00	0.00
244	KNOX COUNTY TRUSTEE ATTN: FRED SISK	25,152.60	0.00	0.00
245P	Missouri Department of Revenue	79,907.60	0.00	0.00
246	Mark A. Mundt	6,619.06	0.00	0.00
251-3P	Tennessee Department of Revenue c/o Attorney General	141,431.11	0.00	0.00
252-4P	Tennessee Department of Revenue c/o Attorney General	227,606.48	0.00	0.00
269P	New York State Department of Taxation and Finance Bankruptcy Section	95,896.85	0.00	0.00
278-3U	Massachusetts Department of Revenue Bankruptcy Unit	7,967.31	0.00	0.00
290	Louisiana Department of Revenue	13,387.93	0.00	0.00
296	KNOX COUNTY CLERK	6,656.22	0.00	0.00
299P	R.I. Division of Taxation	6,928.65	0.00	0.00
312-2P	S.C. Department of Revenue	69,063.17	0.00	0.00
317	Vermont Department of Taxes	13,094.21	0.00	0.00
318	State of New Jersey Division of Taxation Compliance Activity	40,975.41	0.00	0.00
324-2P	NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT	1,190.30	0.00	0.00
325	Alliance Neon, Inc.	7,466.05	0.00	0.00
339	DION OIL	14,223.50	0.00	0.00
347	City of Colorado Springs Tax Division Emily Wilson, Esq Colorado Springs City Atty's Office	310.58	0.00	0.00
350	James Marvin Gibson	7,836.40	0.00	0.00
355	Brenda Brumley	8,568.00	0.00	0.00
364P	LIEN & BOND SERVICES, LLC	47,772.26	0.00	0.00
380-2	Florida Department of Revenue	151,161.65	0.00	0.00
393	Mobile County License Commissioner Misty C. Gray	588.37	0.00	0.00
410	Illumico Lighting Maintenance, LLC	3,102.50	0.00	0.00
411P	Theodore D. Noe	10,950.00	0.00	5,260.36
421	TN Dept of Labor & Workforce Dev- Uninsured Employers Fund c/o TN Attny Gen, Bankruptcy Div	1,051,952.15	0.00	0.00
423-2P	Comptroller of Maryland Compliance Division	3,763.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
426-3P	State Board of Equalization	1,324.00	0.00	0.00
428-2P	West Virginia State Tax Division	19,743.50	0.00	0.00
437	Mississippi State Tax Commission Bankruptcy Section	6,540.05	0.00	0.00
451P	State of Hawaii Dept. of Taxation, State Tax Collector Attn: Bankruptcy Unit	268.36	0.00	0.00
454	Coffee County c/o RDS/ALATAX Attn: Audit Dept.	67.35	0.00	0.00
455	Dallas County c/o RDS/ALATAX	116.35	0.00	0.00
457	City of Enterprise c/o RDS/ALATAX Attn: Audit Dept.	228.23	0.00	0.00
458	Etowah County c/o RDS/ALATAX Attn: Audit Dept.	52.00	0.00	0.00
459	City of Gadsden c/o RDS/ALATAX Attn: Audit Dept.	199.00	0.00	0.00
460	Jackson County c/o RDS/ALATAX Attn: Audit Dept.	8.12	0.00	0.00
462	City of Scottsboro c/o RDS/ALATAX Attn: Audit Dept.	10.68	0.00	0.00
463	City of Selma c/o RDS/ALATAX Attn: Audit Dept.	456.40	0.00	0.00
464	City of Bessemer c/o RDS/ALATAX Attn: Audit Dept.	401.22	0.00	0.00
465	City of Bay Minette c/o RDS/ALATAX Attn: Audit Dept.	35.79	0.00	0.00
476P	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP	35,216.70	0.00	0.00
486P	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator	21,068.84	0.00	0.00
495	AMERICAN TILE & STONE	740.00	0.00	0.00
496-2P	State of Maine Bureau of Revenue Services Compliance Division	3,689.14	0.00	0.00
497	Commonwealth of Virginia Department of Taxation c/o Taxing Authority Consulting Svcs, PC	15,000.00	0.00	0.00
498	Franchise Tax Board	800.00	0.00	0.00
504	OFFICE OF STATE TAX COMMISSIONER STATE CAPITAL - EIGHTH FLOOR	38,976.75	0.00	0.00
506-2P	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section	4,724.34	0.00	0.00
510	South Carolina Employment Security Commission Legal Department	610.57	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
511-2P	Nevada Department of Taxation Attn: Bankruptcy Section	4,341.50	0.00	0.00
514	Shelby County Alabama Business Revenue	259.18	0.00	0.00
516P	CITY OF KNOXVILLE BUSINESS TAX DIVISION	13,372.68	0.00	0.00
517	St. Mary Parish-Sales and Use Tax Dept	215.84	0.00	0.00
518	St. Martin Parish School Board	445.64	0.00	0.00
519-2P	Wisconsin Department of Revenue Special Procedures Unit	7,662.87	0.00	0.00
520	TERREBONNE PARISH SALES & USE TAX DEPARTMENT	1,743.26	0.00	0.00
521	CITY OF FORT COLLINS	1,094.65	0.00	0.00
523	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	23,414.78	0.00	0.00
524	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	303,352.92	0.00	0.00
525	City of Pelham, Alabama Frank Ellis, Jr., City Attorney	638.58	0.00	0.00
528	IBERVILLE PARISH SALES TAX DEPARTMENT	325.70	0.00	0.00
542	CITY OF JASPER c/o Kathy Chambless	603.64	0.00	0.00
547	City of Baton Rouge Dept of Finance / Revenue Div City of Baton Roubé/parish of EBR Attn: Paula Harmon	7,327.00	0.00	0.00
549P	SunGard Availability Services LP c/o Maureen A. McGreevey, Esq.	2,062.24	0.00	0.00
553P	Tax Collector for St. Tammany Parish	1,380.16	0.00	0.00
557P	North Carolina Department of Revenue Angela C. Fountain, Bankruptcy Manager Collections Examination Division	24,424.98	0.00	0.00
561	ST CHARLES PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT	160.45	0.00	0.00
562	IBERVILLE PARISH SALES TAX DEPARTMENT	958.47	0.00	0.00
566	City of Tempe, Arizona	91.62	0.00	0.00
588P	Georgia Department of Revenue Bankruptcy Section	25,773.86	0.00	0.00
589	Gregory M. Barber	1,761.33	0.00	846.15
590	Mary Barrott	7,044.40	0.00	3,384.10

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
591	Walter L. Beck	2,477.00	0.00	1,189.94
592	Brenda Ann Bramley	8,568.00	0.00	4,116.04
593	Gary W. Bressler, Sr.	4,304.00	0.00	2,067.63
594	Steve Carter	2,319.63	0.00	1,114.35
595	Mark Haub c/o Maurice K. Guinn	8,410.67	0.00	4,040.46
599	Gary N. Cole	6,745.96	0.00	3,240.74
600	Miller W. Douglas	8,174.00	0.00	3,926.77
601	Ricky L. Duett	814.08	0.00	391.09
602	Jeff D. Embry	9,320.50	0.00	4,477.55
603	Mary E. Fornash	4,541.00	0.00	2,181.48
605P	Willard Harmeling	10,950.00	0.00	5,260.33
606P	Jonathan Haubner	10,950.00	0.00	5,260.33
607P	Rebecca Haubner	10,950.00	0.00	5,260.35
608	Joan Hornback	4,809.60	0.00	2,310.51
609	Mary Hughes Jones	2,000.00	0.00	960.79
610	Carla J. Kaiser	3,812.16	0.00	1,831.36
611	Robert B. Kannady	2,311.82	0.00	1,110.59
612	Charles K. Kerr	2,960.00	0.00	1,421.97
613	Debbie Knipfer	2,248.00	0.00	1,079.94
614	Tina Mastin	3,776.47	0.00	1,814.20
615	James William Phelps	1,985.92	0.00	954.03
616	Paul Prather	7,208.32	0.00	3,462.86
617	Abdelati Randi	10,000.00	0.00	4,803.98
618	James Remley	6,516.80	0.00	3,130.65
619	William Stanley Rogers	1,333.90	0.00	640.80
620	Benjamin Shelton	840.00	0.00	403.53
621	Robbie J. Slayback	2,292.00	0.00	1,101.06
622	Joel Sobecki	6,693.44	0.00	3,215.50
623	Troy A. Stephens	6,897.60	0.00	3,313.58
624	Shane Sumpster	9,445.80	0.00	4,537.74
625	Gerald Whalen	784.26	0.00	340.40
627	Stanley Wylie	294.15	0.00	141.30
628	Dennis Schardine	6,103.04	0.00	2,931.88
629	Aaron Arrasmith	5,921.28	0.00	2,844.56
630	Michael Bullock	6,543.68	0.00	3,143.56
631	Barbara S. Ball	8,220.16	0.00	3,948.94
632	Kathy S. McDaniel	6,407.20	0.00	2,780.97
633	John C. McDaniel	8,695.98	0.00	4,177.52
634	Carl T. Knight	8,905.95	0.00	4,278.39
635	Michael J. Senters	9,120.00	0.00	4,381.23

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
636	Mary R. Litzler	3,213.70	0.00	1,543.86
637	Michael Cooke	7,536.00	0.00	3,620.28
638	Anthony Croswait	8,618.40	0.00	4,140.27
639	Cheryl Carter	2,319.63	0.00	1,114.35
640	Anthony C. D'Avella	9,396.56	0.00	4,514.07
641	Anthony R. Day	10,457.37	0.00	5,023.69
642	James Dunaway	5,469.53	0.00	2,627.55
643	Melissa Edington	4,836.64	0.00	2,323.51
644	Dennis N. Emery	2,843.95	0.00	1,366.22
645P	Shawn David Flynn	10,950.00	0.00	5,260.33
646	Preston S. Gill	5,589.60	0.00	2,685.23
647	Mark Glacken	6,686.70	0.00	3,212.26
648	Carol Griggs	2,542.40	0.00	1,221.36
649	Richard Headen	7,964.21	0.00	3,825.99
650P	James R. Horton	10,950.00	0.00	5,260.33
651	Charles Hungwe	5,076.00	0.00	2,438.49
652	Jessie Kerns	2,948.40	0.00	1,416.41
653	Thomas M. Leek	8,704.02	0.00	4,181.39
654P	Gerald Madden	10,950.00	0.00	5,260.33
655P	Joe T. McDaniel	10,950.00	0.00	5,260.34
656	Walter R. Mollette	6,403.50	0.00	3,076.22
657	Brooke Palmer	6,500.36	0.00	3,122.75
659	Dewayne Smith	5,880.00	0.00	2,824.73
660	William Stohr	4,424.04	0.00	2,125.30
661	Eric G. Taylor	2,544.17	0.00	1,222.21
662	Arturo Falcon	3,456.00	0.00	1,660.25
663	Chaad C. Garcia	9,715.84	0.00	4,667.46
664	Jason Freeman	6,103.04	0.00	2,931.88
665	Michael W. Turner	614.00	0.00	294.97
670	James Toll	10,640.00	0.00	5,111.43
675	Terry S. Pruss	9,580.52	0.00	4,602.46
681	Charles F. Piner	10,449.60	0.00	5,019.96
686	Steven L. Moermond	6,010.13	0.00	2,887.25
693	Goldie Johnson	9,572.64	0.00	4,598.67
786	Charles F. Lang	10,950.00	0.00	5,260.35
799	City of Golden Attn: Amy Capwell	200.00	0.00	0.00
806	BOARD OF EQUALIZATION	34,113.00	0.00	0.00
807	Government of the District of Columbia DC Office of Tax and Revenue	3,281.92	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
808	Georgia Department of Revenue Sales and Use Tax Division	27,598.27	0.00	0.00
809	Illinois Department of Revenue	12,316.00	0.00	0.00
810-2	Minnesota Department of Revenue	4,955.00	0.00	0.00
811-2	STATE OF NEW MEXICO TAXATION & REVENUE DEPT	3,233.45	0.00	0.00
812-2	OKLAHOMA TAX COMMISSION COLLECTION DIVISION	33,440.37	0.00	0.00
813	UTAH STATE TAX COMMISSION	4,459.67	0.00	0.00
819P	New York State Department of Taxation and Finance Bankruptcy Section	97,374.56	0.00	0.00
820P	New York State Department of Taxation and Finance Bankruptcy Section	97,374.56	0.00	0.00
821	Idaho State Tax Commission Bankruptcy Unit	457.12	0.00	0.00
825P	New York State Department of Taxation and Finance Bankruptcy Section	98,374.56	0.00	0.00
828	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	278,221.41	0.00	0.00
830P	Colorado Department of Revenue	14,157.50	0.00	0.00
832-2	Tennessee Department of Revenue c/o Attorney General	117,612.61	0.00	0.00
	Internal Revenue Service	26,628.38	0.00	0.00
	Internal Revenue Service	6,227.63	0.00	0.00
	Internal Revenue Service	7,094.17	0.00	0.00
	Indiana Department of Labor's Wage and Hour Division	176.99	0.00	0.00
	Indiana Department of Labor's Wage and Hour Division	1,208.89	0.00	0.00
	Kentucky Department of Revenue	1,049.86	0.00	0.00
	Kentucky Department of Revenue	6,999.10	0.00	0.00
	State of Tennessee	378.00	0.00	0.00
	Ohio Attorney General's Office	47.84	0.00	0.00
	Ohio Attorney General's Office	453.00	0.00	0.00
	California Labor & Workforce Development Agency	434.00	0.00	0.00
	California Labor & Workforce Development Agency	420.00	0.00	0.00

Total to be paid for priority claims:	\$	232,781.66
Remaining balance:	\$	<u>0.00</u>

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

Timely claims of general (unsecured) creditors totaling \$54,185,876.88 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Atradius Trade Credit Insurance Attn: Dana Santilli	51,890.71	0.00	0.00
3	Delphi Display Systems, Inc. c/o Jeffrey D. Warren, Esq Bowditch and Dewey	351,380.00	0.00	0.00
4	Accounting Principals Inc Joanna Kraft	6,230.81	0.00	0.00
5	Graham Chevrolet-Cadillac Co. c/o M. Craig Smith Miller & Martin PLLC	88,994.50	0.00	0.00
6	CDW Corporation c/o Receivable Management Services	3,218.94	0.00	0.00
7	Right Management Inc.	7,000.00	0.00	0.00
9	TRI-STAR TRANSPORT, LLC d/b/a Premier Sign Co. c/o John R. Cheadle, Jr., Esq.	73,930.39	0.00	0.00
10	NORTHRIDGE SYSTEMS INC	46,195.10	0.00	0.00
11	IBM Credit, LLC	65,409.37	0.00	0.00
13	LYTLE SIGNS INC	3,310.42	0.00	0.00
14	INTERCONTINENTAL CHEMICAL	1,128.20	0.00	0.00
15	OUTSOURCING PARTNERS INC	48,796.00	0.00	0.00
16	Seven Benn Corp.	660.91	0.00	0.00
17	Benner Mechanical & Electrical Inc.	2,606.22	0.00	0.00
18	NORTH SHORE SIGN COMPANY	1,630.88	0.00	0.00
19	Thermocopy of Tennessee Optima Recovery Services	20,309.12	0.00	0.00
20	Brehob Corporation Attn: Linda Coffey	345.05	0.00	0.00
21U	BILL CARR SIGNS, INC	4,900.60	0.00	0.00
22	ARGUS & ASSOCIATES INC	25,906.40	0.00	0.00
24U	NORTH SHORE NEON SIGN CO., INC	43,322.92	0.00	0.00
26	JFG Management Inc.	3,948.75	0.00	0.00
27	Barnett Signs Attn: Barry Barnett	34,012.90	0.00	0.00
28	SigmaTEK Systems Attn: Olivia	36,055.00	0.00	0.00
29	BAER SUPPLY COMPANY	632.87	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
30	CUSTOM SIGN AND CRANE LLC	4,362.00	0.00	0.00
31U	Idaho State Tax Commission Bankruptcy Unit	340.00	0.00	0.00
32	New Image Signs Inc.	18,897.31	0.00	0.00
33	Security Vault Works Inc. Linda Abell	2,400.00	0.00	0.00
34	Strippit, Inc. c/o Maureen T. Bass, Esq. Hodgson Russ LLP	71,294.41	0.00	0.00
35	Averitt Express, Inc.	478.22	0.00	0.00
36-2	RAM Studios, Inc.	12,873.00	0.00	0.00
37	YOUNG ELECTRIC SIGN COMPANY	10,853.01	0.00	0.00
38	Julius Rigacci Box Co., LLC.	1,988.60	0.00	0.00
39	Mahoning Lighting & Maintenance Co., Inc. Mahoning Lighting & Maintenance	7,133.82	0.00	0.00
40	SIGN CARE CAROLINA, LLC	139,722.47	0.00	0.00
41	ENERGY INDUSTRIES, LLC	2,604.07	0.00	0.00
42	FORMETCO, INC	6,614.19	0.00	0.00
43-2	ANTHE MACHINE WORKS INC	2,703.91	0.00	0.00
44	ULTIMATE SIGNS & DESIGNS CORP	3,520.50	0.00	0.00
46U	Arizona Dept of Revenue	793.78	0.00	0.00
47	Safety Solutions, Inc.	972.80	0.00	0.00
48	Sign World, Inc.	10,403.57	0.00	0.00
49	Fastener Supply Company	1,370.85	0.00	0.00
50	L&W Supply Corp. dba CK Supply Debbie Morse	2,475.92	0.00	0.00
51	Brooks Machine, Inc.	1,689.68	0.00	0.00
52	Lemberg Electric Company, Inc.	1,099.87	0.00	0.00
53	Diamond's Electric Signs, Inc.	38,041.68	0.00	0.00
54	WAGNER ELECTRIC SIGN COMPANY	1,200.00	0.00	0.00
55	ALL AMERICAN TENT & AWNING	7,282.10	0.00	0.00
56	AAA Signs- Judy Mfg. Co. Inc.	9,283.32	0.00	0.00
57	Schneider Pacific Motorsports	6,400.69	0.00	0.00
58	Precision Signs	160.72	0.00	0.00
59	T. Ham Sign.	2,290.20	0.00	0.00
60-2	Signs By Crannie, Inc.	2,127.46	0.00	0.00
61	TUPP SIGNS, INC.	23,014.59	0.00	0.00
62	Yarde Metals, Inc.	69,258.00	0.00	0.00
63	Skilcraft LLC.	6,954.33	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
64	Reyner Sign & Lighting	11,170.17	0.00	0.00
65	Kansas Department of Revenue Civil Tax Enforcement	2,786.35	0.00	0.00
66	Remke Markets, Inc.	145.40	0.00	0.00
67	McRAE SIGNS AND DISPLAYS, INC.	3,328.08	0.00	0.00
68	MARLBORO MANUFACTURING, INC	4,340.00	0.00	0.00
69	Addisigns, Inc.	9,937.55	0.00	0.00
70	CBO COLLECTIONS INC	642.20	0.00	0.00
71	HRSMART INC	7,620.00	0.00	0.00
72	M. Edward Jett, P.E.	457.00	0.00	0.00
73	PARVIN-CLAUSS SIGN CO	6,517.99	0.00	0.00
75	Alchemy Models Inc. Dena Braun	240.00	0.00	0.00
77	Aerotek Inc. ATTN: Mark Brown	328,619.19	0.00	0.00
78	Bartush Signs INC.	6,022.30	0.00	0.00
79	SIGN CENTER, INC	5,540.00	0.00	0.00
80	ABSOLUTE SIGN, INC	159,360.00	0.00	0.00
81	Macon Signs, Inc.	12,419.52	0.00	0.00
82	Eberhart Sign & Lighting Co.	21,736.71	0.00	0.00
83	Equipment Depot Ohio Inc. Equipment Depot	73,891.92	0.00	0.00
84	Staley Signs, Inc.	23,078.01	0.00	0.00
85	Michael Brady, Inc.	38,488.93	0.00	0.00
87	L&W Supply dba Arch City Drywall John Sheehy	5,435.67	0.00	0.00
88	Louis J Cortina, P.E.	11,059.27	0.00	0.00
89-2U	Indiana Department of Revenue	10,524.43	0.00	0.00
90	CYRIL BATH COMPANY	24,565.18	0.00	0.00
91	HENDRICKS VACUUM FORMING INC	23,263.94	0.00	0.00
92	Aluminum Shapes LLC - R. Phillips	46,372.10	0.00	0.00
93	WAKEFIELD SIGN SERVICE	4,750.55	0.00	0.00
94	Adaptive Micro Systems, LLC	516.78	0.00	0.00
95	GPC Contracting Company	14,590.00	0.00	0.00
96	ELECTRICRAFT INC	3,678.19	0.00	0.00
97	CAVALLO-CAVALLO INC dba Beaumont Sign Co.	11,169.96	0.00	0.00
98	BRISTOL SIGN CO	26,835.52	0.00	0.00
99	CARDINAL SIGN CORP	16,924.26	0.00	0.00
100	Modern Age Plastics Inc.	6,468.73	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
101	State of AL, Dept of Revenue Legal Division	50.00	0.00	0.00
102	GENOVA CONSTRUCTION INC	2,954.42	0.00	0.00
103	Curtis' Fabrication & Installation, Inc.	617,480.89	0.00	0.00
104	VOLUNTEER LUMBER SALES, INC	261,823.86	0.00	0.00
105	FORMAN SIGN COMPANY	37,176.39	0.00	0.00
106	NORTHERN SAFETY CO INC	850.24	0.00	0.00
107	Morrison Sign & Lighting Service	2,181.84	0.00	0.00
108	Johnson Brothers Sign Co.	1,198.15	0.00	0.00
109	WAGNER ZIP CHANGE	15,720.86	0.00	0.00
110	AMERICAN MARBLE & TILE CO INC	1,209.50	0.00	0.00
111	Farco Plastics Supply, Inc. of Alabama	844.40	0.00	0.00
112	Divisions, Inc. Attn: Tom Brand	4,060.00	0.00	0.00
113	Cincinnati Sign Supplies, Inc. Michael B. Bach, Esq.	104,398.43	0.00	0.00
114	Lindburgh Porterfield	5,817.26	0.00	0.00
115	O'CONNOR ELECTRIC	9,133.00	0.00	0.00
116	ARISTECH ACRYLICS LLC	329,750.09	0.00	0.00
117	Ryerson, Inc.	6,879.74	0.00	0.00
118	CULBERTSON SIGN SERVICE	5,401.25	0.00	0.00
119	Harmon Sign-Kasper Enterprises	9,316.03	0.00	0.00
120	WRICO STAMPING COMPANY DBA GRIFFITHS CORPORATION	5,036.33	0.00	0.00
121	Robert Grow dba Country Side Signs	19,780.97	0.00	0.00
122	Service Signs, Inc. c/o Rod Mack	9,609.22	0.00	0.00
123	Yarde Metals, Inc.	69,258.00	0.00	0.00
124	Randstad	4,876.40	0.00	0.00
125	Crown Packaging Corp.	47,996.76	0.00	0.00
126	AUSTIN MACHINE & PATTERN, INC	4,587.58	0.00	0.00
127	Walker Electric, Inc.	519.84	0.00	0.00
128	ROBBINS SIGN COMPANY	3,092.50	0.00	0.00
129	DTG Operations, Inc. dba Thrifty Car Rental Attn: William T. Walker	8,324.03	0.00	0.00
130	STAFFING SOLUTIONS	33,241.68	0.00	0.00
131	FOREMAN ELECTRIC SERVICE CO	1,653.77	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
132	WEST HIGH SCHOOL ATTN: DIANE PLOOF	100.00	0.00	0.00
133	Sign Systems, Inc. c/o John W. Crone, III Gorham, Crone, Green & Steele	12,631.12	0.00	0.00
134	STENDARDO ENTERPRISES DBA SIGNTECH	1,831.50	0.00	0.00
135	LIGHTING SERVICES, INC ATTN: REGINA/LORI	12,342.47	0.00	0.00
136	United Health Care Rachel S. Smith	2,139.36	0.00	0.00
137	Reynolds Metals Co.	140,405.68	0.00	0.00
138	Corbins Service Electric, LLC	19,568.58	0.00	0.00
139	PKI, Inc.	3,551.20	0.00	0.00
140U	R.I. Division of Taxation	40.23	0.00	0.00
142	F. Joseph Brang	494,928.35	0.00	0.00
143	EDWARD B MUELLER COMPANY, INC	671.52	0.00	0.00
144	HAWAIIAN SIGN & DESIGN CORP.	590.00	0.00	0.00
145	JAMES G ANDERSON DBA DISPLAY INDUSTRIES	5,687.40	0.00	0.00
146-2	EFFICIENT LIGHTING MAINTENANCE	140.18	0.00	0.00
147	GUERRERO-LINDSEY SIGN CO	2,420.37	0.00	0.00
148	FinishMaster Inc. c/o Cisco, Inc.	47,071.03	0.00	0.00
149	SOUTHERN GLASS COMPANY	22,209.85	0.00	0.00
151	Millers, Inc.	1,673.55	0.00	0.00
152	KEY CITY SIGNS	7,418.96	0.00	0.00
153	Custom Sign Builders	787.00	0.00	0.00
154	United Sign Corp.	10,665.94	0.00	0.00
155-2U	Pennsylvania Dept. of Revenue Bankruptcy Division	1,352.42	0.00	0.00
156	O'Neal Steel, Inc.	237,535.87	0.00	0.00
157	Northeastern Sign Corporation	8,685.86	0.00	0.00
159	TDCI, Inc.	6,439.54	0.00	0.00
160	R & M WELDING PRODUCTS INC	79,822.40	0.00	0.00
161	NORTH SHORE SIGN SERVICE	53,234.67	0.00	0.00
162	EAGLE SIGNS, LLC	9,629.65	0.00	0.00
165	METRO DETROIT SIGNS, INC	9,434.00	0.00	0.00
166	T and T Signs, Inc.	180.00	0.00	0.00
167	Sign & Lighting Services, LLC	19,178.77	0.00	0.00
168	Theodore D. Noe	11,483.36	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
169	C. G. Witvoet & Sons Co.	7,691.88	0.00	0.00
170	BRANDON HONDA ATTN: BILL LONG	66,791.60	0.00	0.00
171	Honda East c/o Steven Lee Smith	6,880.00	0.00	0.00
172	Osram Sylvania Inc Nancy Piergentili	7,435.85	0.00	0.00
173	W.W. Grainger, Inc.	23,910.93	0.00	0.00
175	Shawn Flynn	8,712.00	0.00	0.00
176	G.T. Burkhart, Inc. dba Fry Fastening Systems	6,626.72	0.00	0.00
177	ARCHITECTURAL SERVICES AND ENGINEERING	2,387.50	0.00	0.00
178	Dr. Shrink Inc.	2,664.14	0.00	0.00
179	Electronic Display Systems, LLC	21,585.86	0.00	0.00
180	Ben T. Murphey/M&M Signs	24,398.49	0.00	0.00
182	Royal Sign & Graphic c/o Bart Fite, Atty	23,072.63	0.00	0.00
183	Cinco Properties LLC Cara R. Hurak Graydon Head	36,441.25	0.00	0.00
186	Con-Way Freight, Inc. c/o RMS Bankruptcy Recovery Services	4,536.98	0.00	0.00
187	NORTH AMERICAN SIGNS	123,483.03	0.00	0.00
188	CM Temporary Services, Inc. dba CM Staffing Services T. Martin Jennings, Esq.	252,511.86	0.00	0.00
189	Southco, Inc.	21,751.95	0.00	0.00
190	PROMARK COMPANY	4,500.00	0.00	0.00
191-2	Fedex Customer Information Service Assignee of Fedex Express/Fedex Ground Attn: Revenue Recovery/Bankruptcy	46,269.25	0.00	0.00
192	Jon Rowland Haley	25,000.00	0.00	0.00
193	OVERHEAD DOOR CO OF COVINGTON, INC.	1,201.00	0.00	0.00
197	CAT GRAPHICS	2,331.96	0.00	0.00
198	COMET NEON ADVERTISING	22,532.82	0.00	0.00
200	LINK ENGINEERING, LLC ATTN: IMAD KASHIF	10,849.50	0.00	0.00
201	Airport View Signs	15,212.85	0.00	0.00
203	PARAMOUNT SIGN CONTRACTORS ATTN: HAROLD O BAINBRIDGE III	1,590.98	0.00	0.00
204	IDENTITEK SYSTEMS INC. DBA ADAMS SIGNS & PLASTIC IDENTIFICATION	174,977.26	0.00	0.00
205	National Maintenance, Inc.	46,302.88	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
206	ADVANCE SIGNS, INC	30,553.54	0.00	0.00
207-3U	WA Department of Revenue Attn:Doug Houghton	4,584.04	0.00	0.00
208	VISUAL POINT INCORPORATED	257,566.25	0.00	0.00
209	COLORS, COATINGS AND SOLUTIONS	9,098.49	0.00	0.00
210	J & S ELECTRIC & SIGNS	1,610.00	0.00	0.00
211	M FORCE STAFFING	12,400.39	0.00	0.00
212	CROWN CONTRACTING GROUP	3,729.41	0.00	0.00
213	Knoxville Utilities Board c/o Thomas H. Dickenson Hodges, Doughty & Carson	220,254.50	0.00	0.00
214	THE SMARTLITE COMPANY	782.57	0.00	0.00
215	Allied Electric Sign & Awning Co.	2,701.20	0.00	0.00
216	Victor Sign and Advertising, Inc. Gregory B. McAtee, P.C.	17,016.18	0.00	0.00
217	Unisign Corporation, Inc.	2,561.58	0.00	0.00
218	PROMARK COMPANY	4,500.00	0.00	0.00
219	GEMINI, INC	28,584.00	0.00	0.00
220-2U	State of Iowa Iowa Department of Revenue Attn: Bankruptcy Unit	1,512.77	0.00	0.00
221	Synerfac Technical Staffing c/o James E. Huggett, Esq. Margolis Edelstein	18,243.56	0.00	0.00
222	Vision Industries	13,573.37	0.00	0.00
223	Pitney Bowes Inc	2,621.33	0.00	0.00
225	Pitney Bowes Inc	34,211.76	0.00	0.00
226	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT.	15,600.00	0.00	0.00
227	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT.	328.59	0.00	0.00
228	UNDERWRITERS LABORATORIES INC C/O LEGAL DEPT.	2,100.00	0.00	0.00
229	Mini Brute Service Co., Inc. Attn: Paul Buchholz	713.00	0.00	0.00
230	A-1 Sign Co. Lindner & Marquez	4,760.00	0.00	0.00
231	Luminator Attn: Tina Morris	38,330.00	0.00	0.00
232	ROSENBAUM'S SIGNS	21,117.96	0.00	0.00
233	Praxair Distribution Inc. c/o RMS Bankruptcy Recovery Svcs.	12,443.43	0.00	0.00
234	Everywhere Signs, LLC c/o Eric Allan Koch	34,041.85	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
235	HARVEY BROTHERS	7,815.00	0.00	0.00
236	CHESNUT SIGN COMPANY	27,709.00	0.00	0.00
237	Graebel Companies, Inc.	15,699.58	0.00	0.00
238	3M c/o Receivables Control Corp.	43,367.64	0.00	0.00
239	Saginaw Pipe Co. Inc. c/o Casey Graves Moore Maynard, Cooper & Gale, P.C.	525,366.76	0.00	0.00
240	INFINITY SIGN SYSTEMS, INC.	2,555.25	0.00	0.00
241	YRC Inc., formerly known as Roadway Express, Inc. c/o Frantz Ward LLP Attn: John F. Kostelnik, Esq.	1,924.54	0.00	0.00
242	YRC Inc., successor-in-interest to Yellow Transportation, Inc. c/o Frantz Ward LLP Attn: John F. Kostelnik, Esq.	110,475.38	0.00	0.00
243U	New York State Department of Taxation and Finance Bankruptcy Section	1,155.15	0.00	0.00
245U	Missouri Department of Revenue	5,894.73	0.00	0.00
247	Greenheck Fan Corporation	1,138.00	0.00	0.00
248	AVIS RENT A CAR SYSTEM ATTN: KEVIN FOWLER VIRGINIA BEACH PROC CTR	5,738.98	0.00	0.00
249	Knoxville Utilities Board	138,329.22	0.00	0.00
250	ZIGLIN SIGNS & GRAPHICS	33,547.79	0.00	0.00
253	Curbell Plastics Inc.	1,638.62	0.00	0.00
254	TRANSFOTEC INTERNATIONAL	13,860.00	0.00	0.00
255-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	41,500.01	0.00	0.00
257	FJM Collections, Inc. for Muth Electric	684.31	0.00	0.00
258	Herb Moulton Sign Company c/o Thomas A. McCarthy, Jr.	3,964.79	0.00	0.00
259	Classic Signs Inc.	5,879.00	0.00	0.00
260-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	15,762.30	0.00	0.00
261	I.H. McBride Sign Co., Inc.	9,782.65	0.00	0.00
262-2	M & W Signs, Inc. Attn: Richard P. Leissner, Jr.	33,067.90	0.00	0.00
263	PRYOR ENTERPRIESS LLC	11,452.41	0.00	0.00
264	J. Patrick O'Shields c/o Solicitors Office Shelia Davis Program Director	15,639.60	0.00	0.00
265	LIGHTING MAINT SERVICES	4,683.06	0.00	0.00
266	ARROW SIGN CO	40,495.61	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
267	Outdoor Images of Central Fl, Inc.	11,054.55	0.00	0.00
268	LIGHT INCORPORATED	3,308.33	0.00	0.00
269U	New York State Department of Taxation and Finance Bankruptcy Section	18,705.15	0.00	0.00
270	Amor Sign Studios, Inc.	10,149.98	0.00	0.00
271	Precision Signs	160.72	0.00	0.00
272	FLAGSHIP SIGN DESIGN	611.16	0.00	0.00
273	Ohio Department of Taxation	235,362.36	0.00	0.00
274-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	11,090.66	0.00	0.00
275	Volt Management Corp.	63,916.87	0.00	0.00
276	Knoxville Utilities Board	0.00	0.00	0.00
277	A-1 Signs, LLC c/o William T. Steen	35,705.01	0.00	0.00
278-3U	Massachusetts Department of Revenue Bankruptcy Unit	225.24	0.00	0.00
279	TRI-STATE SIGNS	20,556.56	0.00	0.00
280	PISCHKE MOTORS OF LA CROSSE	4,139.10	0.00	0.00
281	FedEx Freight Inc. fka FedEx Freight East/FedEx Freight Wes	130,118.94	0.00	0.00
282	Petersen Aluminum Corp.	5,024.25	0.00	0.00
283U	DCB ENTERPRISES INC	2,244.95	0.00	0.00
284	WESTERN NEON	11,720.00	0.00	0.00
285	WESTERN NEON	4,238.00	0.00	0.00
286	WESTERN NEON	10,760.00	0.00	0.00
287	WESTERN NEON	356.25	0.00	0.00
288	WESTERN NEON	1,485.00	0.00	0.00
289	WESTERN NEON	447.37	0.00	0.00
291	ATTITUDE & EXPERIENCE, INC	3,622.03	0.00	0.00
292	Macsteel Service Centers USA Attn: Tim Austin	6,837.18	0.00	0.00
294	SCHAFFELD ELECTRIC SERVICES	3,715.32	0.00	0.00
295	SAFETY SHOE DISTRUBUTORS	12,034.03	0.00	0.00
297-2	Blair Sign Company assignee of American Technology & Reliance Industries, Inc. William J. King, Esq.	945,728.17	0.00	0.00
298	Baytown Honda c/o Daniel C. Pappas, P.C.	38,984.53	0.00	0.00
299U	R.I. Division of Taxation	494.97	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
300	Global Crossing Telecommunications	2,388.82	0.00	0.00
301	Global Crossing Conferencing	7,135.43	0.00	0.00
302-2	State of Michigan, Department of Treasury	0.00	0.00	0.00
303-2	State of Michigan, Department of Treasury	0.00	0.00	0.00
304	Daktronics, Inc. c/o C. Kevin Kobbe, Esq. DLA Piper LLP	118,153.38	0.00	0.00
305	MCNEARY	22,107.66	0.00	0.00
306	Duncan Bolt Company Coface Collections North America, Inc.	5,320.70	0.00	0.00
307	Wiss, Janney Eistner Associates, Inc.	3,534.77	0.00	0.00
308	HRSMART INC	8,580.00	0.00	0.00
309	Riley Roper Hollin & Colagreco Edward J. Hollin, Esq.	3,364.22	0.00	0.00
310	DERRINGER COMPANY	1,228.55	0.00	0.00
311	PARAMOUNT SIGN CONTRACTORS ATTN: HAROLD O BAINBRIDGE III	1,590.98	0.00	0.00
312-2U	S.C. Department of Revenue	10,329.79	0.00	0.00
313	ALBANY NEON SIGNS, INC	23,560.95	0.00	0.00
314	TN Dept of Labor & Workforce Dev- Uninsured Employers Fund c/o TN Attny Gen, Bankruptcy Div	306,393.83	0.00	0.00
315	Fournier Rubber & Supply Co.	106.20	0.00	0.00
316	House of Threads, Inc. Attn: Ralph Boykin	117,382.58	0.00	0.00
319	Sandra Webb, LLC	22,304.74	0.00	0.00
320-2	State of New Jersey Division of Taxation Compliance Activity	201,000.00	0.00	0.00
321U	AD DISPLAY SIGN SYSTEMS, INC	142,628.21	0.00	0.00
322	PEAK WELLNESS CENTER	305.90	0.00	0.00
323	SIGN CENTER, INC	5,540.00	0.00	0.00
324-2U	NEBRASKA DEPARTMENT OF REVENUE ATTN: BANKRUPTCY UNIT	50.00	0.00	0.00
326	SIGNCRAFT OF NAPLES	3,299.85	0.00	0.00
327	Custom Sign Co.	10,030.84	0.00	0.00
328	ARGUS & ASSOCIATES INC	25,906.40	0.00	0.00
329	The Callos Companies Coface North America, Inc.	39,219.30	0.00	0.00
330	ROYAL ELECTRIC INC	887.00	0.00	0.00
331	ENTERPRISE HINGE, INC	458.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
332	CAL-SIGN WHOLESALE INC	1,520.00	0.00	0.00
333	CYRIL BATH COMPANY	24,565.18	0.00	0.00
334	EARL DAUP SIGNS, LTD	831.72	0.00	0.00
335	FOX SAFETY INC	4,973.33	0.00	0.00
336	ULINE	2,154.80	0.00	0.00
337	A&S Electric Supply Inc.	54,972.34	0.00	0.00
338	NORTHSTAR ELECTRICAL SERVICES, INC	7,749.98	0.00	0.00
340	URBAN SIGN & CRANE	15,692.00	0.00	0.00
341	SIGN INDUSTRIES	19,868.84	0.00	0.00
342	ELUMATEC USA INC	6,814.83	0.00	0.00
343	LAWRENCE SIGN	11,702.00	0.00	0.00
344	CITY SIGN CO	8,848.05	0.00	0.00
345	Mahoning Lighting & Maintenance Co., Inc. Mahoning Lighting & Maintenance	7,133.82	0.00	0.00
346	PALMETTO PROPANE & ICE CO., INC.	3,052.03	0.00	0.00
348	ROCKET SUPPLY CO, INC	1,661.34	0.00	0.00
349	COLORED METAL PRODUCTS INC	15,880.00	0.00	0.00
351	BARTUSH SIGNS, INC	6,022.30	0.00	0.00
352	Ritchey Advertising	2,453.00	0.00	0.00
353	Kessler Sign Co	1,089.05	0.00	0.00
354	RAINBOW SIGNS	480.48	0.00	0.00
356	HIGHTECH SIGNS	284.95	0.00	0.00
357	SENDERO ELECTRIC SIGN COMPANY, INC.	6,146.80	0.00	0.00
358	NELCO	157.71	0.00	0.00
359	HI PLAINS CANVAS PRODUCTS	882.82	0.00	0.00
360	La Crosse Sign Co., Inc.	5,716.15	0.00	0.00
361	Sign Power Inc dba Fastrax Sean Nordin	21,705.34	0.00	0.00
362	CAVALLO-CAVALLO INC dba Beaumont Sign Co.	11,169.96	0.00	0.00
363	Larry Armstrong	34,720.00	0.00	0.00
365	REESE SIGN SERVICE INC	0.00	0.00	0.00
366	Morrisette Paper Company Inc.	5,856.04	0.00	0.00
367	Whittaker Enterprises	11,610.00	0.00	0.00
368	Diamond's Electric Signs, Inc.	38,041.68	0.00	0.00
369	PHOTO LAB INC	1,571.30	0.00	0.00
370	HAROLD'S CONCRETE CONSTRUCTION	8,500.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
371	FRESNO NEON	2,038.37	0.00	0.00
372	FORMETCO, INC	6,614.19	0.00	0.00
373	Custom Finishers, Inc. c/o Walter F. Gavin, Esq. Gruccio Pepper De Santo & Ruth, P.A.	91,413.31	0.00	0.00
374	IKON Office Solutions Accounts Receivable Center ATTN: Bankruptcy Team	10,823.17	0.00	0.00
375	EXECUTIVE HOTEL MANAGEMENT, INC. dba CROWNE PLAZA KNOXVILLE	2,284.32	0.00	0.00
376	City of Columbia Water Customer Service	5,568.73	0.00	0.00
377	Hagemeyer NA	1,412.92	0.00	0.00
378	Mid America Sign Contractors c/o Bank Liberty Coface North America, Inc.	17,423.00	0.00	0.00
379	PARVIN-CLAUSS SIGN CO	6,517.99	0.00	0.00
380-2	Florida Department of Revenue	15,691.19	0.00	0.00
381	Indiana Department of State Revenue	9,951.66	0.00	0.00
382	HARRISON INDUSTRIAL Technologies, Inc.	3,445.49	0.00	0.00
384	CULBERTSON SIGN SERVICE	5,401.25	0.00	0.00
385	Petersen Aluminum Corp.	5,024.25	0.00	0.00
386	SISKIN STEEL & SUPPLY	55,692.66	0.00	0.00
387	City of El Cajon Business License Division	103.00	0.00	0.00
388	AMERISOURCE FUNDING INC ASSIGNEE FOR: ACTION BUSINESS	4,987.65	0.00	0.00
389	AD GRAPHICS INC	14,992.09	0.00	0.00
390	AAA Quality Services, Inc.	14,201.86	0.00	0.00
391	The Callos Companies Coface North America, Inc.	0.00	0.00	0.00
392U	DIXIE SIGNS, INC.	712.02	0.00	0.00
394	COMMERCIAL ELECTRIC OF THUNDER BAY, INC.	769.86	0.00	0.00
395	Harmon Sign	9,316.03	0.00	0.00
396	Osram Sylvania Inc Nancy Piergentili	7,435.85	0.00	0.00
397	CHEMBAR, INC	700.00	0.00	0.00
398	Findley Davies, Inc.	1,253.00	0.00	0.00
399	East Tennessee Electric Attn: Melvin Swiney	446.15	0.00	0.00
400	COMPLETE LIGHTING SIGN	51,634.49	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
401	Outdoor Images of Central Florida	11,054.55	0.00	0.00
402	HOLIDAY CHRYSLER DODGE JEEP	18,027.90	0.00	0.00
403	CREDIT BUREAU OF LEWISTON CLARKSTON	3,154.00	0.00	0.00
404	JBN Enterprises, Inc.	12,817.00	0.00	0.00
405	FASTENAL COMPANY	2,661.03	0.00	0.00
406	Facility Solutions Group	0.00	0.00	0.00
407	Joyce A. Biddle	14,720.00	0.00	0.00
408	Mark E. Shinkle	13,634.00	0.00	0.00
409	Curtis' Fabrication & Installation, Inc.	617,480.89	0.00	0.00
411U	Theodore D. Noe	533.36	0.00	0.00
412	Staley Signs, Inc.	23,078.01	0.00	0.00
413	The Sherwin-Williams Company	6,314.09	0.00	0.00
414	Intertek Testing Services NA, Inc.	8,435.64	0.00	0.00
415	SENDERO ELECTRIC SIGN COMPANY, INC.	6,146.80	0.00	0.00
416	RSC Equipment Rental	2,371.94	0.00	0.00
417	Everywhere Signs, LLC c/o Eric Allan Koch	34,041.85	0.00	0.00
418	Florida Department of Revenue	104,559.10	0.00	0.00
419	Carman Dodge, Inc.d/b/a Carman Chrysler Jeep Dodge c/o Robert J. Dehney & Curtis S. Miller Morris, Nichols, Arsht & Tunnell LLP	23,943.27	0.00	0.00
420	Paragon Financial Group, Inc.	75,537.18	0.00	0.00
422	GARFIELD INCORPORATED d/b/a GARFIELD SIGNS & GRAPHICS	1,800.09	0.00	0.00
423-2U	Comptroller of Maryland Compliance Division	396.00	0.00	0.00
424	The J.B. Doppes Sons' Lumber Co. C. Ed Massey	8,366.64	0.00	0.00
425	SANITATION DISTRICT #1	3,475.65	0.00	0.00
426-3U	State Board of Equalization	732.56	0.00	0.00
427	Southeastern Freight Lines, Inc. c/o RMS Bankruptcy Recovery Svcs	27,064.33	0.00	0.00
428-2U	West Virginia State Tax Division	2,390.06	0.00	0.00
429	GXS, Inc.	2,280.00	0.00	0.00
430	ABI LIGHTING SIGNS & ELECTRIC	18,638.52	0.00	0.00
431	Resource One	26,490.60	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
432	BRITE LITE SERVICE COMPANY	20,978.86	0.00	0.00
433	P & L ELECTRIC, INC	1,150.12	0.00	0.00
434	Mercer Transportation Co., Inc.	200.00	0.00	0.00
435	WILLIAM P GELBERG, INC	3,779.35	0.00	0.00
436	Luminous Neon Inc.	55,474.66	0.00	0.00
439-3	State of Michigan, Department of Treasury	0.00	0.00	0.00
440	SUPERIOR ELECTRICAL ADV INC ATTN: SHERRI HARTENHOFF	8,753.22	0.00	0.00
441	GE Capital	177,756.42	0.00	0.00
442	CONCORD INDUSTRIES INC	16,268.00	0.00	0.00
443	FLAGPOLE COMPONENTS INC	518.13	0.00	0.00
444	CERTIFIED SIGN	28,401.66	0.00	0.00
445	Bijou Theater Foundation c/o William W. Davis, Jr., Attorney	1,000.00	0.00	0.00
446	Historic Tennessee Theatre Foundation c/o William W. Davis, Jr., Attorney	34,000.00	0.00	0.00
447	Sprint Nextel Correspondence Attn Bankruptcy Dept	12,978.68	0.00	0.00
448	ROGERS SIGN CO INC	23,290.00	0.00	0.00
449	City of Florence, Kentucky	627.90	0.00	0.00
450	TEKSYSTEMS, INC. ATTN: MATT HUDSON	28,336.00	0.00	0.00
451U	State of Hawaii Dept. of Taxation, State Tax Collector Attn: Bankruptcy Unit	52.55	0.00	0.00
452	Quill Hair & Ferrule Ltd. c/o M. Lewis Hall, III, Esquire	27,436.97	0.00	0.00
453	Massachusetts Department of Revenue Bankruptcy Unit	10,151.25	0.00	0.00
456	Industrial Distribution Group Tommy Dickson	1,960.03	0.00	0.00
461	Midway Signs, Inc.	1,693.04	0.00	0.00
466	Clayton Sign Works, Inc. c/o Deborah A. Clayton, President	80,215.03	0.00	0.00
467	De Lage Landen Financial Services	21,537.00	0.00	0.00
468	Brenda Collins GKG Law, PC	0.00	0.00	0.00
469	Gayle R. Glenn	11,069.92	0.00	0.00
470	JOSEPH P LARRIVEE ARCHITECTS	2,295.00	0.00	0.00
471	American Lighting & Signs	63,552.26	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
472-2	Wachovia Bank, National Association Wells Fargo Law Department	299,429.28	0.00	0.00
473	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel	0.00	0.00	0.00
474	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel	0.00	0.00	0.00
475	Pension Benefit Guaranty Corporation Attn: Cassandra R. Burton, Attorney Office of the Chief Counsel	0.00	0.00	0.00
476U	CIVF 1-KY1B01 & KY1B02, LLC c/o Carl N. Kunz, III MORRIS JAMES LLP	341,116.01	0.00	0.00
477	United Parcel Service (Freight) c/o RMS Bankruptcy Recovery Services	4,736.17	0.00	0.00
478	AURORA SIGN COMPANY	6,680.00	0.00	0.00
479	Spraylat Corporation	24,299.95	0.00	0.00
480	Liberty Mutual Group Attn: Customer Accounting Services	0.00	0.00	0.00
481	Southco, Inc.	21,751.95	0.00	0.00
482	Premier Temporary Staffing, Inc. M.P. Star Financial, Inc.	3,632.56	0.00	0.00
483	SBE Acquisition Corp. d/b/a OfficePro	342.43	0.00	0.00
484	RAINBOW SIGN & BANNER, INC	3,100.17	0.00	0.00
485	PARKER, POE, ADAMS & BERNSTEIN, LLP Attn: Matthew P. Weiner, Esq. THREE WACHOVIA CENTER	2,519.20	0.00	0.00
486U	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator	4,521.81	0.00	0.00
487	City of Phoenix, Arizona Attn: Tom Johnson, Tax Administrator	95.00	0.00	0.00
488	SELECTRICS, INC Attn: Daniel Hilfiker	936.00	0.00	0.00
490	BellSouth Communication Systems, LLC dba: AT&T Communication Systems Southeas	14,926.58	0.00	0.00
491	THE SIGN COMPANY OF TALLAHASSEE, INC. MATT HENNESSY	20,774.96	0.00	0.00
492	NITE LITE SIGNS, INC.	6,043.73	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
493	Broadway Sign & Lighting, LLC	12,414.58	0.00	0.00
494	Lumipro Inc. c/o Guy Vallee	3,939.22	0.00	0.00
496-2U	State of Maine Bureau of Revenue Services Compliance Division	4,018.00	0.00	0.00
499	NORTHERN SAFETY CO INC	850.24	0.00	0.00
500-2	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	680,275.55	0.00	0.00
501	THE SIGN SHOP, INC, AND	5,458.00	0.00	0.00
502	Qwest Communications Co., LLC Attn: Jane Frey	4,118.52	0.00	0.00
503	Pitney Bowes Inc	3,038.02	0.00	0.00
505	Northeastern Sign Corporation	8,685.86	0.00	0.00
506-2U	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section	407.02	0.00	0.00
507-2	Connecticut Dept. of Revenue Services C&E Division, Bankruptcy Section	250.00	0.00	0.00
508	IMAGE BOOSTERS, INC	8,257.20	0.00	0.00
509	TEXAS DIGITAL SYSTEMS	67,125.21	0.00	0.00
511-2U	Nevada Department of Taxation Attn: Bankruptcy Section	644.80	0.00	0.00
512	McDonald's Office	9,546.16	0.00	0.00
513	Funk Linko, Inc.	117,561.70	0.00	0.00
515	BRIGHT LIGHT SIGN COMPANY	10,160.10	0.00	0.00
519-2U	Wisconsin Department of Revenue Special Procedures Unit	2,531.49	0.00	0.00
522	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	0.00	0.00	0.00
526	HARVEY SIGN, INC	20,713.91	0.00	0.00
527	Outwater Plastics Industries Inc.	82.20	0.00	0.00
529	Aluminum Extruded Shapes c/o Donald W. Mallory Cohen, Todd, Kite & Stanford, LLC	117,198.48	0.00	0.00
530	American Express Travel Related Services Co, Inc Corp Card	31,216.98	0.00	0.00
531	American Express Travel Related Services Co, Inc Corp Card	3,113.63	0.00	0.00
532	American Express Travel Related Services Co, Inc Corp Card	20,358.00	0.00	0.00
533	American Express Travel Related Services Co, Inc Corp Card	888.31	0.00	0.00
534	American Express Travel Related Services Co, Inc Corp Card	1,330.22	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
535	American Express Travel Related Services Co, Inc Corp Card	41,767.94	0.00	0.00
536	American Express Travel Related Services Co, Inc Corp Card	5,030.86	0.00	0.00
537	LACKNER CUSTOM SIGN & SERVICE CO.	3,354.50	0.00	0.00
538	Britiff Enterprises, Inc. d/b/a McDonald's Attn: Pam Krause	569.26	0.00	0.00
539	RAPP SIGNS	17,907.06	0.00	0.00
540	DDT, INC	313,950.27	0.00	0.00
541	COUGAR EXPRESS,INC	131,263.06	0.00	0.00
543	METROPLEX SIGN & NEON, INC	3,400.00	0.00	0.00
544	Pjax, Inc.	17,213.81	0.00	0.00
546	ABF Freight System, Inc.	1,177.84	0.00	0.00
548	Everbrite, LLC Finance Dept.	101,304.76	0.00	0.00
549U	SunGard Availability Services LP c/o Maureen A. McGreevey, Esq.	16,211.34	0.00	0.00
550	GENESIS LIGHTING MGMT SERVICES, INC.	12,187.65	0.00	0.00
551	QUANTUM FABRICATORS & SIGNS	90,716.45	0.00	0.00
552	DeMaagd GMC, Nissian, Inc.	2,232.50	0.00	0.00
553U	Tax Collector for St. Tammany Parish	389.84	0.00	0.00
554	Missouri Department of Revenue	18,742.47	0.00	0.00
555	WALTER AND HELEN MARTIN TRUST C/O JAMES MARTIN, Trustee	2,799,900.00	0.00	0.00
556	CINCINNATI STEEL PRODUCTS	51,173.60	0.00	0.00
557U	North Carolina Department of Revenue Angela C. Fountain, Bankruptcy Manager Collections Examination Division	6,037.65	0.00	0.00
558	De Lage Landen Financial Services	25,969.88	0.00	0.00
559	DaNite Holdings LLC d/b/a DaNite Sign Company	91,222.90	0.00	0.00
560	Maychris Corporation dba Christy Signs Richard T. Guendel, PLC	199,815.80	0.00	0.00
563	South Dakota Department of Revenue & Regulation Anderson Building	0.00	0.00	0.00
564	South Dakota Department of Revenue & Regulation Anderson Building	0.00	0.00	0.00
565	WA Department of Revenue Attn: Doug Houghton	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
567	American Metal Supply Company c/o Gene L. Humphreys Bass, Berry & Sims PLC	471,536.83	0.00	0.00
568	US Bancorp Business Equipment Finance Group	140,759.69	0.00	0.00
570	Asen c/o Lynn Tarpay	140,521.99	0.00	0.00
571	AutoNation, Inc/Westgate Chevy J. Stephen King, Esq.	5,565.64	0.00	0.00
572	Mike Shad Ford, Inc. J. Stephen King, Esq.	47,195.00	0.00	0.00
573	AutoNation, Inc. Maroone Chevy of Greenacres Florida J. Stephen King, Esq.	15,806.77	0.00	0.00
574	Champion Chevy Highway 6 J. Stephen King, Esq	7,036.25	0.00	0.00
575	CT Motors, Inc/Champion Acura Gulf Freeway J. Stephen King, Esq.	5,221.25	0.00	0.00
576	Autowest Chrysler Jeep Dodge J. Stephen King, Esq.	1,109.50	0.00	0.00
577	Verizon Wireless	55,534.02	0.00	0.00
578	MCNEILL SIGNS INC	0.00	0.00	0.00
579	VITAL SIGNS MICHIGAN INC	942.99	0.00	0.00
580	VITAL SIGNS MICHIGAN INC	888.10	0.00	0.00
581	Castle GAP Fabrication c/o Jenkins & Jenkins Attys PLLC	139,536.02	0.00	0.00
582	JP MORGAN CHASE & CO JPMC REAL ESTATE ACCOUNT PAYABLE	1,476.65	0.00	0.00
583	CALIFORNIA SIGN INSTALLATIONS	7,811.00	0.00	0.00
584-2	GM-DI Leasing Corporation Kimberly A. Yourchock Honigman Miller Schwartz and Cohn LLP	0.00	0.00	0.00
585-4	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	2,322,080.11	0.00	0.00
586-3	JP MORGAN CHASE BANK, NA ATTN: SAL ARIGANELLO	302,486.39	0.00	0.00
587	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP	944,447.03	0.00	0.00
588U	Georgia Department of Revenue Bankruptcy Section	8,620.16	0.00	0.00
596	Mark Haub c/o Maurice K. Guinn	38,879.62	0.00	0.00
597	Mark Haub c/o Maurice K. Guinn	1,541,272.80	0.00	0.00
598	Mark Haub c/o Maurice K. Guinn	0.00	0.00	0.00
604	Sears Holdings Management Corp.	28,923.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
605U	Willard Harmeling	3,156.96	0.00	0.00
606U	Jonathan Haubner	6,860.30	0.00	0.00
607U	Rebecca Haubner	2,767.03	0.00	0.00
626	SunTrust Bank	0.00	0.00	0.00
645U	Shawn David Flynn	654.00	0.00	0.00
650PU	James R. Horton	464.90	0.00	0.00
650U	James R. Horton	2,331.24	0.00	0.00
654U	Gerald Madden	534.98	0.00	0.00
655U	Joe T. McDaniel	239.50	0.00	0.00
658	Principle USA, Inc. c/o W. Morris Kizer	250,000.00	0.00	0.00
666	Bridgestone Retail Operations, LLC f/k/a BFS Retail & Commercial Operations c/o Madison L. Martin Stites & Harbison PLLC	0.00	0.00	0.00
668-2U	Szabo Industrial, Inc. E. Jason Atkins	3,700.00	0.00	0.00
669	KORDENBROCK TOOL & DIE CO, INC.	4,009.50	0.00	0.00
671	McDonald's Restaurant of Alabama, Inc.	0.00	0.00	0.00
672	Rebecca Heifner et al. v. ImagePoint, Inc. c/o Mary E. Olsen The Gardner Firm, P.C.	10,950.00	0.00	0.00
673	Bradenton Automotive Company c/o Gach Law Firm, PLLC	9,622.80	0.00	0.00
674	Mary Alcorn c/o Mary E. Olsen The Gardner Firm, P.C.	17,465.75	0.00	0.00
676	Julie Allington c/o Mary E. Olsen The Gardner Firm, P.C.	7,928.22	0.00	0.00
677	McDonald's Restaurants of Alaska, Inc.	0.00	0.00	0.00
678	The Napoli Group, LLC Barry M. Altman, Esq. Altman & Altman	11,356.18	0.00	0.00
679	McDonald's Restaurants of Arizona, Inc.	0.00	0.00	0.00
680	FLUORESCO LIGHTING & SIGNS	183,450.05	0.00	0.00
682	McDonald's Restaurants of Arkansas, Inc.	0.00	0.00	0.00
683	Rhonda Andree c/o Mary E. Olsen The Gardner Firm, P.C.	5,308.27	0.00	0.00
684	McDonald's Restaurants of California, Inc.	0.00	0.00	0.00
685	Russ Bagwell c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
687	McDonald's Restaurants of Colorado, Inc.	0.00	0.00	0.00
688	Christa Best c/o Mary E. Olsen The Gardner Firm, P.C.	6,965.75	0.00	0.00
689	CAH Enterprises, Inc.	11,250.00	0.00	0.00
690	American Honda Motor Co., Inc. c/o Kenneth S. Leonetti Foley Hoag, LLP	2,402,055.38	0.00	0.00
691	McDonald's Restaurants of Connecticut, Inc.	0.00	0.00	0.00
692	Michele Bowman c/o Mary E. Olsen The Gardner Firm, P.C.	7,878.08	0.00	0.00
694	Tammy Bradley c/o Mary E. Olsen The Gardner Firm, P.C.	10,047.95	0.00	0.00
695	McDonald's Corporation	0.00	0.00	0.00
696	Stephanie Cheek c/o Mary E. Olsen The Gardner Firm, P.C.	5,492.05	0.00	0.00
697	McDonald's Restaurants of District of Columbia, In	0.00	0.00	0.00
698	Wesley Clark c/o Mary E. Olsen The Gardner Firm, P.C.	12,328.77	0.00	0.00
699	McDonald's Restaurants of Delaware, Inc.	0.00	0.00	0.00
700	John Cockram, Jr. c/o Mary E. Olsen The Gardner Firm, P.C.	11,095.89	0.00	0.00
701	McDonald's Restaurants of Florida, Inc.	0.00	0.00	0.00
702	McDonald's Restaurants of Georgia, Inc.	0.00	0.00	0.00
703	McDonald's Restaurants of Hawaii, Inc.	0.00	0.00	0.00
704	McDonald's Restaurants of Iowa, Inc.	0.00	0.00	0.00
705	Chris Crawford c/o Mary E. Olsen The Gardner Firm, P.C.	11,095.89	0.00	0.00
706	McDonald's Restaurants of Idaho, Inc.	0.00	0.00	0.00
707	Dan Dawson c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
708	Dennis Day c/o Mary E. Olsen The Gardner Firm, P.C.	6,590.47	0.00	0.00
709	John Delahoussaye c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
710	Charles Desmond c/o Mary E. Olsen The Gardner Firm, P.C.	7,932.49	0.00	0.00
711	Robin Dills-Denton c/o Mary E. Olsen The Gardner Firm, P.C.	5,782.68	0.00	0.00
712	Sherry Dopwell c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
713	Dan Dykes c/o Mary E. Olsen The Gardner Firm, P.C.	12,240.66	0.00	0.00
714	Tammy Everett c/o Mary E. Olsen The Gardner Firm, P.C.	10,029.84	0.00	0.00
715	McDonald's Restaurants of Illinois, Inc.	0.00	0.00	0.00
716	James Eubanks, Jr. c/o Mary E. Olsen The Gardner Firm, P.C.	11,095.89	0.00	0.00
717	McDonald's Restaurants of Indiana, Inc.	0.00	0.00	0.00
718	McDonald's Restaurants of Kansas, Inc.	0.00	0.00	0.00
719	Debra Flick c/o Mary E. Olsen The Gardner Firm, P.C.	10,068.49	0.00	0.00
720	McDonald's Restaurants of Kentucky, Inc.	0.00	0.00	0.00
721	Mary Fornash c/o Mary E. Olsen The Gardner Firm, P.C.	6,073.32	0.00	0.00
722	McDonald's Restaurants of Louisiana, Inc.	0.00	0.00	0.00
723	Ashley Gottschang c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
724	McDonald's Restaurants of Massachusetts, Inc.	0.00	0.00	0.00
725	McDonald's Restaurants of Maryland, Inc.	0.00	0.00	0.00
726	Susan Hall c/o Mary E. Olsen The Gardner Firm, P.C.	14,383.56	0.00	0.00
727	McDonald's Restaurants of Maine, Inc.	0.00	0.00	0.00
728	McDonald's Restaurants of Michigan, Inc.	0.00	0.00	0.00
729	McDonald's Restaurants of Minnesota, Inc.	0.00	0.00	0.00
730	McDonald's Restaurants of Missouri, Inc.	0.00	0.00	0.00
731	Rebecca Heifner c/o Mary E. Olsen The Gardner Firm, P.C.	8,086.36	0.00	0.00
732	McDonald's Restaurants of Mississippi, Inc.	0.00	0.00	0.00
733	Duane Henson c/o Mary E. Olsen The Gardner Firm, P.C.	8,453.92	0.00	0.00
734	McDonald's Restaurants of Montana, Inc.	0.00	0.00	0.00
735	McDonald's Restaurants of North Carolina, Inc.	0.00	0.00	0.00
736	Kathy Hickman c/o Mary E. Olsen The Gardner Firm, P.C.	6,624.66	0.00	0.00
737	McDonald's Restaurants of Nebraska, Inc.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
738	Golda Johnson c/o Mary E. Olsen The Gardner Firm, P.C.	7,748.71	0.00	0.00
739	McDonald's Restaurants of New Hampshire, Inc.	0.00	0.00	0.00
740	James Johnson c/o Mary E. Olsen The Gardner Firm, P.C.	10,684.93	0.00	0.00
741	McDonald's Restaurants of New Jersey, Inc.	0.00	0.00	0.00
742	Stacy Jordan c/o Mary E. Olsen The Gardner Firm, P.C.	6,346.85	0.00	0.00
743	McDonald's Restaurants of New Mexico, Inc.	0.00	0.00	0.00
744	McDonald's Restaurants of Nevada, Inc.	0.00	0.00	0.00
745	Richard Kelley c/o Mary E. Olsen The Gardner Firm, P.C.	10,425.14	0.00	0.00
746	McDonald's Restaurants of New York, Inc.	0.00	0.00	0.00
747	McDonald's Restaurants of Ohio, Inc.	0.00	0.00	0.00
748	Jackson Kirkland c/o Mary E. Olsen The Gardner Firm, P.C.	12,534.24	0.00	0.00
749	McDonald's Restaurants of Oklahoma, Inc.	0.00	0.00	0.00
750	Victor Kleine c/o Mary E. Olsen The Gardner Firm, P.C.	10,578.08	0.00	0.00
751	Diane Largent c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
752	Matt Lynn c/o Mary E. Olsen The Gardner Firm, P.C.	8,347.07	0.00	0.00
753	McDonald's Restaurants of Oregon, Inc.	0.00	0.00	0.00
754	Edmund Mackle c/o Mary E. Olsen The Gardner Firm, P.C.	18,493.15	0.00	0.00
755	McDonald's Restaurants of Pennsylvania, Inc.	0.00	0.00	0.00
756	McDonald's Restaurants of Rhode Island, Inc.	0.00	0.00	0.00
757	Chris Matlock c/o Mary E. Olsen The Gardner Firm, P.C.	9,246.58	0.00	0.00
758	McDonald's Restaurants of South Carolina, Inc.	0.00	0.00	0.00
759	McDonald's Restaurants of Tennessee, Inc.	0.00	0.00	0.00
760	Debbie Maxie c/o Mary E. Olsen The Gardner Firm, P.C.	8,268.49	0.00	0.00
761	McDonald's Restaurants of Texas, Inc.	0.00	0.00	0.00
762	Georgia McBroom c/o Mary E. Olsen The Gardner Firm, P.C.	10,054.43	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
763	McDonald's USA, LLC	0.00	0.00	0.00
764	McDonald's Restaurants of Utah, Inc.	0.00	0.00	0.00
765	John McNeely c/o Mary E. Olsen The Gardner Firm, P.C.	14,794.52	0.00	0.00
766	McDonald's Restaurants of Virginia, Inc.	0.00	0.00	0.00
767	McDonald's Restaurants of Vermont, Inc.	0.00	0.00	0.00
768	Tammy Miller c/o Mary E. Olsen The Gardner Firm, P.C.	8,005.15	0.00	0.00
769	McDonald's Restaurants of Washington, Inc.	0.00	0.00	0.00
770	D. Jeanie Moore c/o Mary E. Olsen The Gardner Firm, P.C.	7,906.85	0.00	0.00
771	McDonald's Restaurants of Wisconsin, Inc.	0.00	0.00	0.00
772	McDonald's Restaurants of West Virginia, Inc.	0.00	0.00	0.00
773	Cara Morgan c/o Mary E. Olsen The Gardner Firm, P.C.	10,376.71	0.00	0.00
774	McDonald's Restaurants of Wyoming, Inc.	0.00	0.00	0.00
775	Richard Prince c/o Mary E. Olsen The Gardner Firm, P.C.	8,137.64	0.00	0.00
776	Katina Roy c/o Mary E. Olsen The Gardner Firm, P.C.	7,888.51	0.00	0.00
777	Thelam Sexton c/o Mary E. Olsen The Gardner Firm, P.C.	6,624.66	0.00	0.00
778	Melinda Simmons c/o Mary E. Olsen The Gardner Firm, P.C.	9,093.31	0.00	0.00
779	Susan Spivey c/o Mary E. Olsen The Gardner Firm, P.C.	5,880.99	0.00	0.00
780	Jennifer Sudaria c/o Mary E. Olsen The Gardner Firm, P.C.	5,838.25	0.00	0.00
781	Betty Towe c/o Mary E. Olsen The Gardner Firm, P.C.	5,928.00	0.00	0.00
782	Dinah Waddell c/o Mary E. Olsen The Gardner Firm, P.C.	6,316.93	0.00	0.00
783	Toni Zacher c/o Mary E. Olsen The Gardner Firm, P.C.	10,273.97	0.00	0.00
784	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP	25,071.00	0.00	0.00
785	Sign & Lighting Services, LLC	19,178.77	0.00	0.00
786U	Charles F. Lang	38,933.20	0.00	0.00
787	Old Carco LLC f/k/a Chrysler LLC Attn: Ronald E. Kolka Chief Executive Officer	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
788	Old Carco Motors LLC f/k/a/ Chrysler Motors LLC Attn: Ronald E. Kolka Chief Executive Officer	0.00	0.00	0.00
789	Action Business & Home Improvements, Inc. d/b/a ABI Lighting & Signs	18,638.52	0.00	0.00
790	Accel Sign Group, Inc. c/o Jeffrey R. Owen, Esq. Cooper Owen & Renner, P.C.	19,591.96	0.00	0.00
791	Midwest Mezzanine Fund III, L.P. c/o Seyfarth Shaw LLP	24,918,347.61	0.00	0.00
792	ALLSOUTH SIGNS	36,162.82	0.00	0.00
793	NORTHWEST SIGNS	49,880.55	0.00	0.00
794	FREIGHT ALLIANCE LLC	3,950.00	0.00	0.00
795	Willis of Tennessee, Inc. c/o Heather Naaktgeboron	0.00	0.00	0.00
796	Apex Sign Co., LLC d/b/a ad light + sign	26,627.41	0.00	0.00
797	LensCrafters Attn: Bank of America Lockbox Services	632.70	0.00	0.00
798	Heileman & Sons, Inc. Autumn L. Gentry, Esq. Dickinson Wright PLLC	65,387.00	0.00	0.00
800	Szabo Industrial, Inc. E. Jason Atkins	27,500.00	0.00	0.00
802	THE SIGN COMPANY OF TALLAHASSEE, INC. MATT HENNESSY	20,774.96	0.00	0.00
803	P & R Ventures, Inc. d/b/a Apollo Sign & Light	325,000.00	0.00	0.00
	Internal Revenue Service	2,413.86	0.00	0.00
	Internal Revenue Service	564.53	0.00	0.00
	Internal Revenue Service	0.00	0.00	0.00
	State of Tennessee	0.00	0.00	0.00

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

Tardily filed claims of general (unsecured) creditors totaling \$491,850.77 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
804	SIGNS BY RUSS, INC	3,128.75	0.00	0.00
805	MAGNA SIGN CORP	24,714.40	0.00	0.00
814	JP MORGAN CHASE & CO JPMC REAL ESTATE ACCOUNT PAYABLE	292.50	0.00	0.00
815	NATIONAL SIGN CORPORATION	36,164.29	0.00	0.00
816	CANEDY SIGN & GRAPHICS	20,069.92	0.00	0.00
817	Duke Energy Kentucky	147,703.36	0.00	0.00
818	Duke Energy Kentucky	4,244.09	0.00	0.00
819U	New York State Department of Taxation and Finance Bankruptcy Section	18,755.15	0.00	0.00
820U	New York State Department of Taxation and Finance Bankruptcy Section	18,705.15	0.00	0.00
822	Morrisette Paper Company Inc.	5,856.04	0.00	0.00
823	BOARD OF EQUALIZATION	0.00	0.00	0.00
824-2	State of New Jersey Division of Taxation Compliance Activity	101,731.35	0.00	0.00
825U	New York State Department of Taxation and Finance Bankruptcy Section	18,755.15	0.00	0.00
826-5	State of California	7,230.92	0.00	0.00
827	Texas Comptroller of Public Accounts Office of the Attorney General Collection Division - Bankruptcy Section	0.00	0.00	0.00
829	InterChez Logistics Systems, Inc. Leon Friedberg, Atty Carlile Patchen & Murphy LLP	975.00	0.00	0.00
830U	Colorado Department of Revenue	3,024.70	0.00	0.00
831	Oldcastle BuildingEnvelope, Inc. c/o T. Josh Judd Hoover Slovacek LLP	80,500.00	0.00	0.00

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

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$9,895.16 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

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

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
251-3U	Tennessee Department of Revenue c/o Attorney General	6,354.10	0.00	0.00
252-4U	Tennessee Department of Revenue c/o Attorney General	3,541.06	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00