

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

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

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

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on 10/28/2013. The case was converted to one under Chapter 7 on 06/06/2014. The undersigned trustee was appointed on 06/06/2014.

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 \$ 4,868,662.70

Funds were disbursed in the following amounts:

Payments made under an interim distribution	1,140,384.97
Administrative expenses	1,964,908.57
Bank service fees	193,429.79
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 1,569,939.37

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 10/17/2014 and the deadline for filing governmental claims was 12/06/2014. 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 \$169,309.88. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$169,307.83 as interim compensation and now requests the sum of \$2.05, for a total compensation of \$169,309.88². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$3,067.37 and now requests reimbursement for expenses of \$0.00 for total expenses of \$3,067.37².

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

Date: 12/02/2022

By: /s/ Ray Fulmer II
Trustee

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

Asset Cases

Exhibit A

Page: 1

Case No.: 5:13-73597 BMR

Trustee Name: (250110) R. Ray Fulmer, II

Case Name: VEG LIQUIDATION, INC.

Date Filed (f) or Converted (c): 06/06/2014 (c)

§ 341(a) Meeting Date: 07/08/2014

For Period Ending: 12/02/2022

Claims Bar Date: 10/17/2014

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	100% EQUITY INTEREST IN ALLENS, INC.	Unknown	0.00		0.00	FA
2	REIMBURSEMENT OF NC WCC CLAIM (u) regarding WCC Claimant Henry Worrell	Unknown	17,785.09		17,785.09	FA
3	UNUSED REAL ESTATE MARKETING EXPENSES (u) GREAT AMERICAN GROUP, LLC, RETURN OF UNUSED REAL ESTATE MARKETING EXPENSES	7,238.50	7,238.50		7,238.50	FA
4	ADEQ PERMIT NO. 3484-WR-F	1,000.00	1,000.00		1,000.00	FA
5	REFUND OF INSURANCE PREMIUMS CAS/BUS (u)	37,399.00	37,399.00		37,399.00	FA
6	Fulmer vs. Joshua Allen, et al. (u) USBC. Case No.: 5:14-ap-07090	Unknown	4,795,730.00		4,795,730.00	FA
7*	CLAIM IN AFFILIATED FOODS SOUTHWEST INC BK 09-13178 (u) (See Footnote)	52,116.23	52,116.23		3,879.88	FA
8*	CHECK FROM IRS FOR REFUND OF OVERSTATED 2018 INCOME TAX PENALTY (u) (See Footnote)	145.69	145.69		145.69	FA
INT	INTEREST (u)	Unknown	N/A		5,484.54	Unknown
9	Assets Totals (Excluding unknown values)	\$97,899.42	\$4,911,414.51		\$4,868,662.70	\$0.00

RE PROP# 7 CLAIM NO. 483U

RE PROP# 8 Check Received from IRS for "Overstated Penalty" for Tax Period February 28, 2018. Re: Form 1120. Letter indicated after they reviewed Form 2220 it was determined the penalty was overstated.

Major Activities Affecting Case Closing:

Submission of proposed TFR, NFR and EXP to U.S. Trustee for review and filing.

Initial Projected Date Of Final Report (TFR): 12/31/2020

Current Projected Date Of Final Report (TFR): 12/30/2022

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 5:13-73597 BMR

Trustee Name:

R. Ray Fulmer, II (250110)

Case Name: VEG LIQUIDATION, INC.

Bank Name:

Mechanics Bank

Taxpayer ID #: **-***5020

Account #:

*****1566 Checking Account

For Period Ending: 12/02/2022

Blanket Bond (per case limit): \$22,949,633.00

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
11/24/14	{2}	Berkley Insurance Company	N.C. comp refund	1249-000	17,785.09		17,785.09
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	17,775.09
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.97	17,746.12
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.52	17,720.60
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		23.78	17,696.82
03/12/15	101	R. RAY FULMER, II, TRUSTEE	REIMBURSEMENT TO TRUSTEE FOR 2015 CRIME BOND PREMIUM	2300-000		13.75	17,683.07
03/17/15	102	R. RAY FULMER, II, TRUSTEE	REIMBURSEMENT OF 2015-16 TRUSTEE BLANKET BOND PREMIUM	2300-000		12.51	17,670.56
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		27.13	17,643.43
04/17/15	{3}	GREAT AMERICAN GROUP	REFUND OF EXPENCES	1290-000	7,238.50		24,881.93
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.84	24,853.09
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.55	24,818.54
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.07	24,780.47
07/29/15	103	STUART LAW FIRM, PLLC	ORDER AUTHORIZING PYMT OF ATTYS FEES [DOC 1383] FILED 7/28/15	3210-000		1,639.00	23,141.47
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.83	23,104.64
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.59	23,072.05
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.39	23,036.66
10/21/15	104	R. RAY FULMER, II, TRUSTEE	Reimbursement of Filing Fee For DOC#1416 Mot to Sell ADEQ Permit	2700-000		176.00	22,860.66
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.07	22,827.59
11/25/15	{4}	nebo services	ORDER AUTHORIZING SALE OF ADEQ PERMIT DOC#1439	1129-000	1,000.00		23,827.59
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.78	23,795.81
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.64	23,758.17
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.94	23,725.23
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.89	23,692.34
03/08/16	105	R. RAY FULMER, II, TRUSTEE	REIMBURSEMENT OF 2016 BLANKET BOND PREMIUM TO TRUSTEE'S FIRM	2300-000		7.20	23,685.14
03/29/16	106	R. RAY FULMER, II, TRUSTEE	2016-2017 COMMERCIAL CRIME BOND PREMIUM REIMBURSEMENT	2300-000		11.03	23,674.11

Page Subtotals: \$26,023.59 \$2,349.48

Form 2

Exhibit B

Cash Receipts And Disbursements Record

Page: 2

Case No.: 5:13-73597 BMR

Trustee Name: R. Ray Fulmer, II (250110)

Case Name: VEG LIQUIDATION, INC.

Bank Name: Mechanics Bank

Taxpayer ID #: **_***5020

Account #: *****1566 Checking Account

For Period Ending: 12/02/2022

Blanket Bond (per case limit): \$22,949,633.00

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
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.37	23,636.74
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.77	23,603.97
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.72	23,571.25
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.19	23,534.06
07/11/16	{5}	liberty mutual insurance	refund of insurance cas/bus	1229-000	37,399.00		60,933.06
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		63.03	60,870.03
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		96.04	60,773.99
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		87.17	60,686.82
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		84.14	60,602.68
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		92.73	60,509.95
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		86.79	60,423.16
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		92.68	60,330.48
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		80.99	60,249.49
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		89.54	60,159.95
04/06/17	107	R. RAY FULMER, II, TRUSTEE	REIMBURSEMENT TO TRUSTEE FOR PAYMENT OF BLANKET BOND PREMIUM	2300-000		48.65	60,111.30
04/06/17	108	R. RAY FULMER, II, TRUSTEE	REIMBURSEMENT TO TRUSTEE FOR 2017 CRIME BOND PREMIUM	2300-000		474.67	59,636.63
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,684.93	56,951.70
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		3,164.38	53,787.32
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,876.71	50,910.61
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,780.82	48,129.79
08/03/17	109	R. RAY FULMER, II, TRUSTEE	2017 BLANKET BOND PREMIUM REIMBURSEMENT REGION 13 TO TRUSTEE'S FIRM	2300-000		1,168.28	46,961.51
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		3,164.38	43,797.13
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,780.82	41,016.31
10/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		3,068.49	37,947.82
11/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,876.71	35,071.11
12/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,780.82	32,290.29

Page Subtotals: \$37,399.00 \$28,782.82

Form 2

Exhibit B

Page: 3

Cash Receipts And Disbursements Record

Case No.: 5:13-73597 BMR Trustee Name: R. Ray Fulmer, II (250110)
 Case Name: VEG LIQUIDATION, INC. Bank Name: Mechanics Bank
 Taxpayer ID #: **_***5020 Account #: *****1566 Checking Account
 For Period Ending: 12/02/2022 Blanket Bond (per case limit): \$22,949,633.00
 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
01/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		3,164.38	29,125.91
02/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,684.93	26,440.98
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,876.71	23,564.27
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,780.82	20,783.45
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		3,164.38	17,619.07
06/29/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,780.82	14,838.25
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		3,068.49	11,769.76
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,972.60	8,797.16
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,534.24	7,262.92
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,808.21	5,454.71
03/27/19	110	R. RAY FULMER, II, TRUSTEE	REIMBURSEMENT TO TRUSTEE FOR 2019 CRIME BOND PREMIUM	2300-000		472.18	4,982.53
04/17/19		Transfer Debit to Metropolitan Commercial Bank acct *****7385	Transition Debit to Metropolitan Commercial Bank acct XXXXXX7385	9999-000		4,982.53	0.00

COLUMN TOTALS	63,422.59	63,422.59	\$0.00
Less: Bank Transfers/CDs	0.00	4,982.53	
Subtotal	63,422.59	58,440.06	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$63,422.59	\$58,440.06	

Form 2

Exhibit B

Cash Receipts And Disbursements Record

Page: 4

Case No.: 5:13-73597 BMR Trustee Name: R. Ray Fulmer, II (250110)
 Case Name: VEG LIQUIDATION, INC. Bank Name: Mechanics Bank
 Taxpayer ID #: **_***5020 Account #: *****1567 Checking Account
 For Period Ending: 12/02/2022 Blanket Bond (per case limit): \$22,949,633.00
 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
03/30/17	{6}	ZURICH AMERICAN INS	SETTLEMENT OF Fulmer v. Joshua Allen, et al 5:14-ap-07090 ORDER DOC#60 FILED 3/13/17	1249-000	4,795,730.00		4,795,730.00
03/30/17	101	WILLIAMS & ANDERSON, PLC	ATTYS FEES FOR TRUSTEE'S ATTYS AUTHORIZED BY ORDER 5:14-ap-0790, DOC#60	3210-000		1,438,719.00	3,357,011.00
04/28/17	Int	Rabobank, N.A.	Interest posting at 0.0500%	1270-000	130.74		3,357,141.74
05/31/17	Int	Rabobank, N.A.	Interest posting at 0.0500%	1270-000	142.56		3,357,284.30
06/30/17	Int	Rabobank, N.A.	Interest posting at 0.0500%	1270-000	137.98		3,357,422.28
07/31/17	Int	Rabobank, N.A.	Interest posting at 0.0500%	1270-000	142.58		3,357,564.86
08/31/17	Int	Rabobank, N.A.	Interest posting at 0.0500%	1270-000	142.58		3,357,707.44
09/29/17	Int	Rabobank, N.A.	Interest posting at 0.0500%	1270-000	137.99		3,357,845.43
10/31/17	Int	Rabobank, N.A.	Interest Posting	1270-000	142.60		3,357,988.03
11/30/17	Int	Rabobank, N.A.	Interest Posting	1270-000	138.01		3,358,126.04
12/31/17	Int	Rabobank, N.A.	Interest Posting	1270-000	142.60		3,358,268.64
01/31/18	Int	Rabobank, N.A.	Interest Posting	1270-000	142.62		3,358,411.26
02/28/18	Int	Rabobank, N.A.	Interest Posting	1270-000	128.82		3,358,540.08
03/31/18	Int	Rabobank, N.A.	Interest Posting	1270-000	142.63		3,358,682.71
04/20/18	102	R. RAY FULMER, II, TRUSTEE	2018-2019 COMMERCIAL CRIME BOND PREMIUM REIMBURSEMENT	2300-000		492.07	3,358,190.64
04/30/18	Int	Rabobank, N.A.	Interest Posting	1270-000	138.02		3,358,328.66
05/31/18	Int	Rabobank, N.A.	Interest Posting	1270-000	142.62		3,358,471.28
06/30/18	Int	Rabobank, N.A.	Interest Posting	1270-000	138.02		3,358,609.30
07/31/18	Int	Rabobank, N.A.	Interest Posting	1270-000	142.63		3,358,751.93
08/07/18	103	R. RAY FULMER, II, TRUSTEE	REIMBURSEMENT TO TRUSTEE'S FIRM FOR PAYMENT OF 2018-19 BLANKET BOND PREMIUM	2300-000		985.76	3,357,766.17
08/31/18	Int	Rabobank, N.A.	Interest Posting	1270-000	142.61		3,357,908.78
09/30/18	Int	Rabobank, N.A.	Interest Posting	1270-000	138.00		3,358,046.78
10/31/18	Int	Rabobank, N.A.	Interest Posting	1270-000	142.61		3,358,189.39
11/30/18	Int	Rabobank, N.A.	Interest Posting	1270-000	138.01		3,358,327.40
12/31/18	Int	Rabobank, N.A.	Interest Posting	1270-000	142.62		3,358,470.02
01/31/19	Int	Rabobank, N.A.	Interest Posting	1270-000	142.62		3,358,612.64
02/28/19	Int	Rabobank, N.A.	Interest Posting	1270-000	128.83		3,358,741.47
03/31/19	Int	Rabobank, N.A.	Interest Posting	1270-000	142.63		3,358,884.10
04/17/19	Int	Rabobank, N.A.	Interest Posting	1270-000	73.62		3,358,957.72
04/17/19		Transfer Debit to Metropolitan Commercial Bank acct	Transition Debit to Metropolitan Commercial Bank acct	9999-000		3,358,957.72	0.00
04/18/19	Int	Rabobank, N.A.	Interest Posting	1270-000	73.62		73.62
04/18/19		Rabobank, N.A.	Adjustment to reverse duplicate interest credit on 04/18/2021	1270-000	-73.62		0.00

Page Subtotals: \$4,799,154.55 \$4,799,154.55

Form 2

Exhibit B

Cash Receipts And Disbursements Record

Page: 5

Case No.: 5:13-73597 BMR Trustee Name: R. Ray Fulmer, II (250110)
 Case Name: VEG LIQUIDATION, INC. Bank Name: Mechanics Bank
 Taxpayer ID #: **_***5020 Account #: *****1567 Checking Account
 For Period Ending: 12/02/2022 Blanket Bond (per case limit): \$22,949,633.00
 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					4,799,154.55	4,799,154.55	\$0.00
Less: Bank Transfers/CDs					0.00	3,358,957.72	
Subtotal					4,799,154.55	1,440,196.83	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$4,799,154.55	\$1,440,196.83	

Form 2

Exhibit B

Cash Receipts And Disbursements Record

Page: 6

Case No.: 5:13-73597 BMR

Trustee Name: R. Ray Fulmer, II (250110)

Case Name: VEG LIQUIDATION, INC.

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **_***5020

Account #: *****7385 Checking Account

For Period Ending: 12/02/2022

Blanket Bond (per case limit): \$22,949,633.00

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
04/17/19		Transfer Credit from Rabobank, N.A. acct *****1566	Transition Credit from Rabobank, N.A. acct XXXXXX1566	9999-000	4,982.53		4,982.53
08/27/19	1000	INTERNATIONAL SURETIES, LTD.	BOND#016070909, TRUSTEE R. RAY FULMER, II, TERM 8/1/19 TO 8/1/2020 Voided on 08/27/2019	2300-004		1,341.51	3,641.02
08/27/19	1000	INTERNATIONAL SURETIES, LTD.	BOND#016070909, TRUSTEE R. RAY FULMER, II, TERM 8/1/19 TO 8/1/2020 Voided: check issued on 08/27/2019	2300-004		-1,341.51	4,982.53
08/28/19	10001	INTERNATIONAL SURETIES, LTD.	BOND#016070909, TRUSTEE R. RAY FULMER, II, TERM 8/1/19 TO 8/1/2020	2300-000		1,341.51	3,641.02
02/25/20	10002	INSURANCE & BENEFITS GROUP, LLC	R. RAY FULMER, II, TRUSTEE, RENEWAL OF POLICY CCP 0046685-19 CRIME COVERAGE	2300-000		500.00	3,141.02
11/05/20	10003	INTERNATIONAL SURETIES, LTD.	BOND#016070909, TRUSTEE R. RAY FULMER, II, TERM 8/1/20 - 8/1/21	2300-000		1,491.93	1,649.09
03/24/21	10004	ZURICH NORTH AMERICA	RENEWAL OF CRIME POLICY #CCP 6903396, R. RAY FULMER, II, TRUSTEE	2300-000		520.00	1,129.09
07/26/21		To Account #*****7385	TRANSFER FUNDS FROM MMA TO DDA ACCOUNT FOR PROPOSED INTERIM DISTRIBUTION.	9999-000	2,497,966.74		2,499,095.83
07/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,177.62	2,493,918.21
08/09/21	10005	INTERNATIONAL SURETIES, LTD.	BOND#016070909, TRUSTEE R. RAY FULMER, II, TERM 8/1/21 - 8/1/22	2300-000		1,469.74	2,492,448.47
08/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,512.88	2,486,935.59
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,158.18	2,481,777.41
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		4,978.25	2,476,799.16
11/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,484.75	2,471,314.41
12/03/21	10006	LEDBETTER, COGBILL, ARNOLD & HARRISON, LLP	Distribution payment - Dividend paid at 100.00% of \$5,740.00; Claim # ADMINFEE; Filed: \$5,740.00	3210-000		5,740.00	2,465,574.41
12/03/21	10007	United States Trustee	Distribution payment - Dividend paid at 100.00% of \$650.00; Claim # ALLVEG3-1; Filed: \$650.00	2950-000		650.00	2,464,924.41
12/03/21	10008	R. RAY FULMER, II	Distribution payment - Dividend paid at 100.00% of \$169,307.83; Claim # FEE; Filed: \$169,307.83	2100-000		169,307.83	2,295,616.58
12/03/21	10009	R. RAY FULMER, II	Distribution payment - Dividend paid at 100.00% of \$3,067.37; Claim # TE; Filed: \$3,067.37	2200-000		3,067.37	2,292,549.21
12/03/21	10010	United States Trustee	Distribution payment - Dividend paid at 100.00% of \$325.00; Claim # 141; Filed: \$325.00	2950-000		325.00	2,292,224.21
12/03/21	10011	HARTUNG BROTHERS INC	Distribution payment - Dividend paid at 100.00% of \$175,000.00; Claim # ADMINEXP; Filed: \$175,000.00	6990-000		175,000.00	2,117,224.21

Page Subtotals: \$2,502,949.27 \$385,725.06

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 5:13-73597 BMR

Trustee Name:

R. Ray Fulmer, II (250110)

Case Name: VEG LIQUIDATION, INC.

Bank Name:

Metropolitan Commercial Bank

Taxpayer ID #: **-***5020

Account #:

*****7385 Checking Account

For Period Ending: 12/02/2022

Blanket Bond (per case limit): \$22,949,633.00

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
12/03/21	10012	COOLEY, LLP	Distribution payment - Dividend paid at 100.00% of \$12,372.95; Claim # ADMINEXP; Filed: \$12,372.95	6710-150		12,372.95	2,104,851.26
12/03/21	10013	GREENBERG TRAUIG, LLP	Distribution payment - Dividend paid at 100.00% of \$11,218.20; Claim # ADMINEXP; Filed: \$11,218.20	6220-170		11,218.20	2,093,633.06
12/03/21	10014	COOLEY, LLP	Distribution payment - Dividend paid at 100.00% of \$615,060.75; Claim # ADMINFEES; Filed: \$615,060.75 Stopped on 02/09/2022	6700-145		615,060.75	1,478,572.31
12/03/21	10015	Texas Comptroller of Public Accounts	Distribution payment - Dividend paid at 100.00% of \$55,400.00; Claim # 192-2; Filed: \$55,400.00 Stopped on 02/14/2022	6820-005		55,400.00	1,423,172.31
12/03/21	10016	Connecticut Dept of Revenue Svcs	Distribution payment - Dividend paid at 100.00% of \$552.50; Claim # 193; Filed: \$552.50	6820-000		552.50	1,422,619.81
12/03/21	10017	DAVID HIELKE	Distribution payment - Dividend paid at 100.00% of \$12,475.00; Claim # E060P; Filed: \$12,475.00	7100-000		12,475.00	1,410,144.81
12/03/21	10018	PENNINGTON TRUCKING	Distribution payment - Dividend paid at 100.00% of \$1,232.00; Claim # E061; Filed: \$1,232.00	5300-000		1,232.00	1,408,912.81
12/03/21	10019	ROWLAND TRUCKING, INC.	Distribution payment - Dividend paid at 100.00% of \$5,649.05; Claim # E067; Filed: \$5,649.05	5300-000		5,649.05	1,403,263.76
12/03/21	10020	HUMPHREY BROS	Distribution payment - Dividend paid at 100.00% of \$1,050.00; Claim # E084; Filed: \$1,050.00	5300-000		1,050.00	1,402,213.76
12/03/21	10021	TAFF PRESSURE WASHERS	Distribution payment - Dividend paid at 100.00% of \$500.00; Claim # E417; Filed: \$500.00	5300-000		500.00	1,401,713.76
12/03/21	10022	SCHRAAD & ASSOCIATES, LLC	Distribution payment - Dividend paid at 100.00% of \$8,446.04; Claim # E530; Filed: \$8,446.04	5300-000		8,446.04	1,393,267.72
12/03/21	10023	NEW CONCEPT TOTAL SALES, INC.	Distribution payment - Dividend paid at 100.00% of \$1,167.14; Claim # E547; Filed: \$1,167.14	5300-000		1,167.14	1,392,100.58
12/03/21	10024	ENTERPRISE MARKETING INC	Distribution payment - Dividend paid at 100.00% of \$4,825.82; Claim # E609; Filed: \$4,825.82	5300-000		4,825.82	1,387,274.76
12/03/21	10025	P L MARKETING, INC.	Distribution payment - Dividend paid at 100.00% of \$8,897.24; Claim # E616; Filed: \$8,897.24	5300-000		8,897.24	1,378,377.52
12/03/21	10026	LP SALES & MARKETING LLC	Distribution payment - Dividend paid at 100.00% of \$2,369.67; Claim # E683; Filed: \$2,369.67	5300-000		2,369.67	1,376,007.85
12/03/21	10027	JOHNNY PAINTER	Distribution payment - Dividend paid at 100.00% of \$12,475.00; Claim # 18P; Filed: \$12,475.00	5300-000		12,475.00	1,363,532.85
12/03/21	10028	WILLIAM BOBBY HATHCOCK	Distribution payment - Dividend paid at 100.00% of \$8,886.55; Claim # 19; Filed: \$8,886.55	5300-000		8,886.55	1,354,646.30
12/03/21	10029	ALJ Lopez Trucking Inc	Distribution payment - Dividend paid at 100.00% of \$12,475.00; Claim # 157P; Filed: \$12,475.00	5300-000		12,475.00	1,342,171.30

Page Subtotals:

\$0.00

\$775,052.91

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 5:13-73597 BMR

Trustee Name:

R. Ray Fulmer, II (250110)

Case Name: VEG LIQUIDATION, INC.

Bank Name:

Metropolitan Commercial Bank

Taxpayer ID #: **_***5020

Account #:

*****7385 Checking Account

For Period Ending: 12/02/2022

Blanket Bond (per case limit): \$22,949,633.00

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
12/03/21	10030	TENNESSEE DEPARTMENT OF REVENUE	Distribution payment - Dividend paid at 100.00% of \$39,068.96; Claim # E101; Filed: \$39,068.96	5800-000		39,068.94	1,303,102.36
12/03/21	10031	MSG WASTE & SALVAGE, INC.	Distribution payment - Dividend paid at 100.00% of \$5,805.50; Claim # E109; Filed: \$5,805.50 Stopped on 02/10/2022	5800-005		5,805.50	1,297,296.86
12/03/21	10032	FRANCHISE TAX BOARD	Distribution payment - Dividend paid at 100.00% of \$821.96; Claim # E676; Filed: \$821.96	5800-000		821.96	1,296,474.90
12/03/21	10033	WASHINGTON CO. TAX COLLECTOR	Distribution payment - Dividend paid at 100.00% of \$14,848.39; Claim # 1 -2; Filed: \$14,848.38	5800-000		14,848.38	1,281,626.52
12/03/21	10034	Georgia Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$774.63; Claim # 4P; Filed: \$774.63	5800-000		774.63	1,280,851.89
12/03/21	10035	FULTON COUNTY TAX COMMISSIONER	Distribution payment - Dividend paid at 100.00% of \$1,062.16; Claim # 131; Filed: \$1,062.16	5800-000		1,062.16	1,279,789.73
12/03/21	10036	Arkansas Department of Finance and Admin.	Distribution payment - Dividend paid at 100.00% of \$157,916.53; Claim # 134; Filed: \$157,916.53	5800-000		157,916.45	1,121,873.28
12/03/21	10037	Arkansas Department of Finance and Admin.	Distribution payment - Dividend paid at 100.00% of \$52,887.31; Claim # 135P; Filed: \$52,887.31	5800-000		52,887.28	1,068,986.00
12/03/21	10038	ADAIR COUNTY TREASURER	Distribution payment - Dividend paid at 100.00% of \$1,783.00; Claim # 136P; Filed: \$1,783.00 Voided on 02/07/2022	5800-004		1,783.00	1,067,203.00
12/03/21	10039	Wisconsin Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$498,089.23; Claim # 183P; Filed: \$498,089.23	5800-000		498,088.98	569,114.02
12/03/21	10040	Mississippi Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$302.70; Claim # 200P; Filed: \$302.70	5800-000		302.70	568,811.32
12/03/21	10041	SEBASTIAN COUNTY TAX COLLECTOR	Distribution payment - Dividend paid at 100.00% of \$47,221.85; Claim # 204P; Filed: \$47,221.85	5800-000		47,221.83	521,589.49
12/03/21	10042	BENTON COUNTY TAX COLLECTOR	Distribution payment - Dividend paid at 100.00% of \$258,979.85; Claim # 205P; Filed: \$258,979.85	5800-000		258,979.71	262,609.78
12/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		4,314.11	258,295.67
01/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,916.88	255,378.79
02/07/22	10038	ADAIR COUNTY TREASURER	Distribution payment - Dividend paid at 100.00% of \$1,783.00; Claim # 136P; Filed: \$1,783.00 Voided: check issued on 12/03/2021	5800-004		-1,783.00	257,161.79
02/09/22	10014	COOLEY, LLP	Distribution payment - Dividend paid at 100.00% of \$615,060.75; Claim # ADMINFEES; Filed: \$615,060.75 Stopped: check issued on 12/03/2021	6700-145		-615,060.75	872,222.54
02/10/22	10031	MSG WASTE & SALVAGE, INC.	Distribution payment - Dividend paid at 100.00% of \$5,805.50; Claim # E109; Filed: \$5,805.50 Stopped: check issued on 12/03/2021	5800-005		-5,805.50	878,028.04

Page Subtotals:

\$0.00

\$464,143.26

Form 2

Exhibit B

Cash Receipts And Disbursements Record

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Case No.: 5:13-73597 BMR Trustee Name: R. Ray Fulmer, II (250110)
 Case Name: VEG LIQUIDATION, INC. Bank Name: Metropolitan Commercial Bank
 Taxpayer ID #: **_***5020 Account #: *****7385 Checking Account
 For Period Ending: 12/02/2022 Blanket Bond (per case limit): \$22,949,633.00
 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
02/11/22	10043	MSG WASTE & SALVAGE, INC.	Distribution payment - Dividend paid at 100.00% of \$5,805.50; Claim # E109; Filed: \$5,805.50	5800-000		5,805.50	872,222.54
02/11/22	10044	COOLEY, LLP	Distribution payment - Dividend paid at 100.00% of \$27,210.07; Claim # ADMINFEES;	6700-140		27,210.07	845,012.47
02/14/22		STATE OF TENNESSEE DEPT. OF FINANCE AND ADMIN.	REFUND OF PARTIAL OVERPAYMENT ON CLAIM E101	5800-000		-17,842.06	862,854.53
02/14/22	10015	Texas Comptroller of Public Accounts	Distribution payment - Dividend paid at 100.00% of \$55,400.00; Claim # 192-2; Filed: \$55,400.00 Stopped: check issued on 12/03/2021	6820-005		-55,400.00	918,254.53
02/14/22	10045	Texas Comptroller of Public Accounts	Distribution payment - Dividend paid at 100.00% of \$55,400.00; Claim # 192-2; Filed: \$55,400.00	6820-000		55,400.00	862,854.53
02/28/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,507.59	860,346.94
03/29/22	10046	ZURICH NORTH AMERICA	RENEWAL OF CRIME POLICY #CCP 6903396, R. RAY FULMER, II, TRUSTEE	2300-000		500.00	859,846.94
03/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,829.35	857,017.59
04/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,461.18	854,556.41
05/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,457.24	852,099.17
06/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,792.24	849,306.93
07/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,449.13	846,857.80
08/25/22	10047	INTERNATIONAL SURETIES, LTD.	TRUSTEE BLANKET BOND 8/1/22 - 8/1/23, BOND#016070909	2300-000		679.74	846,178.06
08/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,782.63	843,395.43
09/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,524.13	840,871.30
10/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,436.09	838,435.21
11/08/22		Metropolitan Commercial Bank	Funds transferred from account ending 7393 (including Nov interest)	9999-000		-731,504.16	1,569,939.37

COLUMN TOTALS	2,502,949.27	933,009.90	\$1,569,939.37
Less: Bank Transfers/CDs	2,502,949.27	-731,504.16	
Subtotal	0.00	1,664,514.06	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$1,664,514.06	

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 5:13-73597 BMR Trustee Name: R. Ray Fulmer, II (250110)
 Case Name: VEG LIQUIDATION, INC. Bank Name: Metropolitan Commercial Bank
 Taxpayer ID #: **_***5020 Account #: *****7393 Money Market Account
 For Period Ending: 12/02/2022 Blanket Bond (per case limit): \$22,949,633.00
 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
04/17/19		Transfer Credit from	Transition Credit from	9999-000	3,358,884.10		3,358,884.10
04/17/19		Transfer Credit from Rabobank, N.A. acct *****1567	Transition Credit from Rabobank, N.A. acct XXXXXX1567	9999-000	73.62		3,358,957.72
04/30/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	57.53		3,359,015.25
05/31/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	142.64		3,359,157.89
06/28/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	128.84		3,359,286.73
07/31/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	151.86		3,359,438.59
08/16/19	1000	DEPARTMENT OF TREASURY	2017 CORPORATE INCOME TAX ALLENS, INC. 71-0225020	2810-000		57,408.00	3,302,030.59
08/23/19	1001	DOUGLAS HASLEY CPA PA	ACCOUNTANT FEES THROUGH 7/23/19 AUTHORIZED BY ORDER DOC#1574 FILED 8/23/19	3410-000		2,195.00	3,299,835.59
08/30/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	137.27		3,299,972.86
09/30/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	140.14		3,300,113.00
10/31/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	140.14		3,300,253.14
11/29/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	131.11		3,300,384.25
12/31/19	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	144.67		3,300,528.92
01/31/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	140.16		3,300,669.08
02/25/20		UNITED STATES TREASURY	REFUND OF OVER-PAYMENT OF ESTATE INCOME TAXES	2810-000		-6,192.01	3,306,861.09
02/25/20		UNITED STATES TREASURY	REFUND OF OVER-PAYMENT OF ESTATE INCOME TAXES	2810-000		-69.36	3,306,930.45
02/28/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	126.64		3,307,057.09
03/31/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	94.23		3,307,151.32
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,645.44	3,304,505.88
04/30/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	27.16		3,304,533.04
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,286.81	3,299,246.23
05/29/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	26.21		3,299,272.44
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,102.45	3,294,169.99
06/30/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	28.88		3,294,198.87
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,621.64	3,288,577.23
07/31/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	27.93		3,288,605.16
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,436.73	3,283,168.43
08/31/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	27.88		3,283,196.31
08/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,077.61	3,278,118.70
09/18/20	{7}	RICHARD L COX, TRUSTEE, AFFILIATED FOODS SOUTHWEST, INC BANKRUPTCY 09-13178	PAYMENT ON CLAIM NO. 483U	1290-000	3,879.88		3,281,998.58
09/30/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	26.95		3,282,025.53
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,596.67	3,276,428.86
10/30/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	26.93		3,276,455.79

Page Subtotals: \$3,364,564.77 \$88,108.98

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 5:13-73597 BMR Trustee Name: R. Ray Fulmer, II (250110)
 Case Name: VEG LIQUIDATION, INC. Bank Name: Metropolitan Commercial Bank
 Taxpayer ID #: **_***5020 Account #: *****7393 Money Market Account
 For Period Ending: 12/02/2022 Blanket Bond (per case limit): \$22,949,633.00
 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
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,241.93	3,271,213.86
11/30/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	27.78		3,271,241.64
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,059.14	3,266,182.50
12/31/20	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	27.74		3,266,210.24
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,746.26	3,260,463.98
01/29/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	25.90		3,260,489.88
01/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,053.56	3,255,436.32
02/25/21	{8}	United States Treasury	REFUND OF OVERSTATED 2018 TAX PENALTY	1224-000	145.69		3,255,582.01
02/26/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	24.97		3,255,606.98
02/26/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		4,872.24	3,250,734.74
03/31/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	29.39		3,250,764.13
03/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,733.99	3,245,030.14
04/30/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	26.67		3,245,056.81
04/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,202.74	3,239,854.07
05/28/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	24.85		3,239,878.92
05/28/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		4,848.15	3,235,030.77
06/30/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	29.25		3,235,060.02
06/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,705.39	3,229,354.63
07/26/21		To Account #*****7385	TRANSFER FUNDS FROM MMA TO DDA ACCOUNT FOR PROPOSED INTERIM DISTRIBUTION.	9999-000		2,497,966.74	731,387.89
07/30/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	23.12		731,411.01
08/31/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.41		731,417.42
09/30/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.01		731,423.43
10/29/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	5.81		731,429.24
11/30/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.41		731,435.65
12/31/21	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.21		731,441.86
01/31/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.21		731,448.07
02/28/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	5.61		731,453.68
03/31/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.21		731,459.89
04/29/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	5.81		731,465.70
05/31/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.41		731,472.11
06/30/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.01		731,478.12
07/29/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	5.81		731,483.93
08/31/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.61		731,490.54
09/30/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.01		731,496.55

Page Subtotals: \$470.90 \$2,545,430.14

Form 2

Exhibit B

Cash Receipts And Disbursements Record

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Case No.: 5:13-73597 BMR Trustee Name: R. Ray Fulmer, II (250110)
 Case Name: VEG LIQUIDATION, INC. Bank Name: Metropolitan Commercial Bank
 Taxpayer ID #: **_***5020 Account #: *****7393 Money Market Account
 For Period Ending: 12/02/2022 Blanket Bond (per case limit): \$22,949,633.00
 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
10/31/22	Int	Metropolitan Commercial Bank	Interest Posting	1270-000	6.21		731,502.76
11/08/22		Metropolitan Commercial Bank	Interest earned posting - November	1270-000	1.40		731,504.16
11/08/22		Metropolitan Commercial Bank	Transfer to account ending in 7385	9999-000		731,504.16	0.00

COLUMN TOTALS	3,365,043.28	3,365,043.28	\$0.00
Less: Bank Transfers/CDs	3,358,957.72	3,229,470.90	
Subtotal	6,085.56	135,572.38	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,085.56	\$135,572.38	

Form 2

Exhibit B
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Cash Receipts And Disbursements Record

Case No.: 5:13-73597 BMR
Case Name: VEG LIQUIDATION, INC.
Taxpayer ID #: **_***5020
For Period Ending: 12/02/2022

Trustee Name: R. Ray Fulmer, II (250110)
Bank Name: Metropolitan Commercial Bank
Account #: *****7393 Money Market Account
Blanket Bond (per case limit): \$22,949,633.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****1566 Checking Account	\$63,422.59	\$58,440.06	\$0.00
*****1567 Checking Account	\$4,799,154.55	\$1,440,196.83	\$0.00
*****7385 Checking Account	\$0.00	\$1,664,514.06	\$1,569,939.37
*****7393 Money Market Account	\$6,085.56	\$135,572.38	\$0.00
	\$4,868,662.70	\$3,298,723.33	\$1,569,939.37

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LEDBETTER, COGBILL, ARNOLD & HARRISON, LLP	Admin Ch. 7	\$29,645.00	\$29,645.00	\$5,740.00	\$23,905.00	\$23,905.00	\$1,546,034.37
	<3210-00 Attorney for Trustee Fees (Other Firm)>							
Claim Memo:	ATTORNEYS FOR TRUSTEE FEES: 7/2/2014 - 3/8/21 - \$5,740.00 3/9/21 - 10/27/22 - \$23,905.00							
	LEDBETTER, COGBILL, ARNOLD & HARRISON, LLP	Admin Ch. 7	\$360.03	\$360.03	\$0.00	\$360.03	\$360.03	\$1,545,674.34
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	R. RAY FULMER, II	Admin Ch. 7	\$169,309.88	\$169,309.88	\$169,307.83	\$2.05	\$2.05	\$1,545,672.29
	<2100-00 Trustee Compensation>							
Claim Memo:	MEMO: AS OF 8/23/2017 - \$169,041.19							
E001	DEL MONTE CORPORATION DBA DEL MONTE FOODS	Unsecured	\$119,949.20	\$119,949.20	\$0.00	\$119,949.20	\$5,345.70	\$1,540,326.59
Claim Memo:	THIS CLAIM IS FOR GOODS SOLD CLAIM NOT FILED IN CM/ECF							
E005	CALIFORNIA SAW & KNIFE WORKS	Unsecured	\$6,056.01	\$6,056.01	\$0.00	\$6,056.01	\$269.89	\$1,540,056.70
Claim Memo:	GOODS SOLD TO DEBTOR (CIRCULAR KNIVES)							
E008	MID-GEORGIA INDUSTRIAL SALES,	Unsecured	\$2,381.34	\$2,381.34	\$0.00	\$2,381.34	\$106.13	\$1,539,950.57

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	INC.							
	Claim Memo:							
	GOODS SOLD DUPLICATE OF EPIQ CLAIM #E508 FILED 1/13/2014 FOR SAME AMOUNT.							
E009	JOHNSON TRUCK & TRAILER OF LOWELL, INC.	Unsecured	\$31,561.76	\$31,561.76	\$0.00	\$31,561.76	\$1,406.59	\$1,538,543.98
	Claim Memo:							
	DUPLICATE OF EPIQ CLAIM NO. #E168 FILED 12/13/2013 AS ADMIN. 503(b)(9) AND #E169 unsecured filed 12/13/13 for same amount. ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID. CLAIM BEARS A FILE-MARK OF USBC, WEST. DIST. ARK. DATED 12/13/13 BUT WAS NOT LISTED IN CLAIMS REGISTRY IN CM/ECF.							
E010	RUBBER & GASKET COMPANY OF AMERICA	Unsecured	\$41,745.82	\$41,745.82	\$0.00	\$41,745.82	\$1,860.46	\$1,536,683.52
	Claim Memo:							
	GOODS SOLD							
E013	C T W CORPORATION	Unsecured	\$2,963.00	\$2,963.00	\$0.00	\$2,963.00	\$132.05	\$1,536,551.47
	Claim Memo:							
	GOODS SOLD SERVICES PERFORMED							
E015	ACE FENCE CO., INC.	Unsecured	\$620.00	\$620.00	\$0.00	\$620.00	\$27.62	\$1,536,523.85
	Claim Memo:							
	SERVICES PERFORMED							
E016	SMITH-GRAY ELECTRIC COMPANY	Unsecured	\$9,960.67	\$9,960.67	\$0.00	\$9,960.67	\$443.91	\$1,536,079.94
	Claim Memo:							
	GOODS SOLD/MOTOR REPAIRS CLAIM NOT FILED IN CM/ECF.							
E018	HELMAR, INC.	Unsecured	\$1,681.52	\$1,681.52	\$0.00	\$1,681.52	\$74.94	\$1,536,005.00
	Claim Memo:							
	CLAIM APPEARS TO BE A DUPLICATE OF EPIQ CLAIMS #E114 FILED 12/10/13 AS ADMIN CLAIM AND #E811 FILED 3/13/14. CLAIM NOT FILED IN CM/ECF.							

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E020	POWERHOUSE INDUSTRIAL SUPPLY, INC.	Unsecured	\$3,493.24	\$3,493.24	\$0.00	\$3,493.24	\$155.68	\$1,535,849.32
	Claim Memo: PAYMENT FOR PRODUCTS PURCHASED							
E030	3M COMPANY	Unsecured	\$1,876.87	\$1,876.87	\$0.00	\$1,876.87	\$83.64	\$1,535,765.68
	Claim Memo: GOODS							
E031	JOHN BOYS ELECTRICAL SUPPLY, INC.	Unsecured	\$10,324.94	\$10,324.94	\$0.00	\$10,324.94	\$460.15	\$1,535,305.53
	Claim Memo: GOODS SOLD							
E032	AMERICAN INTERNATIONAL CHEMICAL, INC.	Unsecured	\$13,508.00	\$13,508.00	\$0.00	\$13,508.00	\$602.00	\$1,534,703.53
E034	SILLIKER, INC.	Unsecured	\$1,354.43	\$1,354.43	\$0.00	\$1,354.43	\$60.36	\$1,534,643.17
	Claim Memo: SERVICES RENDERED							
E035	NOFFSINGER MFG CO INC	Unsecured	\$2,192.78	\$2,192.78	\$0.00	\$2,192.78	\$97.72	\$1,534,545.45
	Claim Memo: DUPLICATE OF EPIQ CLAIM #E024 FILED 11/15/13 WHICH INCORRECTLY NAMES DEBTOR AS CREDITOR'S NAME.							
E037	DELCAMBRE'S TREE & LAWN SERVICE	Unsecured	\$5,200.00	\$5,200.00	\$0.00	\$5,200.00	\$231.75	\$1,534,313.70
	Claim Memo: NOTICE OF CHANGE OF CREDITOR ADDRESS FILED 1/6/22, DOC#1611 LAW SERVICE, INVOICE NOS. 3510 DATED 10/16/13 AND NO.3552 DATED 10/31/13 DUPLICATE OF POC#206 FILED 1/6/22							

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E040	ALLIED PLUMBING & DRAIN SERVICE, INC.	Unsecured	\$7,160.61	\$7,160.61	\$0.00	\$7,160.61	\$319.12	\$1,533,994.58
	Claim Memo: PLUMBING WORK PERFORMED							
E041	LITTLEFIELD OIL COMPANY, INC.	Unsecured	\$29,595.35	\$29,595.35	\$0.00	\$29,595.35	\$1,318.96	\$1,532,675.62
	Claim Memo: GOODS SOLD - FUEL							
E043	ARKANSAS COLLEGE OF ELECTRICITY	Unsecured	\$360.00	\$360.00	\$0.00	\$360.00	\$16.04	\$1,532,659.58
	Claim Memo: APPRENTICESHIP TRAINING FOR EMPLOYEE ADAM HUNT CLAIM NOT FILED IN CM/ECF.							
E044	JAMES K. RICHARD	Unsecured	\$87,213.73	\$87,213.73	\$0.00	\$87,213.73	\$3,886.80	\$1,528,772.78
	Claim Memo: HAULING OF RAW PRODUCT							
E047	IBM CREDIT LLC	Unsecured	\$30,814.42	\$30,814.42	\$0.00	\$30,814.42	\$1,373.29	\$1,527,399.49
	Claim Memo: SERVICES PERFORMED							
E049	LARKIN MECHANICAL COMPANY	Unsecured	\$1,712.75	\$1,712.75	\$0.00	\$1,712.75	\$76.33	\$1,527,323.16
	Claim Memo: SERVICES PERFORMED							
E050	WHOLESALE ELECTRIC SUPPLY CO., INC.	Unsecured	\$60,207.43	\$60,207.43	\$0.00	\$60,207.43	\$2,683.23	\$1,524,639.93
	Claim Memo: CLAIM NOT FILED IN CM/ECF							
E054	BONDUELLE USA INC.	Unsecured	\$455,667.53	\$455,667.53	\$0.00	\$455,667.53	\$20,307.45	\$1,504,332.48
	Claim Memo: GOODS SOLD							

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
CLAIM NOT MARKED AS A PRIORITY CLAIM BUT ATTACHMENTS APPEAR TO INDICATE THIS CLAIM WAS MADE AS A PACA CLAIM.								
E056	HAHN AUTOMOTIVE WAREHOUSE, INC.	Unsecured	\$1,345.88	\$1,345.88	\$0.00	\$1,345.88	\$59.98	\$1,504,272.50
Claim Memo: GOODS SOLD								
E056U	HAHN AUTOMOTIVE WAREHOUSE, INC. DBA ADVANTAGE AUTO STORES	Unsecured	\$471.33	\$471.33	\$0.00	\$471.33	\$21.01	\$1,504,251.49
Claim Memo: UNSECURED PORTION OF CLAIM E56								
E057	CHESAPEAKE SPICE COMPANY	Unsecured	\$33,759.00	\$33,759.00	\$0.00	\$33,759.00	\$1,504.52	\$1,502,746.97
Claim Memo: 20100 lbs of Allens Pork & Bean seasoning sold to customer								
E059	S & W READY MIX CONCRETE COMPANY, LLC	Unsecured	\$3,265.75	\$3,265.75	\$0.00	\$3,265.75	\$145.54	\$1,502,601.43
Claim Memo: GOODS SOLD DUPLICATE OF EPIQ CLAIM #E413 FILED 1/9/2014 WHICH DOES NOT STATE IT AMENDS THIS/ANY CLAIM.								
E062	FITZMARK INC	Unsecured	\$22,700.00	\$22,700.00	\$0.00	\$22,700.00	\$1,011.66	\$1,501,589.77
Claim Memo: NON PAYMENT OF FREIGHT INVOICES								
E065	GREG MCCLARAN	Unsecured	\$58,327.69	\$58,327.69	\$0.00	\$58,327.69	\$2,599.45	\$1,498,990.32
Claim Memo: APPEARS TO BE A DUPLICATE OF CLAIM NO. 87. CLAIM IS NOT MARKED THAT IT AMENDS OR REPLACES ANY OTHER CLAIM.								
E066	HELENA CHEMICAL COMPANY	Unsecured	\$18,690.00	\$18,690.00	\$0.00	\$18,690.00	\$832.95	\$1,498,157.37

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E561 FILED 11/21/2013 CLAIM NOT FILED IN CM/ECF. GOODS SOLD AGRICULTURAL CHEMICALS								
E068	DAVE CHAMBERLAIN	Unsecured	\$10,125.00	\$10,125.00	\$0.00	\$10,125.00	\$451.23	\$1,497,706.14
Claim Memo: GREEN BEAN CROP SOLD TO ALLENS, INC. - NO PAYMENT REC'D.								
E069	BERRY PLASTICS CORPORATION	Unsecured	\$7,873.28	\$7,873.28	\$0.00	\$7,873.28	\$350.88	\$1,497,355.26
Claim Memo: GOODS SOLD								
E072	BENGER AERO SPRAYING, INC.	Unsecured	\$2,860.00	\$2,860.00	\$0.00	\$2,860.00	\$127.46	\$1,497,227.80
Claim Memo: SERVICES PROVIDED								
E073	UNITED RENTALS (NORTH AMERICA), INC.	Unsecured	\$1,619.20	\$1,619.20	\$0.00	\$1,619.20	\$72.16	\$1,497,155.64
E074	BRENNTAG SOUTHWEST, INC.	Unsecured	\$61,656.80	\$61,656.80	\$0.00	\$61,656.80	\$2,747.82	\$1,494,407.82
Claim Memo: GOODS SOLD (CHEMICALS) CLAIM NOT FILED IN CM/ECF.								
E076U	UNIVAR USA, INC.	Unsecured	\$5,802.70	\$5,802.70	\$0.00	\$5,802.70	\$258.61	\$1,494,149.21
Claim Memo: UNSECURED PORTION OF CLAIM E76. CLAIM NOT FILED IN CM/ECF								
E078	TELECO WILMINGTON	Unsecured	\$220.30	\$220.30	\$0.00	\$220.30	\$9.82	\$1,494,139.39
Claim Memo: ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID. CLAIM NOT FILED IN CM/ECF.								
E080	CABLE CONVEYOR	Unsecured	\$3,240.81	\$3,240.81	\$0.00	\$3,240.81	\$144.43	\$1,493,994.96

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	SYSTEMS, INC.							
	Claim Memo: GOODS SOLD							
E081	POP VRIEND SEED CO	Unsecured	\$64,775.00	\$64,775.00	\$0.00	\$64,775.00	\$2,886.79	\$1,491,108.17
	Claim Memo: CLAIM NOT FILED IN CM/ECF.							
E082	CLAY GRANT	Unsecured	\$54,111.95	\$54,111.95	\$0.00	\$54,111.95	\$2,411.57	\$1,488,696.60
	Claim Memo: APPEARS TO BE A DUPLICATE OF CLAIM #35 FILED 12/20/13 AS A PACA CALIM BUT WAS DETERMINED TO NOT QUALIFY AS A PACA CLAIM PER THE PACA DISTRIBUTION REPORT 3/17/15. DUPLICATE OF CLAIM 85 FILED 2/13/14 FOR SAME AMOUNT AND #E706 FILED 2/13/14. CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM. GOODS SOLD							
E083	PEARSON PUMP SALES & SERVICE, INC.	Unsecured	\$10,455.39	\$10,455.39	\$0.00	\$10,455.39	\$465.96	\$1,488,230.64
	Claim Memo: PICK UP, REPAIR AND DELIVER 2 PUMPS FOR PLANT IN TURKEY, NC							
E087	MCDERMID FREIGHT INCORPORATED	Unsecured	\$34,943.42	\$34,943.42	\$0.00	\$34,943.42	\$1,557.30	\$1,486,673.34
	Claim Memo: SERVICES AND STORAGE PERFORMED							
E092	AMERICAN FROZEN FOOD INSTITUTE	Unsecured	\$41,100.00	\$41,100.00	\$0.00	\$41,100.00	\$1,831.68	\$1,484,841.66
E093	IGNITE SOLUTIONS LLC	Unsecured	\$110,585.88	\$110,585.88	\$0.00	\$110,585.88	\$4,928.41	\$1,479,913.25
	Claim Memo: AMENDED BY EPIC CLAIM #E880 FILED 3/31/2014 (CLAIM #E880 STATES IT AMENDS A PREVIOUSLY FILED CLAIM "DATE UNKNOWN." CONSULTING SERVICES PERFORMED CLAIM NOT FILED IN CM/ECF							

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E097	POTTER BULK TRANSPORT, LLC	Unsecured	\$29,168.82	\$29,168.82	\$0.00	\$29,168.82	\$1,299.95	\$1,478,613.30
Claim Memo: SERVICES PERFORMED; RAW MATERIALS TRANSPORTATION								
E100	BARRY THOMAS BROWN	Unsecured	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$167.12	\$1,478,446.18
Claim Memo: REMOVING WASTE FROM PLANT #7, TURKEY, NC								
E102	WAUSAU UNDERWRITERS INSURANCE COMPANY	Unsecured	\$461.05	\$461.05	\$0.00	\$461.05	\$20.55	\$1,478,425.63
E103	THOMPSONS LIMITED	Unsecured	\$101,277.65	\$101,277.65	\$0.00	\$101,277.65	\$4,513.58	\$1,473,912.05
E106	MONICA FIELDS	Unsecured	\$3,322.62	\$3,322.62	\$0.00	\$3,322.62	\$148.08	\$1,473,763.97
Claim Memo: SERVICES PERFORMED AND NOT PAID								
E107	J. ROLAND WOOD FARMS, INC.	Unsecured	\$73,924.44	\$73,924.44	\$0.00	\$73,924.44	\$3,294.54	\$1,470,469.43
Claim Memo: SWEET POTATOES DELIVERED TO ALLEN CANNING CO., TURKEY, NC								
E108	DAVID R. EYSTER AND BANK OF WESTERN OKLAHOMA	Unsecured	\$28,877.78	\$28,877.78	\$0.00	\$28,877.78	\$1,286.98	\$1,469,182.45
Claim Memo: I delivered 73,630 pounds of purple hull peas to Allen's Inc. in Siloam Springs, Ark on August 16, 2013 priced at \$0.42 per pound, \$30,924.60 Allen's, Inc. is allowed to deduct seed at a price of \$2,010.00 and virus research of \$36.82 for a net owed of \$28,877.78								
E110	ATLANTIC TAPE CO., INC.	Unsecured	\$1,570.46	\$1,570.46	\$0.00	\$1,570.46	\$69.99	\$1,469,112.46
Claim Memo: CLAIM MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM.								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E111	EDWARDS PEST CONTROL INC.	Unsecured	\$15,646.11	\$15,646.11	\$0.00	\$15,646.11	\$697.29	\$1,468,415.17
	Claim Memo: GOODS SOLD, SERVICES PERFORMED PART OF THE BALANCE OF THIS CLAIM MAY BE INCLUDED IN EPIQ CLAIM #E289 FILED AS ADMIN 503(B)(9) CLAIM IN THE AMOUNT OF \$9,446.11 ON 12/26/13. CLAIM NOT FILED IN CM/ECF.							
E119	MOTION INDUSTRIES	Unsecured	\$161,724.84	\$161,724.84	\$0.00	\$161,724.84	\$7,207.49	\$1,461,207.68
	Claim Memo: GOODS SOLD CLAIM NOT FILED IN CM/ECF.							
E141U	SCANA ENERGY MARKETING, INC. D/B/A SCANA ENERGY	Unsecured	\$1,458.61	\$1,458.61	\$0.00	\$1,458.61	\$65.00	\$1,461,142.68
	Claim Memo: UNSECURED portion of Epiq Claim No. 141 ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID. CLAIM NOT FILED IN CM/ECF.							
E149	LEARNSMART, LLC	Unsecured	\$5,312.50	\$5,312.50	\$0.00	\$5,312.50	\$236.76	\$1,460,905.92
	Claim Memo: SERVICES PROVIDED							
E161	LIEBOVICH STEEL & ALUMINUM COMPANY	Unsecured	\$4,342.34	\$4,342.34	\$0.00	\$4,342.34	\$193.52	\$1,460,712.40
	Claim Memo: GOODS SOLD							
E162	HA LOGISTICS, INC.	Unsecured	\$3,961.00	\$3,961.00	\$0.00	\$3,961.00	\$176.53	\$1,460,535.87
	Claim Memo: NON PAYMENT OF TRANSPORTATION INVOICE							
E163	CENTRO, INC.	Unsecured	\$1,806.31	\$1,806.31	\$0.00	\$1,806.31	\$80.50	\$1,460,455.37

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: REPLACED BY CLAIM #E403 FILED 1/9/2014								
E166	VIKING ELECTRIC SUPPLY, INC.	Unsecured	\$4,107.52	\$4,107.52	\$0.00	\$4,107.52	\$183.06	\$1,460,272.31
E167	COMMAND TRANSPORTATION, LLC	Unsecured	\$80,847.07	\$80,847.07	\$0.00	\$80,847.07	\$3,603.06	\$1,456,669.25
Claim Memo: GOODS SOLD								
E171	REABE SPRAYING SERVICE, INC.	Unsecured	\$43,678.93	\$43,678.93	\$0.00	\$43,678.93	\$1,946.61	\$1,454,722.64
Claim Memo: SERVICES PROVIDED								
E172U	NEWLY WEDS FOODS, INC.	Unsecured	\$121,448.79	\$121,448.79	\$0.00	\$121,448.79	\$5,412.53	\$1,449,310.11
Claim Memo: UNSECURED PORTION OF EPIQ CLAIM E172 - MARKED AS PACA ALL VALID PACA CLAIMS HAVE BEEN PAID. THIS CLAIM IS NOT MENTIONED IN PACA DISTRIBUTION REPORT. CLAIM NOT FILED IN CM/ECF.								
E187	APPLIED INDUSTRIAL TECHNOLOGIES, INC.	Unsecured	\$65,226.07	\$65,226.07	\$0.00	\$65,226.07	\$2,906.89	\$1,446,403.22
Claim Memo: CLAIM NOT FILED IN CM/ECF.								
E189	HARCROS CHEMICALS, INC.	Unsecured	\$35,373.10	\$35,373.10	\$0.00	\$35,373.10	\$1,576.45	\$1,444,826.77
Claim Memo: CLAIM NOT FILED IN CM/ECF.								
E190	SAMPSON-BLADEN OIL CO INC	Unsecured	\$4,243.66	\$4,243.66	\$0.00	\$4,243.66	\$189.12	\$1,444,637.65
Claim Memo: LUBRICANT GOODS SOLD								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E197	FLEMING ELECTRIC INC NW	Unsecured	\$2,235.88	\$2,235.88	\$0.00	\$2,235.88	\$99.65	\$1,444,538.00
	Claim Memo: DUPLICATE OF EPIQ CLAIM NO. #E198 FILED 12/23/2013 AS ADMIN 503(B)(9) CLAIM FOR SAME AMOUNT. ELECTRICAL WORK CLAIM NOT FILED IN CM/ECF.							
E206	AIRGAS USA, LLC	Unsecured	\$9,989.22	\$9,989.22	\$0.00	\$9,989.22	\$445.18	\$1,444,092.82
	Claim Memo: GOODS; MANUF SUPPLIES, GAS CYLINDER RENTAL							
E210	ENERGETICS, INC. DBA ELECTROTEK	Unsecured	\$39,526.92	\$39,526.92	\$0.00	\$39,526.92	\$1,761.57	\$1,442,331.25
	Claim Memo: GOODS AND SERVICES FOR MAINTENANCE OF FACILITY							
E282	WISCONSIN ELECTRIC POWER COMPANY	Unsecured	\$34,383.21	\$34,383.21	\$0.00	\$34,383.21	\$1,532.33	\$1,440,798.92
E290	MISSOURI SUGARS, LLC	Unsecured	\$26,656.80	\$26,656.80	\$0.00	\$26,656.80	\$1,188.00	\$1,439,610.92
	Claim Memo: CREDITOR ADDRESS UPDATED PER DOC#1565 FILED 5/29/19 FOR CLAIM #290 FILED 12/26/13 ON BEHALF OF MISSOURI SUGARS, LLC							
E301	FLOWERS BAKING COMPANY OF THOMASVILLE	Unsecured	\$2,948.00	\$2,948.00	\$0.00	\$2,948.00	\$131.38	\$1,439,479.54
	Claim Memo: BAKED GOODS SOLD							
E303U	ROCKTENN CP, LLC	Unsecured	\$68,141.80	\$68,141.80	\$0.00	\$68,141.80	\$3,036.83	\$1,436,442.71
	Claim Memo: UNSECURED PORTION OF CLAIM E303 ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID. CLAIM NOT FILED IN CM/ECF.							

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E304	LEON C. OSBORN CO, INC.	Unsecured	\$13,206.48	\$13,206.48	\$0.00	\$13,206.48	\$588.56	\$1,435,854.15
	Claim Memo: APPEARS TO BE A DUPLICATE OF CLAIM #E208 FILED 12/23/13 FOR SAME AMOUNT. CLAIM #E208 DOES NOT STATE IT AMENDS ANY PREVIOUSLY FILED CLAIM. GOODS SOLD CLAIM NOT FILED IN CM/ECF.							
E305	ROBIN ROOF	Unsecured	\$37,342.73	\$37,342.73	\$0.00	\$37,342.73	\$1,664.23	\$1,434,189.92
	Claim Memo: LOCAL COMBINED FRESH CANNER PEAS CONTRACT APPEARS TO BE DUPLICATE OF EPIQ CLAIM #E574 FILED 1/21/2014 AS UNSECURED FOR SAME AMOUNT							
E306	DEVIN VAUGHN	Unsecured	\$142,760.85	\$142,760.85	\$0.00	\$142,760.85	\$6,362.33	\$1,427,827.59
	Claim Memo: COMMODITIES (GREEN BEANS) SOLD PER THE PACA DISTRIBUTION REPORT ALL \$142,760.85 WAS FOUND TO BE AN INVALID PACA CLAIM.							
E307	STEVE FOSTER	Unsecured	\$19,930.86	\$19,930.86	\$0.00	\$19,930.86	\$888.25	\$1,426,939.34
	Claim Memo: GREEN BEANS SOLD. CLAIM FILED AS GENERAL UNSECURED CLAIM. PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$19,930.86.							
E309	C.H. ROBINSON WORLDWIDE, INC.	Unsecured	\$17,450.00	\$17,450.00	\$0.00	\$17,450.00	\$777.68	\$1,426,161.66
	Claim Memo: SERVICES PERFORMED							
E310	FISHER SCIENTIFIC CO LLC	Unsecured	\$976.04	\$976.04	\$0.00	\$976.04	\$43.50	\$1,426,118.16
	Claim Memo: GOODS SOLD							
E312	WILLIS SHAW LOGISTICS LLC	Unsecured	\$28,619.99	\$28,619.99	\$0.00	\$28,619.99	\$1,275.49	\$1,424,842.67

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E315	LODI CANNING CO INC	Unsecured	\$16,756.18	\$16,756.18	\$0.00	\$16,756.18	\$746.76	\$1,424,095.91
	Claim Memo: CANNED GOODS INVENTORY SALE TO ALLENS CLAIM NOT FILED IN CM/ECF. APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E316 FILED 12/31/13 AS 503 (B)(9) ADMIN CLAIM IN SAME AMOUNT							
E320	AT&T CORP	Unsecured	\$5,883.12	\$5,883.12	\$0.00	\$5,883.12	\$262.19	\$1,423,833.72
	Claim Memo: SERVICES PERFORMED CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM							
E322	JOHN J. ODOM d/b/a ODOM FARMS	Unsecured	\$14,264.30	\$14,264.30	\$0.00	\$14,264.30	\$635.71	\$1,423,198.01
	Claim Memo: SWEET POTATOES SOLD AND DELIVERED TO DEBTOR CLAIM NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM. CLAIM NOT FILED IN CM/ECF.							
E334	SCOTT EQUIPMENT COMPANY, L.L.C.	Unsecured	\$335.40	\$335.40	\$0.00	\$335.40	\$14.95	\$1,423,183.06
	Claim Memo: SALE OF PARTS							
E336	NIELSEN COMPANY	Unsecured	\$29,386.56	\$29,386.56	\$0.00	\$29,386.56	\$1,309.65	\$1,421,873.41
	Claim Memo: SERVICES PROVIDED PER CONTACT UP TO 10/8/13 CLAIM NOT FILED IN CM/ECF							
E342	HILCO REAL ESTATE, LLC	Unsecured	\$9,513.42	\$9,513.42	\$0.00	\$9,513.42	\$423.98	\$1,421,449.43
E346	JAMES E. CROUCH	Unsecured	\$18,425.87	\$18,425.87	\$0.00	\$18,425.87	\$821.17	\$1,420,628.26
	Claim Memo: FARM LEASE							

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E361	MICHAEL A. WEAVER	Unsecured	\$450.00	\$450.00	\$0.00	\$450.00	\$20.05	\$1,420,608.21
E374	INTERNATIONAL PAPER COMPANY	Unsecured	\$710,919.08	\$710,919.08	\$0.00	\$710,919.08	\$31,683.08	\$1,388,925.13
Claim Memo: GOODS SOLD. PART OF THIS CLAIM MAY BE DUPLICATE OF EPIQ CLAIM NO. E373 AND NO. E383 FILED 1/8/2014 AS ADMIN 503(b)(9) claims.. CLAIM NOT FILED IN CM/ECF.								
E381	KUNDINGER FLUID POWER INC.	Unsecured	\$1,212.98	\$1,212.98	\$0.00	\$1,212.98	\$54.06	\$1,388,871.07
Claim Memo: GOODS SOLD. CLAIM NOT FILED IN CM/ECF.								
E382	CON-WAY MULTIMODAL	Unsecured	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	\$73.53	\$1,388,797.54
Claim Memo: TRANSPORTATION SERVICES RENDERED								
E390	RICKY DEAN DETTMAN	Unsecured	\$5,634.77	\$5,634.77	\$0.00	\$5,634.77	\$251.12	\$1,388,546.42
Claim Memo: APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E389 FILED SAME DATE AS ADMIN 503(B)(9) CLAIM IN NAME OF DETTMAN TRUCKING CLAIM NOT FILED IN CM/ECF.								
E392	SULLIVAN FARMS, INC.	Unsecured	\$58,848.67	\$58,848.67	\$0.00	\$58,848.67	\$2,622.67	\$1,385,923.75
E410	J & J TRUCKING BRANDON LLC	Unsecured	\$3,517.89	\$3,517.89	\$0.00	\$3,517.89	\$156.78	\$1,385,766.97
Claim Memo: SERVICES PERFORMED								
E412	MASTER SALES INC	Unsecured	\$4,302.43	\$4,302.43	\$0.00	\$4,302.43	\$191.74	\$1,385,575.23
Claim Memo: UNPAID COMMISSIONS CLAIM NOT FILED IN CM/ECF.								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E414	AMERICAN MATERIALS COMPANY, LLC	Unsecured	\$2,195.39	\$2,195.39	\$0.00	\$2,195.39	\$97.84	\$1,385,477.39
	Claim Memo: GOODS SOLD APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E077 FILED 11/25/13 FOR SAME AMOUNT. THIS CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM. CLAIM NOT FILED IN CM/ECF.							
E416	TMW SYSTEMS, INC	Unsecured	\$9,956.07	\$9,956.07	\$0.00	\$9,956.07	\$443.71	\$1,385,033.68
	Claim Memo: CLAIM STATES IT AMENDS A CLAIM FILED 10/30/13 BUT THIS CLAIM HAS NOT BEEN LOCATED.							
E419	SPRINGDALE WATER UTILITIES	Unsecured	\$68.42	\$68.42	\$0.00	\$68.42	\$3.05	\$1,385,030.63
	Claim Memo: UTILITY SERVICES PROVIDED							
E421	OZARK LASER & SHORING	Unsecured	\$730.00	\$730.00	\$0.00	\$730.00	\$32.53	\$1,384,998.10
	Claim Memo: CLAIM APPEARS TO BE DUPLICATE OF EPIQ CLAIM #E823 FILED 3/17/14 AS CH11 ADMIN CLAIM CLAIM NOT FILED IN CM/ECF.							
E422	SOURCE TECHNOLOGIES	Unsecured	\$416.00	\$416.00	\$0.00	\$416.00	\$18.54	\$1,384,979.56
E423	DARRAGH COMPANY	Unsecured	\$185.66	\$185.66	\$0.00	\$185.66	\$8.27	\$1,384,971.29
	Claim Memo: GOODS SOLD							
E424	FOX SPECIALTY CO LLC	Unsecured	\$186.91	\$186.91	\$0.00	\$186.91	\$8.33	\$1,384,962.96
	Claim Memo: GOODS SOLD							
E425	VORPAHL FIRE AND SAFETY	Unsecured	\$870.00	\$870.00	\$0.00	\$870.00	\$38.77	\$1,384,924.19

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E426	UNITED COOPERATIVE	Unsecured	\$2,810.88	\$2,810.88	\$0.00	\$2,810.88	\$125.27	\$1,384,798.92
E429	P & C TIRE CO.	Unsecured	\$3,645.50	\$3,645.50	\$0.00	\$3,645.50	\$162.47	\$1,384,636.45
	Claim Memo: TIRES & LABOR							
E434	KERRY INGREDIENTS & FLAVOURS	Unsecured	\$25,130.74	\$25,130.74	\$0.00	\$25,130.74	\$1,119.99	\$1,383,516.46
	Claim Memo: GOODS SOLD AT REQUEST OF DEBTOR							
E435	MILLENNIUM FOODS LLC	Unsecured	\$118,500.00	\$118,500.00	\$0.00	\$118,500.00	\$5,281.12	\$1,378,235.34
	Claim Memo: ALSO FILED AS EPIQ CLAIM #E115 AS ADMIN 503(b)(9) CLAIM. CLAIM NOT FILED IN CM/ECF.							
E436	MARKETING MANAGEMENT, INC.	Unsecured	\$71,148.45	\$71,148.45	\$0.00	\$71,148.45	\$3,170.83	\$1,375,064.51
E441	CONSOLIDATED ELECTRICAL DIST dba KEATHLEY PATTERSON ELECTRIC	Unsecured	\$422.92	\$422.92	\$0.00	\$422.92	\$18.85	\$1,375,045.66
	Claim Memo: GOODS SOLD							
E442	CONSOLIDATED ELECTRICAL DIST dba KEATHLEY PATTERSON ELECTRIC	Unsecured	\$28,603.15	\$28,603.15	\$0.00	\$28,603.15	\$1,274.74	\$1,373,770.92
	Claim Memo: GOODS SOLD							
E443	FORT DEARBORN COMPANY	Unsecured	\$168,033.30	\$168,033.30	\$0.00	\$168,033.30	\$7,488.63	\$1,366,282.29

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: GOODS SOLD								
E444	INTERSTATE ELECTRICAL SUPPLY	Unsecured	\$4,439.88	\$4,439.88	\$0.00	\$4,439.88	\$197.87	\$1,366,084.42
[Gross Wage \$4439.88 Less Taxes = Net \$4439.88]								
Claim Memo: CLAIM DOES NOT INDICATE IT AMENDS A PREVIOUSLY FILED CLAIM. CLAIM NOT FILED IN CM/ECF.								
E447	SOURCEGAS ARKANSAS INC. (F/k/a Arkansas Western Gas Co)	Unsecured	\$36,464.71	\$36,464.71	\$0.00	\$36,464.71	\$1,625.10	\$1,364,459.32
Claim Memo: NATURAL GAS UTILITY SERVICE								
E454	LEVENHAGEN OIL CORPORATION	Unsecured	\$16,581.00	\$16,581.00	\$0.00	\$16,581.00	\$738.96	\$1,363,720.36
Claim Memo: GOODS SOLD								
E455	JERRY BROTHERS SOUTH	Unsecured	\$1,994.59	\$1,994.59	\$0.00	\$1,994.59	\$88.89	\$1,363,631.47
Claim Memo: GOODS SOLD CLAIM NOT FILED IN CM/ECF.								
E459	RMD ADVERTISING	Unsecured	\$9,091.06	\$9,091.06	\$0.00	\$9,091.06	\$405.16	\$1,363,226.31
Claim Memo: ADVERTISING AND PR SERVICES PERFORMED INCLUDES MATERIALS ASSOCIATED WITH SERVICES								
E463	COMFORT INN OF CLINTON	Unsecured	\$4,665.39	\$4,665.39	\$0.00	\$4,665.39	\$207.92	\$1,363,018.39
Claim Memo: HOTEL LODGING BILLING/SERVICES								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
AMENDS A EPIQ CLAIM 3E048 FILED 11/18/13 IN NAME OF "GUPTA & BAKRI, LLC DBA COMFORT INN SEE CLAIM #E048 FOR SUPPORTING DOCUMENTS								
E465	GREEN BAY PACKAGING, INC.	Unsecured	\$64,228.73	\$64,228.73	\$0.00	\$64,228.73	\$2,862.44	\$1,360,155.95
Claim Memo:	GOODS SOLD- CLAIM NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM. CLAIM NOT FILED IN CM/ECF.							
E466	F&H FOOD EQUIPMENT CO.	Unsecured	\$21,473.60	\$21,473.60	\$0.00	\$21,473.60	\$957.00	\$1,359,198.95
Claim Memo:	APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E277 FILED AS ADMIN 503(B)(9) CLAIM FOR SAME AMOUNT ON 12/24/2013 CLAIM NOT FILED IN CM/ECF.							
E467	FOODLINE PIPING PRODUCTS	Unsecured	\$499.65	\$499.65	\$0.00	\$499.65	\$22.27	\$1,359,176.68
Claim Memo:	GOODS SOLD							
E468	SANDERS, INC.	Unsecured	\$304.00	\$304.00	\$0.00	\$304.00	\$13.55	\$1,359,163.13
E470	POWELL AIRCRAFT TITLE SERVICE	Unsecured	\$400.00	\$400.00	\$0.00	\$400.00	\$17.83	\$1,359,145.30
Claim Memo:	DUPLICATE OF EPIQ CLAIM #E112 FILED 12/9/13 AND #E471 FILED 1/10/14 SERVICES PROVIDED							
E473	BROOKS ALLAN & ASSOCIATES, INC.	Unsecured	\$1,181.10	\$1,181.10	\$0.00	\$1,181.10	\$52.64	\$1,359,092.66
Claim Memo:	CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E159 FILED AS ADMIN 503(B)(9) CLAIM FOR SAME AMOUNT ON 12/16/2013 CLAIM NOT FILED IN CM/ECF.							
E478	RYDER TRUCK	Unsecured	\$75,080.97	\$75,080.97	\$0.00	\$75,080.97	\$3,346.09	\$1,355,746.57

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	RENTAL, INC.							
	Claim Memo: A/R CLAIM							
E479	RYDER TRUCK RENTAL, INC.	Unsecured	\$37,763.15	\$37,763.15	\$0.00	\$37,763.15	\$1,682.97	\$1,354,063.60
	Claim Memo: LEASE REJECTION							
E486	TEMPERATURE INDICATORS LIMITED	Unsecured	\$1,116.00	\$1,116.00	\$0.00	\$1,116.00	\$49.74	\$1,354,013.86
E487	ARKANSAS OKLAHOMA GAS CORP.	Unsecured	\$15.26	\$15.26	\$0.00	\$15.26	\$0.68	\$1,354,013.18
	Claim Memo: UTILITY SERVICE - NATURAL GAS							
E488	ARKANSAS OKLAHOMA GAS CORP.	Unsecured	\$28.90	\$28.90	\$0.00	\$28.90	\$1.29	\$1,354,011.89
	Claim Memo: UTILITY SERVICE - NATURAL GAS							
E489	ARKANSAS OKLAHOMA GAS CORP.	Unsecured	\$7,115.26	\$7,115.26	\$0.00	\$7,115.26	\$317.10	\$1,353,694.79
	Claim Memo: UTILITY SERVICE - NATURAL GAS							
E490	ARKANSAS OKLAHOMA GAS CORP.	Unsecured	\$37.87	\$37.87	\$0.00	\$37.87	\$1.69	\$1,353,693.10
	Claim Memo: UTILITY SERVICE - NATURAL GAS							
E491	ARKANSAS OKLAHOMA GAS CORP.	Unsecured	\$2,652.73	\$2,652.73	\$0.00	\$2,652.73	\$118.22	\$1,353,574.88
	Claim Memo: UTILITY SERVICE - NATURAL GAS							

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E492	ARKANSAS OKLAHOMA GAS CORP.	Unsecured	\$8.21	\$8.21	\$0.00	\$8.21	\$0.37	\$1,353,574.51
	Claim Memo: UTILITY SERVICE - NATURAL GAS							
E493	BLACKHAWK INDUSTRIAL	Unsecured	\$3,751.32	\$3,751.32	\$0.00	\$3,751.32	\$167.18	\$1,353,407.33
	Claim Memo: GOODS SOLD CLAIM NOT FILED IN CM/ECF							
E494	THOMSON RUTABAGAS LIMITED	Unsecured	\$6,487.30	\$6,487.30	\$0.00	\$6,487.30	\$289.12	\$1,353,118.21
	Claim Memo: AMENDS EPIQ CLAIM #E323 FILED 1/2/14 ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID. DUPLICATE OF EPIQ CLAIM #E852 FILED 3/24/2014, SAME AMOUNT. CLAIM NOT FILED IN CM/ECF.							
E497	SELECTIVE SEASONINGS	Unsecured	\$17,484.00	\$17,484.00	\$0.00	\$17,484.00	\$779.20	\$1,352,339.01
	Claim Memo: GOODS SOLD							
E500	ANALYTICAL FOOD LABORATORIES	Unsecured	\$347.52	\$347.52	\$0.00	\$347.52	\$15.49	\$1,352,323.52
	Claim Memo: REPAYMENT FOR SERVICES PERFORMED							
E501	ARKOTEX INC	Unsecured	\$205.00	\$205.00	\$0.00	\$205.00	\$9.14	\$1,352,314.38
	Claim Memo: GOODS SOLD CLAIM NOT FILED IN CM/ECF.							
E502	TOWN & COUNTRY SOFT WATER	Unsecured	\$26.38	\$26.38	\$0.00	\$26.38	\$1.18	\$1,352,313.20

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E503	STRICLOC CO INC	Unsecured	\$280.62	\$280.62	\$0.00	\$280.62	\$12.51	\$1,352,300.69
E504	MILES & SONS FARMS, INC.	Unsecured	\$8,538.20	\$8,538.20	\$0.00	\$8,538.20	\$380.52	\$1,351,920.17
Claim Memo:	CLAIM NOT MARKED THAT IT AMENDS OR REPLACES ANY OTHER CLAIM FILED BY THIS CREDITOR. SERVICES PERFORMED - HAULING CLAIM NOT FILED IN CM/ECF.							
E506	BONANZA BEAN, LLC	Unsecured	\$56,180.33	\$56,180.33	\$0.00	\$56,180.33	\$2,503.75	\$1,349,416.42
Claim Memo:	INVOICE #1878 AND INVOICE #1884 - SALE OF RED KIDNEY BEANS							
E507	SUPERIOR PACKAGING COMPANY	Unsecured	\$6,588.76	\$6,588.76	\$0.00	\$6,588.76	\$293.64	\$1,349,122.78
Claim Memo:	DUPLICATE OF EPIQ CLAIM #E339 FILED 1/3/14 AND #E822 FILED 3/17/14. ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID CLAIM NOT FILED IN CM/ECF							
E509	MULTIAD SERVICES, INC.	Unsecured	\$54,950.00	\$54,950.00	\$0.00	\$54,950.00	\$2,448.92	\$1,346,673.86
Claim Memo:	GOODS SOLD CLAIM ALSO FILED AS CH11 ADMIN CLAIM #E357 . CLAIM NOT FILED IN CM/ECF.							
E512	OAK PALM ENTERPRISES INC.	Unsecured	\$837.54	\$837.54	\$0.00	\$837.54	\$37.33	\$1,346,636.53
Claim Memo:	SERVICES PERFORMED							
E513	G & S REFUSE INC.	Unsecured	\$2,232.78	\$2,232.78	\$0.00	\$2,232.78	\$99.51	\$1,346,537.02

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: AMENDS EPIQ CLAIM #E5211 FILED 12/23/13 TRANSPORATION FOR REFUSE AND DISPOSAL THEREOF								
E514	ENGINEERED FABRICATED SOLUTION	Unsecured	\$20,645.30	\$20,645.30	\$0.00	\$20,645.30	\$920.09	\$1,345,616.93
Claim Memo: GOODS SOLD								
E515	TARGET SALES MANAGEMENT INC	Unsecured	\$421.50	\$421.50	\$0.00	\$421.50	\$18.78	\$1,345,598.15
E516	WB WAREHOUSING & LOGISTICS	Unsecured	\$1,469.24	\$1,469.24	\$0.00	\$1,469.24	\$65.48	\$1,345,532.67
E517	TERRILL TRANSPORTATION, INC.	Unsecured	\$1,799.00	\$1,799.00	\$0.00	\$1,799.00	\$80.17	\$1,345,452.50
E518	PUSH BUTTON FOOD SERVICES, LLC	Unsecured	\$253.38	\$253.38	\$0.00	\$253.38	\$11.29	\$1,345,441.21
E519	KOLLKER CONSULTING LLC	Unsecured	\$515.97	\$515.97	\$0.00	\$515.97	\$22.99	\$1,345,418.22
Claim Memo: SERVICES PERFORMED								
E520	QUALITY EQUIPMENT, LLC	Unsecured	\$275.99	\$275.99	\$0.00	\$275.99	\$12.30	\$1,345,405.92
E522	FIRST SUPPLY LLC	Unsecured	\$168.75	\$168.75	\$0.00	\$168.75	\$7.52	\$1,345,398.40
Claim Memo: GOODS SOLD								
E523	UNIFIED FOOD INGREDIENTS INC	Unsecured	\$8,065.00	\$8,065.00	\$0.00	\$8,065.00	\$359.43	\$1,345,038.97

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E528	HERSPRING-GIBBS LLC	Unsecured	\$4,660.19	\$4,660.19	\$0.00	\$4,660.19	\$207.69	\$1,344,831.28
Claim Memo: UNPAID COMMISSIONS FOR SERVICES RENDERED "WAGES" BOX WAS CHECKED UNDER SECTION 5 OF POC FORM BUT NO AMOUNT WAS ENTERED IN THE BLANK IN THAT SECTION.								
E529	PYE-BARKER SUPPLY CO INC	Unsecured	\$2,994.53	\$2,994.53	\$0.00	\$2,994.53	\$133.46	\$1,344,697.82
Claim Memo: GOODS SOLD								
E531	PALMETTO ADHESIVES COMPANY	Unsecured	\$27,462.50	\$27,462.50	\$0.00	\$27,462.50	\$1,223.90	\$1,343,473.92
Claim Memo: GOODS SOLD								
E533	TOMATEK INC	Unsecured	\$29,653.17	\$29,653.17	\$0.00	\$29,653.17	\$1,321.53	\$1,342,152.39
Claim Memo: ADDRESS CORRECTION - DOC#1602 FILED 10/12/21								
E536	CAROLINA INDUSTRY TECH SERVICE	Unsecured	\$4,650.15	\$4,650.15	\$0.00	\$4,650.15	\$207.24	\$1,341,945.15
Claim Memo: COST OF GOODS SOLD								
E537	KENNETH RIVERS	Unsecured	\$9,166.49	\$9,166.49	\$0.00	\$9,166.49	\$408.52	\$1,341,536.63
Claim Memo: ORDER REDUCING AMOUNT OF CLAIM FILED 8/26/22, DOC#1685]. STATE OF WISCONSIN PREVIOUSLY PAID A TOTAL OF \$66,591.68 OF WHICH \$16,942.04 WAS PAID ON GREEN BEAN CLAIM #E535 AND THE REMAINING \$49,649.64 WILL BE APPLIED TO THIS SEP. CLAIM FOR SWEET CORN WHICH WAS FILED ORIGINALLY IN THE AMOUNT OF \$58,816.13. 87 ACRES OF SWEET CORN APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E173 FILED AS AN ADMINISTRATIVE CLAIM IN TOTAL AMOUNT OF \$75758.14 NOT MARKED THAT IT AMENDS A PRIOR FILED CLAIM- CLAIM NOT FILED IN CM/ECF.								
E539	TYSON FOODS, INC.	Unsecured	\$10,241.82	\$10,241.82	\$0.00	\$10,241.82	\$456.44	\$1,341,080.19

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: TRANSPORTATION SERVICES								
E541	W T YOUNG STORAGE COMPANY	Unsecured	\$637.23	\$637.23	\$0.00	\$637.23	\$28.40	\$1,341,051.79
E542	SIMPLEX LEASING INC.	Unsecured	\$18,760.73	\$18,760.73	\$0.00	\$18,760.73	\$836.10	\$1,340,215.69
Claim Memo: TRANSPORTATION SERVICES PERFORMED								
E544	BRYANT PRESERVING CO	Unsecured	\$7,218.14	\$7,218.14	\$0.00	\$7,218.14	\$321.69	\$1,339,894.00
Claim Memo: GOODS SOLD								
E546	WHALLON MACHINERY, INC.	Unsecured	\$1,562.27	\$1,562.27	\$0.00	\$1,562.27	\$69.62	\$1,339,824.38
E548	C & C SERVICES LLC	Unsecured	\$6,223.67	\$6,223.67	\$0.00	\$6,223.67	\$277.37	\$1,339,547.01
Claim Memo: JANITORIAL SERVICES								
E549	ROL-TEC INC.	Unsecured	\$220.00	\$220.00	\$0.00	\$220.00	\$9.80	\$1,339,537.21
Claim Memo: DUPLICATE OF EPIQ CLAIM #E153 FILED 12/16/13 AND #E851 FILED 3/24/2014, SAME AMOUNT. CLAIM NOT FILED IN CM/ECF.								
E551	EDWARDS/WILMINGTON INC	Unsecured	\$26,539.25	\$26,539.25	\$0.00	\$26,539.25	\$1,182.76	\$1,338,354.45
Claim Memo: CLAIM IS MARKED THAT IT AMENDS A CLAIM FILED 10/28/2013 --- SINCE NO OTHER CLAIM FILED IN THS CREDITOR'S NAME THIS CREDITOR APPEARED TO BE REFERENCING THE DATE THE BANKRUPTCY PETITION IN THIS CASE WAS FILED NOT A PREVIOUS CLAIM. SERVICES PERFORMED								
E552	HYDROTEX	Unsecured	\$4,992.18	\$4,992.18	\$0.00	\$4,992.18	\$222.48	\$1,338,131.97
Claim Memo: CLAIM NOT FILED IN CM/ECF.								

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E553	RELIABLE FIRE PROTECTION, LLC	Unsecured	\$1,347.00	\$1,347.00	\$0.00	\$1,347.00	\$60.03	\$1,338,071.94
Claim Memo: CLAIM MARKED AS BOTH PRIORITY AND UNSECURED.								
E557	HILLSIDE PLASTICS CORP	Unsecured	\$115,173.74	\$115,173.74	\$0.00	\$115,173.74	\$5,132.88	\$1,332,939.06
Claim Memo: CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM. SALE OF PLASTIC FILMS CLAIM NOT FILED IN CM/ECF.								
E558	HARTT TRANSPORTATION SYSTEMS, INC.	Unsecured	\$8,839.00	\$8,839.00	\$0.00	\$8,839.00	\$393.92	\$1,332,545.14
Claim Memo: FREIGHT BILLS OWED								
E559	MIKE ADAMS	Unsecured	\$6,078.93	\$6,078.93	\$0.00	\$6,078.93	\$270.91	\$1,332,274.23
Claim Memo: GOODS SOLD (SWEET POTATOES DELIVERED) CLAIM NOT FILED IN CM/ECF.								
E560	ROSE REAL ESTATE	Unsecured	\$44,118.75	\$44,118.75	\$0.00	\$44,118.75	\$1,966.21	\$1,330,308.02
E563	TONY'S EXPRESS	Unsecured	\$1,315.45	\$1,315.45	\$0.00	\$1,315.45	\$58.62	\$1,330,249.40
E564	REEDER PALLET CO INC	Unsecured	\$49,330.00	\$49,330.00	\$0.00	\$49,330.00	\$2,198.46	\$1,328,050.94
Claim Memo: PALLETS SOLD TO TURKEY NC FACILITY CLAIM NOT FILED IN CM/ECF.								
E565	RENNER SPRAY SERVICE	Unsecured	\$9,168.50	\$9,168.50	\$0.00	\$9,168.50	\$408.61	\$1,327,642.33
Claim Memo: APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E829 FILED FOR SAME AMOUNT ON 3/17/2014								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID. CLAIM NOT FILED IN CM/ECF.								
E567	PERRY BROTHERS OIL COMPANY	Unsecured	\$1,413.72	\$1,413.72	\$0.00	\$1,413.72	\$63.00	\$1,327,579.33
E568	COMDATA, INC.	Unsecured	\$1,498.62	\$1,498.62	\$0.00	\$1,498.62	\$66.79	\$1,327,512.54
Claim Memo: SERVICES PERFORMED								
E569	HA LOGISTICS, INC.	Unsecured	\$2,776.00	\$2,776.00	\$0.00	\$2,776.00	\$123.72	\$1,327,388.82
Claim Memo: SERVICES PERFORMED MAY BE A DUPLICAE OF EPIQ CLAIM #E162 FILED 12/9/13								
E570	MENCO-ROYAL, INC.	Unsecured	\$11,990.00	\$11,990.00	\$0.00	\$11,990.00	\$534.35	\$1,326,854.47
Claim Memo: GOODS SOLD - INVOICE NO. 66929 DATED 10/3/13 AND OTHER DOCS ATTACHED CLAIM NOT FILED IN CM/ECF.								
E571	MENCO-ROYAL, INC.	Unsecured	\$12,499.75	\$12,499.75	\$0.00	\$12,499.75	\$557.07	\$1,326,297.40
Claim Memo: GOODS SOLD - INVOICE NO. 66755 DATED 9/9/13 AND OTHER DOCS ATTACHED CLAIM NOT FILED IN CM/ECF.								
E572	MENCO-ROYAL, INC.	Unsecured	\$12,200.75	\$12,200.75	\$0.00	\$12,200.75	\$543.74	\$1,325,753.66
Claim Memo: GOODS SOLD - INVOICE NO. 66819 DATED 9/18/13 AND OTHER DOCS ATTACHED CLAIM NOT FILED IN CM/ECF.								
E573	ARKANSAS AUTOMATIC SPRINKLERS	Unsecured	\$7,141.68	\$7,141.68	\$0.00	\$7,141.68	\$318.28	\$1,325,435.38
Claim Memo: SERVICES PERFORMED								
E577	FOOD MARKETING SERVICES, INC.	Unsecured	\$10,638.02	\$10,638.02	\$0.00	\$10,638.02	\$474.10	\$1,324,961.28

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: BROKER COMMISSIONS								
E578	ATW DETAILED SOLUTIONS INC	Unsecured	\$10,203.85	\$10,203.85	\$0.00	\$10,203.85	\$454.75	\$1,324,506.53
Claim Memo: SERVICES - ADJUSTED SHIFTED PRODUCT IN RAIL CAR								
E579	CHURCHFIELD TRADING COMPANY	Unsecured	\$2,580.48	\$2,580.48	\$0.00	\$2,580.48	\$115.00	\$1,324,391.53
Claim Memo: GOODS SOLD								
E580	PATTON'S INC.	Unsecured	\$5,613.98	\$5,613.98	\$0.00	\$5,613.98	\$250.19	\$1,324,141.34
E581	QUALITY SEED	Unsecured	\$13,385.20	\$13,385.20	\$0.00	\$13,385.20	\$596.53	\$1,323,544.81
E583	SALES CONCEPTS INC	Unsecured	\$15,671.29	\$15,671.29	\$0.00	\$15,671.29	\$698.41	\$1,322,846.40
Claim Memo: CLAIM NOT FILED IN CM/ECF. DUPLICATE OF EPIQ CLAIM #E856 AND #E857 FILED 3/25/14 AS CH11 ADMIN CLAIM - SAME AMOUNT IN NAME OF SALES CONCEPTS INC.- SAME ADDRESS AND ACCOUNT NO.								
E584	SALES CONCEPTS	Unsecured	\$14,821.00	\$14,821.00	\$0.00	\$14,821.00	\$660.52	\$1,322,185.88
Claim Memo: CLAIM NOT FILED IN CM/ECF. DUPLICATE OF EPIQ CLAIM #E858 AND #E859 FILED 3/25/14 AS CH11 ADMIN CLAIM - SAME AMOUNT IN NAME OF SALES CONCEPTS INC.- SAME ADDRESS AND ACCOUNT NO.								
E585	BEMIS PERFORMANCE PACKAGING	Unsecured	\$14,371.32	\$14,371.32	\$0.00	\$14,371.32	\$640.48	\$1,321,545.40
Claim Memo: DELIVERED GOODS								
E586	INTRALINKS, INC.	Unsecured	\$4,081.05	\$4,081.05	\$0.00	\$4,081.05	\$181.88	\$1,321,363.52

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: VIRTUAL DATA ROOM FEES								
E588	INDUSTRIAL OILS UNLIMITED AR	Unsecured	\$12,212.80	\$12,212.80	\$0.00	\$12,212.80	\$544.28	\$1,320,819.24
Claim Memo: GOODS SOLD CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM. CLAIM NOT FILED IN CM/ECF.								
E589	FROST OIL CO.	Unsecured	\$3,585.98	\$3,585.98	\$0.00	\$3,585.98	\$159.81	\$1,320,659.43
Claim Memo: GOODS SOLD TO DEBTOR								
E590	JOE SANKEY FARMS LLC AND THE PORTAGE COUNTY BANK	Unsecured	\$66,025.44	\$12,112.93	\$0.00	\$12,112.93	\$539.83	\$1,320,119.60
Claim Memo: ORDER FILED ___22 REDUCING AMOUNT OF CLAIM AFTER APPLICATION OF PARTIAL PAYMENT OF \$53,912.51 BY STATE OF WISCONSIN. GOODS SOLD STATES IT AMENDS A CLAIM PREVIOUSLY FILED ON 10/28/13 BUT NO OTHER CLAIM WAS LOCATED. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
E592	MONSANTO COMPANY	Unsecured	\$42,731.80	\$42,731.80	\$0.00	\$42,731.80	\$1,904.40	\$1,318,215.20
Claim Memo: FINANCING PROVIDED								
E593	SEMINIS VEGETABLE SEEDS	Unsecured	\$35,862.50	\$35,862.50	\$0.00	\$35,862.50	\$1,598.26	\$1,316,616.94
Claim Memo: CLAIM STATES IT IS AN AMENDMENT OF EPIQ CLAIM #170 FILED 12/14/13. NO CLAIM FILED IN CM/ECF. VEGETABLE SEEDS SOLD TO DEBTOR								
E594	NIXON & VANDERHYE PC	Unsecured	\$15,520.84	\$15,520.84	\$0.00	\$15,520.84	\$691.71	\$1,315,925.23
Claim Memo: LEGAL SERVICES RELATING TO TRADEMARKS								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E595	ENABLE GAS TRANSMISSION, LLC (f/k/a CENTERPOINT ENERGY GAS TRANSMISSION COMPANY, LLC)	Unsecured	\$15,282.52	\$15,282.52	\$0.00	\$15,282.52	\$681.09	\$1,315,244.14
Claim Memo: GOODS SOLD								
E596	T H AGRI-CHEMICALS, INC.	Unsecured	\$24,919.91	\$24,919.91	\$0.00	\$24,919.91	\$1,110.59	\$1,314,133.55
E597	The Pumpkin Patch & Meeks & Ratke & Security State Bank	Unsecured	\$58,213.94	\$58,213.94	\$0.00	\$58,213.94	\$2,594.38	\$1,311,539.17
Claim Memo: PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CREDITOR'S PACA CLAIM #62 WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$60,235.48. DUPLICATE OF CLAIM #62 AND EPIQ CLAIM #E271 FILED 12/23/13								
E598	MID-STATE PALLETS, INC.	Unsecured	\$5,840.00	\$5,840.00	\$0.00	\$5,840.00	\$260.27	\$1,311,278.90
Claim Memo: ADDRESS MATCHES DOC#266 NOTICE OF CHANGE OF CREDITOR ADDRESS FILED 12/2/13.								
E600	GRAYBAR ELECTRIC CO., INC.	Unsecured	\$478.93	\$478.93	\$0.00	\$478.93	\$21.34	\$1,311,257.56
Claim Memo: APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E193 FILED AS ADMIN. CLAIM FOR SAME AMOUNT. CLAIM NOT FILED IN CM/ECF.								
E603	PLASTIC ENTERPRISES CO. INC.	Unsecured	\$4,262.00	\$4,262.00	\$0.00	\$4,262.00	\$189.94	\$1,311,067.62

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E606	JORDAN PIPING & MECHANICAL INC	Unsecured	\$2,293.22	\$2,293.22	\$0.00	\$2,293.22	\$102.20	\$1,310,965.42
	Claim Memo: SERVICES PERFORMED							
E607	EZAUTOMATION	Unsecured	\$2,798.00	\$2,798.00	\$0.00	\$2,798.00	\$124.70	\$1,310,840.72
	Claim Memo: GOODS SOLD							
E608	SOUTHERN TIRE MART	Unsecured	\$5,583.88	\$5,583.88	\$0.00	\$5,583.88	\$248.85	\$1,310,591.87
	Claim Memo: GOODS SOLD AND SERVICES PROVIDED							
E611	ALFA LAVAL INC	Unsecured	\$7,925.45	\$7,925.45	\$0.00	\$7,925.45	\$353.21	\$1,310,238.66
	Claim Memo: GOODS SOLD							
E612	BEN FISH & SON	Unsecured	\$235,960.00	\$235,960.00	\$0.00	\$235,960.00	\$10,515.88	\$1,299,722.78
	Claim Memo: GOODS SOLD. CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM CLAIM NOT FILED IN CM/ECF.							
E613	DOMPE WAREHOUSE CO	Unsecured	\$34,100.00	\$34,100.00	\$0.00	\$34,100.00	\$1,519.71	\$1,298,203.07
	Claim Memo: GOODS SOLD							
E614	LANTECH INC	Unsecured	\$256.00	\$256.00	\$0.00	\$256.00	\$11.41	\$1,298,191.66
	Claim Memo: GOODS SOLD							
E615	SAFEWAY, INC.	Unsecured	\$92,366.11	\$92,366.11	\$0.00	\$92,366.11	\$4,116.42	\$1,294,075.24
	Claim Memo: GOODS AND SERVICES							

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E618	MID-STATES SUPPLY COMPANY, INC.	Unsecured	\$8,764.00	\$8,764.00	\$0.00	\$8,764.00	\$390.58	\$1,293,684.66
	Claim Memo: GOODS SOLD							
E619	TEKTRONIX INC	Unsecured	\$432.54	\$432.54	\$0.00	\$432.54	\$19.28	\$1,293,665.38
E620	W & B SERVICE CO LP	Unsecured	\$95.92	\$95.92	\$0.00	\$95.92	\$4.27	\$1,293,661.11
E621	PALLET EXPRESS INC	Unsecured	\$10,810.80	\$10,810.80	\$0.00	\$10,810.80	\$481.80	\$1,293,179.31
	Claim Memo: 3 DELIVERIES OF WOOD PALLETS ON DATES 6/5/13, 6/6/13 AND 10/3/13							
E622	ALLIANCE FOODS, INC.	Unsecured	\$51,720.19	\$51,720.19	\$0.00	\$51,720.19	\$2,304.98	\$1,290,874.33
	Claim Memo: BROKERAGE SERVICES PERFORMED							
E623	GENERAL MFG & SUPPLY	Unsecured	\$3,892.47	\$3,892.47	\$0.00	\$3,892.47	\$173.47	\$1,290,700.86
	Claim Memo: GOODS SOLD							
E626	STAR MECHANICAL SUPPLY INC	Unsecured	\$217,663.17	\$217,663.17	\$0.00	\$217,663.17	\$9,700.46	\$1,281,000.40
	Claim Memo: MERCHANDISE SOLD CLAIM NOT FILED IN CM/ECF.							
E627	SPIDER WEBB FARM IMPLEMENT INC.	Unsecured	\$875.98	\$875.98	\$0.00	\$875.98	\$39.04	\$1,280,961.36
	Claim Memo: PARTS FOR JOHN DEERE EQUIPMENT							
E628	CUSTOM EQUIPMENT INSTALLATION	Unsecured	\$111,311.54	\$111,311.54	\$0.00	\$111,311.54	\$4,960.75	\$1,276,000.61

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: SERVICES PERFORMED								
E629	NALCO COMPANY	Unsecured	\$15,943.62	\$15,943.62	\$0.00	\$15,943.62	\$710.55	\$1,275,290.06
Claim Memo: GOODS SOLD								
E630	NALCO COMPANY	Unsecured	\$39,520.42	\$39,520.42	\$0.00	\$39,520.42	\$1,761.28	\$1,273,528.78
Claim Memo: GOODS SOLD								
E631	MICHAEL D. TART	Unsecured	\$5,729.59	\$5,729.59	\$0.00	\$5,729.59	\$255.35	\$1,273,273.43
E632	MCDERMID FREIGHT SERVICES INC.	Unsecured	\$14,147.90	\$14,147.90	\$0.00	\$14,147.90	\$630.52	\$1,272,642.91
Claim Memo: AMENDS CLAIM #E86 FILED 11/27/2013 TRANSPORTATION SERVICES								
E635	MCDERMID WAREHOUSING, INC.	Unsecured	\$246,343.94	\$246,343.94	\$0.00	\$246,343.94	\$10,978.66	\$1,261,664.25
Claim Memo: AMENDS CLAIM #E090 FILED 11/27/13 SERVICES, WAREHOUSING AND TRANSPORTATION PERFORMED								
E636	MCDERMID FREIGHT SERVICE INC.	Unsecured	\$4,000.95	\$4,000.95	\$0.00	\$4,000.95	\$178.31	\$1,261,485.94
Claim Memo: AMENDS CLAIM #E091 FILED 11/27/2013 TRANSPORTATION SERVICES								
E637	STABEL OVERHEAD DOOR	Unsecured	\$451.50	\$451.50	\$0.00	\$451.50	\$20.12	\$1,261,465.82
Claim Memo: WORK DONE ON OVERHEAD DOORS								
E638	FARMERS COOP - VAN BUREN	Unsecured	\$21,543.25	\$21,543.25	\$0.00	\$21,543.25	\$960.10	\$1,260,505.72

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: GOODS SOLD								
E639	PINNACLE FOODS GROUP, LLC	Unsecured	\$22,113.00	\$22,113.00	\$0.00	\$22,113.00	\$985.50	\$1,259,520.22
Claim Memo: GOODS SOLD 9/11/13								
E640	QUANXI TECHNOLOGIES, LLC	Unsecured	\$618.75	\$618.75	\$0.00	\$618.75	\$27.58	\$1,259,492.64
Claim Memo: SERVICES PERFORMED								
E642	CSP BUSINESS MEDIA LLC	Unsecured	\$23,395.00	\$23,395.00	\$0.00	\$23,395.00	\$1,042.63	\$1,258,450.01
Claim Memo: AMENDS EPIQ CLAIM #E155 FILED 12/16/13 ADVERTISEMENT IN TRADE MAGAZINES AND ONLINE WEBSITES IN AUGUST 2013 CLAIM NOT FILED IN CM/ECF.								
E645	HOLMAN DISTRIBUTION CENTER	Unsecured	\$2,057.24	\$2,057.24	\$0.00	\$2,057.24	\$91.68	\$1,258,358.33
Claim Memo: UNPAID CHARGES FOR STORAGE, HANDLING, DISTRIBUTION OF DEBTOR'S PRODUCT (CANNED FOOD ITEMS).								
E647	THE SALT GROUP	Unsecured	\$10,972.95	\$10,972.95	\$0.00	\$10,972.95	\$489.02	\$1,257,869.31
Claim Memo: CONTRACT								
E648	VA DEPT. OF AGRICULTURE & CONSUMER SERVICES	Unsecured	\$26,447.94	\$26,447.94	\$0.00	\$26,447.94	\$1,178.69	\$1,256,690.62
Claim Memo: PROCESSED FOODS INSPECTION SERVICES PERFORMED DUPLICATE OF EPIQ CLAIM #E617 FILED 1/28/14								
E650	GEORGIA POWER COMPANY	Unsecured	\$132,083.50	\$132,083.50	\$0.00	\$132,083.50	\$5,886.48	\$1,250,804.14

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Claim Memo: ELECTRICITY PROVIDED CLAIM NOT FILED IN CM/ECF							
E651	BIG BLUE STORE OF CLINTON	Unsecured	\$7,486.95	\$7,486.95	\$0.00	\$7,486.95	\$333.67	\$1,250,470.47
	Claim Memo: GOODS SOLD							
E652	CHEMSTATION INTERNATIONAL	Unsecured	\$13,992.56	\$13,992.56	\$0.00	\$13,992.56	\$623.60	\$1,249,846.87
	Claim Memo: GOODS SOLD - CLEANING SOLUTIONS CLAIM NOT FILED IN CM/ECF.							
E653	WASTE INDUSTRIES	Unsecured	\$30,536.18	\$30,536.18	\$0.00	\$30,536.18	\$1,360.89	\$1,248,485.98
E654	CHEMTREAT, INC.	Unsecured	\$7,794.08	\$7,794.08	\$0.00	\$7,794.08	\$347.35	\$1,248,138.63
	Claim Memo: CHEMICALS AND EQUIPMENT SOLD FOR WATER TREATMENT							
E657	HECHTMAN ENTERPRISES, INC.	Unsecured	\$1,524.00	\$1,524.00	\$0.00	\$1,524.00	\$67.92	\$1,248,070.71
	Claim Memo: SERVICES PERFORMED							
E658	CONNEY SAFETY PRODUCTS	Unsecured	\$1,805.29	\$1,805.29	\$0.00	\$1,805.29	\$80.46	\$1,247,990.25
	Claim Memo: GOODS SOLD							
E659	MARCHANT SCHMIDT INC	Unsecured	\$87,020.71	\$87,020.71	\$0.00	\$87,020.71	\$3,878.20	\$1,244,112.05
	Claim Memo: GOODS AND SERVICES FURNISHED DEBTOR, ALLENS, INC.							
E660	SECURITAS SECURITY SERVICES USA, INC.	Unsecured	\$107,761.32	\$107,761.32	\$0.00	\$107,761.32	\$4,802.53	\$1,239,309.52

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: MAY BE A DUPLICATE OR INCLUDE PART OF BALANCE INCLUDED IN CLAIM #E809 FILED 3/13/14 AS THAT CLAIM WAS NOT MARKED THAT IT AMENDS A PRIOR CLAIM. SERVICES PERFORMED								
E661	SHRED-IT ARKANSAS	Unsecured	\$410.00	\$410.00	\$0.00	\$410.00	\$18.27	\$1,239,291.25
Claim Memo: SERVICES PERFORMED								
E662	SUNBELT RENTALS, INC.	Unsecured	\$4,599.18	\$4,599.18	\$0.00	\$4,599.18	\$204.97	\$1,239,086.28
E663	BP ENERGY COMPANY	Unsecured	\$118,334.33	\$118,334.33	\$0.00	\$118,334.33	\$5,273.73	\$1,233,812.55
Claim Memo: GOODS SOLD - NATURAL GAS								
E664	JOHN BEAN TECHNOLOGIES CORP	Unsecured	\$55,189.50	\$55,189.50	\$0.00	\$55,189.50	\$2,459.60	\$1,231,352.95
Claim Memo: EQUIPMENT AND PARTS SOLD CLAIM NOT FILED IN CM/ECF.								
E665	DOMINO FOODS, INC.	Unsecured	\$433,045.00	\$433,045.00	\$0.00	\$433,045.00	\$19,299.24	\$1,212,053.71
Claim Memo: GOODS SOLD								
E666	GRIMES WAREHOUSING SERVICES	Unsecured	\$1,212.49	\$1,212.49	\$0.00	\$1,212.49	\$54.04	\$1,211,999.67
Claim Memo: RECEIVING AND HANDLING PRODUCT								
E667	GRIMES TRANSPORTATION BROKERAG	Unsecured	\$2,036.25	\$2,036.25	\$0.00	\$2,036.25	\$90.75	\$1,211,908.92
Claim Memo: FREIGHT CHARGES								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E670	PURE LINE SEEDS, INC.	Unsecured	\$49,850.00	\$49,850.00	\$0.00	\$49,850.00	\$2,221.63	\$1,209,687.29
Claim Memo:		GOODS SOLD - ROMA BEAN SEED PLUS TREATMENT OF SEED DUPLICATE OF EPIQ CLAIM #E781 FILED 2/14/14						
E671	MITEL LEASING	Unsecured	\$4,601.67	\$4,601.67	\$0.00	\$4,601.67	\$205.08	\$1,209,482.21
Claim Memo:		MONTHLY PAYMENT - UNEXPIRED LEASE						
E672	WELSCO INC	Unsecured	\$10,074.37	\$10,074.37	\$0.00	\$10,074.37	\$448.98	\$1,209,033.23
E673	CRYO-TRANS, INC. n/k/a LINEAGE LOGISTICS HOLDING, LLC	Unsecured	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$8,913.27	\$1,200,119.96
Claim Memo:		AGREED ORDER REDUCING AMOUNT OF CLAIM TO \$200,000.00 FILED 9/1/2022, DOC#1691 CONTINGENT CLAIM OF \$664,640.00. THIS AMOUNT MAY BE REDUCED SUBJECT TO PERFORMANCE BY SUBLESSEES PURSUANT TO VARIOUS SUBLEASE ARRANGEMENTS. SEE ADDENDUM.						
E675U	SYSCO ARKANSAS, A division of Sysco USA II, LLC	Unsecured	\$3,963.19	\$3,963.19	\$0.00	\$3,963.19	\$176.63	\$1,199,943.33
Claim Memo:		UNSECURED PORTION OF CLAIM NO. E675 APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E864 FILED 3/27/2014 FOR UNKNOWN AMOUNT AND EPIQ CLAIM #E905 FILED 5/9/14 AS AN ADMIN CLAIM FOR \$6,798.66						
E677	HOUSE AUTRY MILLS INC	Unsecured	\$20,800.00	\$20,800.00	\$0.00	\$20,800.00	\$926.98	\$1,199,016.35
Claim Memo:		GOODS SOLD						
E678	HEREFORD GRAIN CORPORATION	Unsecured	\$210,796.83	\$210,796.83	\$0.00	\$210,796.83	\$9,394.45	\$1,189,621.90

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: SALES OF CORN/PRODUCE								
E679	P & C SANITATION, LLC	Unsecured	\$316.50	\$316.50	\$0.00	\$316.50	\$14.11	\$1,189,607.79
Claim Memo: RENTAL OF PORTABLE TOILETS DURING CANNING SEASON								
E680	P W MONTGOMERY LLC	Unsecured	\$55,923.00	\$55,923.00	\$0.00	\$55,923.00	\$2,492.29	\$1,187,115.50
Claim Memo: GOODS SOLD								
E681	NH3 TEAM, INC.	Unsecured	\$15,923.75	\$15,923.75	\$0.00	\$15,923.75	\$709.66	\$1,186,405.84
E684	OG&E ENERGY CORP	Unsecured	\$2,211.90	\$2,211.90	\$0.00	\$2,211.90	\$98.58	\$1,186,307.26
Claim Memo: GOODS SOLD								
E685	SWIFT TRANSPORTATION CO OF ARIZONA, LLC	Unsecured	\$19,575.00	\$19,575.00	\$0.00	\$19,575.00	\$872.39	\$1,185,434.87
E687	GOLBON	Unsecured	\$8,694.48	\$8,694.48	\$0.00	\$8,694.48	\$387.48	\$1,185,047.39
Claim Memo: SERVICES PERFORMED								
E689	CROP PRODUCTION SERVICES, INC.	Unsecured	\$141,209.00	\$141,209.00	\$0.00	\$141,209.00	\$6,293.17	\$1,178,754.22
Claim Memo: AMENDS EPIQ CLAIM #E453 FILED 1/10/14 AGRICULTURAL PRODUCTS ORDERED AND RECEIVED BY DEBTOR AS SHOWN ON ATTACHED REDACTED COPIES. ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID CLAIM NOT FILED IN CM/ECF AMENDS EPIQ CLAIM #E453 FILED 1/10/14								

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E696	ANDERSON'S GAS & PROPANE, INC.	Unsecured	\$69,199.62	\$69,199.62	\$0.00	\$69,199.62	\$3,083.98	\$1,175,670.24
	Claim Memo: GAS AND PROPANE SOLD AND DELIVERED SUPPLEMENTAL STATEMENT ATTACHED TO THIS POC FORM STATES "THE TOTAL AMOUNT CLAIMED IN THIS CLAIM DOES NOT INCLUDE THE AMOUNTS THAT THE CREDITOR BELIEVES ARE ENTITLED TO PRIORITY. THE STATEMENT ATTACHED AS PROOF HAS ITEMS ENTITLED TO PRIORITY CROSSED OFF, AS THEY WERE INCLUDED IN THE PRIOR CLAIM OF CREDITOR FILED AS EPIC CLAIM #E405 WHICH WAS FILED AS AN ADMINISTRATIVE CLAIM." CLAIM NOT FILED IN CM/ECF.							
E697	BES BEAN CO., INC.	Unsecured	\$54,489.00	\$54,489.00	\$0.00	\$54,489.00	\$2,428.38	\$1,173,241.86
	Claim Memo: DARK RED KIDNEY BEANS SOLD TO DEBTOR THIS CLAIM IS FILED TO PROVE THE CLAIM OF CLAIMANT IF ITS PREVIOUSLY FILED ADMIN CLAIM #E406 ARE FOUND TO TO NOT BE ENTITLED TO ADMINISTRATIVE PRIORITY AS CLAIMED IN THAT CLAIM. CLAIM NOT FILED IN CM/ECF.							
E698	PALTECH ENTERPRISES OF ARKANSAS, INC.	Unsecured	\$33,044.08	\$33,044.08	\$0.00	\$33,044.08	\$1,472.65	\$1,171,769.21
	Claim Memo: PALLETS SOLD TO DEBTOR							
E699	ALMA FARM SUPPLY, INC.	Unsecured	\$460.00	\$460.00	\$0.00	\$460.00	\$20.50	\$1,171,748.71
	Claim Memo: COOLER STORAGE RENTAL							
E700	PRICewaterHOUSEC OOPERS LLP	Unsecured	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$1,782.65	\$1,169,966.06
	Claim Memo: PROFESSIONAL SERVICES							
E701	CBOCS DISTRIBUTION, INC.	Unsecured	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$445.66	\$1,169,520.40
	Claim Memo: UNPAID SPONSORSHIP, AS SHOWN ON THE ATTACHED							

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
E741	ITEM MASTER	Unsecured	\$2,875.00	\$2,875.00	\$0.00	\$2,875.00	\$128.13	\$1,169,392.27
Claim Memo:		SERVICES PROVIDED. CLAIM NOT FILED IN CM/ECF.						
E742	AFN, LLC	Unsecured	\$8,544.00	\$8,544.00	\$0.00	\$8,544.00	\$380.78	\$1,169,011.49
Claim Memo:		TRANSPORTATION SERVICES						
E746	BURKETT WELDING SERVICES, INC.	Unsecured	\$126,741.40	\$126,741.40	\$0.00	\$126,741.40	\$5,648.40	\$1,163,363.09
Claim Memo:		SERVICES AND GOODS RENDERED/SUPPLIED						
E751	SYNGENTA SEEDS, INC.	Unsecured	\$856,130.84	\$856,130.84	\$0.00	\$856,130.84	\$38,154.65	\$1,125,208.44
E762	BRENNTAG SOUTHEAST, INC.	Unsecured	\$556.64	\$556.64	\$0.00	\$556.64	\$24.81	\$1,125,183.63
Claim Memo:		GOODS SOLD						
E764	ASSURANCE LOGISTICS, LLC	Unsecured	\$45,853.00	\$45,853.00	\$0.00	\$45,853.00	\$2,043.50	\$1,123,140.13
Claim Memo:		SERVICES PERFORMED						
E783	CHEROKEE NATION ENTERTAINMENT	Unsecured	\$1,255.04	\$1,255.04	\$0.00	\$1,255.04	\$55.93	\$1,123,084.20
Claim Memo:		APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E849 FILED AS ADMIN CLAIM HOTEL STAYS 2 ROOMS CLAIM NOT FILED IN CM/ECF.						
E785	THE SELL GROUP - CINCINNATI	Unsecured	\$15,113.61	\$15,113.61	\$0.00	\$15,113.61	\$673.56	\$1,122,410.64

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: UNPAID FOOD BROKERAGE COMMISSIONS								
E786	INDUSTRIAL SALES CO.	Unsecured	\$35,678.36	\$11,131.95	\$0.00	\$11,131.95	\$496.11	\$1,121,914.53
Claim Memo: MATERIALS SOLD TO ALLENS FOR MANUFACTURING AND PRODUCTION TRANSFER OF 503(b)(9) CLAIM #E786, DOC#745 FILED 3/17/14, TO TANNOR PARTNERS CREDIT FUND, LP, 150 GRAND STREET, SUITE 401, WHITE PLAINS, NY 10601 (AMOUNT OF CLAIM IN TRANSFER DOC#745 IS ONLY \$11,131.95 and REFERENCES THE ADMIN 503(b)(9) CLAIM FILED IN THE AMOUNT OF \$35,678.36)								
E788	CHARLOTTE SCALE CO INC.	Unsecured	\$982.00	\$982.00	\$0.00	\$982.00	\$43.76	\$1,121,870.77
Claim Memo: SERVICE AND CALIBRATION OF SCALES ON 10/7/13 AT NC PLANT								
E789	AT&T LONG DISTANCE, LLC	Unsecured	\$3,140.27	\$3,140.27	\$0.00	\$3,140.27	\$139.95	\$1,121,730.82
Claim Memo: SERVICES PERFORMED CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM								
E792	MULTI-CRAFT CONTRACTORS INC	Unsecured	\$143,359.51	\$143,359.51	\$0.00	\$143,359.51	\$6,389.01	\$1,115,341.81
Claim Memo: SERVICES AND MATERIALS PROVIDED								
E794U	INN FOODS, INC.	Unsecured	\$20,405.24	\$20,405.24	\$0.00	\$20,405.24	\$909.39	\$1,114,432.42
Claim Memo: AMENDS EPIQ CLAIM #E747U FILED 2/17/14. CLAIM NOT FILED IN CM/ECF. UNSECURED PORTION OF EPIQ CLAIM #E794U								
E795U	EDMONDSON FARMS PACKING INC	Unsecured	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$222.83	\$1,114,209.59
Claim Memo: UNSECURED PORTION OF EPIQ CLAIM #E795 AMENDS EPIQ CLAIM #E748 FILED 2/17/2014 SEE DOC#578 ATTACHED TO EPIQ CLAIM #E795 WHICH IS A "STIPULATION RESOLVING DEBTORS' OBJECTION TO PACA TRUST CLAIM OF								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	EDMONSON FARMS PACKAGING, INC." CLAIM NOT FILED IN CM/ECF							
E796U	KORNEGAY FAMILY FARMS LLC	Unsecured	\$30,595.74	\$30,595.74	\$0.00	\$30,595.74	\$1,363.54	\$1,112,846.05
	Claim Memo: UNSECURED PORTION OF EPIQ CLAIM #E796 AMENDS EPIQ CLAIM #E749U FILED 2/17/14							
E797U	N & W Farm Produce, Inc.	Unsecured	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$89.13	\$1,112,756.92
	Claim Memo: UNSECURED PORTION OF CLAIM #E797 AMENDS EPIQ CLAIM #E750U FILED 2/24/14							
E799	POWER MECHANICAL, INC.	Unsecured	\$12,414.27	\$12,414.27	\$0.00	\$12,414.27	\$553.26	\$1,112,203.66
	Claim Memo: ALL VALID 503(b)(9) CLAIMS HAVE BEEN PAID CLAIM NOT FILED IN CM/ECF AMENDS EPIQ CLAIM #E483 FILED 1/13/2014 RENTAL BOILER AND SERVICES							
E800	LOYALTYONE US INC	Unsecured	\$16,200.00	\$16,200.00	\$0.00	\$16,200.00	\$721.98	\$1,111,481.68
	Claim Memo: CONTRACT DATED JULY 1, 2013							
E803	SOUTHWESTERN BELL TELEPHONE COMPANY	Unsecured	\$875.25	\$875.25	\$0.00	\$875.25	\$39.01	\$1,111,442.67
	Claim Memo: AMENDS EPIQ CLAIM #E790 FILED 2/14/14							
E804TU	JEFFERIES LEVERAGED CREDIT PRODUCTS	Unsecured	\$406,675.13	\$406,675.13	\$0.00	\$406,675.13	\$18,124.04	\$1,093,318.63

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: AMENDS EPIQ CLAIM #E745 FILED 2/17/14. DUPLICATE OF EPIQ CLAIM #E366 UNSECURED PORTION OF CLAIM E#804 PER EPIQ CLAIMS SPREADSHEET THIS CLAIM WAS TRANSFERRED FROM NCL GRAPHIC SPECIALTIES TO THIS CREDITOR ON 3/10/14. CLAIM NOT FILED IN CM/ECF ORIGINAL CREDITOR NCL GRAPHIC SPECIALTIES N29 W22960 MARJEAN LANE WAUKESHA, WI 53186								
E805	TOTAL QUALITY LOGISTICS	Unsecured	\$44,395.00	\$44,395.00	\$0.00	\$44,395.00	\$1,978.52	\$1,091,340.11
E806	ADVANTAGE WAYPOINT	Unsecured	\$47,952.76	\$47,952.76	\$0.00	\$47,952.76	\$2,137.07	\$1,089,203.04
Claim Memo: SERVICES PERFORMED								
E830	PURVIS INDUSTRIES	Unsecured	\$8,733.42	\$8,733.42	\$0.00	\$8,733.42	\$389.22	\$1,088,813.82
Claim Memo: GOODS SOLD								
E870	STEAM ENERGY PLUS, INC.	Unsecured	\$1,660.00	\$1,660.00	\$0.00	\$1,660.00	\$73.98	\$1,088,739.84
E875	CLECO POWER, LLC	Unsecured	\$1,149.87	\$1,149.87	\$0.00	\$1,149.87	\$51.25	\$1,088,688.59
Claim Memo: UTILITY CHARGES								
E876	CLECO POWER, LLC	Unsecured	\$107.53	\$107.53	\$0.00	\$107.53	\$4.79	\$1,088,683.80
Claim Memo: UTILITY CHARGES								
E894	UNITED STATES DEPARTMENT OF AGRICULTURE, AGRICULTURAL MARKETING SERVICES	Unsecured	\$90,509.73	\$90,509.73	\$0.00	\$90,509.73	\$4,033.69	\$1,084,650.11

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: INSPECTION, CERTIFICATION AND LABORATORY TESTING SERVICES								
E895	AMERICOLD LOGISTICS, LLC	Unsecured	\$2,104,526.	\$1,250,000.00	\$0.00	\$1,250,000.00	\$55,707.97	\$1,028,942.14
Claim Memo: AGREED ORDER RESOLVING OBJECTION TO CLAIM #E895 AND RESPONSE THERETO FILED 10/5/22, DOC#1698 UNEXPIRED LEASE OF ALLENS, INC. PRIMARY OFFICES LOCATED AT 305 E. MAIN ST., SILOAM SPRINGS, AR 72761								
E898	LAFAYETTE UTILITIES SYSTEM	Unsecured	\$148.74	\$148.74	\$0.00	\$148.74	\$6.63	\$1,028,935.51
E899	NSIGHT DOMAIN SERVICES	Unsecured	\$59.85	\$59.85	\$0.00	\$59.85	\$2.67	\$1,028,932.84
Claim Memo: WEB SITE HOSTING SERVICES								
E903	NSIGHT TELS SERVICES	Unsecured	\$362.57	\$362.57	\$0.00	\$362.57	\$16.16	\$1,028,916.68
Claim Memo: TELEPHONE, INTERNET AND DIRECTORY ADVERTISING SERVICES								
E904	MAINES PAPER & FOOD SERVICE, INC. AND SUBSIDIARIES	Unsecured	\$1,108.52	\$1,108.52	\$0.00	\$1,108.52	\$49.40	\$1,028,867.28
Claim Memo: \$28.66 CHARGEBACK SETTLEMENT, \$1,079.86 PURCHASING REBATE.								
2U	Winfield Solutions, LLC	Unsecured	\$123,314.77	\$123,314.77	\$0.00	\$123,314.77	\$5,495.69	\$1,023,371.59
Claim Memo: THIS IS THE SAME CLAIM FILED WITH EPIQ AS CLAIM NO. E12 ON 11/5/2013. UNSECURED PORTION OF CLAIM.								
5	Ferrellgas Inc	Unsecured	\$6,967.60	\$6,967.60	\$0.00	\$6,967.60	\$310.52	\$1,023,061.07
Claim Memo: GOODS SOLD DUPLICATE OF EPIQ CLAIM #E026 FILED 11/13/13								
6-3	STATE OF WISCONSIN - DEPT OF	Unsecured	\$6,070,565.	\$6,070,565.54	\$12,475.00	\$6,058,090.54	\$258,068.08	\$764,992.99

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
AGRICULTURE								
Claim Memo: AMENDS CLAIM NO. 6-2 FILED 1/30/15. PACA SUBROGATION CLAIM FOR PAYMENTS BY STATE OF WISCONSIN TO WISCONSIN VEGETABLE PRODUCERS HOLDING CLAIMS AGAINST ALLEN'S INC."								
9	SCHWIND TRUCKING LLC	Unsecured	\$211,184.92	\$211,184.92	\$0.00	\$211,184.92	\$9,411.75	\$755,581.24
Claim Memo: SERVICES PERFORMED DUPLICATE OF EPIQ CLAIM #E095								
10 -2	BOLT & SCREW SUPPLY INC	Unsecured	\$6,082.21	\$6,082.21	\$0.00	\$6,082.21	\$271.06	\$755,310.18
Claim Memo: DUPLICATE OF EPIQ CLAIM #E907 FILED 5/23/14 SAME CM/ECF CLAIM 10-2								
12	Paragon Films, Inc.	Unsecured	\$46,683.50	\$46,683.50	\$0.00	\$46,683.50	\$2,080.51	\$753,229.67
Claim Memo: DUPLICATE OF EPIQ CLAIM #E131 FILED 12/9/13								
15	LEE & SON FARMS	Unsecured	\$105,645.29	\$105,645.29	\$0.00	\$105,645.29	\$4,708.23	\$748,521.44
Claim Memo: PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$105,645.29. CLAIM WAS NOT MARKED AS A "PACA" CLAIM WHEN FILED. ONLY COPIES OF INVOICES NO PROOF OF CLAIM FORM PROVIDED. DUPLICATE OF EPIQ CLAIM #E134 FILED 12/13/2013								
17U	US Bank NA dba US Bank Equipment Finance	Unsecured	\$94,084.65	\$94,084.65	\$0.00	\$94,084.65	\$4,193.01	\$744,328.43
Claim Memo: DUPLICATE OF EPIQ CLAIM #E220 FILED 12/19/13.								
18U	JOHNNY PAINTER	Unsecured	\$3,398.47	\$3,398.47	\$0.00	\$3,398.47	\$151.46	\$744,176.97
Claim Memo: DUPLICATE OF EPIQ CLAIM NO. E221 FILED 12/19/13								

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
GENERAL UNSECURED PORTION OF POC#18								
26	Snyder Farms	Unsecured	\$39,232.25	\$39,232.25	\$0.00	\$39,232.25	\$1,748.44	\$742,428.53
Claim Memo:	CLAIM NOT FILED ON USBC POC FORM 10. DUPLICATE OF EPIQ CLAIM #E234 FILED 12/20/13. FILED AS UNSECURED ON CLAIMS REGISTRY BUT APPEARS TO BE A PACA CLAIM. ALL VALID PACA CLAIMS INCLUDING THIS CLAIM AS DETERMINED BY THE BANKRUPTCY COURT WERE PAID. NO UNPAID VALID PACA CLAIMS EXIST. PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$39,232.25							
28	Timothy L. Steelman and Friona State Bank	Unsecured	\$126,968.84	\$126,968.84	\$0.00	\$126,968.84	\$5,658.54	\$736,769.99
Claim Memo:	CLAIM NOT FILED ON USBC POC FORM 10. FILED AS UNSECURED BUT APPEARS TO BE A PACA CLAIM. ALL VALID PACA CLAIMS INCLUDING THIS CLAIM AS DETERMINED BY THE BANKRUPTCY COURT WERE PAID. NO UNPAID VALID PACA CLAIMS EXIST. DUPLICATE OF EPIQ CLAIM #E236 FILED 12/20/13 PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$126,968.84.							
36	D & T FARMS INC	Unsecured	\$86,505.96	\$86,505.96	\$0.00	\$86,505.96	\$3,855.26	\$732,914.73
Claim Memo:	ALL VALID PACA CLAIMS INCLUDING THIS CLAIM AS DETERMINED BY THE BANKRUPTCY COURT WERE PAID. NO UNPAID VALID PACA CLAIMS EXIST. PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM. DUPLICATE OF EPIQ CLAIM #E243 FILED 12/20/13							
46	ARTHUR HENDERSON	Unsecured	\$63,200.26	\$63,200.26	\$0.00	\$63,200.26	\$2,816.61	\$730,098.12
Claim Memo:	PER PACA DISTRIBUTION REPORT FILED 3/17/15, THIS WAS DETERMINED TO BE AN INVALID PACA CLAIM. DUPLICATE OF EPIQ CLAIM #E260 FILED 12/23/13 ALL VALID PACA CLAIMS INCLUDING THIS CLAIM AS DETERMINED BY THE BANKRUPTCY COURT WERE PAID. NO UNPAID VALID PACA CLAIMS EXIST.							

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
47U	BURCH EQUIP LLC	Unsecured	\$4,353.60	\$4,353.60	\$0.00	\$4,353.60	\$194.02	\$729,904.10
Claim Memo: NON PACA PORTION OF CLAIM NO. 47 PER PACA FINAL DISTRIBUTION REPORT FILED 3/17/15 OF THE TOTAL PACA CLAIM OF \$29,623.80, \$24,581.60 WAS ALLOWED AS A PACA CLAIM LEAVING A BALANCE OF \$5,042.20 OF INVALID PACA CLAIM. ACCORDING TO POC#47, ITEM#7, CREDITOR CLAIMED \$4,353.60 OF TOTAL CLAIM DID NOT QUALIFY AS A PACA CLAIM.								
53	Central Produce Sales, Inc.	Unsecured	\$128,455.62	\$128,455.62	\$0.00	\$128,455.62	\$5,724.80	\$724,179.30
Claim Memo: PER PACA FINAL DISTRIBUTION REPORT FILED 3/17/15 THE TOTAL PACA CLAIM OF \$128,455.62 IS AN INVALID PACA CLAIM. DUPLICATE OF EPIQ CLAIM #E258 FILED 12/20/13. TRUSTEE IS ALLOWING CLAIM AS A GEN UNSECURED CLAIM BECAUSE IT WAS DETERMINED TO BE AN INVALID PACA CLAIM.								
54U	MILLSTREAM FARMS PARTNERSHIP	Unsecured	\$6,771.60	\$6,771.60	\$0.00	\$6,771.60	\$301.79	\$723,877.51
Claim Memo: DUPLICATE OF EPIQ CLAIM #E262 PER PACA DISTRIBUTION REPORT \$57,000.00 WAS FOUND TO BE VALID PACA CLAIM AND \$10,674.98 WAS FOUND INVALID PACA CLAIM.								
63	SISSON SEED	Unsecured	\$43,800.00	\$43,800.00	\$0.00	\$43,800.00	\$1,952.01	\$721,925.50
Claim Memo: DUPLICATE OF EPQ CLAIM #E272 Filed 12/23/13 THE TRUSTEE IS ALLOWING THIS CLAIM AS A GEN. UNSECURED CLAIM BECAUSE PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$45,300.00.								
64	JETTCO - RICKY JETT	Unsecured	\$71,209.34	\$71,209.34	\$0.00	\$71,209.34	\$3,173.54	\$718,751.96
Claim Memo: THE TRUSTEE IS ALLOWING THIS CLAIM AS A GENERAL UNSECURED CLAIM.BECAUSE PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$72,281.84. DUPLICATE OF EPIQ CLAIM #E273 FILED 12/23/13.								
65	Spencer & Sons Farms	Unsecured	\$20,916.70	\$20,916.70	\$0.00	\$20,916.70	\$932.18	\$717,819.78
Claim Memo: PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$21,416.70.								

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	<p>FILED AS UNSECURED ON CLAIMS REGISTRY BUT APPEARS TO BE A PACA CLAIM. ALL VALID PACA CLAIMS INCLUDING THIS CLAIM AS DETERMINED BY THE BANKRUPTCY COURT WERE PAID. NO UNPAID VALID PACA CLAIMS EXIST. DUPLICATE OF EPIQ CLAIM #E274 FILED 12/23/13 CLAIM NOT FILED ON USBC POC FORM 10.</p>							
66	TRC MASTER FUND LLC	Unsecured	\$527,860.39	\$527,860.39	\$0.00	\$527,860.39	\$23,524.82	\$694,294.96
	<p>Claim Memo: AMENDED BY POC#66-2 FILED 12/23/13 WHICH WAS ONLY A CERTIFICATE OF SERVICE. TRUSTEE ALLOWS THIS CLAIM AS A GEN. UNSECURED CLAIM BECAUSE IT WAS DETERMINED TO BE AN INVALID PACA CLAIM.(WAS FILED AS PRIORITY UNSECURED) PER DOC#881 THIS CLAIM WHICH IS A DUPLICATE OF #E275 WAS TRANSFERRED FROM SCHNEIDER BROS. FARMS TO TRC MASTER FUND, LLC PER THE PACA DISTRIBUTION REPORT THIS CLAIM WAS FOUND TO BE AN INVALID PACA CLAIM IN FULL \$527,860.30 ALL VALID PACA CLAIMS INCLUDING THIS CLAIM AS DETERMINED BY THE BANKRUPTCY COURT WERE PAID. NO UNPAID VALID PACA CLAIMS EXIST.</p>							
69 -2	GENERAL ELECTRIC CAPITAL CORPORATION	Unsecured	\$105,599.99	\$105,599.99	\$0.00	\$105,599.99	\$4,706.21	\$689,588.75
	<p>Claim Memo: AMENDS CLAIM NO. 69-1 FILED 12/27/13 TO REFLECT SALE OF COLLATERAL</p>							
70 -2	GENERAL ELECTRIC CAPITAL CORPORATION	Unsecured	\$33,160.13	\$33,160.13	\$0.00	\$33,160.13	\$1,477.83	\$688,110.92
	<p>Claim Memo: AMENDS CLAIM NO. 70-1 FILED 12/27/13 TO REFLECT SALE OF EQUIPMENT 8686590008 ~ Loan</p>							
71 -2	GENERAL ELECTRIC CAPITAL CORPORATION	Unsecured	\$36,847.73	\$36,847.73	\$0.00	\$36,847.73	\$1,642.17	\$686,468.75
	<p>Claim Memo: AMENDS CLAIM NO. 71-1 FILED 12/27/13 TO REFLECT SALE OF COLLATERAL LOAN AGREEMENT - 8686590009</p>							

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
72 -2	GENERAL ELECTRIC CAPITAL CORPORATION	Unsecured	\$39,209.58	\$39,209.58	\$0.00	\$39,209.58	\$1,747.43	\$684,721.32
Claim Memo: AMENDS CLAIM NO. 72-1 FILED 12/27/13 TO REFLECT SALE OF COLLATERAL 8686590010 ~ Loan								
74 -2	GENERAL ELECTRIC CAPITAL CORPORATION	Unsecured	\$26,863.73	\$26,863.73	\$0.00	\$26,863.73	\$1,197.22	\$683,524.10
Claim Memo: AMENDS POC#74-1 FILED 12/27/13 TO REFLECT SALE OF COLLATERAL LEASE AGREEMENT 8686590015								
75	HEARST HOLDINGS- KING FEATURES SYNDICATE	Unsecured	\$59,531.19	\$59,531.19	\$0.00	\$59,531.19	\$2,653.09	\$680,871.01
Claim Memo: DUPLICATE OF EPIC CLAIM #E437 FILED 1/3/14								
77	Waste Management	Unsecured	\$5,111.70	\$5,111.70	\$0.00	\$5,111.70	\$227.81	\$680,643.20
Claim Memo: DUPLICATE OF EPIQ CLAIM #E475								
78	WILLIAMS TRACTOR INC	Unsecured	\$4,986.85	\$4,986.85	\$0.00	\$4,986.85	\$222.25	\$680,420.95
Claim Memo: DUPLICATE OF EPIQ CLAIM #E555 FILED 1/15/14.								
79	TOPASHAW FARMS PROCESSING	Unsecured	\$301,415.51	\$301,415.51	\$0.00	\$301,415.51	\$13,433.00	\$666,987.95
Claim Memo: CLAIM FILED AS UNSECURED BUT APPEARS TO BE A PACA CLAIM PER ITEM 2. ON CLAIM. ALL VALID PACA CLAIMS INCLUDING THIS CLAIM AS DETERMINED BY THE BANKRUPTCY COURT WERE PAID. NO UNPAID VALID PACA CLAIMS EXIST.								
DUPLICATE OF EPIQ CLAIM #E046 FILED 11/18/13; #E556 FILED 1/17/14 AND #E610 FILED 1/17/14								

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
80	TRIPLE S FARMS	Unsecured	\$554,317.40	\$554,317.40	\$0.00	\$554,317.40	\$24,703.92	\$642,284.03
	Claim Memo: DUPLICATE OF EPIQ CLAIM #E649 FILED 2/3/14							
81	SOUTHWESTERN ENERGY SERVICES COMPANY	Unsecured	\$28,223.93	\$28,223.93	\$0.00	\$28,223.93	\$1,257.84	\$641,026.19
	Claim Memo: NATURAL GAS SERVICE SOLD DURING 10/1/13 TO 10/7/2013 DUPLICATE OF EPIQ CLAIM #E668							
83	Missouri Power Transmission, Inc.	Unsecured	\$104,929.00	\$104,929.00	\$0.00	\$104,929.00	\$4,676.30	\$636,349.89
	Claim Memo: DUPLICATE OF EPIQ CLAIM #E655 FILED 2/6/14 AND EPIQ CLAIM #E704 FILED 2/12/14. GOODS SOLD							
84	BEN OSBORN	Unsecured	\$17,506.76	\$17,506.76	\$0.00	\$17,506.76	\$780.21	\$635,569.68
	Claim Memo: APPEARS TO BE A DUPLICATE OF CLAIM #34 WHICH PER PACA FINAL DISTRIBUTION REPORT FILED 3/17/15 WAS AN INVALID PACA CLAIM. DUPLICATE OF EPIQ CLAIM #E705 FILED 2/13/14. CLAIM 84 IS MARKED AS GOODS SOLD.							
85	CLAY GRANT	Unsecured	\$54,111.95	\$54,111.95	\$0.00	\$54,111.95	\$2,411.57	\$633,158.11
	Claim Memo: APPEARS TO BE A DUPLICATE OF CLAIM #35 FILED 12/20/13 AS A PACA CALIM BUT WAS DETERMINED TO NOT QUALIFY AS A PACA CLAIM PER THE PACA DISTRIBUTION REPORT 3/17/15. DUPLICATE OF EPIQ CLAIM #E706 FILED 2/13/14. CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM. GOODS SOLD							
86	F & S POOL FARMS, INC.	Unsecured	\$22,136.16	\$22,136.16	\$0.00	\$22,136.16	\$986.53	\$632,171.58
	Claim Memo: APPEARS TO BE A DUPLICATE OF CLAIM #37 FILED AS PACA PRIORITY CLAIM ON 12/20/13. PER PACA DISTRIBUTION REPORT DUPLICATE CLAIM NO POC#37 WAS FOUND TO BE AN INVALID PACA CLAIM THEREFORE THIS CLAIM IS ALLOWED AS IT WAS FILED AS GEN. UNSECURED DUPLICATE OF EPIQ CLAIM #E707 FILED 2/13/14.							

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	CLAIM IS NOT MARKED THAT IT AMENDS A PRIOR CLAIM. GOODS SOLD							
88	K-M FARMS	Unsecured	\$11,730.52	\$11,730.52	\$0.00	\$11,730.52	\$522.79	\$631,648.79
Claim Memo:	APPEARS TO BE A DUPLICATE OF CLAIM #40U WHICH PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$87,692.27. DUPLICATE OF EPIQ CLAIM #E709 FILED 2/13/14.							
90	MARSHALL POOL	Unsecured	\$35,449.14	\$35,449.14	\$0.00	\$35,449.14	\$1,579.84	\$630,068.95
Claim Memo:	DUPLICATE OF CLAIM #43 FILED 12/20/13 WHICH WAS PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$35,449.14. DUPLICATE OF EPIQ CLAIM #E711 FILED 2/13/14							
91	POOL FARMS, INC.	Unsecured	\$25,305.17	\$25,305.17	\$0.00	\$25,305.17	\$1,127.76	\$628,941.19
Claim Memo:	THIS CLAIM APPEARS TO BE A DUPLICATE OF CLAIM #44 WHICH PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$25,305.17. DUPLICATE OF EPIQ CLAIM #E712 FILED 2/13/14.							
92	VS FARMS, INC.	Unsecured	\$11,822.10	\$11,822.10	\$0.00	\$11,822.10	\$526.87	\$628,414.32
Claim Memo:	DUPLICATE OF EPIQ CLAIM #E713 FILED 2/13/14 PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, POC#45 WHICH APPEARS TO BE A DUPLICATE OF THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$11,822.10							
93	WOO PARTNERS	Unsecured	\$19,062.47	\$19,062.47	\$0.00	\$19,062.47	\$849.55	\$627,564.77
Claim Memo:	GOODS SOLD DUPLICATE OF CLAIM #33 AND EPIQ CLAIM #E714 FILED 2/13/14. PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, POC#33 WHICH APPEARS TO BE A DUPLICATE OF THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$19,062.47							

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
94	BUSHMAN ASSOCIATES INC	Unsecured	\$245,087.52	\$245,087.52	\$0.00	\$245,087.52	\$10,922.66	\$616,642.11
Claim Memo: ORDERS FILED 8/26/22 [DOC#1681 & DOC#1685] REDUCING AMOUNT OF CLAIM TO \$1,120,702.10 AND FURTHER REDUCING CLAIM AFTER APPLICATION OF PARTIAL PAYMENT OF \$875,614.58 BY STATE OF WISCONSIN. TO \$245,087.52. [Original filed amount was: \$1,151,486.10] GOODS OR SERVICES DUPLICATE OF EPIQ CLAIM #E715 FILED 2/13/14 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
95	WEEKLY FARMS INC	Unsecured	\$25,479.04	\$25,479.04	\$0.00	\$25,479.04	\$1,135.51	\$615,506.60
Claim Memo: ORDER FILED 8/26/22, [DOC#1685] REDUCING AMOUNT OF CLAIM FROM \$149,916.16 TO \$25,479.04 AFTER APPLICATION OF PARTIAL PAYMENT OF \$124,437.12 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E716 FILED 2/13/14. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
96	BRIAN BADTKE	Unsecured	\$1,454.23	\$1,454.23	\$0.00	\$1,454.23	\$64.81	\$615,441.79
Claim Memo: ORDER FILED 8/26/22 DOC#1685 REDUCING AMOUNT OF CLAIM FROM \$14,542.27 TO \$1,454.23 AFTER APPLICATION OF PAYMENT OF \$13,088.04 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E717 FILED 2/13/14. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
97	RICK HARGRAVE	Unsecured	\$12,845.10	\$12,845.10	\$0.00	\$12,845.10	\$572.46	\$614,869.33
Claim Memo: ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM FROM \$89,996.47 AFTER APPLICATION OF PARTIAL PAYMENT OF \$77,151.37 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E718 FILED 2/13/14. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
98	FLETCHER FARMS, INC.	Unsecured	\$95,538.85	\$95,538.85	\$0.00	\$95,538.85	\$4,257.82	\$610,611.51
Claim Memo: ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM FROM 430,155.41 AFTER APPLICATION OF PARTIAL PAYMENT OF \$334,616.56 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E719 FILED 2/13/14. GOODS OR SERVICES								

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
99	JAY PAGE	Unsecured	\$1,286.11	\$1,286.11	\$0.00	\$1,286.11	\$57.32	\$610,554.19
Claim Memo:	ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM FROM \$12,861.15 AFTER APPLICATION OF PARTIAL PAYMENT OF \$11,575.04 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E720 FILED 2/13/14 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.							
100	BUSHMANS RIVERSIDE RANCH INC	Unsecured	\$224,914.19	\$224,914.19	\$0.00	\$224,914.19	\$10,023.61	\$600,530.58
Claim Memo:	ORDERS FILED 8/26/22 [DOC#1682 & DOC#1685] REDUCING AMOUNT OF CLAIM AFTER APPLICATION OF PARTIAL PAYMENT OF \$722,742.57 BY STATE OF WISCONSIN TO \$224,914.19. [Original filed amount of claim was \$947,656.76] GOODS OR SERVICES DUPLICATE OF EPIQ CLAIM #E721 FILED 2/13/14 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.							
101	DUDZINSKI FARMS LLC	Unsecured	\$498.39	\$498.39	\$0.00	\$498.39	\$22.21	\$600,508.37
Claim Memo:	ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM TO \$498.39 AFTER APPLICATION OF PAYMENT OF \$4,485.55 BY STATE OF WISCONSIN. THIS APPEARS TO BE THE SAME AMOUNT OWED ON EPIQ CLAIMS NOS. E218 AND E219 FILED 12/23/13 AS PACA CLAIMS. NO REFERENCE TO CLAIM OF DUDZINSKI FARMS LLC ON PACA DISTRIBUTION REPORT. DUPLICATE OF EPIQ CLAIM #722 FILED 2/13/14 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID							
102	GARY PAGE	Unsecured	\$743.22	\$743.22	\$0.00	\$743.22	\$33.12	\$600,475.25
Claim Memo:	ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM AFTER APPLICATION OF PARTIAL PAYMENT OF \$6,688.98 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E723 FILED 2/13/14. GOODS OR SERVICES 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.							
103	Potter and Son Seed, LLC	Unsecured	\$19,904.82	\$19,904.82	\$0.00	\$19,904.82	\$887.09	\$599,588.16

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: DUPLICATE OF EPIQ CLAIM #E724 FILED 2/13/14 AND CLAIM #E740 FILED 2/14/14.								
104	GUTH FARMS INC	Unsecured	\$20,176.73	\$20,176.73	\$0.00	\$20,176.73	\$899.20	\$598,688.96
Claim Memo: ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM FROM \$128,706.94 AFTER APPLICATION OF PARTIAL PAYMENT OF \$108,530.21 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E725 FILED 2/13/14. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
105	J & J POTATOES	Unsecured	\$122,944.79	\$122,944.79	\$0.00	\$122,944.79	\$5,479.20	\$593,209.76
Claim Memo: ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM FROM \$539,779.16 AFTER APPLICATION OF PARTIAL PAYMENT OF \$416,834.37 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E726 FILED 2/13/14. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
106	OKRAY FAMILY FARMS, INC.	Unsecured	\$168,329.54	\$168,329.54	\$0.00	\$168,329.54	\$7,501.84	\$585,707.92
Claim Memo: ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM FROM \$721,318.15 AFTER APPLICATION OF PARTIAL PAYMENT OF \$552,988.61 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E727 FILED 2/13/14 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
107	POMP'S SERVICES INC	Unsecured	\$442,281.75	\$442,281.75	\$0.00	\$442,281.75	\$19,710.89	\$565,997.03
Claim Memo: DUPLICATE OF EPIQ CLAIM #E728 FILED 2/13/14.								
108	REB'L ACRES	Unsecured	\$10,998.54	\$10,998.54	\$0.00	\$10,998.54	\$490.17	\$565,506.86
Claim Memo: ORDER FILED 8/26/22 [DOC#1685] REDUCING AMOUNT OF CLAIM FROM 84,992.70 AFTER APPLICATION OF PARTIAL PAYMENT OF \$73,994.16 BY STATE OF WISCONSIN. DUPLICATE OF EPIQ CLAIM #E729 FILED SAME DAY. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
109	WORZELLA & SONS INC	Unsecured	\$406,896.26	\$406,896.26	\$0.00	\$406,896.26	\$18,133.89	\$547,372.97

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: ORDERS FILED 8/26/22 [DOC#1684 & DOC#1685] REDUCING AMOUNT OF CLAIM AFTER APPLICATION OF PARTIAL PAYMENT OF \$950,947.82 BY STATE OF WISCONSIN. [Original filed amount was \$1,357,844.08] DUPLICATE OF EPIQ CLAIM #E730 FILED 2/13/14. 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
110	PARAMOUNT FARMS INC	Unsecured	\$554,183.32	\$554,183.32	\$0.00	\$554,183.32	\$24,697.94	\$522,675.03
Claim Memo: ORDERS FILED 8/26/22 [DOC#1683 & DOC#1685] REDUCING AMOUNT OF CLAIM AFTER APPLICATION OF PARTIAL PAYMENT OF \$1,710,550.01 BY STATE OF WISCONSIN. [original filed amount was \$2,264,733.33] DUPLICATE OF EPIQ CLAIM #E731 FILED 2/13/14 GOODS OR SERVICES 6/20/22 PER THE STATE OF WISCONSIN'S AMENDED POC#6-3 THIS CLAIM WAS PREVIOUSLY PAID BY STATE OF WISCONSIN.								
111	Boardman Foods, Inc.	Unsecured	\$4,820.20	\$4,820.20	\$0.00	\$4,820.20	\$214.82	\$522,460.21
Claim Memo: APPEARS TO REPLACE PRIOR PACA CLAIM FILED IN CM/ECF AS CLAIM NO. 8-1 ON 11/22/13 AND EPIC CLAIM #E365 FILED 1/7/2014. PER PACA FINAL DISTRIBUTION REPORT FILED 3/17/15 OF THE TOTAL PACA CLAIM OF \$29,922.24, \$19,280.80 WAS ALLOWED AS A PACA CLAIM LEAVING A BALANCE OF \$10,641.44 OF INVALID PACA CLAIM. DUPLICATE OF EPIQ CLAIM #E732 FILED 2/13/14 AND EPIQ CLAIM #E695 FILED 2/14/14 FOR SAME AMOUNT								
115	SWANSON MARTIN & BELL	Unsecured	\$788.00	\$788.00	\$0.00	\$788.00	\$35.12	\$522,425.09
Claim Memo: DUPLICATE OF EPIQ CLAIM #E734								
116	AT&T Mobility II LLC	Unsecured	\$9,958.40	\$9,958.40	\$0.00	\$9,958.40	\$443.81	\$521,981.28
Claim Memo: DUPLICATE OF EPIQ CLAIM #E766 FILED 2/14/14								
117	CITY OF SILOAM SPRINGS	Unsecured	\$155,177.92	\$155,177.92	\$0.00	\$155,177.92	\$6,915.72	\$515,065.56
Claim Memo: DUPLICATE OF EPIQ CLAIM #E767 FILED 2/14/14								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
119	Razorback Farms, Inc.	Unsecured	\$1,146,886.	\$1,146,886.17	\$0.00	\$1,146,886.17	\$51,112.56	\$463,953.00
Claim Memo: AGREED ORDER WITHDRAWING OBJECTION TO CLAIM FILED 7/26/2022, DOC#1669 DUPLICATE OF EPIQ CLAIM #E769 FILED 2/14/14 SAME AMOUNT.								
124U	H C SCHMIEDING PRODUCE	Unsecured	\$48,683.55	\$48,683.55	\$0.00	\$48,683.55	\$2,169.65	\$461,783.35
Claim Memo: DUPLICATE OF EPIQ CLAIM #E774 FILED 2/15/14.								
125U	SOUTHERN PRODUCE DIST INC	Unsecured	\$167.11	\$167.11	\$0.00	\$167.11	\$7.45	\$461,775.90
Claim Memo: DUPLICATE OF EPIQ CLAIM #E775 FILED 2/15/14								
126U	WAYNE E BAILEY PRODUCE COMPANY	Unsecured	\$2,200.46	\$2,200.46	\$0.00	\$2,200.46	\$98.07	\$461,677.83
Claim Memo: DUPLICATE OF EPIQ CLAIM #E776 FILED 2/15/14								
127	Great American Appetizers, Inc.	Unsecured	\$89,720.22	\$89,720.22	\$0.00	\$89,720.22	\$3,998.50	\$457,679.33
Claim Memo: CLAIM MARKED AS FOR "GOODS SOLD AND DELIVERED - PACA" APPEARS TO BE A DUPLICATE OF CLAIM #49 FILED 12/20/13. PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, CLAIM #49 FILED 12/20/13 BY THIS SAME CREDITOR WAS DETERMINED AN INVALID PACA CLAIM. DUPLICATE OF EPIQ CLAIM #E777 FILED 2/17/14								
130	JORDAN POOL	Unsecured	\$53,987.94	\$53,987.94	\$0.00	\$53,987.94	\$2,406.05	\$455,273.28
Claim Memo: THIS CLAIM APPEARS TO BE A DUPLICATE OF CLIM NO. 39 FILED 12/20/13 AND WAS, PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, DETERMINED AN INVALID PACA CLAIM. DUPLICATE OF EPIQ CLAIM #E780 FILED 2/17/14 CLAIM #130 DOES NOT INDICATE IT AMENDS OR REPLACES ANY OTHER CLAIM.								

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
133	Penske Truck Leasing Co., L.P.	Unsecured	\$19,814.57	\$19,814.57	\$0.00	\$19,814.57	\$883.06	\$454,390.22
	Claim Memo: AMENDS CM/ECF CLAIM #76. DUPLICATE OF EPIQ CLAIM #E877 FILED 3/21/14.							
139	Bearing Headquarters Inc	Unsecured	\$5,733.55	\$5,733.55	\$0.00	\$5,733.55	\$255.52	\$454,134.70
140 -2	COYOTE LOGISTICS, LLC	Unsecured	\$9,113.00	\$9,113.00	\$0.00	\$9,113.00	\$406.13	\$453,728.57
	Claim Memo: AMENDS CLAIM NO 140-1 FILED 7/23/14							
143	JB Hunt Transport, Inc.	Unsecured	\$7,030.74	\$7,030.74	\$0.00	\$7,030.74	\$313.33	\$453,415.24
144	DATA FORMS INC	Unsecured	\$11,161.30	\$11,161.30	\$0.00	\$11,161.30	\$497.42	\$452,917.82
	Claim Memo: AMENDS EPIQ CLAIM #E038 FILED 11/14/2013 FOR SAME AMOUNT. GOODS SOLD IN THE ORDINARY COURSE OF BUSINESS							
145	LUMSDEN FLEX FLOW INC	Unsecured	\$1,172.58	\$1,172.58	\$0.00	\$1,172.58	\$52.26	\$452,865.56
147	Morrow Heat & Air	Unsecured	\$8,547.00	\$8,547.00	\$0.00	\$8,547.00	\$380.91	\$452,484.65
148	StoneRiver Pharmacy Solutions	Unsecured	\$330.44	\$330.44	\$0.00	\$330.44	\$14.73	\$452,469.92
149	WILSON INDUSTRIAL TIRE LLC	Unsecured	\$10,374.79	\$10,374.79	\$0.00	\$10,374.79	\$462.37	\$452,007.55
	Claim Memo: AMENDS CLAIMS FILED WITH EPIQ ON 10/28/13 AND ON 12/13/13 AND EPIQ CLAIM #E212 FILED 12/23/2013 AND E#538 FILED 1/14/14.							
151	AIRGAS USA LLC	Unsecured	\$1,465.26	\$1,465.26	\$0.00	\$1,465.26	\$65.30	\$451,942.25
	Claim Memo: THIS CLAIM IS MARKED THAT IT AMENDS EPIQ CLAIM #E787 FILED 2/17/2014 FOR \$605.66							

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds	
152	RAM INC	Unsecured	\$5,626.85	\$5,626.85	\$0.00	\$5,626.85	\$250.77	\$451,691.48	
153	BANKS BOILER SERVICE	Unsecured	\$27,801.70	\$27,801.70	\$0.00	\$27,801.70	\$1,239.02	\$450,452.46	
155	Saia Motor Freight Line Inc.	Unsecured	\$110.38	\$110.38	\$0.00	\$110.38	\$4.92	\$450,447.54	
157U	ALJ Lopez Trucking Inc	Unsecured	\$8,216.00	\$8,216.00	\$0.00	\$8,216.00	\$366.16	\$450,081.38	
	[Gross Wage \$8216.00 Less Taxes = Net \$8216.00]								
	Claim Memo: THIS IS A DUPLICATE OF CLAIM NO. E79 FILED IN EPIQ ON 11/27/13.								
158	ASPEN TRANSPORTATION LLC	Unsecured	\$314,212.75	\$314,212.75	\$0.00	\$314,212.75	\$14,003.32	\$436,078.06	
	Claim Memo: APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E482 FILED 1/7/14 FOR SAME AMOUNT, CLAM FORM HAS USBC WDA FILE-MARK INSTEAD OF EPIQ FILE MARK.								
	CLAIM #E482 WAS WITHDRAWN BY WITHDRAWAL OF CLAIM FILED AS DOC#471 ON 1/23/14 BUT NO WITHDRAWAL OF CLAIM #158 WAS FILED. ALSO DUPLICATE OF EPIQ CLAIM #E462 WITH EPIQ FILE-MARK OF 1/10/14 FOR SAME AMOUNT.								
159	American InfoSource LP as agent for	Unsecured	\$142.58	\$142.58	\$0.00	\$142.58	\$6.35	\$436,071.71	
161	ATLAPAC TRADING COMPANY, INC.	Unsecured	\$6,553.40	\$6,553.40	\$0.00	\$6,553.40	\$292.06	\$435,779.65	
162	KeyImpact Sales & Systems, Inc.	Unsecured	\$3,481.58	\$3,481.58	\$0.00	\$3,481.58	\$155.16	\$435,624.49	
163	KeyImpact Sales & Systems, Inc.	Unsecured	\$34.40	\$34.40	\$0.00	\$34.40	\$1.53	\$435,622.96	

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
164	KeyImpact Sales & Systems, Inc.	Unsecured	\$9,443.95	\$9,443.95	\$0.00	\$9,443.95	\$420.88	\$435,202.08
165	KeyImpact Sales & Systems, Inc.	Unsecured	\$4,880.67	\$4,880.67	\$0.00	\$4,880.67	\$217.51	\$434,984.57
166	KeyImpact Sales & Systems, Inc.	Unsecured	\$1,027.85	\$1,027.85	\$0.00	\$1,027.85	\$45.81	\$434,938.76
167	KeyImpact Sales & Systems, Inc.	Unsecured	\$6,484.80	\$6,484.80	\$0.00	\$6,484.80	\$289.00	\$434,649.76
168	KeyImpact Sales & Systems, Inc.	Unsecured	\$12,483.08	\$12,483.08	\$0.00	\$12,483.08	\$556.33	\$434,093.43
170	FASTENAL COMPANY	Unsecured	\$4,458.81	\$4,458.81	\$0.00	\$4,458.81	\$198.71	\$433,894.72
174	TONY & TRACI BEAUCHAMP	Unsecured	\$77,260.19	\$77,260.19	\$0.00	\$77,260.19	\$3,443.21	\$430,451.51
	Claim Memo:	SALE OF GREEN BEANS PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, POC#27 WHICH APPEARS TO BE A DUPLICATE OF THIS CLAIM WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$77,260.19 APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E735 FILED 2/14/14 FOR SAME AMOUNT						
175	THOMAS M AND DEBRA K BEAUCHAMP	Unsecured	\$250,388.02	\$250,388.02	\$0.00	\$250,388.02	\$11,158.89	\$419,292.62
	Claim Memo:	SALE OF GREEN BEANS APPEARS TO BE A DUPLICATE OF CLAIM #30 WHICH, PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, WAS DETERMINED AN INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$250,388.02. APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E738 FILED 2/14/14 FOR SAME AMOUNT.						
177	RAIDER FARMS, INC.	Unsecured	\$73,428.60	\$73,428.60	\$0.00	\$73,428.60	\$3,272.45	\$416,020.17
	Claim Memo:	APPEARS TO BE A DUPLICATE OF CLAIM NO. 29 FILED 12/20/13 WHICH PER THE PACA DISTRIBUTION REPORT FILED 3/17/15, WAS DETERMINED AN						

Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
INVALID PACA CLAIM IN THE TOTAL FILED AMOUNT OF \$73,428.60 ALSO APPEARS TO BE A DUPLICE OF EPIQ CLAIM #E737 FILED 2/14/14 IN SAME AMOUNT AS UNSECURED								
180	Nabholz Construction	Unsecured	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$98.05	\$415,922.12
181	American InfoSource LP as agent for	Unsecured	\$344.18	\$344.18	\$0.00	\$344.18	\$15.34	\$415,906.78
182U	PAK-TEC INC	Unsecured	\$41,094.91	\$41,094.91	\$0.00	\$41,094.91	\$1,831.45	\$414,075.33
Claim Memo:	CREDITOR CLAIMED \$41,094.91 OF THIS CLAIM AS PRIORITY, HOWEVER, TRUSTEE DETERMINED THIS CLAIM DOES NOT QUALIFY AS A PRIORITY CLAIM UNDER 11 U.S.C. 507(a)(3) AS THIS IS A VOLUNTARY BANKRUPTCY FILING AND THEREFORE WILL BE TREATED AS AN UNSECURED CLAIM UNDER CLAIM 182U.							
DUPLICATE OF EPIQ CLAIM #E295 FILED 12/26/13								
183U	Wisconsin Department of Revenue	Unsecured	\$240,741.32	\$240,741.32	\$0.00	\$240,741.32	\$10,728.97	\$403,346.36
Claim Memo:	GENERAL UNSECURED PORTION OF CLAIM NO. 183 - \$240,741.32 (PENALTIES OF \$143,427.84 SEPARATED INTO SEPARATE CLAIM 183PEN							
184	Kenneth Andrew McIver	Unsecured	\$56,000.00	\$56,000.00	\$0.00	\$56,000.00	\$2,495.72	\$400,850.64
185U	ARAMARK Uniform & Career Apparel,LLC	Unsecured	\$13,630.69	\$13,630.39	\$0.00	\$13,630.39	\$607.46	\$400,243.18
Claim Memo:	INCLUDES THE \$2,783.71 CREDITOR CLAIMED AS PRIORITY WHICH TRUSTEE IS ALLOWING AS UNSECURED CLAIM.							
186	Airgas USA LLC Central Div	Unsecured	\$3,930.00	\$3,930.00	\$0.00	\$3,930.00	\$175.15	\$400,068.03
Claim Memo:	POST-PETITION ASSET LOSS CLAIM IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM							
187	Airgas USA LLC Central Div	Unsecured	\$649.27	\$649.27	\$0.00	\$649.27	\$28.94	\$400,039.09

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Exhibit C**Claims Proposed Distribution Register****Case: 5:13-73597 BMR VEG LIQUIDATION, INC.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,569,939.37**Total Proposed Payment:** \$1,569,939.37**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim Memo: APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E587 FILED 1/17/14 FOR SAME AMOUNT WITH SAME INVOICES ATTACHED. CLAIM #187 IS NOT MARKED THAT IT AMENDS A PREVIOUSLY FILED CLAIM.								
189	UNION PACIFIC RAILROAD COMPANY	Unsecured	\$50,772.00	\$50,772.00	\$0.00	\$50,772.00	\$2,262.72	\$397,776.37
Claim Memo: APPEARS TO BE A DUPLICATE OF EPIQ CLAIM #E428 FILED 1/9/2014								
191-2	CROWN CORK & SEAL USA, INC.	Unsecured	\$8,300,000.	\$8,300,000.00	\$0.00	\$8,300,000.00	\$369,900.88	\$27,875.49
Claim Memo: AMENDS AND REPLACES CLAIMS E#418; E#743; POC#121 AND POC#191-1 AUTHORIZED BY ORDER APPROVING SETTLEMENT. . . , DOC#111 FILED IN FULMER V. FIFTH THIRD EQUIPMENT FINANCE CO., ET AL., CASE 5:16-ap-07017								
202-2U	Westchester Fire Insurance Company	Unsecured	\$2,280,922.	\$593,515.94	\$0.00	\$593,515.94	\$26,450.84	\$1,424.65
Claim Memo: AGREED ORDER RE: TRUSTEE'S OBJECTION TO CLAIM [DOC#1695] FILED 9/28/22 REDUCING AMOUNT OF GEN. UNSECURED CLAIM TO \$593,515.94 REPRESENTING AMOUNTS ACTUALLY PAID BY WESTCHESTER FIRE. INS. CO. ON BEHALF OF DEBTOR ALLENS INC. AMENDS EPIQ CLAIM #E761 (U) FILED 2/17/2014 AND CLAIM POC#202U FILED 9/4/15								
207	ERIC & KRISTI EYSTER FARMS, INC.	Unsecured	\$31,967.26	\$31,967.26	\$0.00	\$31,967.26	\$1,424.65	\$0.00
Claim Memo: AMENDS CLAIM #E036 FILED 11/14/13 PURPLE HULL PEAS DELIVERED								
Total for Case: 5:13-73597			\$37,782,105.88	\$35,161,713.62	\$187,522.83	\$34,974,190.79	\$1,569,939.37	

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 5:13-73597 BMR
Case Name: VEG LIQUIDATION, INC.
Trustee Name: R. Ray Fulmer, II

Balance on hand: \$ 1,569,939.37

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
70-1	GENERAL ELECTRIC CAPITAL CORPORATION	45,618.23	0.00	0.00	0.00
72-1	GENERAL ELECTRIC CAPITAL CORPORATION	38,023.01	0.00	0.00	0.00
71-1	GENERAL ELECTRIC CAPITAL CORPORATION	37,325.17	0.00	0.00	0.00
69-1	GENERAL ELECTRIC CAPITAL CORPORATION	130,332.03	0.00	0.00	0.00
42	DEL TROPIC FOODS, SA DE CV	78,643.69	0.00	0.00	0.00
74-1	GENERAL ELECTRIC CAPITAL CORPORATION	72,500.00	0.00	0.00	0.00
42 -2	DEL TROPIC FOODS, SA DE CV	78,643.69	0.00	0.00	0.00
E164S	SAMPSON COUNTY TAX OFFICE	38,203.11	0.00	0.00	0.00
E220S	US Bank NA dba US Bank Equipment Finance	9,150.00	0.00	0.00	0.00
E761S	Westchester Fire Insurance Company	400,000.00	0.00	0.00	0.00
E753	WAL-MART STORES, INC.	0.00	0.00	0.00	0.00
E755	SEABOARD WAREHOUSE TERMINALS	428.71	0.00	0.00	0.00
E754	SEABOARD TAMPA TERMINALS	408.74	0.00	0.00	0.00
E750S	N & W Farm Produce, Inc.	40,605.00	0.00	0.00	0.00
E797S	N & W Farm Produce, Inc.	34,929.13	0.00	0.00	0.00
E633	MCDERMID TRANSPORTATION, INC.	720.00	0.00	0.00	0.00
E634	MCDERMID TRANSPORTATION, INC.	188,070.14	0.00	0.00	0.00
E796S	KORNEGAY FAMILY FARMS LLC	29,285.49	0.00	0.00	0.00
E094	LINDA B. JOHNSON	13,014.81	0.00	0.00	0.00
E747S	INN FOODS, INC.	129,067.69	0.00	0.00	0.00
E794S	INN FOODS, INC.	98,582.09	0.00	0.00	0.00
E688	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	198,219.15	0.00	0.00	0.00
E752	GELCO CORPORATION d/b/a GE FLEET SERVICES	8,088.02	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E694	FIFTH THIRD EQUIPMENT FINANCE COMPANY	17,962,287.61	0.00	0.00	0.00
E748S	EDMONDSON FARMS PACKING INC	169,156.72	0.00	0.00	0.00
E795S	EDMONDSON FARMS PACKING INC	131,950.29	0.00	0.00	0.00
E808	CISCO SYSTEMS CAPITAL CORPORATION	24,363.84	0.00	0.00	0.00
202-2S	Westchester Fire Insurance Company	400,000.00	0.00	0.00	0.00
118	Central Produce Sales, Inc.	128,455.62	0.00	0.00	0.00
120	Razorback Farms, Inc.	3,466,479.65	0.00	0.00	0.00
17S	US Bank NA dba US Bank Equipment Finance	9,150.00	0.00	0.00	0.00
188	TRAVELERS INDEMNITY COMPANY AND ITS	20,000.00	0.00	0.00	0.00
202S	Westchester Fire Insurance Company	400,000.00	0.00	0.00	0.00
E749S	KORNEGAY FAMILY FARMS LLC	29,285.49	0.00	0.00	0.00
42 -3	DEL TROPIC FOODS, SA DE CV	78,643.69	0.00	0.00	0.00
73	GENERAL ELECTRIC CAPITAL CORPORATION	2,711.17	0.00	0.00	0.00
82	ZERO MOUNTAIN INC	7,224.81	0.00	0.00	0.00

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

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

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

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

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Trustee Compensation - OVERHEAD DOORS UNLIMITED INC	0.00	0.00	0.00
Attorney for D-I-P Expenses (Chapter 11) - GREENBERG TRAUERIG, LLP	11,218.20	11,218.20	0.00
Other Prior Chapter Professional's Fees - GEMINI BROKERAGE	0.00	0.00	0.00
Other Prior Chapter Professional's Fees - GEMINI BROKERAGE	0.00	0.00	0.00
Other Prior Chapter Professional's Fees - JOEL FRANK WILKINSON BRIMMER KATCHER	0.00	0.00	0.00
Attorney for Creditor's Committee Fees (Chapter 11) - COOLEY, LLP	27,210.07	27,210.07	0.00
Consultant Fees (Chapter 11) - USI CONSULTING ENGINEERS, INC.	0.00	0.00	0.00
Attorney for Creditor's Committee Expenses (Chapter 11) - COOLEY, LLP	12,372.95	12,372.95	0.00
Harvester Expenses (Chapter 11) - JACK SANDERS	0.00	0.00	0.00
Harvester Expenses (Chapter 11) - PAISLEY FARM INC.	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Connecticut Dept of Revenue Svcs	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - SAMPSON COUNTY TAX COLLECTOR	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Texas Comptroller of Public Accounts	55,400.00	55,400.00	0.00
Prior Chapter Other State or Local Taxes - Connecticut Dept of Revenue Svcs	552.50	552.50	0.00
Prior Chapter Other State or Local Taxes - MACON COUNTY TAX COMMISSIONER	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - IMPERIAL SUGAR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MOTION INDUSTRIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HELMAR, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MILLENNIUM FOODS LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JOHN BEAN TECHNOLOGIES CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Bearing Headquarters Inc	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RALPH D. ROBINSON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - J & W RAILROAD CONSTRUCTION CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NANCE MACHINE INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ABC RESEARCH HOLDINGS, LLC D/B/A ABC RESEARCH LABORATORIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKANSAS & MISSOURI RAILROAD	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - UNIVERSAL SYSTEMS SE INC.	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - SMITH-GRAY ELECTRIC COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INDUSTRIAL MANUFACTURING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TRI STAR INDUSTRIAL EQUIPMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SPARKS BELTING COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JERRY BROTHERS SOUTH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GREEN BAY PACKAGING, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BEAR LABEL MACHINE COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHWESTERN ENERGY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SCANA ENERGY MARKETING, INC. D/B/A SCANA ENERGY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SCANA ENERGY MARKETING, INC. D/B/A SCANA ENERGY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CELLCOM GREEN BAY MSA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PALMETTO ADHESIVES COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PIEDMONT NATURAL GAS COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - POWELL AIRCRAFT TITLE SERVICE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HEARTLAND SUPPLY CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HEARTLAND SUPPLY CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PALLET ONE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MILES & SONS FARMS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HUGG & HALL EQUIPMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ROL-TEC INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SUPER RON'S	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CSP BUSINESS MEDIA LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ALPHA CHEM OF GEORGIA INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MOMAR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - VALLEY RADIATOR INC	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - BROOKS ALLAN & ASSOCIATES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KENNETH RIVERS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AMERICAN PIPING & BOILER WORKS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BAILEY & COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CLARENCE SEGAR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TOTAL TRAINING NETWORK, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - UTILITY TRI-STATE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NANCE MACHINE INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HILLSIDE PLASTICS CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RAS TRUCKING, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BOLT & SCREW SUPPLY INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AIRGAS USA LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INDUSTRIAL OILS UNLIMITED AR	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WOOD, RANDALL D.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SHORES AG-AIR, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - APPLIED INDUSTRIAL TECHNOLOGIES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKANSAS CHEMICAL SPECIALTIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PIEDMONT NATURAL GAS COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GRAYBAR ELECTRIC CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STAFFMARK	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PINNACLE FOODS GROUP, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BATTERY OUTFITTERS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FLEMING ELECTRIC INC NW	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MIDDLE FLINT BEHAVIORAL HEALTH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - D E SHIPP BELTING CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WISCONSIN AERIAL LIFT SERVICE	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - SAMPSON COUNTY PUBLIC WORKS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MCNAUGHTON MCKAY ELECTRIC CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LYCO MANUFACTURING, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INDUSTRIAL SALES CO.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LEON C. OSBORN CO, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - REEDER PALLET CO INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STRICLOC CO INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STRICLOC CO INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ROBERTS COMMUNICATION & ELEC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MENNEKES ELECTRICAL PRODUCTS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AGRATECH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DUDZINSKI FARMS LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DUDZINSKI FARMS LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - LINDA B. JOHNSON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MIKE ADAMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MIKE ADAMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - F&H FOOD EQUIPMENT CO.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Menco-ROYAL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DEBRA HOBES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JOHN J. ODOM d/b/a ODOM FARMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TELCO OF WILMINGTON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MISSOURI SUGARS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTEGRYS ENERGY SERVICES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BEN FISH & SON	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDWARDS PEST CONTROL INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FERGUSON ENTERPRISES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FIFTH WARD WATER SYSTEMS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - STAR MECHANICAL SUPPLY INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ELECTRIC MOTOR CTR - SPRINGDALE	0.00	0.00	0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - HAVA SIGN	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MULTIAD SERVICES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CHEMSTATION INTERNATIONAL	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AC CONTROLS COMPANY, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Boardman Foods, Inc	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NCL GRAPHIC SPECIALTIES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WHOLESALE ELECTRIC SUPPLY CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - N & W Farm Produce, Inc.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SONAR CREDIT PARTNERS III, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INN FOODS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTERNATIONAL PAPER COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AMPAC FLEXIBLES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KUNDINGER FLUID POWER INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TATE & LYLE INGREDIENTS AMERICA, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WILEVCO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FIDDLER'S POWER WASH	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DENNIS KEIGLEY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GARY WATTS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DETTMAN TRUCKING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RICHARD'S TIRE & SERVICE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SULLIVAN FARMS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MILLSTREAM FARMS PARTNERSHIP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHERN PRODUCE DISTRIBUTORS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CENTRO, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PALTECH ENTERPRISES OF ARKANSAS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ANDERSON'S GAS & PROPANE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BES BEANS CO., INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHWEST FOOD SERVICE NEWS	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - MARCHANT SCHMIDT INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PAK-TEC INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - W F PARTNERSHIP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GREAT DANE TRAILERS, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BLACKHAWK INDUSTRIAL	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PROCHEMICALS, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOURCEGAS ARKANSAS INC. (F/k/a Arkansas Western Gas Co)	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - OGE ENERGY CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Razorback Farms, Inc.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WINN-DIXIE STORES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CROP PRODUCTION SERVICES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ROBINSON & SON MACHINE, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - OSBOURN'S AUTOMOTIVE STORE, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SCHNEIDER BROS AND TEXAS REGIONAL BANK	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KEY TECHNOLOGY INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AG AVIATION INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BRIGHT HARVEST	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - POWER MECHANICAL, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CAPESAN SERVICES INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HARP'S FOOD STORES INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CHILL IT ICE COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - H-C INGREDIENT DISTRIBUTORS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WILLIAM GARY ADAMS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - FLECK BEARING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BELT POWER CORPORATION	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SOUTHWESTERN ENERGY COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SYSCO ARKANSAS, A division of Sysco USA II, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NCL GRAPHIC SPECIALTIES	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - JEFFERIES LEVERAGED CREDIT PRODUCTS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - JAMISON DOOR COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SECURITAS SECURITY SERVICES USA, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PROCESS SYSTEMS & EQUIPMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARISON INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AC CONTROLS COMPANY, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BOSSHART FOOD BROKERAGE CO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SHELDON LITWILLER	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKANSAS COLLEGE OF ELECTRICITY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HILL, GLORIA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CLARK, EMMA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - OZARK LASER & SHORING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MG NEWELL CORP	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - TECHNOLOGY CONSULTING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CULLIGAN WATER CONDITIONING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - RENNER SPRAY SERVICE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTERNATIONAL FIRE PROTECTION INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MATT MARSHALL & CO.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - C AND C CONCRETE FINISHING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ARKOTEX INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - MASTER SALES INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HARDRICK, WILLIE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ROMERO, LAZARO	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PROFESSIONAL BUSINESS SYSTEMS (PBS)	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CHEROKEE NATION ENTERTAINMENT	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GREEN, SANDRA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SPECIALTY RESCUE AND FIRE SERV	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other Operating Expenses - LARRY WILLIAMS TRUCKING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ADAMS, WILLIAM GARY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SALES CONCEPTS INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - SALES CONCEPTS INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - INTEGRYS ENERGY SERVICES INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ITEM MASTER	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BOATES, TIMOTHY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HIRE RIGHT SOLUTIONS	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - CORDONA, MARIA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ZERO MOUNTAIN INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - ADVANCED SALES & MARKETING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - BARNETT, DAVID R.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - PARAMOUNT MARKETING GROUP, LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GEORGIA POWER COMPANY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - IGNITE SOLUTIONS LLC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WJ PENCE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - NEWSTED, RICHARD E	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WINN-DIXIE STORES, INC.	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - AMERICAN HOME ASSURANCE COMPANY ET AL	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EASTERN CAROLINA PLUMBING	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DAYMON WORLDWIDE	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - GOMEZ, OLGA	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - WORRELL, HENRY	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - HYDROTEX	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - DEL TROPIC FOODS, SA DE CV	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - IMPERIAL SUGAR	0.00	0.00	0.00
Other Operating Expenses (Chapter 12 or 13) - KEYSTONE INDUSTRIES INC.	0.00	0.00	0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - INTERSTATE ELECTRICAL SUPPLY	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Taxes on Administrative Post-Petition Wages (employer payroll taxes) - Texas Workforce Commission	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - EPIQ BANKRUPTCY SOLUTIONS	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - HARTUNG BROTHERS INC	175,000.00	175,000.00	0.00
Other Prior Chapter Administrative Expenses - Winfield Solutions, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - BRENNTAG SOUTHWEST, INC.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - MSC INDUSTRIAL SUPPLY CO.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - HAHN AUTOMOTIVE WAREHOUSE, INC. DBA ADVANTAGE AUTO STORES	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - UNIVAR USA, INC.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - BRENNTAG SOUTHWEST, INC.	0.00	0.00	0.00

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

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

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E006	4B TRANSPORTATION, LLC	0.00	0.00	0.00
E011	WASHINGTON CO. TAX COLLECTOR	0.00	0.00	0.00
E021	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
E022	S&J TRUCKIN	0.00	0.00	0.00
E025	Georgia Department of Revenue	0.00	0.00	0.00
E029	SEBASTIAN COUNTY TAX COLLECTOR	0.00	0.00	0.00
E052	4B TRANSPORTATION, LLC	0.00	0.00	0.00
E060P	DAVID HIELKE	0.00	0.00	0.00
E061	PENNINGTON TRUCKING	1,232.00	1,232.00	0.00
E067	ROWLAND TRUCKING, INC.	5,649.05	5,649.05	0.00
E079	ALJ Lopez Trucking Inc	0.00	0.00	0.00
E084	HUMPHREY BROS	1,050.00	1,050.00	0.00
E101	TENNESSEE DEPARTMENT OF REVENUE	21,226.88	21,226.88	0.00
E109	MSG WASTE & SALVAGE, INC.	5,805.50	5,805.50	0.00
E164P	SAMPSON COUNTY TAX OFFICE	0.00	0.00	0.00
E165	New York State Dept of Labor	0.00	0.00	0.00
E172P	NEWLY WEDS FOODS, INC.	0.00	0.00	0.00
E396	HARTUNG BROTHERS, INC.	0.00	0.00	0.00
E417	TAFF PRESSURE WASHERS	500.00	500.00	0.00
E430	EDWARD DALE BOHNE	0.00	0.00	0.00
E530	SCHRAAD & ASSOCIATES, LLC	8,446.04	8,446.04	0.00
E547	NEW CONCEPT TOTAL SALES, INC.	1,167.14	1,167.14	0.00
E609	ENTERPRISE MARKETING INC	4,825.82	4,825.82	0.00
E616	P L MARKETING, INC.	8,897.24	8,897.24	0.00
E676	FRANCHISE TAX BOARD	821.96	821.96	0.00
E682	LP SALES & MARKETING LLC	0.00	0.00	0.00
E683	LP SALES & MARKETING LLC	2,369.67	2,369.67	0.00
E747P	INN FOODS, INC.	0.00	0.00	0.00
E749P	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00
E750P	N & W Farm Produce, Inc.	0.00	0.00	0.00
E794P	INN FOODS, INC.	0.00	0.00	0.00
E796P	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E797P	N & W Farm Produce, Inc.	0.00	0.00	0.00
1	WASHINGTON CO. TAX COLLECTOR	0.00	0.00	0.00
1 -2	WASHINGTON CO. TAX COLLECTOR	14,848.38	14,848.38	0.00
3	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
4P	Georgia Department of Revenue	774.63	774.63	0.00
8	Boardman Foods, Inc	0.00	0.00	0.00
11P	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
13	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
13 -2	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
13 -3	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
13 -4	BENTON COUNTY TAX COLLECTOR	0.00	0.00	0.00
14P	STATE OF MICHIGAN DEPARTMENT OF TREASURY	0.00	0.00	0.00
18P	JOHNNY PAINTER	12,475.00	12,475.00	0.00
19	WILLIAM BOBBY HATHCOCK	8,886.55	8,886.55	0.00
20	LEACH FARMS INC	0.00	0.00	0.00
21	INN FOODS, INC.	0.00	0.00	0.00
22	N & W Farm Produce, Inc.	0.00	0.00	0.00
23	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00
24	EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
25	STAR OF THE WEST MILLING CO	0.00	0.00	0.00
29	RAIDER FARMS, INC.	0.00	0.00	0.00
31	Dieter Isaacson	0.00	0.00	0.00
32	J.D. CARMICHAEL FARMS D/B/A CARMICHAEL FARMS	0.00	0.00	0.00
33	WOO PARTNERS	0.00	0.00	0.00
34	BEN OSBORN	0.00	0.00	0.00
35	CLAY GRANT	0.00	0.00	0.00
37	F & S POOL FARMS, INC.	0.00	0.00	0.00
38	GREG MCCLARAN	0.00	0.00	0.00
39	JORDAN POOL	0.00	0.00	0.00
40P	K-M FARMS	0.00	0.00	0.00
41	LANCE MCCLARAN	0.00	0.00	0.00
43	MARSHALL POOL	0.00	0.00	0.00
44	POOL FARMS, INC.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
45	VS FARMS, INC.	0.00	0.00	0.00
47P	BURCH EQUIP LLC	0.00	0.00	0.00
48P	D & E FARMS INC	0.00	0.00	0.00
49	Great American Appetizers, Inc.	0.00	0.00	0.00
50	Ham Produce Company, Inc.	0.00	0.00	0.00
51	Kreider Foods, Inc.	0.00	0.00	0.00
52P	HARTUNG BROTHERS INC	0.00	0.00	0.00
54P	MILLSTREAM FARMS PARTNERSHIP	0.00	0.00	0.00
55	PENICK PRODUCE CO INC	0.00	0.00	0.00
56PU	Razorback Farms, Inc.	0.00	0.00	0.00
57P	H C SCHMIEDING PRODUCE CO INC	0.00	0.00	0.00
58	SOUTHERN PRODUCE DIST INC	0.00	0.00	0.00
59	DEWEY PRODUCE INC	0.00	0.00	0.00
60	SUPERIOR FOODS INTERNATIONAL	0.00	0.00	0.00
61	WAYNE E. BAILEY PRODUCE CO.	0.00	0.00	0.00
62	The Pumpkin Patch, LLP	0.00	0.00	0.00
66-2	TRC MASTER FUND LLC	0.00	0.00	0.00
121P	CROWN Cork and Seal USA, Inc.	0.00	0.00	0.00
122P	D & E FARMS INC	0.00	0.00	0.00
123P	HARTUNG BROTHERS INC	0.00	0.00	0.00
124P	H C SCHMIEDING PRODUCE	0.00	0.00	0.00
125P	SOUTHERN PRODUCE DIST INC	0.00	0.00	0.00
126P	WAYNE E BAILEY PRODUCE COMPANY	0.00	0.00	0.00
131	FULTON COUNTY TAX COMMISSIONER	1,062.16	1,062.16	0.00
134	Arkansas Department of Finance and Admin.	157,916.45	157,916.45	0.00
135P	Arkansas Department of Finance and Admin.	52,887.28	52,887.28	0.00
136P	ADAIR COUNTY TREASURER	0.00	0.00	0.00
154	State of New York Dept of Labor	0.00	0.00	0.00
157P	ALJ Lopez Trucking Inc	12,475.00	12,475.00	0.00
182P	PAK-TEC INC	0.00	0.00	0.00
183P	Wisconsin Department of Revenue	498,088.98	498,088.98	0.00
185P	ARAMARK Uniform & Career Apparel,LLC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
191P	CROWN CORK & SEAL USA, INC.	0.00	0.00	0.00
200P	Mississippi Department of Revenue	302.70	302.70	0.00
204P	SEBASTIAN COUNTY TAX COLLECTOR	47,221.83	47,221.83	0.00
205P	BENTON COUNTY TAX COLLECTOR	258,979.71	258,979.71	0.00

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

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

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

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E001	DEL MONTE CORPORATION DBA DEL MONTE FOODS	119,949.20	0.00	5,345.70
E002	SCHNEIDER BROTHERS	0.00	0.00	0.00
E003	DEL TROPIC FOODS, SA DE CV	0.00	0.00	0.00
E005	CALIFORNIA SAW & KNIFE WORKS	6,056.01	0.00	269.89
E007	LANCE MCCLARAN	0.00	0.00	0.00
E008	MID-GEORGIA INDUSTRIAL SALES, INC.	2,381.34	0.00	106.13
E009	JOHNSON TRUCK & TRAILER OF LOWELL, INC.	31,561.76	0.00	1,406.59
E010	RUBBER & GASKET COMPANY OF AMERICA	41,745.82	0.00	1,860.46
E012	Winfield Solutions, LLC	0.00	0.00	0.00
E013	C T W CORPORATION	2,963.00	0.00	132.05
E014	FIDDLER'S POWER WASH	0.00	0.00	0.00
E015	ACE FENCE CO., INC.	620.00	0.00	27.62
E016	SMITH-GRAY ELECTRIC COMPANY	9,960.67	0.00	443.91
E018	HELMAR, INC.	1,681.52	0.00	74.94
E019	MILES & SONS FARMS, INC.	0.00	0.00	0.00
E020	POWERHOUSE INDUSTRIAL SUPPLY, INC.	3,493.24	0.00	155.68
E030	3M COMPANY	1,876.87	0.00	83.64
E031	JOHN BOYS ELECTRICAL SUPPLY, INC.	10,324.94	0.00	460.15
E032	AMERICAN INTERNATIONAL CHEMICAL, INC.	13,508.00	0.00	602.00
E033	MCMASTER-CARR SUPPLY COMPANY	0.00	0.00	0.00
E034	SILLIKER, INC.	1,354.43	0.00	60.36
E035	NOFFSINGER MFG CO INC	2,192.78	0.00	97.72
E036	ERIC & KRISTI EYSTER FARMS, INC.	0.00	0.00	0.00
E037	DELCAMBRE'S TREE & LAWN SERVICE	5,200.00	0.00	231.75
E038	DATA FORMS INC	0.00	0.00	0.00
E039	OZARKO TIRE CENTERS, INC.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E040	ALLIED PLUMBING & DRAIN SERVICE, INC.	7,160.61	0.00	319.12
E041	LITTLEFIELD OIL COMPANY, INC.	29,595.35	0.00	1,318.96
E042	COYOTE LOGISTICS, LLC	0.00	0.00	0.00
E043	ARKANSAS COLLEGE OF ELECTRICITY	360.00	0.00	16.04
E044	JAMES K. RICHARD	87,213.73	0.00	3,886.80
E045	FARM FRESH FIRST, LLC	0.00	0.00	0.00
E047	IBM CREDIT LLC	30,814.42	0.00	1,373.29
E048	GUPTA & BAKRI LLC DBA COMFORT INN	0.00	0.00	0.00
E049	LARKIN MECHANICAL COMPANY	1,712.75	0.00	76.33
E050	WHOLESALE ELECTRIC SUPPLY CO., INC.	60,207.43	0.00	2,683.23
E054	BONDUELLE USA INC.	455,667.53	0.00	20,307.45
E056	HAHN AUTOMOTIVE WAREHOUSE, INC.	1,345.88	0.00	59.98
E056U	HAHN AUTOMOTIVE WAREHOUSE, INC. DBA ADVANTAGE AUTO STORES	471.33	0.00	21.01
E057	CHESAPEAKE SPICE COMPANY	33,759.00	0.00	1,504.52
E059	S & W READY MIX CONCRETE COMPANY, LLC	3,265.75	0.00	145.54
E060U	DAVID HIELKE	0.00	0.00	0.00
E062	FITZMARK INC	22,700.00	0.00	1,011.66
E063	ATLANTIC TAPE CO., INC.	0.00	0.00	0.00
E064	LANCE MCCLARAN	0.00	0.00	0.00
E065	GREG MCCLARAN	58,327.69	0.00	2,599.45
E066	HELENA CHEMICAL COMPANY	18,690.00	0.00	832.95
E068	DAVE CHAMBERLAIN	10,125.00	0.00	451.23
E069	BERRY PLASTICS CORPORATION	7,873.28	0.00	350.88
E070	ARPAC, LLC	0.00	0.00	0.00
E072	BENGER AERO SPRAYING, INC.	2,860.00	0.00	127.46
E073	UNITED RENTALS (NORTH AMERICA), INC.	1,619.20	0.00	72.16
E074	BRENNTAG SOUTHWEST, INC.	61,656.80	0.00	2,747.82
E075	CHEP USA	0.00	0.00	0.00
E076U	UNIVAR USA, INC.	5,802.70	0.00	258.61
E078	TELECO WILMINGTON	220.30	0.00	9.82
E080	CABLE CONVEYOR SYSTEMS, INC.	3,240.81	0.00	144.43

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E081	POP VRIEND SEED CO	64,775.00	0.00	2,886.79
E082	CLAY GRANT	54,111.95	0.00	2,411.57
E083	PEARSON PUMP SALES & SERVICE, INC.	10,455.39	0.00	465.96
E085	CHEM AQUA	0.00	0.00	0.00
E086	MCDERMID FREIGHT SERVICES INC.	0.00	0.00	0.00
E087	MCDERMID FREIGHT INCORPORATED	34,943.42	0.00	1,557.30
E088	MCDERMID TRANSPORTATION, INC.	0.00	0.00	0.00
E089	MCDERMID TRANSPORTATION, INC.	0.00	0.00	0.00
E090	MCDERMID WAREHOUSING, INC.	0.00	0.00	0.00
E091	MCDERMID FREIGHT SERVICE INC.	0.00	0.00	0.00
E092	AMERICAN FROZEN FOOD INSTITUTE	41,100.00	0.00	1,831.68
E093	IGNITE SOLUTIONS LLC	110,585.88	0.00	4,928.41
E097	POTTER BULK TRANSPORT, LLC	29,168.82	0.00	1,299.95
E100	BARRY THOMAS BROWN	3,750.00	0.00	167.12
E102	WAUSAU UNDERWRITERS INSURANCE COMPANY	461.05	0.00	20.55
E103	THOMPSONS LIMITED	101,277.65	0.00	4,513.58
E106	MONICA FIELDS	3,322.62	0.00	148.08
E107	J. ROLAND WOOD FARMS, INC.	73,924.44	0.00	3,294.54
E108	DAVID R. EYSTER AND BANK OF WESTERN OKLAHOMA	28,877.78	0.00	1,286.98
E110	ATLANTIC TAPE CO., INC.	1,570.46	0.00	69.99
E111	EDWARDS PEST CONTROL INC.	15,646.11	0.00	697.29
E119	MOTION INDUSTRIES	161,724.84	0.00	7,207.49
E141U	SCANA ENERGY MARKETING, INC. D/B/A SCANA ENERGY	1,458.61	0.00	65.00
E149	LEARNSMART, LLC	5,312.50	0.00	236.76
E160	NANCE MACHINE INC	0.00	0.00	0.00
E161	LIEBOVICH STEEL & ALUMINUM COMPANY	4,342.34	0.00	193.52
E162	HA LOGISTICS, INC.	3,961.00	0.00	176.53
E163	CENTRO, INC.	1,806.31	0.00	80.50
E166	VIKING ELECTRIC SUPPLY, INC.	4,107.52	0.00	183.06
E167	COMMAND TRANSPORTATION, LLC	80,847.07	0.00	3,603.06

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E169	JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
E170	SEMINIS VEGETABLE SEEDS	0.00	0.00	0.00
E171	REABE SPRAYING SERVICE, INC.	43,678.93	0.00	1,946.61
E172U	NEWLY WEDS FOODS, INC.	121,448.79	0.00	5,412.53
E187	APPLIED INDUSTRIAL TECHNOLOGIES, INC.	65,226.07	0.00	2,906.89
E189	HARCROS CHEMICALS, INC.	35,373.10	0.00	1,576.45
E190	SAMPSON-BLADEN OIL CO INC	4,243.66	0.00	189.12
E197	FLEMING ELECTRIC INC NW	2,235.88	0.00	99.65
E206	AIRGAS USA, LLC	9,989.22	0.00	445.18
E210	ENERGETICS, INC. DBA ELECTROTEK	39,526.92	0.00	1,761.57
E211	G & S REFUSE INC.	0.00	0.00	0.00
E212	WILSON INDUSTRIAL TIRE LLC	0.00	0.00	0.00
E220U	US Bank NA dba US Bank Equipment Finance	0.00	0.00	0.00
E282	WISCONSIN ELECTRIC POWER COMPANY	34,383.21	0.00	1,532.33
E290	MISSOURI SUGARS, LLC	26,656.80	0.00	1,188.00
E299	AMERICAN PIPING SUPPLY, INC.	0.00	0.00	0.00
E301	FLOWERS BAKING COMPANY OF THOMASVILLE	2,948.00	0.00	131.38
E302	DE LAGE LANDEN FINANCIAL SERVICES DBA CISCO CAPITAL	0.00	0.00	0.00
E303U	ROCKTENN CP, LLC	68,141.80	0.00	3,036.83
E304	LEON C. OSBORN CO, INC.	13,206.48	0.00	588.56
E305	ROBIN ROOF	37,342.73	0.00	1,664.23
E306	DEVIN VAUGHN	142,760.85	0.00	6,362.33
E307	STEVE FOSTER	19,930.86	0.00	888.25
E309	C.H. ROBINSON WORLDWIDE, INC.	17,450.00	0.00	777.68
E310	FISHER SCIENTIFIC CO LLC	976.04	0.00	43.50
E312	WILLIS SHAW LOGISTICS LLC	28,619.99	0.00	1,275.49
E315	LODI CANNING CO INC	16,756.18	0.00	746.76
E320	AT&T CORP	5,883.12	0.00	262.19
E322	JOHN J. ODOM d/b/a ODOM FARMS	14,264.30	0.00	635.71
E334	SCOTT EQUIPMENT COMPANY, L.L.C.	335.40	0.00	14.95
E336	NIELSEN COMPANY	29,386.56	0.00	1,309.65
E342	HILCO REAL ESTATE, LLC	9,513.42	0.00	423.98

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E346	JAMES E. CROUCH	18,425.87	0.00	821.17
E358	KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00
E359	MELVIN MCCOY & SONS TRUCKING	0.00	0.00	0.00
E361	MICHAEL A. WEAVER	450.00	0.00	20.05
E374	INTERNATIONAL PAPER COMPANY	710,919.08	0.00	31,683.08
E375	FOREST RIVER BEAN CO., INC.	0.00	0.00	0.00
E379	JOHN BOYS ELECTRICAL SUPPLY, INC.	0.00	0.00	0.00
E381	KUNDINGER FLUID POWER INC.	1,212.98	0.00	54.06
E382	CON-WAY MULTIMODAL	1,650.00	0.00	73.53
E390	RICKY DEAN DETTMAN	5,634.77	0.00	251.12
E392	SULLIVAN FARMS, INC.	58,848.67	0.00	2,622.67
E394	JOHNSON TRUCK & TRAILER OF LOWELL, INC.	0.00	0.00	0.00
E410	J & J TRUCKING BRANDON LLC	3,517.89	0.00	156.78
E412	MASTER SALES INC	4,302.43	0.00	191.74
E414	AMERICAN MATERIALS COMPANY, LLC	2,195.39	0.00	97.84
E415	WELLMAN OIL COMPANY, LLC	0.00	0.00	0.00
E416	TMW SYSTEMS, INC	9,956.07	0.00	443.71
E419	SPRINGDALE WATER UTILITIES	68.42	0.00	3.05
E420	ACTION SALES & MARKETING LLC	0.00	0.00	0.00
E421	OZARK LASER & SHORING	730.00	0.00	32.53
E422	SOURCE TECHNOLOGIES	416.00	0.00	18.54
E423	DARRAGH COMPANY	185.66	0.00	8.27
E424	FOX SPECIALTY CO LLC	186.91	0.00	8.33
E425	VORPAHL FIRE AND SAFETY	870.00	0.00	38.77
E426	UNITED COOPERATIVE	2,810.88	0.00	125.27
E427	OZARKO TIRE CENTERS, INC.	0.00	0.00	0.00
E429	P & C TIRE CO.	3,645.50	0.00	162.47
E434	KERRY INGREDIENTS & FLAVOURS	25,130.74	0.00	1,119.99
E435	MILLENNIUM FOODS LLC	118,500.00	0.00	5,281.12
E436	MARKETING MANAGEMENT, INC.	71,148.45	0.00	3,170.83
E441	CONSOLIDATED ELECTRICAL DIST dba KEATHLEY PATTERSON ELECTRIC	422.92	0.00	18.85

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E442	CONSOLIDATED ELECTRICAL DIST dba KEATHLEY PATTERSON ELECTRIC	28,603.15	0.00	1,274.74
E443	FORT DEARBORN COMPANY	168,033.30	0.00	7,488.63
E444	INTERSTATE ELECTRICAL SUPPLY	4,439.88	0.00	197.87
E447	SOURCEGAS ARKANSAS INC. (F/k/a Arkansas Western Gas Co)	36,464.71	0.00	1,625.10
E454	LEVENHAGEN OIL CORPORATION	16,581.00	0.00	738.96
E455	JERRY BROTHERS SOUTH	1,994.59	0.00	88.89
E459	RMD ADVERTISING	9,091.06	0.00	405.16
E462	ASPEN TRANSPORTATION LLC	0.00	0.00	0.00
E463	COMFORT INN OF CLINTON	4,665.39	0.00	207.92
E464	GAMMAGE PRINT SHOP	0.00	0.00	0.00
E465	GREEN BAY PACKAGING, INC.	64,228.73	0.00	2,862.44
E466	F&H FOOD EQUIPMENT CO.	21,473.60	0.00	957.00
E467	FOODLINE PIPING PRODUCTS	499.65	0.00	22.27
E468	SANDERS, INC.	304.00	0.00	13.55
E469	BRENTAG SOUTHWEST, INC.	0.00	0.00	0.00
E470	POWELL AIRCRAFT TITLE SERVICE	400.00	0.00	17.83
E472	ABSOLUTE TRANSPORTATION	0.00	0.00	0.00
E473	BROOKS ALLAN & ASSOCIATES, INC.	1,181.10	0.00	52.64
E478	RYDER TRUCK RENTAL, INC.	75,080.97	0.00	3,346.09
E479	RYDER TRUCK RENTAL, INC.	37,763.15	0.00	1,682.97
E480	HANTOVER INC	0.00	0.00	0.00
E481	MCMASTER-CARR SUPPLY COMPANY	0.00	0.00	0.00
E482	ASPEN TRANSPORTATION LLC	0.00	0.00	0.00
E486	TEMPERATURE INDICATORS LIMITED	1,116.00	0.00	49.74
E487	ARKANSAS OKLAHOMA GAS CORP.	15.26	0.00	0.68
E488	ARKANSAS OKLAHOMA GAS CORP.	28.90	0.00	1.29
E489	ARKANSAS OKLAHOMA GAS CORP.	7,115.26	0.00	317.10
E490	ARKANSAS OKLAHOMA GAS CORP.	37.87	0.00	1.69
E491	ARKANSAS OKLAHOMA GAS CORP.	2,652.73	0.00	118.22
E492	ARKANSAS OKLAHOMA GAS CORP.	8.21	0.00	0.37
E493	BLACKHAWK INDUSTRIAL	3,751.32	0.00	167.18

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E494	THOMSON RUTABAGAS LIMITED	6,487.30	0.00	289.12
E497	SELECTIVE SEASONINGS	17,484.00	0.00	779.20
E498	NANCE MACHINE INC	0.00	0.00	0.00
E500	ANALYTICAL FOOD LABORATORIES	347.52	0.00	15.49
E501	ARKOTEX INC	205.00	0.00	9.14
E502	TOWN & COUNTRY SOFT WATER	26.38	0.00	1.18
E503	STRICLOC CO INC	280.62	0.00	12.51
E504	MILES & SONS FARMS, INC.	8,538.20	0.00	380.52
E506	BONANZA BEAN, LLC	56,180.33	0.00	2,503.75
E507	SUPERIOR PACKAGING COMPANY	6,588.76	0.00	293.64
E509	MULTIAD SERVICES, INC.	54,950.00	0.00	2,448.92
E510	HANTOVER INC	0.00	0.00	0.00
E512	OAK PALM ENTERPRISES INC.	837.54	0.00	37.33
E513	G & S REFUSE INC.	2,232.78	0.00	99.51
E514	ENGINEERED FABRICATED SOLUTION	20,645.30	0.00	920.09
E515	TARGET SALES MANAGEMENT INC	421.50	0.00	18.78
E516	WB WAREHOUSING & LOGISTICS	1,469.24	0.00	65.48
E517	TERRILL TRANSPORTATION, INC.	1,799.00	0.00	80.17
E518	PUSH BUTTON FOOD SERVICES, LLC	253.38	0.00	11.29
E519	KOLLKER CONSULTING LLC	515.97	0.00	22.99
E520	QUALITY EQUIPMENT, LLC	275.99	0.00	12.30
E521	KIAMICHI ELECTRIC COOPERATIVE	0.00	0.00	0.00
E522	FIRST SUPPLY LLC	168.75	0.00	7.52
E523	UNIFIED FOOD INGREDIENTS INC	8,065.00	0.00	359.43
E526	G & S WHOLESALE SHOE COMPANY	0.00	0.00	0.00
E527	TOTAL TRAINING NETWORK, INC.	0.00	0.00	0.00
E528	HERSPRING-GIBBS LLC	4,660.19	0.00	207.69
E529	PYE-BARKER SUPPLY CO INC	2,994.53	0.00	133.46
E531	PALMETTO ADHESIVES COMPANY	27,462.50	0.00	1,223.90
E533	TOMATEK INC	29,653.17	0.00	1,321.53
E534	AULICK INDUSTRIES	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E535	KENNETH RIVERS	0.00	0.00	0.00
E536	CAROLINA INDUSTRY TECH SERVICE	4,650.15	0.00	207.24
E537	KENNETH RIVERS	9,166.49	0.00	408.52
E539	TYSON FOODS, INC.	10,241.82	0.00	456.44
E541	W T YOUNG STORAGE COMPANY	637.23	0.00	28.40
E542	SIMPLEX LEASING INC.	18,760.73	0.00	836.10
E543	ENVIRONMENTAL SERVICES CO INC	0.00	0.00	0.00
E544	BRYANT PRESERVING CO	7,218.14	0.00	321.69
E545	ARKANSAS INDUSTRIAL MACHINERY	0.00	0.00	0.00
E546	WHALLON MACHINERY, INC.	1,562.27	0.00	69.62
E548	C & C SERVICES LLC	6,223.67	0.00	277.37
E549	ROL-TEC INC.	220.00	0.00	9.80
E551	EDWARDS/WILMINGTON INC	26,539.25	0.00	1,182.76
E552	HYDROTEX	4,992.18	0.00	222.48
E553	RELIABLE FIRE PROTECTION, LLC	1,347.00	0.00	60.03
E557	HILLSIDE PLASTICS CORP	115,173.74	0.00	5,132.88
E558	HARTT TRANSPORTATION SYSTEMS, INC.	8,839.00	0.00	393.92
E559	MIKE ADAMS	6,078.93	0.00	270.91
E560	ROSE REAL ESTATE	44,118.75	0.00	1,966.21
E563	TONY'S EXPRESS	1,315.45	0.00	58.62
E564	REEDER PALLET CO INC	49,330.00	0.00	2,198.46
E565	RENNER SPRAY SERVICE	9,168.50	0.00	408.61
E566	COMMERCIAL MANUFACTURE & SUPPLY	0.00	0.00	0.00
E567	PERRY BROTHERS OIL COMPANY	1,413.72	0.00	63.00
E568	COMDATA, INC.	1,498.62	0.00	66.79
E569	HA LOGISTICS, INC.	2,776.00	0.00	123.72
E570	MENCO-ROYAL, INC.	11,990.00	0.00	534.35
E571	MENCO-ROYAL, INC.	12,499.75	0.00	557.07
E572	MENCO-ROYAL, INC.	12,200.75	0.00	543.74
E573	ARKANSAS AUTOMATIC SPRINKLERS	7,141.68	0.00	318.28
E575	INTERVENTIONAL PAIN SPECIALIST	0.00	0.00	0.00
E576	HERTZ EQUIP. RENTAL	0.00	0.00	0.00
E577	FOOD MARKETING SERVICES, INC.	10,638.02	0.00	474.10

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E578	ATW DETAILED SOLUTIONS INC	10,203.85	0.00	454.75
E579	CHURCHFIELD TRADING COMPANY	2,580.48	0.00	115.00
E580	PATTON'S INC.	5,613.98	0.00	250.19
E581	QUALITY SEED	13,385.20	0.00	596.53
E583	SALES CONCEPTS INC	15,671.29	0.00	698.41
E584	SALES CONCEPTS	14,821.00	0.00	660.52
E585	BEMIS PERFORMANCE PACKAGING	14,371.32	0.00	640.48
E586	INTRALINKS, INC.	4,081.05	0.00	181.88
E588	INDUSTRIAL OILS UNLIMITED AR	12,212.80	0.00	544.28
E589	FROST OIL CO.	3,585.98	0.00	159.81
E590	JOE SANKEY FARMS LLC AND THE PORTAGE COUNTY BANK	12,112.93	0.00	539.83
E591	ELECTRIC MOTOR CTR - SPRINGDALE	0.00	0.00	0.00
E592	MONSANTO COMPANY	42,731.80	0.00	1,904.40
E593	SEMINIS VEGETABLE SEEDS	35,862.50	0.00	1,598.26
E594	NIXON & VANDERHYE PC	15,520.84	0.00	691.71
E595	ENABLE GAS TRANSMISSION, LLC (f/k/a CENTERPOINT ENERGY GAS TRANSMISSION COMPANY, LLC)	15,282.52	0.00	681.09
E596	T H AGRI-CHEMICALS, INC.	24,919.91	0.00	1,110.59
E597	The Pumpkin Patch & Meeks & Ratke & Security State Bank	58,213.94	0.00	2,594.38
E598	MID-STATE PALLETS, INC.	5,840.00	0.00	260.27
E599	EARL DURBIN	0.00	0.00	0.00
E600	GRAYBAR ELECTRIC CO., INC.	478.93	0.00	21.34
E601	EASTERN CAROLINA PLUMBING	0.00	0.00	0.00
E602	CROP PRODUCTION SERVICES, INC.	0.00	0.00	0.00
E603	PLASTIC ENTERPRISES CO. INC.	4,262.00	0.00	189.94
E606	JORDAN PIPING & MECHANICAL INC	2,293.22	0.00	102.20
E607	EZAUTOMATION	2,798.00	0.00	124.70
E608	SOUTHERN TIRE MART	5,583.88	0.00	248.85
E611	ALFA LAVAL INC	7,925.45	0.00	353.21
E612	BEN FISH & SON	235,960.00	0.00	10,515.88
E613	DOMPE WAREHOUSE CO	34,100.00	0.00	1,519.71
E614	LANTECH INC	256.00	0.00	11.41

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E615	SAFEWAY, INC.	92,366.11	0.00	4,116.42
E618	MID-STATES SUPPLY COMPANY, INC.	8,764.00	0.00	390.58
E619	TEKTRONIX INC	432.54	0.00	19.28
E620	W & B SERVICE CO LP	95.92	0.00	4.27
E621	PALLET EXPRESS INC	10,810.80	0.00	481.80
E622	ALLIANCE FOODS, INC.	51,720.19	0.00	2,304.98
E623	GENEERAL MFG & SUPPLY	3,892.47	0.00	173.47
E624	NEWSTED, RICHARD E	0.00	0.00	0.00
E625	SHORES AG-AIR, INC.	0.00	0.00	0.00
E626	STAR MECHANICAL SUPPLY INC	217,663.17	0.00	9,700.46
E627	SPIDER WEBB FARM IMPLEMENT INC.	875.98	0.00	39.04
E628	CUSTOM EQUIPMENT INSTALLATION	111,311.54	0.00	4,960.75
E629	NALCO COMPANY	15,943.62	0.00	710.55
E630	NALCO COMPANY	39,520.42	0.00	1,761.28
E631	MICHAEL D. TART	5,729.59	0.00	255.35
E632	MCDERMID FREIGHT SERVICES INC.	14,147.90	0.00	630.52
E635	MCDERMID WAREHOUSING, INC.	246,343.94	0.00	10,978.66
E636	MCDERMID FREIGHT SERVICE INC.	4,000.95	0.00	178.31
E637	STABEL OVERHEAD DOOR	451.50	0.00	20.12
E638	FARMERS COOP - VAN BUREN	21,543.25	0.00	960.10
E639	PINNACLE FOODS GROUP, LLC	22,113.00	0.00	985.50
E640	QUANXI TECHNOLOGIES, LLC	618.75	0.00	27.58
E641	BILLY MIDDLETON	0.00	0.00	0.00
E642	CSP BUSINESS MEDIA LLC	23,395.00	0.00	1,042.63
E643	AMERICAN PIPING SUPPLY, INC.	0.00	0.00	0.00
E645	HOLMAN DISTRIBUTION CENTER	2,057.24	0.00	91.68
E647	THE SALT GROUP	10,972.95	0.00	489.02
E648	VA DEPT. OF AGRICULTURE & CONSUMER SERVICES	26,447.94	0.00	1,178.69
E650	GEORGIA POWER COMPANY	132,083.50	0.00	5,886.48
E651	BIG BLUE STORE OF CLINTON	7,486.95	0.00	333.67
E652	CHEMSTATION INTERNATIONAL	13,992.56	0.00	623.60
E653	WASTE INDUSTRIES	30,536.18	0.00	1,360.89
E654	CHEMTREAT, INC.	7,794.08	0.00	347.35

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E657	HECHTMAN ENTERPRISES, INC.	1,524.00	0.00	67.92
E658	CONNEY SAFETY PRODUCTS	1,805.29	0.00	80.46
E659	MARCHANT SCHMIDT INC	87,020.71	0.00	3,878.20
E660	SECURITAS SECURITY SERVICES USA, INC.	107,761.32	0.00	4,802.53
E661	SHRED-IT ARKANSAS	410.00	0.00	18.27
E662	SUNBELT RENTALS, INC.	4,599.18	0.00	204.97
E663	BP ENERGY COMPANY	118,334.33	0.00	5,273.73
E664	JOHN BEAN TECHNOLOGIES CORP	55,189.50	0.00	2,459.60
E665	DOMINO FOODS, INC.	433,045.00	0.00	19,299.24
E666	GRIMES WAREHOUSING SERVICES	1,212.49	0.00	54.04
E667	GRIMES TRANSPORTATION BROKERAG	2,036.25	0.00	90.75
E670	PURE LINE SEEDS, INC.	49,850.00	0.00	2,221.63
E671	MITEL LEASING	4,601.67	0.00	205.08
E672	WELSCO INC	10,074.37	0.00	448.98
E673	CRYO-TRANS, INC. n/k/a LINEAGE LOGISTICS HOLDING, LLC	200,000.00	0.00	8,913.27
E674	NORTH CAROLINA SELF-INSURANCE SECURITY ASSOCIATION	0.00	0.00	0.00
E675U	SYSCO ARKANSAS, A division of Sysco USA II, LLC	3,963.19	0.00	176.63
E677	HOUSE AUTRY MILLS INC	20,800.00	0.00	926.98
E678	HEREFORD GRAIN CORPORATION	210,796.83	0.00	9,394.45
E679	P & C SANITATION, LLC	316.50	0.00	14.11
E680	P W MONTGOMERY LLC	55,923.00	0.00	2,492.29
E681	NH3 TEAM, INC.	15,923.75	0.00	709.66
E684	OG&E ENERGY CORP	2,211.90	0.00	98.58
E685	SWIFT TRANSPORTATION CO OF ARIZONA, LLC	19,575.00	0.00	872.39
E687	GOLBON	8,694.48	0.00	387.48
E689	CROP PRODUCTION SERVICES, INC.	141,209.00	0.00	6,293.17
E690	BATSON & ASSOCIATES LLC	0.00	0.00	0.00
E691	BOLT & SCREW SUPPLY INC	0.00	0.00	0.00
E692	BIG LOTS STORES, INC. AND AFFILIATES	0.00	0.00	0.00
E693	GORDON BROTHERS COMMERCIAL AND INDUSTRIAL, LLC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E696	ANDERSON'S GAS & PROPANE, INC.	69,199.62	0.00	3,083.98
E697	BES BEAN CO., INC.	54,489.00	0.00	2,428.38
E698	PALTECH ENTERPRISES OF ARKANSAS, INC.	33,044.08	0.00	1,472.65
E699	ALMA FARM SUPPLY, INC.	460.00	0.00	20.50
E700	PRICEWATERHOUSECOOPERS LLP	40,000.00	0.00	1,782.65
E701	CBOCS DISTRIBUTION, INC.	10,000.00	0.00	445.66
E702	CRACKER BARREL OLD CENTRY STORE	0.00	0.00	0.00
E739	LITTLE LADY FOODS, INC.	0.00	0.00	0.00
E741	ITEM MASTER	2,875.00	0.00	128.13
E742	AFN, LLC	8,544.00	0.00	380.78
E744	CITY OF SILOAM SPRINGS	0.00	0.00	0.00
E746	BURKETT WELDING SERVICES, INC.	126,741.40	0.00	5,648.40
E747U	INN FOODS, INC.	0.00	0.00	0.00
E748U	EDMONDSON FARMS PACKING INC	0.00	0.00	0.00
E749U	KORNEGAY FAMILY FARMS LLC	0.00	0.00	0.00
E750U	N & W Farm Produce, Inc.	0.00	0.00	0.00
E751	SYNGENTA SEEDS, INC.	856,130.84	0.00	38,154.65
E762	BRENTAG SOUTHEAST, INC.	556.64	0.00	24.81
E764	ASSURANCE LOGISTICS, LLC	45,853.00	0.00	2,043.50
E765	McCain Foods USA, Inc.	0.00	0.00	0.00
E782	CLOVIS INN	0.00	0.00	0.00
E783	CHEROKEE NATION ENTERTAINMENT	1,255.04	0.00	55.93
E784	B. J. WILLIAMSON, INC.	0.00	0.00	0.00
E785	THE SELL GROUP - CINCINNATI	15,113.61	0.00	673.56
E786	INDUSTRIAL SALES CO.	11,131.95	0.00	496.11
E788	CHARLOTTE SCALE CO INC.	982.00	0.00	43.76
E789	AT&T LONG DISTANCE, LLC	3,140.27	0.00	139.95
E790	SOUTHWESTERN BELL TELEPHONE COMPANY	0.00	0.00	0.00
E791	BFM EQUIPMENT SALES, LLC	0.00	0.00	0.00
E792	MULTI-CRAFT CONTRACTORS INC	143,359.51	0.00	6,389.01
E793	BONANZA BEAN, LLC	0.00	0.00	0.00
E794U	INN FOODS, INC.	20,405.24	0.00	909.39
E795U	EDMONDSON FARMS PACKING INC	5,000.00	0.00	222.83

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E796U	KORNEGAY FAMILY FARMS LLC	30,595.74	0.00	1,363.54
E797U	N & W Farm Produce, Inc.	2,000.00	0.00	89.13
E798	AMERICAN HOME ASSURANCE COMPANY ET AL	0.00	0.00	0.00
E799	POWER MECHANICAL, INC.	12,414.27	0.00	553.26
E800	LOYALTYONE US INC	16,200.00	0.00	721.98
E803	SOUTHWESTERN BELL TELEPHONE COMPANY	875.25	0.00	39.01
E804TU	JEFFERIES LEVERAGED CREDIT PRODUCTS	406,675.13	0.00	18,124.04
E804U	NCL GRAPHIC SPECIALTIES	0.00	0.00	0.00
E805	TOTAL QUALITY LOGISTICS	44,395.00	0.00	1,978.52
E806	ADVANTAGE WAYPOINT	47,952.76	0.00	2,137.07
E830	PURVIS INDUSTRIES	8,733.42	0.00	389.22
E870	STEAM ENERGY PLUS, INC.	1,660.00	0.00	73.98
E875	CLECO POWER, LLC	1,149.87	0.00	51.25
E876	CLECO POWER, LLC	107.53	0.00	4.79
E894	UNITED STATES DEPARTMENT OF AGRICULTURE, AGRICULTURAL MARKETING SERVICES	90,509.73	0.00	4,033.69
E895	AMERICOLD LOGISTICS, LLC	1,250,000.00	0.00	55,707.97
E897	HERTZ EQUIP. RENTAL (SERVICE PUMP & COMPRESSOR)	0.00	0.00	0.00
E898	LAFAYETTE UTILITIES SYSTEM	148.74	0.00	6.63
E899	NSIGHT DOMAIN SERVICES	59.85	0.00	2.67
E903	NSIGHT TELSERVICES	362.57	0.00	16.16
E904	MAINES PAPER & FOOD SERVICE, INC. AND SUBSIDIARIES	1,108.52	0.00	49.40
2U	Winfield Solutions, LLC	123,314.77	0.00	5,495.69
5	Ferrellgas Inc	6,967.60	0.00	310.52
6 -2	STATE OF WISCONSIN - DEPT OF AGRICULTURE	0.00	0.00	0.00
6-1	STATE OF WISCONSIN - DEPT OF AGRICULTURE	0.00	0.00	0.00
6-3	STATE OF WISCONSIN - DEPT OF AGRICULTURE	6,070,565.54	12,475.00	258,068.08
9	SCHWIND TRUCKING LLC	211,184.92	0.00	9,411.75
10 -2	BOLT & SCREW SUPPLY INC	6,082.21	0.00	271.06
10-1	BOLT & SCREW SUPPLY INC	0.00	0.00	0.00
12	Paragon Films, Inc.	46,683.50	0.00	2,080.51

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
14U	STATE OF MICHIGAN DEPARTMENT OF TREASURY	0.00	0.00	0.00
15	LEE & SON FARMS	105,645.29	0.00	4,708.23
16	Triple S Farms	0.00	0.00	0.00
17U	US Bank NA dba US Bank Equipment Finance	94,084.65	0.00	4,193.01
18U	JOHNNY PAINTER	3,398.47	0.00	151.46
26	Snyder Farms	39,232.25	0.00	1,748.44
27	TONY & TRACI BEAUCHAMP	0.00	0.00	0.00
28	Timothy L. Steelman and Friona State Bank	126,968.84	0.00	5,658.54
30	THOMAS M AND DEBRA K BEAUCHAMP	0.00	0.00	0.00
36	D & T FARMS INC	86,505.96	0.00	3,855.26
40U	K-M FARMS	0.00	0.00	0.00
46	ARTHUR HENDERSON	63,200.26	0.00	2,816.61
47U	BURCH EQUIP LLC	4,353.60	0.00	194.02
48U	D & E FARMS INC	0.00	0.00	0.00
52U	HARTUNG BROTHERS INC	0.00	0.00	0.00
53	Central Produce Sales, Inc.	128,455.62	0.00	5,724.80
54U	MILLSTREAM FARMS PARTNERSHIP	6,771.60	0.00	301.79
57U	H C SCHMIEDING PRODUCE CO INC	0.00	0.00	0.00
63	SISSON SEED	43,800.00	0.00	1,952.01
64	JETTCO - RICKY JETT	71,209.34	0.00	3,173.54
65	Spencer & Sons Farms	20,916.70	0.00	932.18
66	TRC MASTER FUND LLC	527,860.39	0.00	23,524.82
67	GENERAL ELECTRIC CAPITAL CORPORATION	0.00	0.00	0.00
68	GENERAL ELECTRIC CAPITAL CORPORATION	0.00	0.00	0.00
69 -2	GENERAL ELECTRIC CAPITAL CORPORATION	105,599.99	0.00	4,706.21
70 -2	GENERAL ELECTRIC CAPITAL CORPORATION	33,160.13	0.00	1,477.83
71 -2	GENERAL ELECTRIC CAPITAL CORPORATION	36,847.73	0.00	1,642.17
72 -2	GENERAL ELECTRIC CAPITAL CORPORATION	39,209.58	0.00	1,747.43
74 -2	GENERAL ELECTRIC CAPITAL CORPORATION	26,863.73	0.00	1,197.22
75	HEARST HOLDINGS-KING FEATURES SYNDICATE	59,531.19	0.00	2,653.09
76	Penske Truck Leasing Co., L.P.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
77	Waste Management	5,111.70	0.00	227.81
78	WILLIAMS TRACTOR INC	4,986.85	0.00	222.25
79	TOPASHAW FARMS PROCESSING	301,415.51	0.00	13,433.00
80	TRIPLE S FARMS	554,317.40	0.00	24,703.92
81	SOUTHWESTERN ENERGY SERVICES COMPANY	28,223.93	0.00	1,257.84
83	Missouri Power Transmission, Inc.	104,929.00	0.00	4,676.30
84	BEN OSBORN	17,506.76	0.00	780.21
85	CLAY GRANT	54,111.95	0.00	2,411.57
86	F & S POOL FARMS, INC.	22,136.16	0.00	986.53
87	GREG MCCLARAN	0.00	0.00	0.00
88	K-M FARMS	11,730.52	0.00	522.79
89	LANCE MCCLARAN	0.00	0.00	0.00
90	MARSHALL POOL	35,449.14	0.00	1,579.84
91	POOL FARMS, INC.	25,305.17	0.00	1,127.76
92	VS FARMS, INC.	11,822.10	0.00	526.87
93	WOO PARTNERS	19,062.47	0.00	849.55
94	BUSHMAN ASSOCIATES INC	245,087.52	0.00	10,922.66
95	WEEKLY FARMS INC	25,479.04	0.00	1,135.51
96	BRIAN BADTKE	1,454.23	0.00	64.81
97	RICK HARGRAVE	12,845.10	0.00	572.46
98	FLETCHER FARMS, INC.	95,538.85	0.00	4,257.82
99	JAY PAGE	1,286.11	0.00	57.32
100	BUSHMANS RIVERSIDE RANCH INC	224,914.19	0.00	10,023.61
101	DUDZINSKI FARMS LLC	498.39	0.00	22.21
102	GARY PAGE	743.22	0.00	33.12
103	Potter and Son Seed, LLC	19,904.82	0.00	887.09
104	GUTH FARMS INC	20,176.73	0.00	899.20
105	J & J POTATOES	122,944.79	0.00	5,479.20
106	OKRAY FAMILY FARMS, INC.	168,329.54	0.00	7,501.84
107	POMP'S SERVICES INC	442,281.75	0.00	19,710.89
108	REB'L ACRES	10,998.54	0.00	490.17
109	WORZELLA & SONS INC	406,896.26	0.00	18,133.89
110	PARAMOUNT FARMS INC	554,183.32	0.00	24,697.94
111	Boardman Foods, Inc.	4,820.20	0.00	214.82
112	DEL TROPIC FOODS, SA DE CV	0.00	0.00	0.00
113	Ball Metal Food Container, LLC f/k/a Ball Metal Fo	0.00	0.00	0.00
114	AT&T Long Distance, LLC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
115	SWANSON MARTIN & BELL	788.00	0.00	35.12
116	AT&T Mobility II LLC	9,958.40	0.00	443.81
117	CITY OF SILOAM SPRINGS	155,177.92	0.00	6,915.72
119	Razorback Farms, Inc.	1,146,886.17	0.00	51,112.56
121U	CROWN Cork and Seal USA, Inc.	0.00	0.00	0.00
122U	D & E FARMS INC	0.00	0.00	0.00
123U	HARTUNG BROTHERS INC	0.00	0.00	0.00
124U	H C SCHMIEDING PRODUCE	48,683.55	0.00	2,169.65
125U	SOUTHERN PRODUCE DIST INC	167.11	0.00	7.45
126U	WAYNE E BAILEY PRODUCE COMPANY	2,200.46	0.00	98.07
127	Great American Appetizers, Inc.	89,720.22	0.00	3,998.50
128	Ham Produce Company, Inc.	0.00	0.00	0.00
129	Kreider Foods, Inc.	0.00	0.00	0.00
130	JORDAN POOL	53,987.94	0.00	2,406.05
133	Penske Truck Leasing Co., L.P.	19,814.57	0.00	883.06
137	Mississippi Department of Revenue	0.00	0.00	0.00
137 -2	Mississippi Department of Revenue	0.00	0.00	0.00
139	Bearing Headquarters Inc	5,733.55	0.00	255.52
140	COYOTE LOGISTICS, LLC	0.00	0.00	0.00
140 -2	COYOTE LOGISTICS, LLC	9,113.00	0.00	406.13
142	MELVIN MCCOY & SONS TRUCKING	0.00	0.00	0.00
143	JB Hunt Transport, Inc.	7,030.74	0.00	313.33
144	DATA FORMS INC	11,161.30	0.00	497.42
145	LUMSDEN FLEX FLOW INC	1,172.58	0.00	52.26
146	LUMSDEN FLEX FLOW INC	0.00	0.00	0.00
147	Morrow Heat & Air	8,547.00	0.00	380.91
148	StoneRiver Pharmacy Solutions	330.44	0.00	14.73
149	WILSON INDUSTRIAL TIRE LLC	10,374.79	0.00	462.37
150	NANCE MACHINE INC	0.00	0.00	0.00
151	AIRGAS USA LLC	1,465.26	0.00	65.30
152	RAM INC	5,626.85	0.00	250.77
153	BANKS BOILER SERVICE	27,801.70	0.00	1,239.02
155	Saia Motor Freight Line Inc.	110.38	0.00	4.92
156	Michael L. Patterson	0.00	0.00	0.00
157U	ALJ Lopez Trucking Inc	8,216.00	0.00	366.16
158	ASPEN TRANSPORTATION LLC	314,212.75	0.00	14,003.32

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
159	American InfoSource LP as agent for	142.58	0.00	6.35
160	Mississippi Department of Revenue	0.00	0.00	0.00
160 -2	Mississippi Department of Revenue	0.00	0.00	0.00
161	ATLAPAC TRADING COMPANY, INC.	6,553.40	0.00	292.06
162	KeyImpact Sales & Systems, Inc.	3,481.58	0.00	155.16
163	KeyImpact Sales & Systems, Inc.	34.40	0.00	1.53
164	KeyImpact Sales & Systems, Inc.	9,443.95	0.00	420.88
165	KeyImpact Sales & Systems, Inc.	4,880.67	0.00	217.51
166	KeyImpact Sales & Systems, Inc.	1,027.85	0.00	45.81
167	KeyImpact Sales & Systems, Inc.	6,484.80	0.00	289.00
168	KeyImpact Sales & Systems, Inc.	12,483.08	0.00	556.33
169	Curtis Turner	0.00	0.00	0.00
170	FASTENAL COMPANY	4,458.81	0.00	198.71
171	JUANITA COATES	0.00	0.00	0.00
172	Mississippi Department of Revenue	0.00	0.00	0.00
172 -2	Mississippi Department of Revenue	0.00	0.00	0.00
173	STEVE FOSTER	0.00	0.00	0.00
174	TONY & TRACI BEAUCHAMP	77,260.19	0.00	3,443.21
175	THOMAS M AND DEBRA K BEAUCHAMP	250,388.02	0.00	11,158.89
176	Timothy L. Steelman	0.00	0.00	0.00
177	RAIDER FARMS, INC.	73,428.60	0.00	3,272.45
178	EVERETTE FELTON	0.00	0.00	0.00
179	RENATA FELTON	0.00	0.00	0.00
180	Nabholz Construction	2,200.00	0.00	98.05
181	American InfoSource LP as agent for	344.18	0.00	15.34
182U	PAK-TEC INC	41,094.91	0.00	1,831.45
183U	Wisconsin Department of Revenue	240,741.32	0.00	10,728.97
184	Kenneth Andrew McIver	56,000.00	0.00	2,495.72
185U	ARAMARK Uniform & Career Apparel,LLC	13,630.39	0.00	607.46
186	Airgas USA LLC Central Div	3,930.00	0.00	175.15
187	Airgas USA LLC Central Div	649.27	0.00	28.94
189	UNION PACIFIC RAILROAD COMPANY	50,772.00	0.00	2,262.72
190	McCain Foods USA, Inc.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
191U	CROWN CORK & SEAL USA, INC.	0.00	0.00	0.00
191-2	CROWN CORK & SEAL USA, INC.	8,300,000.00	0.00	369,900.88
202-2U	Westchester Fire Insurance Company	593,515.94	0.00	26,450.84
207	ERIC & KRISTI EYSTER FARMS, INC.	31,967.26	0.00	1,424.65

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

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

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
E761U	Westchester Fire Insurance Company	0.00	0.00	0.00
192	Texas Comptroller of Public Accounts	0.00	0.00	0.00
195	CUNNINGHAM GRAIN INC	2,060.25	0.00	0.00
196	MARCUS M JOINER	0.00	0.00	0.00
197	Mississippi Department of Revenue	0.00	0.00	0.00
197 -2	Mississippi Department of Revenue	0.00	0.00	0.00
198	NANCE MACHINE INC	0.00	0.00	0.00
199	Pitney Bowes Global Financial Services LLC	1,300.42	0.00	0.00
201	STATE OF CALIFORNIA	1,694.99	0.00	0.00
202U	Westchester Fire Insurance Company	0.00	0.00	0.00

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

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

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

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
ALLVEG1-1	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
ALLVEG2-1	INTERNAL REVENUE SERVICE	500.00	0.00	0.00
E283	LOUISIANA DEPARTMENT OF REVENUE	255.32	0.00	0.00
4U	Georgia Department of Revenue	370.44	0.00	0.00
11 -2	INTERNAL REVENUE SERVICE	462.03	0.00	0.00
11U	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
135U	Arkansas Department of Finance and Admin.	5,271.40	0.00	0.00
136U	ADAIR COUNTY TREASURER	0.00	0.00	0.00
138	Epiq Systems	0.00	0.00	0.00
183PEN	Wisconsin Department of Revenue	143,427.84	0.00	0.00
192U	Texas Comptroller of Public Accounts	0.00	0.00	0.00
200U	Mississippi Department of Revenue	30.00	0.00	0.00
204U	SEBASTIAN COUNTY TAX COLLECTOR	3.50	0.00	0.00
205U	BENTON COUNTY TAX COLLECTOR	25,882.50	0.00	0.00

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